

## COMMISSIONERS MEETING DECEMBER 16, 2010

The Board of Hocking County Commissioners met in regular session this 16<sup>th</sup> day of December 2010 with the following members present John Walker, Sandy Ogle, and Greg Green.

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

**ADJOURNMENT MEETING DECEMBER 14, 2010:** Motion by Sandy Ogle and seconded by John Walker to adjourn the December 14, 2010 meeting. Vote Walker, yea, Ogle, yea, Green, yea.

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

**AGENDA:** Motion by Sandy Ogle and seconded by John Walker to approve the agenda with the addition of Shaun Smith with adult parole at 11:15 AM. Vote: Walker, yea, 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>
Chamber of Commerce	4400	Membership, Comm.	150.00
The Fine Print	4401	Pay ins, Auditor	397.50
Iron Mountain	4402	Storage vault, Auditor	1,063.20
The Fine Print	4403	Pay ins, Treasurer	397.50
Office City	4404	Supplies, Treasurer	125.26
Audie Wykle	4405	Travel, Planning	196.54
Ohio State Bar Assoc.	4406	Dues, Common Pleas	140.00
Lamps & Screens Online	4407	Replace Lamp, Common Pleas	361.35
MOM	4408	Copier Contract, Common Pleas	241.58
Ellen Riggs	4409	Transcripts, Common Plea	537.50
Quill	4410	Office Supplies, Juvenile	120.77
Multi County Juvenile Detent. Center	4411	Detention Expense, Juvenile	450.00
Jamie Walsh	4412	Camera, Coroner	275.68
Brown Funeral Home	4413	Transport, Coroner	150.00
Mike Stephenson	4414	Investigative Service, Coroner	300.00
Franklin Co Coroner	4415	Autopsies, Coroner	1100.00
USPS	4416	P.O. Box Fee , BOE	110.00
Clean Innovations	4417	Supplies, Comm.-Courthouse	610.50
Ed Manley	4418	Travel, Comm.-Courthouse	54.40
Lewellens	4419	Service, Comm., Courthouse	391.00
Savings	4420	Supplies, Sheriff	17.73
Office City	4421	Supplies, Sheriff	49.34
Family Dollar	4422	Cleaning Supplies, Sheriff	49.50
Bazell	4423	Gasoline, sheriff	5532.44
Vance Law Enforcement	4424	Ammunition, Sheriff	1993.98
Boem	4425	Decals, Sheriff	18.65
Huddles	4426	Tires, Sheriff	840.00
Caleb Moritz	4427	Equipment Reimbursement, Sheriff	700.21
Kevin's Service	4428	Cruiser Repairs, Sheriff	599.26
Treasure State of Ohio	4429	L.E.A.D.S., Sheriff	747.00
Fashion & Vanity Cleaners	4430	Dry Cleaning Uniforms, Sheriff	337.00
The Citizen Bank	4431	Travel, Sheriff	35.01
Vendors	4432	Housing of Inmates, Sheriff	48.56
Vendors	4433	Housing of Inmates, Sheriff	135.00
Corrections Commission South Eastern	4434	Medical Cost for Inmates, Sheriff	124.28
Doctors Hospital	4435	TB Testing, Commissioners	312.80
Save A Lot	4436	Gift Cards, Veterans Service Com.	4000.00
Timothy Gleeson	4437	Robert S. Beyer-TRC1002766, Benjamin I. Littleton-CRB1001138,CRA1001190, Jeshaiiah Egers-TRC1002856, Rachel A. Beverly-CRB0900868,CRA1001213, Corey J. Parker-CRB1001194, CRA1001192, Auditor	750.00
Jason Sarver	4438	Brandon Hardesty-CRB1000968	199.00
Steven Jackson	4439	Kristoffer R. Jones-CRB1000666, Samuel J. Rutter Jr.-CRB1001160, Auditor	257.00
Steven Jackson	4440	Zachary Cunningham-CRA1001237, Rafael R. Rosado-CRB1001228, Mitchell R. Ebert-10CR0067, Trent D. Steward-10CR127Auditor	1039.00
Jason Despetorich	4441	Chester Slone-CRA1001129, Auditor	158.00
Southeastern Natural Gas	4442	Utility, Dog & Kennel	128.27
Hocking County Comm.	4443	Audit Expense, Dog & Kennel	459.72
Pine Grove Kennel	4444	Supplies, Sheriff	66.00
Cingular/AT&T	4445	Cell Phone, Common Pleas Ct	36.43
HO. Co. Municipal Court	4446	Bank Fees, Municipal Court	198.26
Jay Patterson	4447	Mediation Services, Common Pleas Ct	292.50
Bush's Restaurant	4448	Christmas Party, Comm.	345.00
Gordon Flesch	4449	Copies, Juvenile	124.96
GFC Leasing	4450	Copier & Printer Lease, Juvenile	318.22
Richard Waller	4451	Reimbursement, Juvenile	160.11
Office Mart	4452	Probation Supplies, Municipal Ct	52.74
Savings Hardware	4453	Probation Supplies, Municipal Ct	11.79
Sprint	4454	Phones, Municipal	1090.09

