The Board of Hocking County Commissioners met in a regular session this 31st of October 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 10-17-2024 minutes.

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

# **AGENDA**

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

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

# **BILLS**

Name	Purpose	Amount
CORSA	LEGAL EXPENSE	2,500.00
CORSA	LEGAL EXPENSE	2,500.00
CORSA	LEGAL EXPENSE	2,500.00
LOGAN-HOCKING TIMES	ADVERTISING & PRINTING	165.00
CORPORATE PAYMENT SYSTEMS	CONTRACTS-SERVICES	248.26
VERIZON WIRELESS	CONTRACTS-SERVICES	342.55
GLACIER MOUNTAIN BOTTLED WATE INC.	ER, CONTRACTS-SERVICES	17.00
VERIZON WIRELESS	UTILITIES	80.25
FRONTIER	UTILITIES	610.00
FRONTIER	UTILITIES	72.00
COLUMBIA GAS OF OHIO, INC.	UTILITIES	61.26
COLUMBIA GAS OF OHIO, INC.	UTILITIES	60.72
COLUMBIA GAS OF OHIO, INC.	UTILITIES	79.97

COLUMBIA GAS OF OHIO, INC.	UTILITIES	54.68
AMERICAN ELECTRIC POWER	UTILITIES	9,552.05
SMART BILL	RE & MH BILLING	7,600.00
COMDOC INC	CONTRACTS-REPAIR	102.96
VERIZON WIRELESS	CONTRACTS-REPAIRS	250.65
EMBASSY SUITES HOTEL	TRAVEL	278.00
US BANK EQUIPMENT FINANCE	CONTRACTS-SERVICES	243.18
WEAVER, CAMERON M.	PUBLIC DEFENDER	3,915.00
MOORE, WILLIAM	PUBLIC DEFENDER	1,492.50
MOORE, WILLIAM	PUBLIC DEFENDER	585.00
KRAPENC, ROBERT F. ESQ. LLC	PUBLIC DEFENDER	12,320.64
JACKSON, STEVEN F.	PUBLIC DEFENDER	75.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,582.50
OFFICE MART	SUPPLIES	227.37
AMAZON CAPITAL SERVICES	SUPPLIES	195.58
COAST TO COAST COMPUTER PRODUCT	SUPPLIES	259.98
EMBASSY SUITES HOTEL	TRAVEL	158.63
AMERICAN ELECTRIC POWER	CONTRACT SERVICES	127.45
CHARTER COMMUNICATIONS	CONTRACT SERVICES	154.97
LOGAN-HOCKING TIMES	OTHER EXPENSE	306.00
MERCHANTS NATIONAL BANK	SUPPLIES	180.00
INTERSTATE BATTERY SYSTEMS OF	CONTRACT-SERVICES	289.90
LINDE GAS & EQUIPMENT INC.	CONTRACT-SERVICES	623.97

CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	158.48
KIMBALL MIDWEST	CONTRACTS-REPAIR	259.43
SMITH & SPRINGS, INC.	CONTRACTS-REPAIR	3,295.04
COLUMBIA GAS OF OHIO, INC.	UTILITIES	105.36
VALTECH COMMUNICATIONS	UTILITIES	9.79
CHARTER COMMUNICATIONS	UTILITIES	487.03
AMERICAN ELECTRIC POWER	UTILITIES	43.19
JIM'S CONCRETE	ROAD MATERIALS	6,786.00
MOORE, RANDY V	ROAD MATERIALS	26,818.31
B & C COMMUNICATIONS, INC.	EQUIPMENT	9,859.92
AMERICAN EQUIPMENT HOLDINGS LLC	BRIDGE EQUIPMENT/BLDG	272.84
AMERICAN EQUIPMENT HOLDINGS LLC	BRIDGE EQUIPMENT/BLDG	23,656.00
BERRY, MARGARET A	EXPENSES	50.00
BERRY, MARGARET A GIVENS, JOSH	EXPENSES  TRAVEL-ADMINISTRATION LODGING	50.00 62.98
	TRAVEL-ADMINISTRATION	
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	62.98 49.36
GIVENS, JOSH HUNTER, JEFFERY S.	TRAVEL-ADMINISTRATION LODGING TRAVEL	62.98
GIVENS, JOSH  HUNTER, JEFFERY S.  OFFICE CITY EXPRESS	TRAVEL-ADMINISTRATION LODGING  TRAVEL  SUPPLIES	62.98 49.36 1,991.40 272.00
GIVENS, JOSH  HUNTER, JEFFERY S.  OFFICE CITY EXPRESS  APCO INTERNATIONAL, INC	TRAVEL-ADMINISTRATION LODGING  TRAVEL  SUPPLIES  TRAINING	62.98 49.36 1,991.40 272.00 129.99
GIVENS, JOSH  HUNTER, JEFFERY S.  OFFICE CITY EXPRESS  APCO INTERNATIONAL, INC  CHARTER COMMUNICATIONS	TRAVEL-ADMINISTRATION LODGING  TRAVEL  SUPPLIES  TRAINING  CONTRACT SERVICES	62.98 49.36 1,991.40 272.00 129.99 64.97
GIVENS, JOSH  HUNTER, JEFFERY S.  OFFICE CITY EXPRESS  APCO INTERNATIONAL, INC  CHARTER COMMUNICATIONS  AMAZON CAPITAL SERVICES	TRAVEL-ADMINISTRATION LODGING  TRAVEL  SUPPLIES  TRAINING  CONTRACT SERVICES  SUPPLIES	62.98 49.36 1,991.40 272.00 129.99 64.97 957.01
GIVENS, JOSH  HUNTER, JEFFERY S.  OFFICE CITY EXPRESS  APCO INTERNATIONAL, INC  CHARTER COMMUNICATIONS  AMAZON CAPITAL SERVICES  AMERICAN ELECTRIC POWER	TRAVEL-ADMINISTRATION LODGING  TRAVEL  SUPPLIES  TRAINING  CONTRACT SERVICES  SUPPLIES  CONTRACTS-SERVICES	62.98 49.36 1,991.40 272.00 129.99 64.97

