

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 18th of April 2024 with the following members present: Jason D'Onofrio, Sandra Ogle, and Michael Linton

MEETING

The meeting was called to order by President Jason D'Onofrio.

MINUTES

Motion by Michael Linton and seconded by Sandra Ogle to approve the April 11th minutes.

Vote: Ogle, yea, D'Onofrio, yea. Linton, yea.

AGENDA

Motion by Michael Linton and seconded by Sandra Ogle to approve the Agenda.

Vote: Ogle, yea, D'Onofrio, yea. Linton, yea.

BILLS

Name	Purpose	Amount
SMART BILL	SERVICE FEES/SUPPLIES 23 PAY 24	1,300.00
OFFICE CITY EXPRESS	SUPPLIES THROUGH 2024	34.85
QUILL CORPORATION	SUPPLIES THROUGH 2024	807.54
VERIZON WIRELESS	CONTRACTS & REPAIRS SERVICE '24	250.29
NEMEC, JOE	REIMBURSEMENT FOR HOTEL	390.93
AVERHEALTH	GPS MONTIOR SERVICES	3,968.50
GORDON FLESCH COMPANY	COPIER LEASE & COPY CHARGES	211.57
OFFICE MART	SUPPLIES	85.79
XEROX FINANCIAL SERVICES LLC	COPY MACHINE	291.12
EXTRA PACKAGING LLC	SUPPLIES	811.04
MONTGOMERY CO. CORONERS OFFIC	LAB/MORGUE	1,750.00
ITECH	COPIER FEES	113.71
GLACIER MTN BOTTLED WATER	WATER	22.25
GALLS, LLC	UNIFORMS	75.59
KEER AUTOMOTIVE	VEHICLE MAINTENANCE/REPAIRS	617.31

COMMISSIONERS MEETING

TANSKY MOTORS, INC	VAN REPAIR/BREAKS	95.98
TRI-COUNTY TERMITE & PEST	MAINT./SAFETY	500.00
BAUM LAW OFFICE	!! PUBLIC DEFENDER	2,154.54
BAUM LAW OFFICE	!! PUBLIC DEFENDER	2,205.00
KLINE, DONALD L	!! PUBLIC DEFENDER	2,302.50
MEADOWS, JORDEN M	!! PUBLIC DEFENDER	412.50
MOORE, WILLIAM	!! PUBLIC DEFENDER	1,050.00
CRYSTA PENNINGTON ATTORNEY AT	!! PUBLIC DEFENDER	195.00
RARDAIN, MARTHA A.	!! PUBLIC DEFENDER	360.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	2,940.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	2,730.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	975.00
MADISON ENERGY COOPERATIVE	DOG POUND ELECTRIC	145.12
THE KROGER CO.	10 GIFT CARDS @100	1,000.00
CARPENTER'S MINI MART	CERTIFICATES	3,250.00
THE KROGER CO.	GIFT CARDS	1,000.00
TACIE'S SWEET TREATS	GIFT CARDS	850.00
THE KROGER CO.	GIFT CARDS	500.00
THE FEED	GIFT CARDS	675.00
SCENIC LANES	!! CERTIFICATES	613.00
GIVENS, JOSH	TRAVEL	44.22
GOOD CARE BY CPCI	HOME MODIF. HOME REPAIRS RAMPS	1,700.00
OFFICE CITY EXPRESS	DESK NAME PLATE FOR EMPLOYEES	200.00

