

## COMMISSIONERS MEETING NOVEMBER 18, 2010

The Board of Hocking County Commissioners met in regular session this 18<sup>th</sup> day of November 2010 with the following members present Sandy Ogle and Greg Green. John Walker was excused.

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

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

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

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

<b>Name</b>	<b>No.</b>	<b>Purpose</b>	<b>Amount</b>
The Fine Print	4042	Payroll Vouchers, Auditor	85.00
MFCD	4043	Software Support, Data Processing	2,215.00
Office Mart	4044	Supplies, Common Pleas Court	134.41
Thomas Gerken	4045	Mileage, Parking & Meals, Common Pleas Court	29.70
Hocking Co. Juvenile Court	4046	Credit Card Machine, Juvenile Court	87.50
Columbus Time Recorder	4047	Stamp Ribbon, Probate	34.85
Modern Office Methods	4048	Four Month Agreement, Clerk of Courts	113.14
Brown Funeral Home	4049	Transport Decedents, Coroner	150.00
Franklin Co. Coroner's Office	4050	Blanket Autopsies, Coroner	1,100.00
Premier Election Solutions	4051	Shipping Cost Settlement, BOE	525.00
Chris Gompf	4052	Travel Reimbursement, Comm., Courthouse	332.50
Donahue	4053	Supplies, Comm. Courthouse	774.43
Lewellens	4054	Service, Comm., Courthouse	74.00
AT&T	4055	Service, Comm., Courthouse	58.04
First Communication	4056	Service, Comm.	193.74
Bazell Stores	4057	Gasoline for Cruiser, Sheriff	5,859.67
Treasurer, State of Ohio	4058	BCMh 2010, Comm.	1,458.45
Syck's Service Center	4059	Detailing Van, Veterans	89.99
Ryan's Window Tinting	4060	Lettering Building @ Fairgrounds, Veterans	250.00
Kyle C. Henderson	4061	Amanda Riley TRC0701743, Auditor	96.00
Kyle Henderson	4062	Eric Vernon 07CR0112, John C. Ramey 10CR0802148, Ashley N. Ledsome TRC0802148, Dennis Withem CRB1000966, Auditor	630.00
Timothy Gleeson	4063	Carl R. Beebe 07CR0032, Auditor	1,836.00
Jason Sarver	4064	Abigail Mohler 10CR0002, Auditor	244.00
William Henderson	4065	Jeff T. Malone 10CR0128, Christopher Gates 10CR0102, Auditor	1,018.00
Steven Jackson	4066	Del R. Collier TRD1002670, Auditor	78.00
Steven Jackson	4067	Phoenix Milburn 21030094, Melinda Gibly 06CR0072, Natalee M. Blosser CRB1000876, Rafael R. Rosado CRB1001016, Amy D. Perry CRB0900873, Brandon Saltsman 221020058, Auditor	906.00
Jason M. Despetorich	4068	Nathan D. Parker TRD1002285, Nathan Moore CRB1000703, Richard Timmons CRB100859, Mike Deter CRA1001084, Schuyler Chandler CRB1000793, Auditor	1,025.00
National Band & Tag	4069	Tags & Rivets, Dog & Kennel	369.51
Clean Innovations	4070	Supplies, Dog & Kennel	64.48
AT&T	4071	Internet & Cell Phone, Dog & Kennel	80.21
The Citizens Bank	4072	Truck Payment, Dog & Kennel	5,684.39
The Bank of New York, Mellon	4073	Human Services Bldg Principal, Comm.	60,000.00
The Bank of New York, Mellon	4074	Human Services Bldg Interest, Comm.	6,375.00
Keepsake Marriage Cert.	4075	Folder & Cert. for framing, Probate Ct.	182.50
Cingular (AT&T)	4076	Judge's Cell Phone, Common Pleas Court	36.43
Kroll Labs	4077	Drug Testing, Municipal Court	224.00
Gordon Flesch	4078	Maintenance, Copier, Probate Court	313.86
Appraisal Research	4079	Real Estate Contract, Auditor	1,916.00
Appraisal Research	4080	Home Contract 2011 Tax Year, Auditor	2,025.00
MFCD, LLC	4081	Computer Software Support, Auditor	1,085.00
Renaissance Hotel	4082	Auditor's Winter Conference, Real Estate Assessment	198.00
Area V SWCD'S	4083	Winter Meeting Registration, Soil & Water District	120.00
Logan Daily News	4084	Election Notice, Soil & Water District	70.33
Frontier	4085	Phone Service, Hocking Co. Law Library	46.12
Office City Express	4086	Toner Cartridge, Hocking Co. Law Library	118.00
Time Warner Cable	4087	Internet Service, Law Library	110.45
West Payment Center	4088	Monthly Charges, Law Library	248.00
McKee Construction	4089	Repair Parking Lot, Comm.	12,461.00

