

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 11th day of July 2024 with the following members present: Sandra Ogle and Jason D'Onofrio. Mark Stout, Clerk.

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 minutes.

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

AGENDA

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve the minutes.

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

BILLS

NAME	PURPOSE	AMOUNT
GLACIER MTN BOTTLED WATER	BOTTLED WATER COURTHOUSE & BOE	131.00
APG MEDIA OF OHIO	ADVERTISING	269.80
CCAO SERVICE CORP W/C PLAN	2024 CCAOSC WORKERS COMP GROUP	3534.00
HOCKING HILLS CHAMBER OF	2024-2023 ANNUAL DUES	125.00
OFFICE CITY EXPRESS	SUPPLIES	34.96
QUILL CORPORATION	SUPPLIES THROUGH 2024	29.99
ROYAL DOCUMENT DESTRUCTION	!!SHREDDING SERVICES	140.35
GLACIER MTN BOTTLED WATER	!!WATER SERVICES	12.00
AT&T	CELLPHONES PROBATION OFFICES	332.18
GLACIER MTN BOTTLED WATER	WATER	53.25
NORRIS, VICKIE	REIMBURSEMENT FOR SUMMER CONFER	400.00
BAWN, DAMIEN	REIMBURSEMENT FOR SUMMER CONFER	1000.00
CORPORATE PAYMENT SYSTEMS	MIS SUPPLIES-CHELSEA RICH	432.78
SAVING HARDWARE	SUPPLIES	554.87
ATHENS-HOCKING RECYCLING CENT	!!RECYCLING PICKUP	35.18
JJP PLUMBING, INC	MISC WORK FOR 2024	1217.50
RH FIRE EXTINGUISHER SERVICE	!! SERVICE INSPECTIONS 2024	149.00
CORPORATE PAYMENT SYSTEMS	MISC. COMMISSIONERS-CHRISTY	1030.71
CITY OF LOGAN	SERVICE	354.48
CITY OF LOGAN	SERVICE	910.10
COLUMBIA GAS OF OHIO, INC.	SERVICE	98.36
AMERICAN ELECTRIC POWER	SERVICE	323.86
SAVING HARDWARE	OFFICE & GARAGE SUPPLIES	4.99
CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES	203.36
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	924.78
HOCKING HILLS COLLISION REPAI	!! VEHICLE REPAIRS	2500.00
TANSKY MOTORS, INC	!!VEHICLE REPAIRS	2095.44
CHIEFTAIN MAIN SHELL, INC.	VEHICLE MAINTENANCE/REPAIRS	392.70
FASHION & VANITY CLEANERS,INC	!!DRY CLEANING FOR UNIFORMS	87.53
HOCKING HILLS TOWING & RECOVE	!! WRECKER SERVICES	200.00
P&J AUTO SERVICE CENTER	!! WRECKER SERVICES	175.00
B & C COMMUNICATIONS, INC.	!!SERVICES/RADIO REPAIRS	483.52
TREASURER STATE OF OHIO-CSK51	WEBCHECK	1042.00

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FIDLAR TECHNOLOGIES	DATABASE STORAGE FOR BASTION	150.00
CASHSTAR, INC.	BULK FOOD CARDS FOR NEEDY VETER	4800.00
HOCKING CO ENGINEER	GASOLINE FOR VSC VAN	279.12
AMERICAN ELECTRIC POWER	ELECTRIC FOR 2024	144.81
CITY OF LOGAN	WATER UTILITY 2024	71.40
BAUM LAW OFFICE	!! PUBLIC DEFENDER	210.00
KLINE, DONALD L	!! PUBLIC DEFENDER	5160.00
KLINE, DONALD L	!! PUBLIC DEFENDER	1972.50
MEADOWS, JORDEN M	!! PUBLIC DEFENDER	3225.00
MEADOWS, JORDEN M	!! PUBLIC DEFENDER	1537.50
MOORE, WILLIAM	!! PUBLIC DEFENDER	352.50
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	2167.50
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	360.00
FAIRFIELD COUNTY SHERIFF'S	VARIOUS VENDORS HOUSING INMATES	428.00
CORRECTIONS COMMISSION OF SEO	HOUSING OF INMATES @ REGIONAL	159602.15
OHIO ALCOHOL MONITORING SYSTE	GPS MONITORING SERVICES	5051.00
GIVENS, JOSH	TRAVEL	42.21
CORPORATE PAYMENT SYSTEMS	!!CANINE LEGAL UPDATE	360.00
ASSOC. OF MUNICIPAL/COUNTY	MEMBERSHIP DUES/CONFERENCES	300.00
THE SUPREME COURT OF OHIO	MAGISTRATE TRAINING	50.00
THE RECEPTIONIST	BASIC ANNUAL FEE-IPAD	600.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	27.44
CORPORATE PAYMENT SYSTEMS	CREDIT CARD FOR GAS PURCHASES	36.25
DRAKE, SONYA C/O	SUPERGAL	1719.56
APCO INTERNATIONAL, INC	TRAINING/CERTIFICATES, ETC	159.00
HOCKING CO ENGINEER	GASOLINE	39.50
APPRAISAL RESEARCH CORPORATIO	2024 NEW CONSTRUCTION CONTRACT	2994.75
HOCKING CO ENGINEER	GASOLINE FOR DISTRICT VEHICLES	109.79
BSS WASTE DISPOSAL	!!PORT-A-JOHN CLEANING	155.00
TREASURER STATE OF OHIO	AUDIT EXPENSES	61.50
OHIO JUDICIAL CONFERENCE	2024 ANNUAL MEETING	375.00
LOGAN SCREEN PRINTING	!! PLAQUE	2425.00
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES SEWER	7.44
SAVING HARDWARE	MISC SUPPLIES	80.97
HOCKING CO ENGINEER	GASOLINE	856.99
MASI, INC	INVOICES #4270073/4270068	125.20
AT&T	CARBON HILL	1195.34
AMERICAN ELECTRIC POWER	SERVICE	431.49
INTEGRATED MGMT SOLUTIONS INC	DRUG CRT CASE/DATA MANGEMENT	400.00
OFFICE CITY EXPRESS	SUPPLIES	58.67
CORPORATE PAYMENT SYSTEMS	SUPPLIES	79.66
AT & T MOBILITY	MONTHLY CELL SERVICE	90.16
CRABTREE'S LOGAN SALES	SUPPLIES	30.35

