

COMMISSIONERS MEETING DECEMBER 9, 2010

The Board of Hocking County Commissioners met in regular session this 9th day of December 2010 with the following members present John Walker and Sandy Ogle. Greg Green was excused from the meeting.

MEETING: The meeting was called to order by Vice President Sandy Ogle.

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

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

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

Name	No.	Purpose	Amount
William Shaw	4269	Gasoline, Comm-Courthouse	50.76
Office City	4270	Supplies, Comm.	42.67
ACM	4271	Advertisement, Comm.	72.50
Office City	4272	Blanket, Auditor	94.99
Quill Acct.	4273	Copy Paper, Drafting Department	261.60
MFCD	4274	Tax Forms, Auditor	174.50
Logan Daily News	4275	List Notices, Auditor	2,964.68
Office City Express	4276	Supplies, Data Processing	19.96
Mark Stout	4277	Supplies, Data Processing	858.85
MFCD	4278	Software Support, Data Processing	2,215.00
Mark Stout	4279	Computer Support, Auditor	3,750.00
Office Mart	4280	Supplies, Common Pleas Court	500.81
Judge Jeffrey Simmons	4281	Travel, Common Pleas Court General	150.50
Ohio Judicial Conference	4282	Conference, Common Pleas Court General Division	100.00
Lilienthal Southeastern	4283	Envelopes, Clerk of Courts	267.97
Office City	4284	Copy Paper, Clerk of Courts	197.70
Modern Office Methods	4285	M & M agreement, Clerk of Courts	113.14
Nextel Communications	4286	Phone Bill, Coroner	186.75
Franklin Co. Coroner's Office	4287	Autopsies, Coroner	2,200.00
Office City	4288	Supplies, BOE	32.99
Savings Hardware	4289	UPS-Overnight, BOE	43.31
Drury Inn & Suites	4290	Conference, Board of Elections	1,197.45
AT&T	4291	Service, Comm. Courthouse	58.04
Xerox	4292	Maintenance, Comm.-Courthouse	41.85
Columbia Gas	4293	Service, Comm.	1,927.55
First Communications	4294	Phone Service, Comm.	196.48
City of Logan	4295	Sewer & Water, Comm.	786.68
Columbus Gas	4296	Service, Comm.	456.33
Office City	4297	Supplies, Recorder	166.00
CVS Pharmacy	4298	T.B Medication, Comm.	13.34
Treasurer, State of Ohio	4299	BCMh-2010, Comm.	2,258.93
Office City	4300	Supplies, Veterans Service	196.23
Office City	4301	Supplies, Veterans Service Commission	19.34
Hocking County Engineer	4302	Fuel for VSC Van	155.61
George Lynch	4303	Mileage & Meals, Veterans service	61.02
Jason Despetorich	4304	Robert Coakley CRB1000914, Auditor	249.00
G. Drew Rolston	4305	Eric L. Dailey 10CR0139, Auditor	253.00
Donald Kline	4306	Zachery Wolfe CRB1000813, Auditor	248.00

