

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 23rd 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 Michael Linton and seconded by Sandra Ogle to approve the May 16th minutes.

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

AGENDA

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

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

BILLS

Name	Purpose	Amount
COMDOC INC	MONTHLY MAINTENANCE XEROX 5550	89.53
GORDON FLESCH COMPANY	COPIER MAINT	80.00
THE LOGAN DAILY NEWS	ONE YEAR SUBSCRIPTION	174.74
VERIZON WIRELESS	CONTRACTS & REPAIRS SERVICE '24	250.29
AVERHEALTH	GPS MONTIOR SERVICES	2,860.00
TRI-COUNTY TERMITE & PEST	!!PEST CONTROL 2024	45.00
AMERICAN ELECTRIC POWER	SERVICE	1,706.14
NAPA AUTO PARTS	CRUISER SUPPLIES	185.24
COMDOC INC	COPIER MAINT	104.85
GALLS, LLC	UNIFORMS	553.92
GLACIER MTN BOTTLED WATER	WATER	21.50
OHIO TACTICAL OFFICERS ASSOC.	TACTICAL TRAINING FOR OFFICERS	3,750.00
FIDLAR TECHNOLOGIES	MICROFILM SERVICES	30.00

COMMISSIONERS MEETING

GORDON FLESCH COMPANY	MONTHLY SERVICE FEE	22.29
ISLANDER INN	!!OHIO RECORDERS ASSOCIATION	331.36
TREASURER STATE OF OHIO	BCNH 2024	2,446.66
RAFFERTY, VICKI	MEALS/MILEAGE '24 TRAININGS	1,125.68
FARLEY, TARA	MEALS/MILEAGE '24 TRAININGS	359.80
OSAVSC	OSAVSC-MEMBERSHIP	375.00
BAUM LAW OFFICE	!! PUBLIC DEFENDER	3,757.50
MOORE, WILLIAM	!! PUBLIC DEFENDER	2,737.50
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	1,417.50
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	1,792.50
COMDOC INC	MONTHLY MAINTENANCE XEROX 5325	42.19
HARRIS, JANIE	TRAVEL TO SPRING + FALL CONF.	84.42
GIVENS, JOSH	TRAVEL	62.55
SCENIC HILLS SENIOR CENTER	EQUIPMENT	2,066.40
SCENIC HILLS SENIOR CENTER	!!!IN HOME DEVICE SET-UP	2,033.67
SCENIC HILLS SENIOR CENTER	SUPPLY PANTRY	585.00
WYKLE, RHONDA	TRAVEL EXPENSE-MONTHLY MEETINGS	90.45
FOREMAN, JOHNNA	EMPLOYEE REIMBURSEMENT	144.72
TREASURER STATE OF OHIO	FIELD TRAINING OFFICER TRAINING	1,600.00
AVERHEALTH	DRUG SCREEN CONFIRMATIONS	33.00
GOOD BUILDERS, INC.	NEW ADDITION (S.H.E.W.C)	113,697.60
MASI, INC	4200474, 4200475	121.90
AMERICAN ELECTRIC POWER	SERVICE	350.25

COMMISSIONERS MEETING

AMERICAN ELECTRIC POWER	SERVICE	956.81
AMERICAN ELECTRIC POWER	SERVICE	425.74
FRONTIER	SERVICE	101.02
FRONTIER	INTERNET(MONTHLY)	610.00
AT&T	MURRAY CITY	1,248.44
AMAZON CAPITAL SERVICES	SUPPLIES & OFFICE	186.30
AMAZON CAPITAL SERVICES	TIME CLOCK (NET) CENTER	399.99
HURST, RUFUS B	!! SERVICES	1,012.50
QUILL CORPORATION	OFFICE SUPPLIES	69.99
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	546.06
KOSKA, CHARLES	SHEWC-JANITOR @\$20.00/HR	400.00
SOUTH CENTRAL POWER	LAURELVILLE SR CTR ELECTRIC SER	77.00
LOGAN-HOCKING TIMES	ADVERTISING-2024	165.00
LEFFLER, GINA M.	!!CAKES FOR EVENTS 740-394-2832	70.00
MIDDLE CROSS APPAREL	WORK APPAREL	423.16
OFFICE MART	OFFICE SUPPLIES	152.45
EDGAR, MARK	ITEMS FOR OH 289 P10 CLASS	54.95
MOORE, RANDY V	FUEL- SECOND Q	14,391.17
LOGAN FOUNDRY & MACHINE CO.	PARTS FOR REPAIR/STOCK	148.00
AG-PRO COMPANIES	PARTS FOR REPAIR	2,672.62
PARTSMART HYDRAULICS,LLC	!!EXCAVATOR CYLINDER REPAIR	3,425.00
OHIO TREASURER	2024 OPWC PAYMENT	60,000.00
OHIO TREASURER	2024 OPWC PAYMENT	22,500.00

COMMISSIONERS MEETING

OHIO TREASURER	2024 OPWC PAYMENT	1,318.86
OHIO TREASURER	2024 OPWC PAYMENT	10,000.00
OHIO TREASURER	2024 OPWC PAYMENT	9,284.59
OHIO TREASURER	2024 OPWC PAYMENT	12,500.00
OHIO TREASURER	2024 OPWC PAYMENT	12,724.10
AMERICAN ELECTRIC POWER	ELECTRIC-UTILITY	858.92
THRYV, INC.	WEBSITE 2024	63.28
AT&T	UTITLITY-MOBILE 2024	91.44
MADISON ENERGY COOPERATIVE	Q2 UTILITY 2024	1,100.89

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

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

GENERAL BUSINESS

Sheriff - General Fund - 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

Dog Warden Monthly Report for February, March and April

Motion by Michael Linton and seconded by Sandra Ogle to approve the Monthly Dog Warden Reports for the Months of February, March, and April.

