The Board of Hocking County Commissioners met in a regular session this 13th of June 2024 with the following members present: Sandra Ogle, and Michael Linton, Jason D'Onofrio is excused.

MEETING

The meeting was called to order by Vice President Sandra Ogle.

MINUTES

Motion by Michael Linton and seconded by Sandra Ogle to approve the June 6th minutes.

Vote: Ogle, yea, Linton, yea

AGENDA

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

Vote: Ogle, yea, Linton, yea

BILLS

Name	Purpose	Amount
AMAZON CAPITAL SERVICES	MISC SUPPLIES	119.88
GLACIER MTN BOTTLED WATER	BOTTLED WATER COURTHOUSE & BOE	84.00
PURCHASE POWER	PITNEY BOWES BANK INC	2,985.81
GORDON FLESCH COMPANY	COPIER MAINT	43.10
LOGAN POSTMASTER	ANNUAL PO BOX FEE 2024	188.00
OFFICE MART	SUPPLIES FOR OFFICE	49.17
GLACIER MTN BOTTLED WATER	WATER SERVICES	105.00
IRETON, DOREE	REIMBURSEMENT FOR INK CARTRIDGE	60.67
GORDON FLESCH COMPANY	COPIER LEASE & COPY CHARGES	211.57
APG MEDIA OF OHIO	PUBLICATION FEE FOR PERM. CUST	172.00
XEROX FINANCIAL SERVICES LLC	COPY MACHINE	300.12
OFFICE MART	SUPPLIES	28.57
ITECH	COPIER FEES	127.73
OHIO ALCOHOL MONITORING SYSTE	MONITORING SERVICE	2,508.00

GLACIER MTN BOTTLED WATER	WATER	15.50
CINTAS CORPORATION	FLOOR MAT SERVICE	198.10
AMAZON CAPITAL SERVICES	SUPPLIES OFFICE & ELECTIONS	102.51
RICKETTS-SMITH, GEORGIA	REIMBURSEMENT FOR SUPPLIES	200.00
THE LOGAN DAILY NEWS	ANNUAL SUBSCRIPTION	174.74
THE ELECTION CENTER	CERA ON-LINE TRAINING COURSES	918.00
HOCKING CO ENGINEER	GASOLINE 2024	132.11
ATHENS-HOCKING RECYCLING CENT	RECYCLING PICKUP	35.18
CITY OF LOGAN	SERVICE	209.00
SAVING HARDWARE	OFFICE & GARAGE SUPPLIES	3.60
WEX INC.	FUEL	23,001.16
THE RED VETTE PRINTING COMPAN	SHERIFF BAGS & SHERIFF STICKERS	1,050.00
KIESLER POLICE SUPPLY, INC	MAGS FOR RIFLES	1,840.00
K&M TIRE	TIRES	918.71
CHIEFTAIN MAIN SHELL, INC.	VEHICLE MAINTENANCE/REPAIRS	1,388.15
DON WOOD AUTOMOTIVE	VEHICLE REPAIRS/MAINTENANCE	1,012.34
KEER AUTOMOTIVE	VEHICLE MAINTENANCE/REPAIRS	92.07
DAUBENMIRE AUTO PARTS	!! WRECKER SERVICES	112.00
HUNT, SANDRA LEACH	SUPPLIES	17.74
FIDLAR TECHNOLOGIES	DATABASE STORAGE FOR BASTION	150.00
MCVAY DANA C	!! APIARY INSPECTIONS	261.62
HOCKING CO ENGINEER	GASOLINE FOR VSC VAN	373.16
HUDDLE TIRE DISCOUNTERS	VAN-ALIGNMENT/MAIN	250.00

CITY OF LOGAN	WATER UTILITY 2024	71.40
FRONTIER	FAX AND PHONE LINES	193.13
BAUM LAW OFFICE	!! PUBLIC DEFENDER	5,730.00
BAUM LAW OFFICE	!! PUBLIC DEFENDER	639.78
BAUM LAW OFFICE	!! PUBLIC DEFENDER	712.50
FICKEL, BENJAMIN E.	!! PUBLIC DEFENDER	795.00
JACKSON, STEVEN F.	!! PUBLIC DEFENDER	472.50
KLINE, DONALD L	!! PUBLIC DEFENDER	990.00
MEADOWS, JORDEN M	!! PUBLIC DEFENDER	4,282.50
MEADOWS, JORDEN M	!! PUBLIC DEFENDER	1,260.00
MEADOWS, JORDEN M	!! PUBLIC DEFENDER	1,035.00
MOORE, WILLIAM	!! PUBLIC DEFENDER	2,940.00
MOORE, WILLIAM	!! PUBLIC DEFENDER	1,680.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	3,405.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	2,392.50
OHIO ALCOHOL MONITORING SYSTE	GPS MONITORING SERVICES	4,012.00
TACIE'S SWEET TREATS	3 EVENTS (FOOD)	780.00
VERIZON WIRELESS	589738652-00001	136.60
HOCKING COUNTY TREASURER	06000347.1500 13000616.0000	816.03
CITY OF LOGAN	MT ACCOUNT # 06011-001	71.40
AMERICAN ELECTRIC POWER	079-722-108-4-8	116.53
SCENIC HILLS SENIOR CENTER	FOOD DISTRIBUTION	2,670.00
JLP SECURITY	SECURITY MONITORING	90.00

