

COMMISSIONERS MEETING NOVEMBER 9, 2010

The Board of Hocking County Commissioners met in regular session this 9th 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
Minuteman Press	3957	Envelopes, Auditor	641.80`
Ellen S. Riggs	3958	Miscellaneous, Transcripts	627.50`
Thomas Gerken	3959	Mileage, Common Pleas Court	36.30
Office Mart	3960	Supplies, Probate	38.34
Office City	3961	Supplies, BOE	284.55
Logan Daily News	3962	Levies, Board of Election	1,119.87
Columbus Gas	3963	Service, Comm.	28.89
Kevin's Service	3964	Cruiser Repairs, Sheriff	777.49
Grandy Auto	3965	Repairs, Sheriff	155.00
University Reference Labs	3966	Testing, Sheriff	79.50
Treasure State of Ohio	3967	L.E.A.D.S Service, Sheriff	747.00
Fashion & Vanity Cleaners	3968	Dry Cleaning, Sheriff	348.11
The Citizens Bank	3969	Long Distance Travel, Sheriff	286.50
Corrections Commission	3970	Operation Cost Jail, Sheriff	44,778.00
Treasurer State of Ohio	3971	Web check Employment, Sheriff	496.00
Office City	3972	Supplies, Veterans Service	156.41
Logan Daily News	3973	AD., Veterans Service	31.30
G. Drew Rolston	3974	David E. Rutter CRB1000764, Auditor	98.00
Donald L. Kline	3975	William Gatewood TRC0500049	86.00
Jason Despetorich	3976	Bryan D. Smith CRB1000014, Joseph Bullock CRB1000710, Auditor	120.00
William Henderson	3977	Dwayne Conrad 07CR0158, Stephen Howard 04CR067, Jonathon Hitchcock 08CR0173, Auditor	430.00
Jason Sarver	3978	Scott Way TRD100346, Sherry King CRB1001006, Auditor	414.00
Kyle C. Henderson	3979	Jeffrey Rollins CRB1000866, Daniel M. Brantley CRB1001036, Walter R. Harmen CRB1001086, Nancy E. Rutter CRB1000761, Auditor	476.00
Kyle Henderson	3980	Roxie Mosley TRD0801687, Roxie Mosley CRB1000890, Marvin W. Bolin CRB1000632, Auditor	358.00
Steven Jackson	3981	Codye A. Reed CRA1001089, Zachary A. Wolfe CRB0900080, Joshua D. Turner 08CR0053, Tawnya L. Mosher CRA1001092, Auditor	305.00
Hocking Co. Probate	3982	Investigator fee, Probate	150.00
Hocking Hills Animal Clinic	3983	Veterinary K-9, Sheriff	105.75
Narcie Stahr	3984	Meeting Jackson, Clerk of Courts	29.98
Office City	3985	Supplies, Municipal Ct.	69.99
Office Mart	3986	Supplies, Municipal Ct.	29.99
Saving Hardware	3987	Supplies, Municipal Ct.	33.98
RH Fire Extinguisher	3988	Extinguishers, Municipal Ct.	120.00
Logan Daily News	3989	Valuation, Auditor	432.80
County Auditors	3990	Auditors Staff, Assessment	56.00
Hocking Co. Engineer	3991	Gasoline, Engineers	174.55
Huddle's Inc.	3992	Tires for Truck, Engineers	538.96
Modern office Methods	3993	Copier Contract, Soil & Water	390.59
Marty's Wrecker Service	3994	Tow District Truck, Soil & Water	65.00
Huddle's	3995	Truck Repairs, Soil & Water	54.97
Hocking SWCD	3996	Postage, Soil & Water	7.00
Office City	3997	Supplies, 911	34.99
AT&T	3998	Service, 911	35.52
Hocking Co. Engineers	3999	Fuel, SHSC	545.12
Kings Lumber	4000	Supplies, SHSC	25.13
C & E Janitorial	4001	Supplies, SHSC	191.94
Saving Hardware	4002	Supplies, SHSC	127.27
First Communications	4003	Service, SHSC	17.98
Young's Food Town	4004	Supplies, SHSC	96.07
Time Warner	4005	Cable, SHSC	25.70
Village Café	4006	Lunches, SHSC	179.48
C & E Janitorial	4007	Supplies, SHSC	57.98
New England Calendar	4008	Monitors, SHSC	248.83
Larry Deberry	4009	Travel, SHSC	22.50
Marjie Moore	4010	Travel, SHSC	184.41
Flowers by Darlene	4011	Flowers, SHSC	25.00