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Hocking Co. Engineer	4456	Gasoline, Municipal Ct	59.23
Alere Toxicology	4457	Drug Screens, Municipal Ct	108.00
Appraisal Research	4458	Manufactured Home Contract, Auditor	1113.75
Hocking County Engineer	4459	Gasoline, SWCD	69.71
Office City	4460	Office Supplies, SWCD	51.70
Ohio Fed Of Soil & Water	4461	Dues, SWCD	1604.26
Buckeye Hills RC&D	4462	Dues, SWCD	350.00
Jason Allison	4463	Travel, SWCD	72.00
Richard Harwood	4464	Travel, SWCD	171.60
Jo Ann Murtha	4466	Travel, SWCD	92.40
Clark Sheets Jr.	4467	Travel, SWCD	109.80
Debbie Later	4468	Travel, SWCD	23.40
Rebecca Miller	4469	Travel, SWCD	83.40
Hocking County Engineer	4470	Gasoline, Juvenile	64.58
Behavioral Interventions	4471	Electronic Monitoring, Juvenile	150.35
Verizon Wireless	4472	Cell Phone Service, Juvenile	246.54
Hocking Co. Family & Children First	4473	Training, Juvenile	225.00
Dave Sherman	4474	Travel Reimbursement, Juvenile	184.80
Hocking C. Juvenile Court	4475	Reimbursement, Juvenile	54.14
Christa Meyers	4476	Travel Reimbursement, Juvenile	54.20
Bailey's Painting & Drywall	4477	Power wash, Comm.	750.00
Bailey's Painting & Drywall	4478	Hallway repair, Comm.	325.00
Geiger Brothers Mech. Contractors	4479	Repair Boiler, Comm.-Courthouse	1300.00
NAPA	4480	Supplies, Sewer	5.69
City of Logan	4481	Sludge Hauling, Sewer	220.00
AEP	4482	Blosser Service, Comm.	248.76
Frontier	4483	Summary, Comm.	170.89
Frontier	4484	Service Community Corrections, CCA	54.68
CSWG	4485	UPS Fright, 911	67.78
Frontier	4486	Service, 911	1256.02
Kings Lumber	4487	Supplies, SHSC	37.90
Savings	4488	Supplies, SHSC	56.95
Office City	4489	Supplies, SHSC	72.92
Larry DeBerry	4490	Supplies, SHSC	12.54
Edwards Heating & Cooling	4491	Maintenance/Repair, SHSC Laurelville	165.00
Village Café	4492	Lunches, SHSC Laurelville	276.25
Youngs Food Town	4493	Supplies, SHSC Laurelville	40.00
Loretta Sampson	4494	Travel Reimbursement, SHSC	106.00
Performance Auto Detail	4495	Auto Cleaning, SHSC	200.00
Office City	4496	Paper, EMA	577.75
Treasure State of Ohio	4497	SVAA, VOCA	111.00
