

COMMISSIONERS MEETING NOVEMBER 4, 2010

The Board of Hocking County Commissioners met in regular session this 4th day of November 2010 with the following members present John Walker, Sandy Ogle and Greg Green.

MEETING: The meeting was called to order by President Greg Green.

MINUTES: Motion by Sandy Ogle and seconded by John Walker to accept the minutes. Vote: Walker, yea, Ogle, yea, Green, yea.

AGENDA: Motion by John Walker and seconded by Sandy Ogle to approve the agenda. Vote: Walker, yea, Ogle, yea, Green, yea.

BILLS: The following bills were presented for examination and approval:

Name	No.	Purpose	Amount
Buckeye Hills-Hocking Valley Div.	3836	Contribution, Comm.	2,153.70
Superior Business Solutions	3837	Tax Bills, Auditor	69.39
Superior Business Solutions	3838	Real Estate, Treasurer	69.39
Superior Business Solutions	3839	Real Estate, Treasurer	500.45
Mark Stout	3840	Computer Support, Auditor	3,000.00
Quill	3841	Office Supplies, Juvenile Court	76.56
Office City	3842	Office Supplies, Juvenile Court	84.73
Thomas Louden	3843	Mileage Reimbursement, Juvenile Court	35.00
Supreme Court of Ohio	3844	Visiting Judge fees, Juvenile Court	109.27
AT&T	3845	Cell Phones, Juvenile Court	255.69`
Ohio Judicial College	3846	Juvenile Judges, Seminar	50.00
Multi County Juvenile Detention Center	3847	Detention Expenses, Juvenile	633.25
Multi County Juvenile Detention Center	3848	Detention, Juvenile Court	42,211.00
Office City	3849	Supplies, Clerk of Courts	56.65
Hocking Valley Community Hospital	3850	Supplies, Coroner	50.55
Brown Funeral Home	3851	Transport Decedents, Coroner	150.00
Cardaras Funeral Home	3852	Transport Decedents, Coroner	150.00
Nextel Communications	3853	Phone Bill, Coroner	186.75
Various Vendors	3854	Various Items, Board of Elections	12,025.00
Various Vendors	3855	Polling Rent, Board of Elections	800.00
Various Vendors	3856	Election Runners, Board of Elections	500.00
Various Vendors	3857	Selection Mileage, Board of Elections	591.30
Various Vendors	3858	Supplies, Board of Elections	442.50
Clean Innovations	3859	Supplies, Comm. Courthouse	669.50
RH Fire Extinguishers	3860	Fire Extinguisher, Comm. Courthouses	40.00
Xerox	3861	Copier, Comm-Courthouse	41.85
Quality Communications	3862	Phone Repair, Comm. Courthouse	237.50
City of Logan	3863	Service, Comm.	664.80
Columbia Gas	3864	Service, Comm.	193.88
AEP	3865	Service, Comm.	1,104.15
Frontier	3866	Summary Billing, Comm.	2,526.75
NAPA Auto Parts	3867	Supplies, Sheriff	119.70
Saving Hardware	3868	Supplies, Sheriff	34.96
Family Dollar	3869	Supplies, Sheriff	48.00
Office City	3870	Supplies, Sheriff	71.01
RH Fire Extinguishers	3871	Extinguishers for Cruisers, Sheriff	720.00
Big K	3872	School Vouchers, Veterans Service	200.00
Hocking County Engineer	3873	Fuel for VSC Van, Veterans Service	113.52
Jason Sarver	3874	Leslie Snowberger 09CX0150, Auditor	450.00
G Drew Ralston	3875	Ryan Six 08CR0101, Auditor	82.00
Donald Kline	3876	Austin Mohler CRB100622, Astel	407.00
		Phillips CRB1000152, Auditor	
Donald L. Kline	3877	Roy Street CRB0900788, Greg Carter	354.00
		CRB1000520, Auditor	
Steven Jackson	3878	Joseph G Bullock CRB1000710, Auditor	130.00
Sandra Brandon	3879	Leira & Sieria Johnson 20930153,54	213.00
Timothy Gleeson	3880	Jillian E Dingess TRC1002003	230.00
William Shaw	3881	Gasoline, Dog & Kennel	447.45
Hocking Hills Animal Clinic	3882	Spay/Neuter, Dog & Kennel	20.00
Croner Animal Care	3883	Spay/Neuter, Dog & Kennel	20.00
Jay Patterson	3884	Mediation Services, Common Pleas	220.00
Gordon Flesch	3885	Service, Recorder	54.00
Pepsi Bottling Co	3886	Soda, Comm.	315.70
Gordon Flesch	3887	Copier, Juvenile	63.03
GFC Leasing	3888	Copier and Printer, Juvenile	159.11
Mark Stout	3889	Monitor, Juvenile	129.99
Barrett Brothers	3890	Legal Forms, Probate	158.00
William Shaw	3891	Gasoline, Auditor	67.26
Ken Wilson	3892	Travel, Auditor	96.06
Frontier	3893	Service, SWCD	47.49
First Communications	3894	Service, SWCD	19.07
Hocking County Engineer	3895	Gasoline, Juvenile	265.33
Galls	3896	Supplies, Juvenile	41.97
Christa Myers	3897	Travel, Juvenile	225.48
Office City	3898	Supplies, Juvenile	47.90
Christ Myers	3899	Training, Juvenile	250.18
Redwood Biotech	3900	Drug Tests, Juvenile	1,503.79

