

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 16th of May 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 Sandra Ogle and seconded by Jason D'Onofrio to approve the May 2nd minutes.

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

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve the May 09, 2024 minutes.

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

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
AMAZON CAPITAL SERVICES	MISC SUPPLIES	13.20
OFFICE CITY EXPRESS	SUPPLIES	41.78
GORDON FLESCH COMPANY	COPIER MAINT	299.98
KONICA MINOLTA BUSINESS SOLTI	CONTRACTS & REPAIRS SERVICE '24	84.32
CORPORATE PAYMENT SYSTEMS	PAINT SUPPLIES + WALL PATCH	35.54
AMAZON CAPITAL SERVICES	SAW BLADES, EXHAUST FAN, YUBI KEY	906.64
AMAZON CAPITAL SERVICES	2 BATTERIES + SHIPPING	324.55
NEMEC, JOE	TRAVEL/MILEAGE FOR CONFERENCE	183.58
JUDGE RANDY DEERING	VISITING JUDGE-TRAVEL/MILEAGE	93.80
CINTAS CORPORATION	RUG SERVICE JUVENILE & PROBATE	31.48
GORDON FLESCH COMPANY	COPIER LEASE & COPY CHARGES	211.57
VERIZON WIRELESS	EQUIPMENT	1,443.06
OFFICE MART	SUPPLIES	39.50

COMMISSIONERS MEETING

GLACIER MTN BOTTLED WATER	WATER	44.50
CINTAS CORPORATION	FLOOR MAT SERVICE	178.20
AMAZON CAPITAL SERVICES	SUPPLIES OFFICE & ELECTIONS	997.65
LOGAN DAILY NEWS	DEPUTY DIRECTOR POSITION ADVERT	676.00
HOCKING CO ENGINEER	GASOLINE 2024	55.84
TANSKY MOTORS, INC	OIL CHANGE REPAIR,LABOR VEHICLE	51.93
PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES LEASE	2,985.81
101 MOBILITY	ANNUAL ELEVATOR INSPECTION	549.00
SAVING HARDWARE	OFFICE & GARAGE SUPPLIES	2.99
NAPA AUTO PARTS	CRUISER SUPPLIES	13.51
WEX INC.	FUEL	11,863.06
CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES	588.16
KINNEER, KEVIN	REIMBURSEMENT FOR FUEL PURCHASE	35.00
GLACIER MTN BOTTLED WATER	WATER	21.50
MCMANAWAY, KEITH	!!SPECIAL DETAIL WORKED	202.50
CORPORATE PAYMENT SYSTEMS	OVERNIGHT MAILING SERVICES	30.45
FIDLAR TECHNOLOGIES	DATABASE STORAGE FOR BASTION	150.00
HOCKING CO ENGINEER	GASOLINE FOR VSC VAN	222.79
FRONTIER	FAX AND PHONE LINES	198.98
SOUTH CENTRAL OHIO JFS	MANDATED SHARE	500,000.00
FICKEL, BENJAMIN E.	!! PUBLIC DEFENDER	615.00
BAUM LAW OFFICE	!! PUBLIC DEFENDER	825.68
KLINE, DONALD L	!! PUBLIC DEFENDER	5,445.00

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MOORE, WILLIAM	!! PUBLIC DEFENDER	195.00
CRYSTA PENNINGTON ATTORNEY AT	!! PUBLIC DEFENDER	390.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	2,152.50
NETCARE CORPORATION	COURT EVALUATION 2024	2,950.00
MADISON ENERGY COOPERATIVE	DOG POUND ELECTRIC	160.90
SOFTWARE SOLUTIONS	AUDITORS SOFTWARE PROGRAM	132,200.00
GIVENS, JOSH	TRAVEL	62.98
CREATURE COMFORTS VETERINARY	!! K-9 VET MAINTENANCE	135.10
OHIO VALLEY ANIMAL CLINIC	K-9 MEDICATIONS	68.76
HOCKING CO RECORDER	RELEASE TAX LIENS TAX EASE 2024	38.00
THE LOGAN DAILY NEWS	RENEWAL LOGAN DAILY 48 WEEKS	163.20
WYKLE, RHONDA	TRAVEL EXPENSE-MONTHLY MEETINGS	44.22
FIDLAR TECHNOLOGIES	APRIL INDEXING	1,414.10
KIMES-BROWN, TRECIA	!!SUPERGAL	926.25
KIMES-BROWN, TRECIA	!! SUPERGAL	929.49
HOCKING CO MUNICIPAL COURT	BANK FEES	105.00
FRONTIER	MONTHLY SERVICE	986.71
APPRAISAL RESEARCH CORPORATIO	2024 NEW CONSTRUCTION CONTRACT	2,994.75
HOCKING CO ENGINEER	GASOLINE FOR DISTRICT VEHICLES	102.03
CHARTER COMMUNICATIONS	SPECTRUM BUSINESS INTERNET SERV	114.99
HOCKING CO ENGINEER	GASOLINE	1,073.32
MASI, INC	TESTING MACHINE SAMPLES	197.15
SKIVER'S AUTO & TRUCK	REPAIR WORK ON TRAILER	272.30