TRIAD GOVERNMENTAL SYSTEMS,	JURY FILE CONVERSION (JURYTRAC)	150.00
FIDLAR TECHNOLOGIES	INDEXING FOR THE MONTH OF MAY	1,600.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	59.88
CORPORATE PAYMENT SYSTEMS	CREDIT CARD FOR GAS PURCHASES	46.83
MEADOWS, JORDEN M	!! GAL CASA SERVICES	1,290.00
HOCKING CO MUNICIPAL COURT	BANK FEES	140.35
APPRAISAL RESEARCH CORPORATIO	2024 NEW CONSTRUCTION CONTRACT	2,994.75
HOCKING CO ENGINEER	GASOLINE FOR DISTRICT VEHICLES	240.94
VINTON COUNTY NATIONAL BANK	NATURAL RESOURCES-SUPPLIES	134.59
CHARTER COMMUNICATIONS	SPECTRUM BUSINESS INTERNET SERV	114.99
VINTON COUNTY NATIONAL BANK	EDUCATION SUPPLIES	15.00
GOOD BUILDERS, INC.	NEW ADDITION (S.H.E.W.C)	102,117.11
HOCKING CO ENGINEER	GASOLINE	921.66
HOCKING CO ENGINEER MASI, INC	GASOLINE 4230654	921.66 57.15
MASI, INC	4230654	57.15
MASI, INC MASI, INC INTEGRATED MGMT SOLUTIONS	4230654 4240018,4240019,4240020	57.15 91.65
MASI, INC MASI, INC INTEGRATED MGMT SOLUTIONS INC	4230654 4240018,4240019,4240020 DRUG CRT CASE/DATA MANGEMENT	57.15 91.65 400.00
MASI, INC MASI, INC INTEGRATED MGMT SOLUTIONS INC TASC OF SOUTHEAST OHIO	4230654 4240018,4240019,4240020 DRUG CRT CASE/DATA MANGEMENT COUNSELING/TAX SERVICES ATP	57.15 91.65 400.00 7,725.21
MASI, INC MASI, INC INTEGRATED MGMT SOLUTIONS INC TASC OF SOUTHEAST OHIO SHAFCOM	4230654 4240018,4240019,4240020 DRUG CRT CASE/DATA MANGEMENT COUNSELING/TAX SERVICES ATP PLANTRONIC REMOTE PUSH TO TALK	57.15 91.65 400.00 7,725.21 919.96
MASI, INC MASI, INC INTEGRATED MGMT SOLUTIONS INC TASC OF SOUTHEAST OHIO SHAFCOM B & C COMMUNICATIONS, INC.	4230654 4240018,4240019,4240020 DRUG CRT CASE/DATA MANGEMENT COUNSELING/TAX SERVICES ATP PLANTRONIC REMOTE PUSH TO TALK SERVICE FLASH UPGRADE APX	57.15 91.65 400.00 7,725.21 919.96 2,025.00
MASI, INC MASI, INC INTEGRATED MGMT SOLUTIONS INC TASC OF SOUTHEAST OHIO SHAFCOM B & C COMMUNICATIONS, INC. MOTOROLA SOLUTIONS VARIETY FLOORS OF	4230654 4240018,4240019,4240020 DRUG CRT CASE/DATA MANGEMENT COUNSELING/TAX SERVICES ATP PLANTRONIC REMOTE PUSH TO TALK SERVICE FLASH UPGRADE APX DIGITAL TRUNKING-PORTABLE IN DI	57.15 91.65 400.00 7,725.21 919.96 2,025.00 190.00