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Redwood Toxicology	3901	Supplies, Juvenile	1,112.00
Saving Hardware	3902	Supplies, Sewer	18.58
William Shaw, Engineer	3903	Gasoline, Sewer	341.02
USA Bluebook	3904	Supplies, Sewer	535.84
MASI	3905	Testing, Sewer	66.60
Saving	3906	Supplies, 911	19.51
EPS	3907	Passkey, 911	85.00
RH Fire	3908	Fire Extinguisher for Jeep, 911	40.00
Columbia Gas	3909	Service, 911	36.38
Horizon	3910	Service, 911	54.39
Rufus Hurst	3911	Service, 911	2,497.50
First Communications	3912	Service, 911	24.90
APCO	3913	Training, 911	161.00
Office City	3914	Supplies, SHSC	20.76
Sears	3915	Snow Blower, SHSC	799.99
Columbia Gas	3916	Service, SHSC	52.85
Frontier	3917	Service, SHSC	127.65
Logan City water Works	3918	Service, SHSC	66.48
Gordon Flesch	3919	Copier, SHSC	49.18
AEP	3920	Service, SHSC	424.98
Laurelville Water & Sewer	3921	Service, SHSC	25.65
C&E Janitorial	3922	Supplies, SHSC	57.98
South Central Power	3923	Service, SHSC	81.47
AEP	3924	Service, SHSC	242.84
Edwards Heating & Cooling	3925	Service, SHSC	75.00
The Gallery Collection	3926	Cards, SHSC	66.07
Marjie Moore	3927	Supplies, SHSC	171.71
Ohio University Lancaster	3928	Online Course, SHSC	89.00
Dorothy Rau	3929	Travel, SHSC	51.00
Loretta Sampson	3930	Travel, SHSC	96.50
Carla Smyers	3931	Travel, SHSC	61.50
Jean Newton	3932	Travel, SHSC	71.00
Flowers By Darlene	3933	Flowers, SHSC	25.00
Sands Decker	3934	Contract Services, CDBG	1,462.50
Ward Township Fire	3935	Equipment, EMA	3,000.00
NKEMS	3936	AED for SHSC, EMA	1,590.00
RH Fire Extinguisher	3937	Fire Extinguisher for vehicle, EMA	40.00
AT&T	3938	Service, EMA	114.99
MEDBEN	3939	Cobra Fees	366.19
Gordon Flesch	3940	Copier, Engineer	26.25
Mar-Zane	3941	Dust Control, Engineer	10,783.58
Ruffs Tree Service	3942	Service, Engineer	550.00
Asphalt Materials	3943	AEDP, Engineer	4,555.11
Goss Supply	3944	Supplies, Engineer	54.34
Ferrellgas	3945	Propane tank, Engineer	130.17
Smith & Springs	3946	Springs for truck, Engineer	1,343.52
Smith & Springs	3947	Springs for truck, Engineer	1,500.70
Lawson Products	3948	Parts, Engineer	480.17
Amy Campbell	3949	Cleaning, Engineer	125.00
City of Logan	3950	Service, Engineer	55.42
First Communications	3951	Service, Engineer	16.51
Columbia Gas	3952	Service, Engineer	61.32
RH Fire Extinguisher	3953	Service, Engineer	291.50
Zee Medical	3954	First Aid, Engineer	53.60
Verizon	3955	Service, Juvenile	319.03
Quill	3956	Supplies, Juvenile	185.69