Board of DD	4498	HMG Part C, SFY'10, HMG	1939.50
Logan Daily News	4499	Subscription, EMA	123.00
Marjorie Davis	4500	Travel Reimbursements, Safety	176.35
Misty Milstead	4501	Printer Reimbursement, FCFC	160.10
Oasis	4502	Respite, FCFC	1071.00
Tracee McKinley	4503	OCALI Conference, FCFC	179.00
Chris Wheatly	4504	OCALI Conference, FCFC	100.00
Tracee McKinley	4505	Parent Stipend, FCFC	50.00
Children Services	4506	CY 2010, FCFC	7158.31
Belmont Pines	4507	Stabilization Program, FCFC	3080.00
Hocking, Athens, Perry Comm. Action	4508	Project Del. Cost, CDBG	15,075.00
George Andrews	4509	Reimbursement, HCRD.	20.00
William Shaw	4510	Travel Reimbursement, HCRD	590.74
George Seymour	4511	Lathe, HCRD	35.00
Osburn Assoc.	4512	Stop/Slow Paddle, HCRD	459.84
Logan Foundry & Machine	4513	Repairs, HCRD	19.35
Crane 1 Services	4514	Inspection, HCRD	450.00
Logan Glass & Window	4515	Window, HCRD	175.00
Shelly Sands Inc.	4516	2010 Paving Project, HCRD	109,501.90
Amy Campbell	4517	Cleaning, HCRD	250.00
Shelly Sands Inc.	4518	2010 Paving Project, HCRD	118,972.55
Southeastern Natural Gas	4519	Service, HCRD	1599.27
Zee Medicare Inc	4520	First Aid Supplies, HCRD	44.89
Bonnie Johnston	4521	Employee Training, HCRD	330.00
Crain 1 Services	4522	Inspection, HCRD	100.00
The Citizens Bank	4523	Children Services Loan, Comm.	8207.23
B&E Communication	4524	Starr Twp Tornado Siren, Comm.	907.00
Athens Computer	4525	IBM Refurbished, Auditor	429.00
Athens Computer	4526	Maintenance Agreement, Auditor	150.00
NAPA	4527	Cruiser Supplies, Sheriff	128.42
NAPA	4528	Cruiser Equipment, Sheriff	129.40
Treasure State of Ohio	4529	Web Check, Sheriff	488.00
J-Com Telecommunications	4530	Service, 911	465.00
Treasure State of Ohio	4531	Web Check, Sheriff	308.00
Treasure State of Ohio	4532	Adm. Fee, Sheriff	65.00
MASI	4532	Testing	66.60
Peters Plumbing	4533	Service Haydenville, Sewer	75.00
Thomson West	4534	Legal Books, Municipal	434.00
Rufus B. Hurst	4535	Legal Services, Sheriff	2868.75
Ohio Valley Behavioral Health	4536	Evaluator Services, DCDG	750.00
RH Fire Extinguisher	4537	Service Inspection, SHSC	50.00