RH FIRE EXTINGUISHER SERVICE	!! FIRE EXTINGUISHER SERVICE	55.00
LAURELVILLE WATER & SEWER DIS	LAURELVILLE WATER SERVICE	95.96
BARNES ADVERTISING CORP	BILLBOARD ADVERTISING	495.00
FLOWERS BY DARLENE	FLORAL ARRANGEMENTS 385-6311	480.00
HOCKING CO ENGINEER	GASOLINE PROBATION VECHILES	111.08
OFFICE MART	OFFICE SUPPLIES	91.06
EDGAR, MARK	ITEMS PURCHASED AT TRAINING SES	12.49
TREASURER STATE OF OHIO-CSK51	WEBCHECK CONCEALED HANDGUN LIC	485.25
HOCKING VALLEY CONCRETE	CONCRETE	471.00
THRYV, INC.	WEBSITE 2024	276.71
GOSS SUPPLY CO.	STOCK/SUPPLIES	367.03
AG-PRO COMPANIES	PARTS FOR REPAIR	1,500.00
SAFETY-KLEEN CORP	SOLVENT DISPOSAL	283.94
MOORE, RANDY V	FUEL- SECOND Q	14,145.07
CINTAS FIRST AID & SAFETY	FIRST AID	59.00

Motion by Sandra Ogle and seconded by Michael Linton to approve. Call Vote: Ogle, yea, Linton, yea

APPOINTMENTS

9:30 - BID OPENING - Commissioners Clerk read the Bids for 5 projects for the paving of various roads from Shelly & Sands and McKee's Paving.

Shelly And Sands - Project 1 - \$ 650,646.50

2 - \$ 234,642.50

3- \$ 364,448.80

4- \$ 169,665.00

5- \$ 60,024.00

McKee Paving - Project 1- \$ 623,834.10

2- \$ 183,135.70

3- \$ 350,965.30

4-\$ 127,496.50

5- \$ 44,750.60

Motion by Sandra Ogle and seconded by Michael Linton to table the Bids until the Engineers Office can look at them and give recommendations.

Vote: Ogle, yea, Linton, yea

9:40 -WPCLF Contracts Chance Graham with the Hocking County Health Department presented recommendations for the WPCLF contracts 2023-015 & 2023-016.

Motion by Sandra Ogle and seconded by Michael Linton to approve going into General Business. Call Vote: Ogle, yea, Linton, yea

GENERAL BUSINESS

WPCLF Contract 2013-015

Motion by Sandra Ogle and seconded by Michael Linton to approve awarding the WPCLF Contract 2023-015 to JC Excavating in the amount of 13,500.00 plus permitting fees of \$850.00 for a total of \$14,350.00

Vote Ogle, yea, Linton, yea.

WPCLF Contract 2023-016

Motion by Sandra Ogle and seconded by Michael Linton to approve awarding the WPCLF Contract 2023-016 To JC Excavating in the amount of 22,780.00 plus permitting fees of \$678.00 for a total of \$23,458.00. Vote Ogle, yea, Linton, yea.

Building Demolition and Revitalization Program

Motion by Sandra Ogle and seconded by Michael Linton to approve extending the Demolition and Revitalization Grant to June 30,2025.

Call Vote: Ogle, yea, Linton, yea

Rescind

Motion by Sandra Ogle and seconded by Michael Linton to approve rescinding the Advance Request from Juvenile Court from last week's meeting as they did not need this request.

Call Vote: Ogle, yea, Linton, yea

Motion by Sandra Ogle and seconded by Michael Linton to approve rescinding Juvenile Court's certification of additional revenue additional appropriations request from last week's meeting as it was filled out incorrectly.

Call Vote: Ogle, yea, Linton, yea

APPROPRIATION TRANSFER

Probate Court/ Juvenile Court - A02D02A Magistrate salaries - A02C22D Magistrate Salaries - \$22,065.21

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

Call Vote: Ogle, yea, Linton, yea

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - Brownfield Remediation grant 840001 - Logan Dump - Brownfield - TT84-01 - \$70,522.24

Motion by Sandra Ogle and seconded by Michael Linton to approve

Call Vote: Ogle, yea, Linton, yea

APPROPRIATION TRANSFER

Sheriff - Concealed Handgun License - Fringes X45-05 - Salaries X45-01 - \$1924.33

Motion by Sandra Ogle and seconded by Michael Linton to approve

Call Vote: Ogle, yea, Linton, yea

ADDITIONAL APPROPRIATION

Hocking County Municipal Court - ATP 273 - Other Expenses - R27-03 - \$56,565.77

ATP 273 - Recovery Support - R27-04 - \$10,000.00

ATP 273 - Treatment R27-05 - \$18,434.23

Motion by Sandra Ogle and seconded by Michael Linton to approve

Call Vote: Ogle, yea, Linton, yea

Library Board

Motion by Sandra Ogle and seconded by Michael Linton to approve advertising for the Library Board Position.