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CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	34.86
CORPORATE PAYMENT SYSTEMS	SUPPLIES	141.51
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	546.06
CITY OF LOGAN	!!WATER/SEWER@SHEWC 580 RADIO	122.44
CORPORATE PAYMENT SYSTEMS	SUPPLIES	223.15
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	762.23
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSES	756.48
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	223.52
AMERICAN ELECTRIC POWER	187 S SPRING ST-ELECTRIC	1076.15
CORPORATE PAYMENT SYSTEMS	SUPPLIES	1203.49
CORPORATE PAYMENT SYSTEMS	LAURELVILLE SUPPLIES	121.28
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSES	198.84
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	882.71
COLUMBIA GAS OF OHIO, INC.	GAS USE @ 187 S SPRING ST	78.92
CORPORATE PAYMENT SYSTEMS	SUPPLIES	192.46
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	1772.43
HOCKING CO ENGINEER	MONTHLY VEHICLE FUEL	88.38
KEMPER LINDA S.	!! FOOD DISTRIBUTION	570.00
SPECTRUM BUSINESS	PHONE & INTERNET @SHEWC 580 LN	129.98
MOKU, JACQUELYN	!! EXERCISE CLASS INSTRUCTOR	280.00
LAURELVILLE WATER & SEWER DIS	!!LAURELVILLE WATER SERVICE	42.91
CITY OF LOGAN	WATER/SEWER SERVICE@1875 SPRING	156.72
LOGAN SCREEN PRINTING	!! BANNERS, SIGNAGE	270.00
PARR PUBLIC SAFETY EQUIPMENT	LAPTOP MOUNTS	12352.00
JAVS	MAINTENANCE AGREEMENT CRTROOM	10040.00
HOCKING CO ENGINEER	EMA VEHICLE FUEL	118.82
RAVE WIRELESS, INC.	CO MASS NOTIFICATION CONTRACT	4282.63
TREASURER STATE OF OHIO-CSK51	WEBCHECK CONCEALED HANDGUN LIC	435.00
POYNTER'S BUSINESS SOLUTIONS	!!COPIER SERVICES	258.76
MELVIN STONE COMPANY, LLC	AGGREGATE	822.86
WAREHOUSE TIRE, INC.	TIRES FOR #158	2000.00
PATTON'S TRUCK SERVICE INC.	PARTS FOR FLEET REPAIR	3428.20
CARPENTER'S MINI MART	ICE/SUPPLIES	100.47
BSS WASTE DISPOSAL	!!TRASH SERVICE 2024	588.00
HOXWORTH, JAKE	!! MOWING	400.00
SAVING HARDWARE	SUPPLIES/MISC	382.78
CORPORATE PAYMENT	EXPENSES	702.63
CINTAS FIRST AID &	FIRST AID	210.50
AMERICAN ELECTRIC	ELECTRIC-UTILITY	39.72
CITY OF LOGAN	WATER-UTILITY 2024	388.34

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve the minutes.

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

COMMISSIONERS MEETING

APPOINTMENTS

9:30 Rick Perkins - Tabled until next week

9:30 Carol Mackey - Parade on the Lake August 24 2:00 - 5:00 p.m.

GENERAL BUSINESS

Appropriation Transfer - Senior Center

Equipment \$40,000.00 to Contract Services

Equipment \$2,000 to Travel

Other Misc \$10,000 to Hospital and FICA

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Dog Warden Statistics for June 2024

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Resolution - Engineer - Prepare and Submit application to participate in OPWC programs

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Roll Call Vote Ogle, yea D'Onofrio yea

Engineer - Right of Way - Glow Fiber - Plummer Road

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Engineer - Right of Way - APTRC Companies - Replacing poles

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Contract - Competition Motors LLC property in Logan

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Roll Call Vote Ogle, yea D'Onofrio yea

Waiting on the asbestos report to start demolition of old jail.

Reminder on Parcel Fee Hearing at the fairgrounds tonight at 6:00 pm

Lodging Tax - Josh Givens permission to travel July 17 Muskingum County.

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

LA Horn repair between Eagles and Huls Building

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve LA Horn to start fix.

Sewer system pump repair update from Sandra Ogle.

ODOT Update on projects from Jason D'Onofrio

State Route 328 culvert replacement to be finished by Oct 1.

Bridge replacement State Route 33 to be finished by Oct 1.

State Route 374 resurfacing to be finished by July 31.

State Route 278 Bridge replacement July 8 to July 22 completely closed

State Route 664 signal upgrade finished by Oct 31

PUBLIC COMMENT

Bruce Morgan - Asked for clarification of the plans for the Competition Motors property.

Sue Morgan - Question regarding pump warranties.

Dee Sinkovitz - Asked if the property being torn down was the old Sheriff building.

COMMISSIONERS MEETING

ADJOURNMENT

Motion by Jason D'Onofrio and seconded by Sandra Ogle to adjourn.

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

Adjourned at 9:49 a.m.

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Mark Stout, 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 July 11, 2024

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Mark Stout, Clerk

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Jason D'Onofrio, President