

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 15th of February 2024 with the following members present: Sandra Ogle, Jason D'Onofrio, and Michael Linton

MEETING

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

MINUTES

Motion by Jason D'Onofrio and seconded by Sandra Ogle to approve the February 1st minutes.

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

AGENDA

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

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

BILLS

AMAZON CAPITAL SERVICES	MISC SUPPLIES	270.51
LEXIPOL, LLC	ANNUAL LAW ENFORCEMENT	8,133.04
SMITHS DETECTION, INC.	METAL DETECTOR ANNUAL MAINT	11,998.06
DAYTON STENCIL WORKS CO.	BULLDOG DYE "24"	20.00
AUF DRUG TESTING SERVICES	EMPLOYEE DRUG TESTING PRE HIRE	55.72
AMAZON CAPITAL SERVICES	BUDGETARY 550 SHEET PAPER TRAY	173.99
GORDON FLESCH COMPANY	COPIER MAINT	59.78
QUILL CORPORATION	SUPPLIES THROUGH 2024	213.92
TREASURER OF STATE (FUND 83F)	CONTRACTS-REPAIRS FEES 2024	600.00
VISION GOVERNMENT SOLUTIONS,I	SOFTWARE SUPPORT 12 MO@ \$1241	1,242.00
OFFICE MART	SUPPLIES FOR OFFICE	167.18
OFFICE MART	OFFICE SUPPLIES	35.58
BLAZER, KIM	REIMBURSEMENT FOR MILEAGE	53.34

COMMISSIONERS MEETING

GOVERNMENT FORMS & SUPPLIES	RED CASE BINDERS/#10 ENVELOPES	388.90
MAYER ACOUSTICS	SOUND PANELS	12,783.65
ROYAL DOCUMENT DESTRUCTION	SHREDDING SERVICES	140.35
CRABTREE'S LOGAN SALES	MISC SUPPLIES	91.85
HOCKING CO ENGINEER	GASOLINE	585.56
CORPORATE PAYMENT SYSTEMS	MIS SUPPLIES-CHELSEA RICH	11.84
AMERICAN ELECTRIC POWER	SERVICE	7,747.49
COLUMBIA GAS OF OHIO, INC.	SERVICE	371.02
CITY OF LOGAN	SERVICE	542.62
CITY OF LOGAN	SERVICE	755.48
CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES	339.89
CORPORATE PAYMENT SYSTEMS	UNIFORMS & MISC.	1,338.92
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	206.89
GALLS, LLC	UNIFORMS	98.15
LAURELVILLE AUTO & TIRE	!! VEHICLE REPAIRS	50.00
CHIEFTAIN MAIN SHELL, INC.	VEHICLE MAINTENANCE/REPAIRS	1,531.64
FASHION & VANITY CLEANERS,INC	DRY CLEANING FOR UNIFORMS	124.40
NATIONAL TESTING NETWORK	TESTING SERVICES	500.00
RAFFERTY, VICKI	SWEEPER/OFFICE SUPPLIES	245.60
CITY OF LOGAN	WATER UTILITY 2024	41.91

COMMISSIONERS MEETING

CITY OF LOGAN	WATER UTILITIES 2023	23.27
SOUTH CENTRAL OHIO JFS	PUBLIC ASSISTANCE MANDATED SHAR	250,000.00
FICKEL, BENJAMIN E.	!! PUBLIC DEFENDER	1,650.00
FICKEL, BENJAMIN E.	!! PUBLIC DEFENDER	532.50
KLINE, DONALD L	!! PUBLIC DEFENDER	3,112.50
MEADOWS, JORDEN M	!! PUBLIC DEFENDER	4,230.00
MOORE, WILLIAM	!! PUBLIC DEFENDER	750.00
MORRIS, AMANDA	!! PUBLIC DEFENDER	172.50
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	4,402.50
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	1,500.00
CORRECTIONS COMMISSION OF SEO	HOUSING OF INMATES @ REGIONAL	134,609.06
CORPORATE PAYMENT SYSTEMS	WHEEL CHOCK/TRAILER TONGUE TOOL	13.97
CORPORATE PAYMENT SYSTEMS	WHEEL CHOCK/TRAILER TONGUE TOOL	340.20
SHI INTERNATIONAL CORP.	SQL SERVER STANDARD,USER LICENS	6,646.42
GIVENS, JOSH	TRAVEL	43.55
HOCKING CO RECORDER	RELEASE TAX LIENS TAX EASE 2024	38.00
OHIO JUDICIAL CONFERENCE	JUDICIAL FEES	250.00
AVERHEALTH	DRUG SCREENS	1,406.00
VISION GOVERNMENT SOLUTIONS,I	SOFTWARE SUPPORT 12MO@2430.00	2,430.00
GORDON FLESCH COMPANY	IR ADV DX C3935I COPIER	7,770.40