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Southern Ohio Solutions	4538	Counseling Services, DCEP	28,666.68
Ohio Valley Behavioral Services	4539	Evaluator Services, DCDG	1000.00
Lexis Nexis	4540	Law Books, Municipal	229.52
TASC of Southeast Ohio	4541	Case Management, DCEP	25,869.75

**County, Dog & Kennel, Sheriff's K-9 Unit, Comp Legal Research-C Pleas, Municipal ct. Legal research, Municipal Clerks Computer, Special Projects- Common Pleas. Refreshment, Juvenile Ct Computer, Municipal Ct Probation, Real Estate, Assessments, Soil & Water Conservation, Special Projects- Juvenile Ct., Reclaiming Futures-Juvenile Ct., County Permanent Improvement, Hocking County Sewer District, HO. CO. Integrated Interv/CCA, Hocking County 911, Senior Citizens, Regional Grant-EMA, VOCA Grant, Help Me Grow, Drug Court Discretionary Grant, Hocking CO, Emergency Management, Transitional/Safety Workplace, Family and Children First, CDBG-CHIP 09, Auto Glass, Children Services Bldg Bond Ret., Concealed Handgun License Sheriff.**

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**\$379,436.97**

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

- 1) Commissioners - \$700.00 from A15A17A/Contingencies to A01E01A/Prosecutor PERS
- 2) Commissioners - \$104.84 from AC0203-01/CS Principal to C0203-02/CS Interest
- 3) Municipal Ct. - \$434.00 from D30-02/Salaries to D30-01/Other
- 4) Municipal Ct - \$650.00 from D30-02/Salaries to D30-01/Other

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

**OPWC DISBURSEMENT REQUESTS-ENGINEER:** Motion by John Walker and seconded by Sandy Ogle to approve the Ohio Public Works Commission Disbursement Request Form and certification for projects County and Logan City Paving No.1 – five roads in the amount of \$390,424.00 and No.2 six streets in the amount of \$374,047.00. Vote: Walker, yea, Ogle, yea, Green, yea.

**CONTRACT- J&FS AND BUSINESS SOLUTIONS:** Motion by John Walker and seconded by Sandy Ogle to approve the Purchase of Service Contract – Workforce Development Programs 2011, VITA – Volunteer Income Tax Assistance Services between the Hocking County Department of Job and Family Services and Business Systems Solutions, not to exceed \$10,000, effective December 1, 2010 through April 30, 2011. Vote: Walker, yea, Ogle, yea, Green, yea.

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

- 1) J&FS - Rick Moore to attend Superior Fibers meeting in Shawnee, Ohio on December 15, 2010.  
Vote: Walker, yea, Ogle, yea, Green, yea.

**ODOD DISBURSEMENT FORM-GRANT # 10-041 ADMIN, BRICKYARD:** Motion by Sandy Ogle seconded by John Walker to authorize President Greg Green and Vice President Sandy Ogle to sign the State of Ohio Office of Urban Development Disbursement Form and Status of Funds Report for grant number 10-041 ADMIN for Clean Ohio Funds requesting \$5,000.91 for draw number 4 from September 5, 2010 thru October 31, 2010. Vote: Walker, yea, Ogle, yea, Green yea.

**BUCKEYE HILLS AREA ON AGING TITLE III AGREEMENTS:** Motion by Sandy Ogle and seconded by John Walker to authorize President Greg Green to sign the Title IIIB Supportive Services Agreement between Buckeye Hills Hocking Valley Regional Development District/Area Agency on Aging and Hocking County Board of Commissioners on behalf of Scenic Hills Senior Center, totaling \$52,938.30, effective dates January 1, 2011 thru December 31, 2011. Vote: Walker, yea, Ogle, yea, Green, yea.

**BID OPENINGS FOR BRICKYARD DEMOLITION, ABATEMENT:** A bid opening was held at 10:00 am for the Brickyard demolition and abatement. The following bids were received:

- 1) Stimmel Construction
  - Option 1 - \$133,900
  - Option 2 - \$175,000
  - Option 3 - \$336,605
  - Abatement - \$48,490
- 2) UST
  - Option 3 - \$446,090
  - Abatement - \$124,820
- 3) Good Builders
  - Option 1 - \$88,500
  - Option 2 - \$128,900
  - Option 3 - \$207,000

**POSTPONE AWARDDING OF BID:** Motion by Sandy Ogle and seconded by John Walker to postpone the bid award until Thursday, December 23, 2010, upon the recommendation of Mark Butler from Brownfield Restoration Group. Vote: Walker, yea, Ogle, yea, Green, yea.

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## COMMISSIONERS MEETING DECEMBER 16, 2010

**BID OPENINGS FOR 911 EQUIPMENT:** A bid opening was held for the Video Dispatch Console System for the 911 Communications Center. The following bid was received:

1) B&C Communications - \$90,725

**BID AWARD-911 EQUIPMENT-B&C COMMUNICATIONS:** Motion by John walker and seconded by Sandy Ogle to award the bid for 911 Video Dispatch Console System to B&C Communications, upon the recommendation of 911 Director Sandy Wintermute. Vote: Walker, yea, Ogle, yea, Green, yea.