COMMISSIONERS MEETING DECEMBER 9, 2010

Donald Kline	4307	Amy Perry CRB1000092, Patricia Marcum CRB1001004, Amber Brown CRB1000970, Jonathan Hitchcock	795.00 313.00
Jason Despotorich	4308	Gregory Forrest CRB1000642, Christopher Crockett CRB1000, Auditor	57.00
Timothy Gleeson	4309	Nathan T. Mahoney CRB0701602, Auditor	280.00
Steven Jackson	4310	Timothy R. Graves 20240047, Brian K. Hillard CRB1001093, David R. Sheets CRA1001187, Auditor	
Jason sarver	4311	Jeffrey Collins 08CR246, Auditor	162.00
William Henderson	4312	Jennifer A. Davis CRB1000384, Auditor	325.00
Andrew T. Lipp	4313	Jared W. Gillian 21020273, Thomas Graig CRB0800510, Mark Elliot CRB1000771, Jamie Willis CRB1000995, Christopher Crockett CRB1000513, Jessica Turvey CRB1000707, Albert O. Grande TRD1002328, Lisa Schwanke TRC1002085, Auditor	1,281.00
Kyle C. Henderson	4314	Ronda Hipps 21030063, Judson T. Coakley CRA1001103, Billy Warren 10CR0113, Kristopher Jones 08CR0178, Auditor	593.00
Kyle C. Henderson	4315	Jordan Stewart CRB1001143, Auditor	81.00
William Shaw, Engineer	4316	Gasoline, Dog & Kennel	332.70
Saving Hardware	4317	Supplies, Dog & Kennel	100.00
AT&T	4318	Service, Dog & Kennel	80.02
Jane Saunders	4319	Emergency Guardian Fees, Probate	250.00
Steve Proctor	4320	Attorney Fees, Probate	300.00
Barrett Brothers	4321	Vouchers, Clerk of Courts	97.00
JP Cooke	4322	2011 stamp, Clerk of Courts	68.00
Narcie Stahr	4323	Conference, Clerk of Courts	70.20
MacDonald Friedburg	4324	Computer Support, Clerk of Courts	800.00
Olde Dutch Restaurant	4325	Graduation, Drug Court Enhancement	625.82
Ohio Association of Probate Judges	4326	Membership, Probate	485.00
Sober Camel	4327	Coins for Graduation, Drug Court	338.20
Office Mart	4328	Supplies, Drug Court Enhancement	133.38
MFCD	4329	Software Support, Auditor	1,085.00
IAAO	4330	Membership, Auditor	335.00
Christy O'Nail	4331	Travel, Auditor	31.20
Frontier	4332	Service, SWCD	47.44
First Communications	4333	Service, SWCD	15.25
MOM	4334	Contract, SWCD	10.50
Pattons	4335	Supplies, Sewer	24.74
William Shaw, Engineer	4336	Gasoline, Sewer	222.78
Traces	4337	Sludge Hauling, Sewer	360.00
AT&T	4338	Service, Sewer	29.02
MASI	4339	Testing, Sewer	98.25
Logan City	4340	Service, Sewer	374.00
Family Dollar	4341	Supplies, 911	16.00
Office City	4342	Supplies, 911	35.22
AT&T	4343	Service, 911	35.52
Horizon	4344	Service, 911	54.39
Rufus Hurst	4345	Service, 911	1,856.25
APCO	4346	Training, 911	69.00
JasGad Creations	4347	Domain and Hosting, 911	104.95
Hocking Co Engineer	4348	Fuel, SHSC	708.04
C&E Janitorial	4349	Supplies, SHSC	384.91
Rose/Hillyard	4350	Dishwasher soap, SHSC	51.55
Columbia Gas	4351	Service, SHSC	150.25
Logan City Water	4352	Service, SHSC	66.48
Gordon Flesch	4353	Copier, SHSC	92.64
Columbia Gas	4354	Service, SHSC	57.35
Laurelville Water/Sewer	4355	Service, SHSC	26.34
AEP	4356	Service, SHSC	155.44
Time Warner	4357	Service, SHSC	25.70
Dorothy Rau	4358	Travel, SHSC	72.50
Carla Smyers	4359	Travel, SHSC	89.00
Jean Newton	4360	Travel, SHSC	70.00
B&C	4361	Radio Console, EMA	8,805.00
Hocking Co Engineer	4362	Gasoline, EMA	59.78
Hocking County Commissioners	4363	ARRA Admin Fees, Comm.	1,100.00
Misty Milstead	4364	Travel, FCFC	321.75
Incredible Years	4365	Books, FCFC	480.75
Frontier	4366	Service, FCFC	67.29
Kevin's Full Service	4367	Gasoline, FCFC	30.00
Board of DD	4368	Pooled Funding, FCFC	1,800.00
Office City	4369	Supplies, Engineer	79.23
Gordon Flesch	4370	Copier, Engineer	46.39

COMMISSIONERS MEETING DECEMBER 9, 2010

Oglesby Construction	4371	Striping, Engineer	51,087.16
Hocking Valley Concrete	4372	Grit, Engineer	10,930.67
Hocking Valley Concrete	4373	Concrete, Engineer	118.50
Randy V Moore Petroleum	4374	Gasoline, Engineer	7,420.60
Helbers	4375	Parts, Engineer	159.04
Leslie Equipment	4376	Parts, Engineer	913.09
Cherry's Tire	4377	Tire Service, Engineer	14.00
Patton's Truck Service	4378	Parts, Engineer	4,645.63
Praxair Distribution	4379	Welding Supplies, Engineer	411.42
Malone Warehouse Tire	4380	Tires, Engineer	998.46
Lawson Products	4381	Parts, Engineer	276.18
Logan Welding	4382	Steel plate, Engineer	492.75
Kimball Midwest	4383	Parts, Engineer	289.59
Cintas	4384	Rental, Engineer	295.74
Cintas	4385	Sanitize Restrooms, Engineer	117.93
Saving Hardware	4386	Miscellaneous items, Engineer	42.51
Saving Hardware	4387	Bridge Materials, Engineer	230.55
Athens-Hocking Reclamation Center	4388	Demo Waste, Engineer	44.00
King Lumber	4389	Miscellaneous Items, Engineer	146.07
King Lumber	4390	Bridge Materials, Engineer	307.00
Tee Jays	4391	Refreshments, Engineer	19.96
BSS Waste	4392	Service, Engineer	90.00
City of Logan	4393	Service, Engineer	55.42
Frontier	4394	Service, Engineer	174.93
B&R Reinforcing	4395	Rebar, Engineer	5,425.00
Logan Welding	4396	Saw, Engineer	446.06
Saving Hardware	4397	Supplies, Sewer	53.49
Donahue	4398	Supplies, Comm.-Courthouse	281.36
Saving Hardware	4399	Supplies, Comm.-Courthouse	276.90

County, Dog & Kennel, Indigent Guardianship, Cert of Title Administrative, Common Pleas Clerk's Computer, Drug Court Enhancement Project, Special Projects-Probate Ct, Real Estate Assessments, Soil & Water Conservation, Hocking County Sewer District, Hocking County 911, Senior Citizens, Homeland Security 09, Hocking Co Emergency Management, ARRA— Household Sewage Treatment, Family and Children First, Auto Gas	\$136,871.04
--	---------------------

EXECUTIVE SESSION: Motion by John Walker and seconded by Sandy Ogle to enter into Executive Session at 9:37 am with J&FS Director Bob Smith and Jacqui Stobbs to discuss personnel. Vote: Walker, yea, Ogle, yea.