COMMISSIONERS MEETING

ROBERS, CHRIS D.	AUDITOR TRAVEL & MISC EXPENSE	184.82
FRONTIER	TELEPHONE BILL	66.84
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES SEWER	47.54
LOGAN WELDING, INC.	!! WELDING	450.00
MASI, INC	TESTING MACHINE SAMPLES	97.35
MASI, INC	TESTING SUPPLIES	97.35
IGS ENERGY	SERVICE	127.83
AMERICAN ELECTRIC POWER	SERVICE	1,204.92
AT&T	CARBON HILL	984.73
TREASURER STATE OF OHIO	2024 ANNUAL SLUDGE FEE, SEWER	200.00
INTEGRATED MGMT SOLUTIONS INC	DRUG CRT CASE/DATA MANGEMENT	400.00
AVERHEALTH	LAB COSTS ATP ELIGIBLE CLIENTS	1,238.00
AUF DRUG TESTING SERVICES	DRUG TESTING-NEW	3.14
KIDPALOOZA	FEE FOR EVENT SPACE/FEE	20.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	482.52
AMERICAN ELECTRIC POWER	280 RADIO LANE ELECTRIC	418.61
CORPORATE PAYMENT SYSTEMS	SUPPLIES	73.27
CITY OF LOGAN	WATER/SEWER SERVICE@1875 SPRING	89.68
CORPORATE PAYMENT SYSTEMS	SUPPLIES	106.49
CITY OF LOGAN	WATER/SEWER@SHEWC 580 RADIO LN	105.68

COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	EQUIPMENT	62.48
COLUMBIA GAS OF OHIO, INC.	GAS USE @ 187 S SPRING ST	576.08
K.G. HELBER CONSTRUCTION LLC	SNOW REMOVAL & LAWN CARE	600.00
K.G. HELBER CONSTRUCTION LLC	SNOW REMOVAL & LAWN CARE	640.00
KOSKA, CHARLES	SHEWC-JANITOR @\$20.00/HR	330.00
NIPPERT, CHRISTINA	!! EXERCISE CLASS INSTRUCTOR	610.00
SMITH, DEBRA	!! EXERCISE CLASS INSTRUCTOR	100.00
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSES	55.00
SPECTRUM BUSINESS	PHONE & INTERNET @SHEWC 580 LN	124.98
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	499.90
BARNES ADVERTISING CORP	BILLBOARD ADVERTISING	495.00
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	365.99
HOCKING CO CHILDREN'S CHORUS	SPONSORSHIP	250.00
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	22.71
LANCASTER SPORTING GOODS	POLO SHIRTS	125.74
CORPORATE PAYMENT SYSTEMS	DIGITAL CLOCK FOR EOC	367.84
GLACIER MTN BOTTLED WATER	BOTTLED WATER COURTHOUSE & BOE	110.00
APG MEDIA OF OHIO	ADVERTISING	897.14
CRABTREE'S LOGAN SALES	MISC SUPPLIES	50.78
GLACIER MTN BOTTLED WATER	BOTTLED WATER BOE & COURTHOUSE	29.00

COMMISSIONERS MEETING

ATHENS-HOCKING RECYCLING CENT	RECYCLING PICKUP	35.18
MADISON ENERGY COOPERATIVE	DOG POUND ELECTRIC	286.68
MOORE, RANDY V	FUEL-1ST Q	13,087.39
GLEDHILL ROAD MACHINERY CO.	LIFT CULANDERS & KIT TRUCK #91	962.60
PATTON'S TRUCK SERVICE INC.	PARTS FOR FLEET REPAIR	6,175.46

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

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

APPOINTMENTS

9:30 - Laurelville Fire Chief Butch Valentine discussed the demo of the nursing home in Laurelville. The back taxes on it, the HHTA, Lodging Taxes and where the taxpayers money is going, and if can be used for the Fire depts. Commissioner D'Onofrio stated that he and Melissa Zoller with Buckeye Hills Regional are working to do something to get it in the county's name. Also discussed was the HAPCAP grant, Revitalization grant, and letters he has sent to the Governor Dewine, Rep. Mark Johnson, Frank LaRose, Secretary of State, Hocking County Board of Elections, and the Hocking Hills Tourism Association, asking for help to fund the Laurelville Volunteer Fire Station and volunteers.

Motion by Sandra Ogle and seconded by Jason D'Onofrio to go into Public Comment.

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

PUBLIC COMMENT

Larry Gerstner commented about misinformation about the HHTA.

Michael Nihiser also commented on the HHTA, and that it is set up as a private non profit group, and who does the people the Commissioners appoint answer to.

Commissioners also discussed the HHTA and the appointments to the Board of Tourism.

Motion by Jason D'Onofrio and seconded by Sandra Ogle to go back to the Agenda.

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

APPOINTMENTS

IT Director Mark Stout presented an Procurement Card policy update allowing Card holders to add authorized users to their cards.

Motion by Jason D'Onofrio and seconded by Michael Linton to go into General Business.

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

COMMISSIONERS MEETING

GENERAL BUSINESS

Motion by Michael Linton and seconded by Sandra Ogle to approve the Hocking County Sheriff to allow The Vinton County Commissioners to temporarily use our walk through metal detectors.

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

Procurement Card Policy

Motion by Jason D'Onofrio and seconded by Michael Linton to approve an update to the Procurement Card Policy allowing cardholders to add additional users of their procurement card using the authorized user request form.