COMMISSIONERS MEETING

AVERHEALTH	DRUG SCREENS	1,402.00
OFFICE CITY EXPRESS	SUPPLIES	326.46
KEY BLUEPRINTS, INC.	ROLL PAPER	309.00
APPRAISAL RESEARCH CORPORATIO	2024 NEW CONSTRUCTION CONTRACT	2,994.75
ADVANCED GRAPHIC TECHNOLOGY I	ANNUAL SUBSCRIPTION-CK SOFTWARE	398.00
CHARTER COMMUNICATIONS	SPECTRUM BUSINESS INTERNET SERV	114.99
DAVE DICKEN CHIMNEY SWEEP	!! NEW ROOF (S.H.E.W.C)	50,000.00
AMERICAN ELECTRIC POWER	SERVICE	756.21
PANNELL,DAN	REFUND OF SEWER TAP FEE	3,000.00
INTEGRATED MGMT SOLUTIONS INC	DRUG CRT CASE/DATA MANGEMENT	400.00
AVERHEALTH	LAB COSTS ATP ELIGIBLE CLIENTS	5,701.00
TASC OF SOUTHEAST OHIO	COUNSELING/TAX SERVICES ATP	3,206.06
AVERHEALTH	LAB COSTS ATP ELIGIBLE CLIENTS	7,202.00
HOPEWELL HEALTH CENTERS	COUNSELING AND TREATMENT	185.00
OFFICE CITY EXPRESS	SUPPLIES	111.86
MOTOROLA SOLUTIONS	UPGRADES RADIO SOFTWARE	2,032.00
LANGUAGE LINE SERVICES, INC	SERVICE-TRANSLATION	36.00
CENTRAL SQUARE TECHNOLOGIES	MAINT. CAD	2,500.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	546.06
SCOT'S BILLIARD SERVICE, LLC	REPLACE FELT BILLARDS TABLE	1,050.00
MADISON ENERGY COOPERATIVE	GAS SERVICE-SHEWC 580 RADIO LN	188.99
CUMMINS BRIDGEWAY LLC	YEAR 5 OF 5 MAINTENANCE AGREMNT	842.84
HOCKING HILLS DONUT & COFFEE	DONUTS LAURELVILLE+LOGAN	150.00

COMMISSIONERS MEETING

KEMPER, LINDA	!! FOOD DISTRIBUTION	460.00
BARNES ADVERTISING CORP	BILLBOARD ADVERTISING	495.00
LEFFLER, GINA M.	!!CAKES FOR EVENTS 740-394-2832	140.00
OLDE DUTCH RESTAURANT	LUNCHEONS	3,114.00
HOCKING CO ENGINEER	GASOLINE PROBATION VECHILES	130.35
EDGAR, MARK	ITEMS AND FOOD FOR LEPC	400.00
CITY OF LOGAN	HAZMAT PURCHASE FOR EXERCISE	65.00
AVERHEALTH	MONTHLY DRUG TESTING SERVICES	99.00
EDGAR, MARK	EQUIPMENT FOR EOC	65.00
MELVIN STONE COMPANY, LLC	AGGREGATE	10,084.38
MOORE, RANDY V	FUEL- SECOND Q	11,949.22
PENGWYN	6 LIGHT EMERGENCY LIGHTING	3,987.00
PENGWYN	ON SPOT TRACTION 2023 TRUCK #1	24,520.00
MEBULBS	BULBS	540.00
LOGAN FOUNDRY & MACHINE CO.	PARTS FOR REPAIR/STOCK	79.90
CINTAS FIRST AID & SAFETY	FIRST AID	143.82
CINTAS CORPORATION	UNIFORMS/SANITATION 2024	2,189.66
SAVING HARDWARE	SUPPLIES/MISC	2,490.17
BSS WASTE DISPOSAL	TRASH SERVICE 2024	588.00
FERRELLGAS	GAS	65.00
HOXWORTH, JAKE	!! MOWING	100.00
HOXWORTH, JAKE	!! MOWING	100.00
CHARTER COMMUNICATIONS	UTILITY-INTERNET '24	227.11

COMMISSIONERS MEETING

THRYV, INC.	WEBSITE 2024	213.43
AT&T	UTILITY-MOBILE 2024	91.44
MADISON ENERGY COOPERATIVE	UTILITY 2024	1,645.07

Motion by Michael Linton and seconded by Sandra Ogle to approve 4/18/2024 Bills.

Vote: Ogle, yea, D’Onofrio, yea, Linton, yea.