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AT&T	4090	Cell Service, Sewer	29.01
MASI	4091	Testing, Sewer	307.00
La Horn	4092	Repair Slips in walls, Sewer	5,300.00
City of Logan	4093	Sludge Hauling, Sewer	220.00
AEP	4094	Service, Comm.	338.30
Frontier	4095	Sewer Summary, Comm.	170.89
First Choice	4096	Long Distance, CCA	1.96
Family Dollar	4097	Supplies, 911	59.00
SKC Communications	4098	Supplies, 911	82.25
Verizon	4099	Service, 911	1,255.47
B&C Communications	4100	Service, 911	955.50
Sandy Wintermute	4101	Mis. Expenses, 911	10.41
Larry DeBerry	4102	Supplies, SHSC	9.06
Lewellen's	4103	Ice Melt, SHSC	82.50
GFC	4104	December Lease, SHSC	152.90
Buckeye Commercial Cleaning	4105	Floors Cleaned, SHSC	1,260.00
Columbia Gas	4106	Service, SHSC Murray City	51.01
New England Calendar	4107	Calendars & Monitors, SHSC	191.73
L.A. Horn	4108	Street Improvements	24,800.60
B & C Communication	4109	Radios, E M A Laurelville Fire Dept.	2,964.00
Susan Rauber	4110	Food Grant Meeting , EMA	22.88
Marjorie Davis	4111	Travel , Safety	228.40
Office City	4112	Supplies, FAMCHILD	10.00
Board of DD	4113	Funding for Roger F.,Famchild1st	1,440.00
Board of DD	4114	HMG GRF, HMG	25,700.50
S&S Aggregate	4115	Bern, Engineer	23,353.72
S&S Aggregate	4116	Bern, Engineer	5,548.62
S&S Aggregate	4117	Bern, Engineer	13,243.41
Mar-Zane	4118	Hot mix, Engineer	2,747.44
Mar-Zane	4119	Hot Mix, Engineer	3,313.52
American Rock Salt	4120	Salt, Engineer	15,279.61
Roese Brothers Paving	4121	Chip & Seal, Engineer	6,000.00
Federal Licensing	4122	Radio License, Engineer	119.00
Logan Foundry	4123	Materials, Engineer	74.34
Goss Supply	4124	Supplies, Engineer	708.20
Kimball Midwest	4125	Parts, Engineer	76.15
Cintas	4126	Uniforms, Engineer	290.16
Cintas	4127	Sanitize Restrooms, Engineer	78.62
Amy Campbell	4128	Cleaning, Engineer	125.00
Carpenters	4129	Refreshments, Engineer	110.51
State Highway Supply	4130	Supplies, Engineer	1,540.00
Saving Hardware	4131	Supplies, Comm.-Courthouse	650.87

<b>County, Dog &amp; Kennel, Human Services Bldg Bond Ret, Probate Court Business Fund, Comp Legal Research-C Pleas, Municipal Ct Probation, Special Projects-Probate Ct, Real Estate Assessments, Soil &amp; Water Conservation, Law Library 2010, County Permanent Improvement, Hocking County Sewer District, Ho Co Integrated Interv/CCA, Hocking County 911, Senior Citizens, CDBG 09, Homeland Security 09, Hocking Co Emergency Management, Transitional/Safety Workplace, Family and Children First, Help Me Grow, Auto Gas</b>	<b>\$250,029.24</b>
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**CHANGE MIDDLE SCHOOL MEETING TO APRIL:** After checking when National County Government Month is, the Commissioners would like to make the change to the motion on November 16 to have an annual meeting at the Logan Hocking Middle School in April instead of March.