County, Dog & Kennel, Special Projects-Common Pleas, Recorders Equipment, Refreshment, Juvenile Court Computer, Special Projects-Probate Ct, Real Estate Assessments, Soil & Water District, Special Projects-Juv Ct, Reclaiming Futures-Juv Ct, Hocking County Sewer District, Hocking County 911, Senior Citizens, CDBG 09, Hocking Co Emergency Management, Medical Ins Reserve, Auto Gas	\$111,844.53
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BILL KAEPFNER: Solid Waste Planning Committee Member Bill Kaepfner said that at the meeting on Wednesday night, the consultant gave a report with the other options to raise the necessary money. Bill mentioned in the meeting that Farmers said they would do recycling for free. Greg said that Farmers did have an ad in the Newspaper that they will take recycling for free at their facility. Greg said they are not providing accessibility, which is what was necessary for the Solid Waste District to provide.

TYLER TUCKER: Hocking County resident Tyler Tucker spoke to the Commissioners about the Market Street parking that will be changing to back in diagonal parking. He asked if there will be a space for an emergency vehicle. The Commissioners said they didn't know, the City and Logan Town Center are changing the parking. They said they would look into it.

TRAVEL: Motion by John Walker and seconded by Sandy Ogle to approve the following request for travel:

- 1) J&FS - Renee Harden to attend a re-entry day meeting in Nelsonville, Ohio on November 17, 2010.

Vote: Walker, yea, Ogle, yea, Green, yea.

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FUND TRANSFER: Motion by Sandy Ogle and seconded by John Walker to approve the following Fund Transfer:

1) J&FS - \$48,535.75 from H52-20/WIA to 0061/Hocking Co DJFS

Vote: Walker, yea, Ogle, yea, Green, yea.

ADDITIONAL APPROPRIATIONS: Motion by Sandy Ogle and seconded by John Walker to approve the following Additional Appropriations:

1) Probate - \$807.00 to WW07-03/Marriage Licenses Spec.

Vote: Walker, yea, Ogle, yea, Green, yea.

CERTIFICATION OF ADDITIONAL REVENUE-ADDITIONAL APPROPRIATIONS: Motion by John Walker and seconded by Sandy Ogle to approve the following Certification of Additional Revenue-Additional Appropriations:

1) J&FS - \$124,500.00 to H52-03/WIA Enhancement

Vote: Walker, yea, Ogle, yea, Green, yea.

RECESS: The meeting recessed at 9:53 am.

RECONVENE: The meeting reconvened at 9:57 am.

RECYCLING DISCUSSION: The Commissioners discussed recycling in the county.

EXECUTIVE SESSION: Motion by John Walker and seconded by Sandy Ogle to enter into Executive Session at 10:04 am with Sheriff Lanny North and Attorney Rufus Hurst to discuss Union negotiations. Vote: Walker, yea, Ogle, yea, Green, yea.

EXIT EXECUTIVE SESSION: Motion by Sandy Ogle and seconded by John Walker to exit Executive Session at 11:17 am, no action taken. Vote: Walker, yea, Ogle, yea, Green, yea.

BILL ACTION: Motion by Sandy Ogle and seconded by John Walker to approve the county bills and Then & Now purchase orders dated November 5, 2010 totaling \$111,844.53. Vote: Walker, yea, Ogle, yea, Green, yea.

LOGAN CURB PROJECT OVERAGE TO GO TO MURRAY CITY: Motion by John Walker and seconded by Sandy Ogle to approve the left over funds from the Logan Curb Project to go to Murray City for additional drainage work. Vote: Walker, yea, Ogle, yea, Green, yea.

ADJOURNMENT: Motion by Sandy Ogle and seconded by John Walker to adjourn the meeting. Vote: Walker, yea, Ogle, yea, Green, yea.

Kalena Ogg, Clerk

Board of Hocking County Commissioners

This is to certify that the above is the true action taken by this Board of Hocking County Commissioners at a regular meeting of the Board held on November 4, 2010.

Kalena Ogg, Clerk

Greg Green, President