EXIT EXECUTIVE SESSION: Motion by John Walker and seconded by Sandy Ogle to exit Executive Session at 10:14 am, no action taken. Vote: Walker, yea, Ogle, yea.

POSTPONE BID OPENING FOR FORMER GENERAL CLAY PROPERTY, ASBESTOS ABATEMENT AND DEMO PROJECT: Motion by John Walker and seconded by Sandy Ogle to postpone the Bid Opening for the Former General Clay Property asbestos abatement and demolition project and for the bid opening to be held on Thursday December 16, 2010 at 10:00 am. Vote: Walker, yea, Ogle, yea.

TERRY MCGRATH: Terry McGrath followed up with the Commissioners about the issues his daughter is having with Job & Family Services. He presented them with some information and copies of letters that were sent to his daughter. Sandy said she would speak with Bob Smith, Job & Family Services Director.

BEN HOLLINGER-BOARD OF DD: Superintendent of the Board of DD, Ben Hollinger gave the Commissioners an update on the programs and informed them that they did received accreditation and they recently had a celebration for having no waiting list for adult services. Ben also introduced the Commissioners to Sara Winters who will be serving as interim Superintendent as Ben has accepted a position with Scioto County. He said he has made several suggestions to the Board on how to save some funds, which includes a part time superintendent or sharing a superintendent.

PROSECUTOR LAINA FETHEROLF: Prosecutor Laina Fetherolf informed the Commissioners that she is about \$700 short on her PERS and has no where to pull it from. She explained that she figured it the way she was instructed, but is somehow short. It was noted that her budget was not the only one that did not have enough in PERS. The Commissioners said they would see where they could find some money to cover it.

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

- 1) Prosecutor - \$500.00 from A01E02/Salaries to A01E01A/PERS
- 2) DD - \$2,500.00 from S19-04/Equipment to S19-11/Travel
- 3) DD - \$25,000.00 from S19-06/Services to S19-01/Salaries
- 4) DD - \$21,500.00 from S19-14/Hosp. & Medicare to S19-12/PERS
- 5) DD - \$25,000.00 from S19-15/Other to S19-01/Salaries
- 6) Auditor - \$564.00 from A01B03/Supplies to A01B06/Contract Services
- 7) Municipal - \$6,028.00 from A02G02/Salareis to A02G03/Supplies
- 8) Municipal - \$50.00 from A02G04/Equipment to A02G03/Supplies

COMMISSIONERS MEETING DECEMBER 9, 2010

- 9) Municipal - \$90.11 from A02G05/Contracts Repair to A02G03/Supplies
- 10) Municipal - \$668.00 from A02G09A/PERS to A02G03/Supplies
- 11) Municipal - \$625.63 from A02G09D/Other Expense to A02G03/Supplies
- 12) Municipal - \$90.00 from A02G06/Juror Fees to A02G03/Supplies

Vote: Walker, yea, Ogle, yea.

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

- 1) VOCA - \$1,400.00 to TT62-12/Salaries
- 2) VOCA - \$825.00 to TT62-15/Salaries/Fringes

Vote: Walker, yea, Ogle, yea.

HIRE PEGGI WARTHMAN FOR COMMISSIONERS CLERK: Motion by Sandy Ogle and seconded by John Walker to hire Peggi Warthman as the Commissioners Clerk, effective December 13, 2010.

Discussion:

Sandy said all the applicants were good and they appreciate all who applied.

Vote: Walker, yea, Ogle, yea.

BILL ACTION: Motion by John Walker and seconded by Sandy Ogle to approve the county bills and Then & Now purchase orders dated December 10, 2010 totaling \$136,871.04. Vote: Walker, yea, Ogle, yea.

FOR THE RECORD: John said they need to pull the budgets that exceeded the 2010 appropriations and send them back to the departments to revise them to the 2010 level.

SAFETY REPORT: Motion by John Walker and seconded by Sandy Ogle to approve the Monthly Safety Report for November 2010. Vote: Walker, yea, Ogle, yea.

ADJOURNMENT: Motion by John Walker and seconded by Sandy Ogle to adjourn the meeting. Vote: Walker, yea, Ogle, 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 December 9, 2010.

Kalena Ogg, Clerk

Greg Green, President