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

Authorized User Request

Motion by Jason D'Onofrio and seconded by Michael Linton to approve the Probation Dept's Melissa Blair to add Casey Jones and JC Mojzer as authorized users to her Procurement Card.

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

Late Fee Waiver

Motion by Michael Linton and seconded by Jason D'Onofrio to approve the late fee waiver for a late fee from Crabtrees L/S.

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

APPROPRIATION TRANSFER

Prosecutor's - General - A01E07 - Travel - A01E04 - \$1,000.00

Common Pleas - T-CAP Grant - Equipment - TT73-05 Fringes - TT73-02 - \$4,500.00

Common Pleas - Probation Ser. Grant - Contract Ser. - D85-15 - Supplies - D85-12 - \$705.28

Motion by Michael Linton and seconded by Jason D'Onofrio to approve.

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

ADDITIONAL APPROPRIATION

Sheriff - Sheriff's Policing Rotary - Laurelville - Medicare - X32-24 - \$10,000.00

Common Pleas Probation - Probation services Fund - Contract services - H10-03 - \$2,400.00

Prosecutors Office - County 001 - Supplies - A01E04 - \$2,813.44

Motion by Michael Linton and seconded by Jason D'Onofrio to approve.

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

FUND TRANSFER

Common Pleas - CPATP Funds - B31-02 - A04B11 - \$2,074.35

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

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

ADVANCE REQUEST

Sheriff - 01 County - A15A15A - 006 ICJR Grant - \$2,550.00

COMMISSIONERS MEETING

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

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

LETTER OF SUPPORT

Motion by Jason D'Onofrio and seconded by Michael Linton to go approve a letter of support from the Commissioners to Senator Sherrod Brown for the purchase of an MRI machine for the Hospital.

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

Logan Hocking Times

Motion by Jason D'Onofrio and seconded by Michael Linton to approve a subscription to the Logan Hocking Times

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

School Bus Stop Sign

Motion by Jason D'Onofrio and seconded by Michael Linton to approve a school bus stop sign on Sutton and Hill Road.

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

Sewer Truck Bed Liner

Motion by Sandra Ogle and seconded by Michael Linton to approve up to \$1200.00 for a bedliner for the Sewer Dept. Truck.

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

Interview Dates

Motion by Sandra Ogle and seconded by Michael Linton to approve for the Clerk to set up interviews for the EMA assistant for Next Thursday the 22 starting at 1:00 PM.

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

Advertising

Motion by Sandra Ogle and seconded by Michael Linton to approve using the Logan Hocking Times for our advertising.

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

Jane Forrest Redfern

Motion by Sandra Ogle and seconded by Michael Linton to approve HSWD's Jane Forrest Redfern request for time off on March 4,5,and 6th.

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

Sewer Reminders

Motion by Sandra Ogle and seconded by Michael Linton to approve sending a second letter out to remind Haydenville residents to answer the survey that was sent.

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

COMMISSIONERS MEETING

DLZ

Motion by Sandra Ogle and seconded by Michael Linton to appoint DLZ as liaison between Commissioners and Ohio EPA in regards to the compliance issues in Rockbridge and Haydenville, in an effort to help the systems to be more in compliance so we don't get fined. And we would be billed for their services.

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

Sewer Dept.

Motion by Sandra Ogle and seconded by Michael Linton to approve letter from Sewer Superintendent Tim Meehling stating that they only work in the City of Logan about 30 minutes a day.

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

Commissioner Linton asked if we have an Economic Development Office, Commissioner Ogle responded that is the CIC and runs by their own Board.

South Central Power

Commissioner Linton stated that he had received a phone call about outstanding approvals from South Central Power that have been outstanding from 30-60 days, and had called the Engineers Office and was waiting for a call back.

Engineer's Administrative Assistant Maggi Berry responded to Commissioner Linton about the outstanding approvals, stating that there are several things that could hold it up as some need approved by trustees which meets once a month.

Commissioner Linton invited Ms. Berry to a conference call with South Central Power to straighten out.

PUBLIC COMMENT

Deb Tobin asked questions about Sexual Harassment Policy for Hocking County.

Sherry Young explained that the employees can report to the Prosecutor, and then the Commissioners.

Commissioner Ogle stated that she was not aware of what was going on in the Prosecutor's Office, So if someone would have come to her, she would have done something about it. Commissioner Linton and Commissioner D'Onofrio agreed that they would have also.

Carol Mackey gave an update on the Lake Logan /ODNR open house meeting.and brought a packet for Commissioner Linton. And would like a letter of support.

Commissioner Ogle stated that she would be ready to do a letter of support.

Mike Nihiser commented on the contract with HHTA.

Sue Morgan asked about the transfer of funds.

Commissioner Ogle discussed how the HHTA funds are allocated.

Mike Nihiser asked about the tax on cabins

Commissioner Ogle stated that Karen Raymore went to the state about the loophole in the sales tax collection of 5 or less rentals.

ADJOURNMENT

Motion by Michael Linton and seconded by Jason D'Onofrio 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

COMMISSIONERS MEETING

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 February 15, 2024

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Christy Lindinger, Clerk

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Jason D'Onofrio, President