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IGS ENERGY	SERVICE	126.84
FRONTIER	SEWER SUMMARY BILLING	223.74
AMERICAN ELECTRIC POWER	SERVICE	518.27
TREASURER STATE OF OHIO	DISALLOWED COST REPAYMENT	2,250.00
HOPEWELL HEALTH CENTERS, INC	COUNSELING/TAX SERVICES ATP	3,156.25
AMAZON CAPITAL SERVICES	SUPPLIES & OFFICE	27.98
OFFICE CITY EXPRESS	SUPPLIES	108.20
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	1,143.03
MADISON ENERGY COOPERATIVE	GAS SERVICE-SHEWC 580 RADIO LN	175.83
HOCKING CO ENGINEER	MONTHLY VEHICLE FUEL	235.25
HOCKING HILLS DONUT & COFFEE	DONUTS LAURELVILLE+LOGAN	150.00
KEMPER, LINDA	!! FOOD DISTRIBUTION	460.00
DAVE DICKEN CHIMNEY SWEEP	!! NEW DOORS X3 (LAURELVILLE)	6,634.00
BARNES ADVERTISING CORP	BILLBOARD ADVERTISING	495.00
LOGAN SCREEN PRINTING	!! BANNERS, SIGNAGE	115.83
OFFICE MART	OFFICE SUPPLIES	179.70
OFFICE CITY EXPRESS	EMA OFFICE & EOC SUPPLIES	105.03
HOCKING CO ENGINEER	EMA VEHICLE FUEL	109.17
MOHLER, STEVE	BOOT ALLOWANCE	50.00
MELVIN STONE COMPANY, LLC	AGGREGATE	5,496.84
SOUTHEASTERN EQUIPMENT CO. IN	2020 ROLLER	7,200.00
SHARE CORP	SUPPLIES-STOCK	277.94
KIMBALL MIDWEST	PARTS FOR REPAIR	299.12

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LUCAS TOOL SALES, LLC	1/2IN IMPACT SKT	61.75
STEVE'S MOBILE TIRE SERVICE	!! TIRE REPAIR	320.00
WINZER CORP	PARTS/SUPPLIES	1,216.07
WAREHOUSE TIRE, INC.	SPAARE TIRES FOR MOWER/TRACTORS	1,282.65
LOGAN WELDING, INC.	TORCH TIP	20.00
CINTAS FIRST AID & SAFETY	FIRST AID	99.86
LINDE GAS & EQUIPMENT INC.	TANK RENTAL 2024	428.49
RH FIRE EXTINGUISHER SERVICE	!! FIRE EXTINGUISHER SERVICE	206.30
CARPENTER'S MINI MART	ICE/SUPPLIES	121.52
LOGAN SCREEN PRINTING	!! NEW EMP UNIFORM ORDER	676.00
HOXWORTH, JAKE	!! MOWING	200.00
CORPORATE PAYMENT SYSTEMS	EXPENSES	1,491.09
TRACTOR SUPPLY	SUPPLIES/WEED KILLER	199.96
SAVING HARDWARE	SUPPLIES/MISC	91.71
GLACIER MTN BOTTLED WATER	WATER	443.00
CITY OF LOGAN	WATER-UTILITY 2024	371.56

Motion by Michael Linton and seconded by Sandra Ogle to approve the bills with the removal of the bill for C & C Farms and Excavating in the amount of \$16,450.00

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

APPOINTMENTS

Project Noelle

9:30 - Cindy Coss presented on Project Noelle, a non profit to help with children who have lost parents to addiction, Project Noelle assists with Christmas gifts, Easter Baskets, Back to school supplies, haircuts, Kids support groups, emergency clothing and diapers, public speaking/education events and more.

Commissioner Ogle asked if they have an office, Cindy said that she doesn't have an office, but there is a home office, Cindy can be reached by phone, email or facebook. Cindy also provided information on Michael's place@ Project Noelle that assists with sports equipment and fees to play.