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Treasurer State of Ohio	4012	Web Check, Sheriff	196.00
Treasurer State of Ohio	4013	Admin Fees, Sheriff	50.00
Misty Milstead	4014	Supplies, FCFC	10.65
Kindermusik	4015	HMG Parent Ed, FCFC	870.65
Frontier	4016	Service, FCFC	67.70
Treasurer of State	4017	IPA review, FCFC	128.13
Children Services	4018	Pooled Funding, FCFC	16,162.61
Kevins Full Service	4019	Gasoline for parents, FCFC	10.00
Office City	4020	Supplies, Engineer	340.25
Franklin Equipment	4021	Rental, Engineer	3,800.00
Hocking Valley Concrete	4022	Grit, Engineer	10,120.21
Hocking Valley Concrete	4023	Concrete, Engineer	3,933.00
Neff Paving	4024	Murray City Repairs, Engineer	5,312.00
Randy V Moore Petroleum Distribution	4025	Gasoline, Engineer	5,222.95
Randy V Moore Petroleum Distribution	4026	Diesel, Engineer	9,253.61
Randy V Moore Petroleum Distribution	4027	Parts, Engineer	3,119.34
Praxair Distribution	4028	Welding Supplies, Engineer	271.60
Donahue Supply	4029	Supplies, Engineer	7.10
Cherry's Tire & Service	4030	Tire Service, Engineer	25.00
Malone Warehouse Tire	4031	Tire Service, Engineer	1,911.21
Dale W Riddle Forest Products	4032	Boards, Engineer	218.74
Huddles	4033	Tires, Engineer	695.92
Brad Pittman	4034	Mowing, Engineer	120.00
King Lumber	4035	Supplies, Engineer	8.49
Tee Jays Drive Thru	4036	Refreshments, Engineer	90.21
BSS Waste	4037	Monthly service, Engineer	90.00
Frontier	4038	Service, Engineer	174.87
Saving Hardware	4039	Bridge Materials, Engineer	16.55
Hocking County Engineer	4040	Gasoline, Municipal	179.76
Southern Ohio Solutions	4041	Treatment, Municipal	6,618.10

County, Indigent Drivers Alcohol-Municipal, Indigent Guardianship, Sheriff's K-9 Unit, Cert of Title Administrative, Municipal Ct Probation, Real Estate Assessments, Soil & Water Conservation, Hocking County 911, Senior Citizens, Concealed Handgun License-Sheriff, Family and Children First, Auto Gas	\$126,021.69
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TERRY MCGRATH: Hocking County resident Terry McGrath explained to the Commissioners that his daughter has had a difficult time with Job & Family Services and would like to know who has authority over the agency. He would like to give the Commissioners a list of the issues they have had. He said he has spoken with Director Bob Smith and was shocked by some of the answers he was given. The Commissioners would like to see the list.

BILL KAEPFNER: Hocking County resident Bill Kaepfner told the Commissioners that he has given more information concerning the Solid Waste Generation fee to Mayor Walsh. He said he will give it one more try at city council.

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

- 1) Engineer - Bill Shaw and Maggi Shaqra to attend the CEAO Winter Conference in Columbus, Ohio December 5-8, 2010.

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

LETTER FROM SHERIFF NORTH REQUESTING ADDITIONAL FUNDS: The Commissioners received a letter from Sheriff Lanny North requesting additional funding in his Contract Services line item to pay for legal services relating to contract negotiations. The Commissioners would like the dollar amount that the Sheriff is requesting so they can discuss it further.