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

Procurement Card

Motion by Michael Linton and seconded by Sandra Ogle to approve a procurement card for EMS Director Carrie Alford.

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

Public Comment

Commissioner D'Onofrio stated that under Roberts Rule of Order public comment is to be kept within the subjects of the days agenda, If someone would wish to speak of other topics they will need to get on the Agenda.

COMMISSIONERS MEETING

Records Request

Commissioner Ogle stated that she would like to withdraw the public records request that she requested last week.

Policy Book meeting

Commissioner Ogle informed that the policybook meeting was productive, another one will be scheduled for mid- June.

Road Dedication

Commissioner Ogle reminded us that the road dedication ceremony for SPC. Robert Hartwick is tomorrow at 2:00 PM on Mount Olive Road.

Memorial Day

Commissioner Ogle also stated that Monday is Memorial Day and the Courthouse will be closed.

Phone Invoices

Commissioner Linton informed that a full month of phone invoices are being gathered for analysis and then will have some recommendations.

Streamlining the County Bills

Commissioners Linton asked Commissioner Ogle and Commissioner D'Onofrio their thoughts on how receptive the different departments would be to collaboration as a whole for bills such as copiers, printers, fuel, phones, websites, technology, to try to streamline costs. Commissioner Linton also stated that he has an appointment next week with Auditor Chris Robers to look at the budget and go over options.

H.R.

Commissioner Linton informed us that he has a couple H.R. job descriptions that he will send to Commissioner's Ogle and D'Onofrio to look over, and a couple Department heads.

Commissioner Ogle said that maybe the problem with that is each department has their own money, and line item. There would have to be a department to handle all of the purchasing. Also discussed the budget and carryover.

Commissioner Linton explained the difference between an operating budget and a capital budget. Commissioner Linton said as Commissioners we can set the standard.

Commissioner Linton expressed that Commissioner Ogle goes above and beyond, and cares about the people.

Lake Logan

Commissioner Linton attended the HHTA meeting, at the request of the Lake Logan Association who is requesting money for the Lake Logan study from the HHTA and they are going to fund the full amount to do the study on Lake Logan in the amount of \$19,500.00. And also had a conversation with Lake Logan Association about the affluent.

East Door

The door does not need to be replaced, will just need a sensor that will unlock door as it senses someone coming up to it.

Sales Tax

Commissioner Linton stated that we are even for the first four months per last year, sales tax wise.

Parcel Fees Meeting

Parcel fees meeting will be at the Youth Center the second or third week of June.

PUBLIC COMMENT

COMMISSIONERS MEETING

Sue Morgan asked when the zoning meeting is. And discussed the AirStream trailer convention and how it affects businesses. Mrs. Morgan said that maybe the fairgrounds would be a better place to hold the event. Commissioner Ogle said there has been discussion about having it at the fairgrounds.

Mike Nihiser discussed not being in favor of dredging at Lake Logan, but should do watershed Management.

Commissioner Linton explained that the study will help understand the needs. There was discussion on how the study was paid.

Mike Nihiser also feels the HHTA contract should be renegotiated.

Jim Kalklosch asked if a person could make an announcement during meetings/Public comment under the Roberts rule. Commissioner D'Onofrio said yes.

Sue Morgan asked if you have to be on the Agenda to ask questions.

APPOINTMENTS

10:15 - Exe. Session - Motion by Sandra Ogle and seconded by Michael Linton to approve going into Exe. Session for employee evaluation of Sewer Assistant Owen Parlato.

Roll Call Vote: Ogle, yea, D'Onofrio, yea, Linton, yea

10:38 - Exit

No action taken and no decision made.

Recess: Motion by Michael Linton and seconded by Jason D'Onofrio

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

Reconvene : 10:38

10:42 - Exe. Session

Motion by Michael Linton and seconded by Sandra Ogle to go into Exe. Session for interviews for the Grant Writer Position with Nathan Simons, Colton Kline, and David Mc Manaway.

Roll Call Vote; Ogle, yea, D'Onofrio, yea, Linton, yea

Exit : 12:05 PM

No action taken and no decisions made

Motion by Michael Linton and seconded by Sandra Ogle to go into General Business

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

GENERAL BUSINESS

Motion by Michael Linton and seconded by Sandra Ogle to approve a Legal notice for the Hocking County Engineer's Office for the paving of various Hocking County Roads, Logan City Streets and Falls Township roads.

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

GRANT WRITER

Motion by Jason D'Onofrio and seconded by Sandra Ogle to offer the Grant Writer Position to Nathan Simons based on his experience.

Roll Call Vote: Ogle, yea, D'Onofrio, yea, Linton, yea

ADJOURNMENT

COMMISSIONERS MEETING

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 23, 2024.

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Christy Lindinger, Clerk

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Jason D'Onofrio, President