COMMISSIONERS MEETING

SUBDIVISION PLAT

9:47 - Rob Beiter with Crossing Waters presented a new subdivision plat for approval consisting of 50 acres off of Big Pine road, creating a new township road called Hawthorn Way. Hocking County Engineer Doug Dillon has signed as well as Hocking County Regional Planner Audie Wykle and the Hocking County Health Department.

Motion by Sandra Ogle and seconded by Michael Linton to approve going into General Business to sign the subdivision plat.

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

GENERAL BUSINESS

ADDITIONAL APPROPRIATION

Sheriff - General Fund 001 - Salaries Employees - A06A02 - \$10,629.00

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

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

ADVANCE REQUEST

Sheriff - Body Armor Grant - D18-01 - General Fund - \$15,000.00

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

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

EDUCATION AND WELLNESS CENTER

Motion by Michael Linton and seconded by Sandra Ogle to approve the Board signing the Draw 1 for funds to be allocated for the Senior Center to pay invoices to Good builders.

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

Department of Aging

The Commissioners received revised notice of Grant Award in support of the Healthy Aging Grants and are receiving additional funding.

ODOT UPDATES

State Route 328 culvert replacement between Vickers road and Moore road.

33 Concrete deck overlay.

374 resurfacing between 180 and 33

State Route 56 resurfacing between 664 and Big Pine Road.

RECYCLING DAY

Recycling day at the fairgrounds is Saturday

Lake Moor Sewer - 664 Gas Station and Distillery

Motion by Sandra Ogle and seconded by Michael Linton to approve the 664 gas station and distillery to hook up sewer service to the Lake Moor facility.

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

COMMISSIONERS MEETING

RESCIND A MOTION

Motion by Sandra Ogle and seconded by Michael Linton to approve rescinding a previous motion approving a house that had no electricity not have to pay for sewer service, but has since gotten Electricity and will now have to pay for sewer service at 45764 Harris Road Nelsonville, Ohio 45764.

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

GRANT WRITER INTERVIEWS

Motion by Sandra Ogle and seconded by Michael Linton to approve setting up interviews for the Grant Writer position for next Thursday.

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

EVALUATION

Motion by Sandra Ogle and seconded by Michael Linton to approve setting appointment next Thursday for Sewer assistant Owen Parlato's evaluation.

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

ROAD DEDICATION

On May 24th Pastor John Williams will have a dedication ceremony to dedicate Mount Olive Road, with the Township trustees to provide the marker at 2 PM with a reception following in honor of Army combat medic Spc. Robert P. Hartwick, killed in Iraq June 6, 2011.

ATHENS HOCKING SOLID WASTE MEETING, COUNCIL OF GOVERNMENT

There was discussion about the Athens Hocking Solid Waste Council of Government. And the added tax that would require the Commissioners vote.

Commissioner Linton stated that he will get more information and answers to questions that he has.

RECORDS REQUEST

Commissioner Ogle requested public records and documentation regarding the Culvert placement on Pleasant Valley Road.

SIDE DOOR

Commissioner Linton stated that we have someone coming to look at the side door on Monday.

PHONE BILL

Commissioner Linton stated that we are getting data regarding the phone bill.

H.R. JOB DESCRIPTION

Commissioner Linton is getting together a job description for an HR position

AUDITOR

Commissioner Linton stated that he is meeting with the Auditor next week to go through the Budget.

FIREFIGHTER FUNDRAISER

Commissioner Linton shared that there is a fundraiser for Brandon Anderson on May 18 from 3-7 PM at the Laurel Church of God .

COMMISSIONERS MEETING

PUBLIC COMMENT

Mike Nlhiser wanted to clear up his stance on the Hocking Hills Tourism Association. He stated there are problems with how it is run, there needs to be detailed accounting as we have reps on the Board because it is taxpayers money. And if problems cannot be addressed, then there is a need to withdraw from the contract.

Commissioner Linton asked if the 3 people that represent the Commissioners report back to the Board on a regular schedule. Commissioner D'Onofrio said no,

Commissioner Linton asked if there was a reason that there isn't a Commissioner on the Board. Commissioner Ogle stated its a conflict of interest, as when she was going to be on it they wanted a non disclosure agreement signed and as Commissioner she could not do that.

Commissioner Linton asked if our reps report back, Commissioner Ogle said they provide the minutes.

MURRAY CITY

Commissioner Linton would like to meet with Sewer Superintendent Tim Meehling to see if we can get all the same pumps.

ADJOURNMENT

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

Vote: Ogle, yea, D'Onofrio, 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 May 16, 2024.

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Christy Lindinger, Clerk

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Jason D'Onofrio, President