APPROPRIATION TRANSFER: Motion by Sandy Ogle and seconded by John Walker to approve the following Appropriation Transfers:

- 1) Hocking DD - \$10,000.00 from S32-08/Indirect Costs to S32-02/Supplies
- 2) Hocking DD - \$5,000.00 from S32-08/Indirect Costs to S32-03/Equipment
- 3) Hocking DD - \$25,000.00 from S19-14/Medical to S19-06/Services
- 4) Hocking DD - \$10,000.00 from S19-14/Medical to S19-02/Supplies
- 5) Sheriff - \$980.00 from A06A07/Training School to A06A16/Web Check

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

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

- 1) SHSC - \$35,000.00 to N1504/Capital Projects

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

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

- 1) SHSC - \$35,000.00 from S24-16 to Capital Projects

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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) SHSC - \$35,000.00 to S24-16/Transfers
- 2) Commissioners - \$6,000.00 to BGG-95-03/Unclaimed Money

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

SHSC ROOF REPAIR BIDS: Bids to replace the Senior Center shingle roof and gutters were received in June. The following bids were received:

- Carl T. Johnson \$21,900
- B&B Roofing, Inc \$22,986
- Priority 1 Roofing \$23,315

AUTHORIZE CARL T JOHNSON FOR SHSC ROOF REPLACEMENT: Motion by John Walker and seconded by Sandy Ogle to authorize Carl T Johnson to replace the shingle roof and gutters at the Scenic Hills Senior Center, in the amount of \$21,900.00. Vote: Walker, yea, Ogle, yea, Green, yea.

SEWER DISCUSSION: The Commissioners discussed the Ricketts Sewer and the possibility of the City taking it over.

PAFR: The Commissioners received the 2009 Popular Annual Financial Report.

DEPARTMENT OF COMMERCE-PERMIT RENEWAL OBJECTIONS: The Commissioners received a letter from the Department of Commerce informing them that all permits to sell alcoholic beverages will expire on February 1, 2011 and if they would like to make any objections a resolution must be made and received by January 3, 2011.

BILL ACTION: Motion by John Walker and seconded by Sandy Ogle to approve the County bills and Then & Now purchase orders dated November 12, 2010 totaling \$126,021.69, the EMS bills dated October 16-31, 2010 totaling \$4,810.63 and the Job & Family Services bills dated November 4, 2010 totaling \$26,630.18. Vote: Walker, yea, Ogle, yea, Green, yea.

911 REPORT: Motion by Sandy Ogle and seconded by John Walker to approve the 911 Monthly report for October 2010. Vote: Walker, yea, Ogle, yea, Green, yea.

BUDGET DISCUSSION: The Commissioners discussed the budget and worked on the Commissioners budget.

RECESS: The meeting recessed at 10:34 am.

RECONVENE: The meeting reconvened at 10: 41 am.

BUDGET DISCUSSION: The Commissioners discussed the budget and worked on the Commissioners and Maintenance budgets.

ADD CLEANING SUPPLIES LINE ITEM: Motion by John Walker and seconded by Sandy Ogle to, for 2011, change line item A04B11 from Supplies to Maintenance Supplies and add line item A04B16 to be called Cleaning Supplies. Vote: Walker, yea, Ogle, yea, Green, yea.

LETTER CONCERNING EMPLOYEE BEHAVIOR AT SAFETY MEETINGS: Motion by Sandy Ogle and seconded by John Walker to send a letter to all county department heads explaining that from now on the Annual Safety Day Training meetings will once again be held at the Youth Center due to county employees inappropriate behavior, and the letter will include that the Commissioners will not hear any complaints about the change. The letter will also state that all employees are to stay for the entire meeting and it is up to the department head to make sure they attend. 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 9, 2010.

Kalena Ogg, Clerk

Greg Green, President