**SAFETY – MARJORIE DAVIS:** Safety Coordinator Marjorie Davis spoke to the Commissioners regarding the PERRP – Public Employment Risk Reduction Program- inspection that will take place on December 30, 2010 and several doors in the Old Sheriff's Building need replaced and panic devices installed. The Adult Parole department who is housed in the that building is required to do a fire/sanitation checks and asked Marjorie for a recent fire inspection. Greg said they need to do an occupancy change and to have Chris remove the maintenance items from there and move them to the Keynes garage once power and heat are installed.

**SHERIFF-LANNY NORTH-GRANTS & EEOP CERTIFICATION:** Motion by Sandy Ogle and seconded by John Walker to approve President Greg Green to sign Certification Form for Grant Title-Patrol Cruiser Upgrade- Grant Number 2010-JG-A02-6834 in the amount of \$41,515.00 and the Standard Assurances form . Vote: Walker, yea, Ogle, yea, Green, yea.

**POWER OF ATTORNEY:** Motion by John Walker and seconded by Sandy Ogle to authorize President Greg Green to sign the Power of Attorney for certificate of title registration for cruiser. 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 December 17, 2010 totaling: \$379,436.97 and the EMS bills dated December 1-15, 2010 totaling: \$5,050.32. Vote: Walker, yea, Ogle, yea, Green, yea.

**RECESS:** The meeting recessed at 10:51 am.

**RECONVENE:** The meeting reconvened at 10:59 am.

**TREASURE DIANE SARGENT:** Treasurer Diane Sargent spoke to the Commissioners requesting an update on funding from the Sewer Department. She estimated she would need \$9,683.00 per year from the Sewer Department, which includes salary and per bill cost. Sandy stated she has no problem with it and John Walker said they need to locate the money and decide how to proceed. Prosecutor Laina Fetherolf suggested to Diane that if they don't locate the funds, then stop providing the service.

**PROSCUTOR LAINA FETHEROLF-TREASURE DIANE SARGENT- BUDGET:** Treasurer Diane Sargent and Prosecutor Laina Fetherolf inquired if it has been considered that their delinquent tax fund be paid from the general fund and not the DTAC funds. John is not in favor of the using money from the general fund. Laina stated that her employees took the furlough for 2010 and others should have followed suit, and that it is unfair that one department makes cuts and other departments do not. Diane asked if she returns her budget 2010, that in mid-year that it would be re-evaluated and adjustments be made, John Walker stated it would.

**ADULT PAROLE- SHAUN SMITH-EASMENT:** Shaun Smith, with Adult Parole spoke to the Commissioners about updating from T1 to fiber optic system and is requesting easement to complete the update.

**EASEMENT AGREEMENT-TIME WARNER CABLE:** Motion by Sandy Ogle and seconded by John Walker to authorize President Greg Green to sign the Time Warner Cable Easement Agreement. Vote: Walker, yea, Ogle, yea, Green, yea.

**HEALTH DEPARTMENT NOMINATION:** Motion by Sandy Ogle seconded by John Walker to approve the nomination for the Health Department to apply for residential septic repair and replacement for eligible residents through the EPA, in amount of \$400,000. Vote: Walker, yea, Ogle, yea, Green, yea.

**PROSCUTOR LAINA FETHEROLF-BUGET:** Prosecutor Laina Fetherolf presented her budget and said she will go part time to reduce her budget and stated she was told when she took office by the Commissioners that she would be given more money for her budget but that has not happened.

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

**ADJOURNMENT RECINDED:** Motion by Sandy Ogle and seconded by John Walker to rescind the previous motion to adjourn. Vote: Walker, yea, Ogle, yea, Green, yea.

**AUDITOR-KEN WILSON:** Auditor Ken Wilson gave an update on web site –all minutes at present time are up to date on site. Sandy inquired how to change line items from the Treasurers Funds to the Sewer Funds. Ken said that the Commissioners will bill a fee to the Sewer Department and then they would pay the General Fund and Appropriations can be made to the Treasurer.

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

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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 December 16, 2010.

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Kalena Ogg, Clerk

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Greg Green, President