Call Vote: Ogle, yea, Linton, yea

Certificate of Appointment

Motion by Sandra Ogle and seconded by Michael Linton to approve a certificate of appointment for a part time EMT.

Call Vote: Ogle, yea, Linton, yea

AEP

Motion by Sandra Ogle and seconded by Michael Linton to approve AEP to replace three electric and utility poles along Springhill Dr. & Skyline trailer Ct.

Call Vote: Ogle, yea, Linton, yea

Motion by Sandra Ogle and seconded by Michael Linton to approve AEP to replace one electric pole along Central Ave.

Call Vote: Ogle, yea, Linton, yea

Motion by Sandra Ogle and seconded by Michael Linton to approve AEP to replace three electric and utility poles along Old McArthur road.

Call Vote: Ogle, yea, Linton, yea

Procurement Cards

Motion by Sandra Ogle and seconded by Michael Linton to approve Board of Elections Director Lisa Schwartze's request for a procurement card.

Call Vote: Ogle, yea, Linton, yea

Grant Writer

Commissioner Ogle announced that Nathan Simons has accepted the grant writer position and will start July the 1st.

Commissioner Linton stated that Mr. Simons is a big win for the County.

Huls Building signs

Motion by Sandra Ogle and seconded by Michael Linton to have Maintenance Supervisor Troy Vanbibber to remove parking signs in back of the Huls building as the County only owns 17.75 feet from the building.and put no trespassing signs.

Call Vote: Ogle, yea, Linton, yea

Sewer Department Truck

Motion by Sandra Ogle and seconded by Michael Linton to approve commissioner Ogle to look into getting a new truck for the Sewer department and giving the truck he has to Maintenance Supervisor Troy Vanbibber because it is already set up to use the snow plow.

Call Vote: Ogle, yea, Linton, yea

Juneteenth

Commissioner Ogle reminded us that next wednesday is Juneteenth and the courthouse will be closed.

Tires dumped on Saunders Road

Commissioner Linton stated that the tires on Saunders road that the commissioners received a letter about is being taken care of.

Maintenance Supervisor's phone

Motion by Sandra Ogle and seconded by Michael Linton to approve getting a new phone for Maintenance Supervisor Troy Vanbibber.

Call Vote: Ogle, yea, Linton, yea

AC Units

Motion by Sandra Ogle and seconded by Michael Linton to approve the Clerk to to email other local government offices to see if anyone would want any of the A/C units that are in working order, before making available to the public with a waiver.

Call Vote: Ogle, yea, Linton, yea

Sheriff's Department Vehicle

Motion by Sandra Ogle and seconded by Michael Linton to approve Chief Pennie Stack to purchase a transfer vehicle. A 2021 Durango with less than 51 thousand miles on it.

Call Vote: Ogle, yea, Linton, yea

OPEN HOUSE

Commissioner Linton praised the Hocking Valley Community Hospital on a great event, the open house was a success and that they are waiting on approval for the grant.

Solid Waste District Meetings

Commissioner Linton stated that the Solid Waste District is operating at a 200,000.00 deficit per year.and a change is needed. Option 1 would be a parcel fee, Option 2 would be an increase in tipping fees and rates.which would require 60% vote. If those options fail then Option 3 is the Ohio EPA will step in and set a plan of how to solve the problem.

The 3 Public hearings on Parcel fees: Athens Community Center on June 25, at 6 PM, Nelsonville Public Library on July 2, at 6 PM, and In the Logan at the Youth Center on July 11 at 6 PM. We are required to have a recycling plan.

PUBLIC COMMENT

Roger Bail, former AHSWD Coordinator discussed how the AHSWD was run and how it evolved to the problem that the AHWD has now. There was discussion from Sue Morgan, Michael Nihiser, Jim Kalklosch and Roger Bail on different options of how to fund AHSWD recycling. The Commissioners made it known they don't take the responsibility of voting on the people's behalf lightly, and want the input of the Community so their voices are heard before the Commissioners make the decision on which way to vote.

Michael Nihiser asked about the a/c units.

Sue Morgan stated that she is confident that all three Commissioners are working hard and together for the good of the County.

Sue Morgan was asking about the fund transfers, and why would they need to transfer at this point of the year.

ADJOURNMENT

Motion by Sandra Ogle and seconded by Micha	ael Linton to Adjourn
Vote: Ogle, yea, Linton, yea	
Christy Lindinger, Clerk	
	Board of Hocking County Commissioners
This is to certify that the above is the true actio Commissioners at a regular meeting of the Boa	
Christy Lindinger, Clerk	Jason D'Onofrio, President