APPOINTMENTS

9:30 - HAPCAP - Paige Gates, Mobility Manager for Athens and Hocking Counties, Ben Ziff - HAPCAP Mobility Coordinator, Carrie Beck - Logan Hocking Transit Coordinator and Carolyn Conley HAPCAP Transportation Director Introduced themselves, explained their roles and provided a list of transportation providers. They are available Monday through Friday from 8AM to 4 PM and happy to help.

Commissioner Ogle asked how far their service area is. Paige Gates stated that their service is countywide.

Commissioner Ogle asked how do the vehicles get sanitized, Carolyn Conley said that they spray the whole vehicle inside with Wiff sanitizing spray.

Commissioner Ogle asked about their service for Dr. appointments, Corlyn stated that every medical appointment that they take someone to, they wait and take them back home.

Shuttle service to the Parks starts on Memorial Day weekend through October picking up at the Senior Center, with Stops at the Lodge, Old Man's Cave, Ash Cave and Cedar Falls.

Commissioner Linton asked if there is a charge for the service. Paige Gates said that intown Logan Public Transit is a paid service, but the shuttle is a free service.

Commissioner Linton asked if they take medical appointments out of town, they can do medical only out of town if they have medicaid or title 3,

Sue Morgan asked if a senior had to be taken to Columbus, how would they get there? Ben Ziff said there are other transportation that takes people to Columbus.

GENERAL BUSINESS

Application withdrawal

Lisa Schwartze in a letter to the commissioners withdrew her application for the grant writer position.

Worker’s Comp. Premium

Motion by Michael Linton and seconded by Sandra Ogle to approve the Auditor’s office request to pay the premium for Workers Comp. without chargebacks to the departments.

Vote: Ogle, yea, D’Onofrio, yea, Linton, yea.

ADDITIONAL APPROPRIATION

Engineer	-	Autogas 002	-	Office Salaries Emp.	-	K02-02	-	\$1,160.00
				Office supplies	-	K02-03	-	\$18,248.86
				Contracts - Repairs	-	K02-05	-	\$5,000.00
				Expenses	-	K02-07	-	\$63.65
				Road Lab	-	K02-11	-	\$217,887.15
				Road Materials	-	K02-12		\$1,439.32
				Equipment	-	K02-13	-	\$270,241.38
				Contracts - Repair	-	K02-14	-	\$51,849.16
				Contracts - Services	-	K02-15	-	\$12,918.38

COMMISSIONERS MEETING

Contracts - Projects	-	K02-16	-	\$100,699.45
Real Estate Taxes	-	K02-18	-	\$5,000.00
Grants	-	K02-19	-	\$60,003.96
PERS	-	K02-21	-	\$25,123.73
Notes & Interest	-	K02-23	-	\$146,000.00
Utilities	-	K02-24	-	\$54.47
Bridge Materials	-	K02-26	-	\$14,137.85
Bridge Equipment/Building	-	K02-27	-	\$843.23
Hospital & Medicare	-	K02-37	-	\$46,427.18

Motion by Michael Linton and seconded by Sandra Ogle to approve.

Vote: Ogle, yea, D'Onofrio, yea, Linton, yea.

911	-	911 Wireless 076001	-	Equipment	-	H76-03	-	\$45,074.32
				Services	-	H76-05	-	\$3,120.00

Motion by Michael Linton and seconded by Sandra Ogle to approve.

Vote: Ogle, yea, D'Onofrio, yea, Linton, yea.

Ohio Office of Criminal Justice Services

Motion by Sandra Ogle and seconded by Michael Linton to approve the Sheriff's Office advance request in the amount of \$32,578.56 for the 2024 HCSO Equipment Grant, which will be advanced back into the General Fund once reimbursement is received.

Vote: Ogle, yea, D'Onofrio, yea, Linton, yea.

RESCIND ADVANCE REQUEST

Motion by Sandra Ogle and seconded by Michael Linton to rescind last weeks advance request from the Sheriff's office for \$3,750.00

Vote: Ogle, yea, D'Onofrio, yea, Linton, yea.