**ADDITIONAL APPROPRIATIONS:** Motion by Sandy Ogle and seconded by Greg Green to approve the following Additional Appropriations:

- 1) Commissioners - \$10,000.00 to County A15A17A/Contengencies

Vote: Ogle, yea, Green, yea.

**APPROPRIATION TRANSFERS:** Motion by Sandy Ogle and seconded by Greg Green to approve the following Appropriation Transfers:

- 1) BoE - \$1,500.00 from A03A03/Supplies to A03A07/Travel
- 2) Commissioners \$5,000.00 from A03A03/BoE Supplies to A15A17A/Contengencies
- 3) Commissioners \$5,606.46 from A15A17A/Contengencies to A09F01

Vote: Ogle, yea, Green, yea.

**ROGER SHAW:** Local Businessman Roger Shaw spoke to the Commissioners about the tap fees that were quoted to him for various projects at the Hocking Hills Market in Rockbridge. He said the cost is too much considering all of the business options will not be businesses that will be open everyday for 8 hours a day. The business will be mostly weekends, for a few months out of the year. One business would only be open for a few hours a day. The Commissioners discussed some options with him and possible ways to figure the tap fees based on a more realistic measure of the hours the possible businesses would be open. The Commissioners will speak with Kevin Loudin, the Sewer Superintendent and then get back with Roger. Roger also spoke to the Commissioners about the Holliday Oak business at the Market and said they are still

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getting charged for two restroom facilities when only one is in use. Greg said that the fixtures needed to be removed before they could discontinue the billing. Roger said he would do that.

**BILL ACTION:** Motion by Sandy Ogle and seconded by Greg Green to approve the county bills and Then & Now purchase orders dated November 19, 2010 totaling \$250,029.24 and the EMS bills dated November 1-15, 2010 totaling \$4,397.24. Vote: Ogle, yea, Green, yea.

**IV-D CONTRACT AMENDMENT-CSEA AND JUVENILE COURT:** Motion by Sandy Ogle and seconded by Greg Green to sign the IV-D Magistrate Contract Amendment between Hocking County Child Support Enforcement Agency and Hocking County Juvenile Court, to increase the contract amount to \$68,127.50, effective April 1, 2010 to March 31, 2011. Vote: Ogle, yea, Green, yea.

**IV-D CONTRACT-CSEA AND PROSECUTING ATTORNEY:** Motion by Sandy Ogle and seconded by Greg Green to sign the IV-D Contract between Hocking County Child Support Enforcement Agency and Hocking County Prosecuting Attorney, with the total contract amount of \$55,679.40, effective January 1, 2011 through December 31, 2011. Vote: Ogle, yea, Green, yea.

**SOLID WASTE SPECIAL BOARD MEETING:** The Commissioners received notification of a Solid Waste Special Board meeting on November 30, 2010 at 8:30 am.

**POSTPONE COMMISSIONERS MEETING ON NOVEMBER 30:** Motion by Sandy Ogle and seconded by Greg Green to postpone the Commissioners Meeting on November 30, 2010 until 10:30 am to attend the Solid Waste Special Board meeting. Vote: Ogle, yea, Green, yea.

**SAFETY REPORTS:** Motion by Sandy Ogle and seconded by Greg Green to approve the monthly Safety reports for July, August, September and October 2010. Vote: Ogle, yea, Green, yea.

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

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Kalena Ogg, Clerk

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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 18, 2010.

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Kalena Ogg, Clerk

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Greg Green, President