ADDITIONAL APPROPRIATION

Sheriff	-	County 001	-	Training School	-	A06A07	-	\$3,750.00
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Motion by Michael Linton and seconded by Sandra Ogle to approve.

Vote: Ogle, yea, D'Onofrio, yea, Linton, yea.

RESCIND ADDITIONAL APPROPRIATION

Motion by Sandra Ogle and seconded by Michael Linton to approve rescinding an additional appropriation that was made last week for Hocking County Municipal Court for Consultant/ Contract Services in the amount of \$26,807.73 as the money was not needed.

Vote: Ogle, yea, D'Onofrio, yea, Linton, yea.

COLUMBIA GAS

Motion by Michael Linton and seconded by Sandra Ogle to approve Columbia Gas to replace 1" plastic gas line service due to leakage at 10700 Jackson Street Rockbridge, Ohio.

Vote: Ogle, yea, D'Onofrio, yea, Linton, yea.

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ROAD REPAIR AGREEMENT

Motion by Michael Linton and seconded by Sandra Ogle to approve a Road Repair Agreement between the Hocking County Engineer's Office and Columbia Gas on Chapel Ridge Road, S.R.374, S.R 56, and County Road 255.

Vote: Ogle, yea, D'Onofrio, yea, Linton, yea.

High Water

Commissioner D'Onofrio informed that there is high water on State Route 56 at Conrad Road and 56 & 664 in South Bloomingville.

INVITATION

Motion by Sandra Ogle and seconded by Michael Linton to send a Thank you letter from the Commissioners to the AFJROTC for their invitation to their awards ceremony on next Thursday evening, unfortunately the Commissioners Meeting is at the same time and the Commissioners are not able to make it.

Vote: Ogle, yea, D'Onofrio, yea. Linton, yea.

Evening Meeting

Commissioner D'Onofrio informed that the Commissioner's Meeting is at 6 PM next Thursday April 25th.

Murray City Hook Up

Motion by Michael Linton and seconded by Sandra Ogle with approval from Athens County for a residence that is in Athens County on the County line to hook up to Murray City Sewer.

Vote: Ogle, yea, D'Onofrio, yea. Linton, yea.

Commissioner D'Onofrio stated that the two issues he is working on on West Street are moving forward.

EXIT DOOR

Motion by Sandra Ogle and seconded by Jason D'Onofrio for Commissioner Linton get an estimate to replace the East Side Courthouse door for one with a crash bar.

Vote: Ogle, yea, D'Onofrio, yea. Linton, yea.

Prosecutor's Office Locks

Motion by Michael Linton and seconded by Sandra Ogle to approve changing Locks at the Prosecutor's Office and that the new Prosecutor would like to get in the Office on Saturday at 8 AM

Vote: Ogle, yea, D'Onofrio, yea. Linton, yea.

Baby Changing Table

Motion by Sandra Ogle and seconded by Michael Linton to have Maintenance Supervisor get an estimate to install a baby changing station in the women's restroom downstairs

Vote: Ogle, yea, D'Onofrio, yea. Linton, yea.

Grant Writer Position

Motion by Commissioner Linton and seconded by Sandra Ogle to approve advertising the Grant Writer position in a larger area.

Vote: Ogle, yea, D'Onofrio, yea. Linton, yea.

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PUBLIC COMMENT

Sue Morgan asked why the Grant Writer position is being advertised in a larger area.

Commissioner Linton responded for the opportunity to interview additional candidates.

Commissioner Ogle asked Engineer Administrative Assistant Maggi Berry to explain the transfers.

Maggi Berry explained that the transfers are from leftover money from last year that needed to be moved into this year's fund.

Commissioner Linton asked if the AUTOGAS was the Engineers General Fund. Maggi Berry Replied that yes it is the Engineer's General Fund.

ADJOURNMENT

Motion by Michael Linton and seconded by Sandra Ogle to adjourn.

Vote: Ogle, yea, Ogle, yea. Linton, yea.

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Christy Lindinger, 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 April 18th, 2024.

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Christy Lindinger, Clerk

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Jason D'Onofrio, President