LOGAN-HOCKING TIMES	ADVERTISING	165.00
VILLAGE CAFE	SATELLITE SITES	425.00
MOORE, MARJIE	OTHER EXPENSES	50.00
HENSCHEN AND ASSOCIATES	JUVENILE CT COMPUTER EXPENSE	2,361.25
T MOBILE	OTHER EXPENSE	367.62
TASC OF SOUTHEAST OHIO	CONTRACT SERVICES	12,000.00
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	145.09
GFC LEASING	OTHER EXPENSE-SPECIAL PROJECTS	145.09
COMDOC INC	TREASURER EXPENSE	53.65
DLZ OHIO, INC.	AMERICAN RESCUE PLAN ACT	891.25
DLZ OHIO, INC.	AMERICAN RESCUE PLAN ACT	7,711.25
DLZ OHIO, INC.	AMERICAN RESCUE PLAN ACT	9,021.25
LOGAN THEATER INC.	RECOVERY SUPPORT	400.00
CVS PHARMACY	RECOVERY SUPPORT	83.01
NEMEC, JOE	SPECIAL PROJECTS-JUV CT	90.00
OH ASSOC. OF JUV. COURT JUDGES	SPECIAL PROJECTS-JUV CT	125.00
CITY OF LOGAN	CONTRACT-SERVICES	707.28
CITY OF LOGAN	CONTRACT-SERVICES	764.88
CITY OF LOGAN	CONTRACT-SERVICES	2,232.41
NELSONVILLE UTILITY OFFICE	CONTRACT-SERVICES	3,162.12
VERIZON WIRELESS	CONTRACT-SERVICES	81.88
AT&T	CONTRACT-SERVICES	
FRONTIER	CONTRACT-SERVICES	426.93 57.17
		51.11

FRONTIER	CONTRACT-SERVICES	57.17
FRONTIER	CONTRACT-SERVICES	57.40
FRONTIER	CONTRACT-SERVICES	57.40
FRONTIER	CONTRACT-SERVICES	57.64
FRONTIER	CONTRACT-SERVICES	102.34
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	3,255.99
CITY OF LOGAN	SEWAGE DISPOSAL	187.00
FRONTIER	CONTRACTS-SERVICES	66.42

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

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

### **APPOINTMENTS**

9:30 - Grant Administrator Sean Brooks presented an update of the 3 DOJ grants, and discussed the Conference He attended. There was also discussion on which grants to pursue. Mr Brooks presented a reimbursement request for his lodging.

9:45 - Fred Weghorst discussed boring under Bradford drive on 328 to install a sewer line, requesting the Commissioners' written approval for the project.

10:00 - Vicki Devol and Michael Nihiser discussed their frustration with the Engineer's Office on the delay or no response for a driveway permit.

Motion by Michael Linton and seconded by Sandra Ogle to go into General Business Vote: D'Onofrio, yea, Ogle, yea, Linton, yea

# **GENERAL BUSINESS**

## **Fred Weghorst Sewer**

Motion by Michael Linton and seconded by Sandra ogle to approve Mr Weghorst to bore under Bradford Drive to install sewer line.

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

## **APPROPRIATION TRANSFER**

Juvenile Court - General - Clerk's Salaries A02C19 - A02C22D Magistrate's Salary - \$7200.00 Motion by Michael Linton and seconded by Sandra Ogle to approve.

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

Sewer Department 5038 - Contract Services 5038-52-470-503000 - Supplies 5038-53-470-504000 - \$2,000.00

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

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

## **ADDITIONAL APPROPRIATION**

Sheriff - Sheriff Salary A06A02 - Contract Services - A06A06 - \$8,000.00

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

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

#### **FUND TRANSFER**

Commissioners - County 001 - A15A17A E02214 - \$18,487.00

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

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

## **CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS**

Commissioners - E0214-04 Principal - Rockbridge Sewer Bond - 5214-56-520-520-507000 - \$9,5000.00 E0214-05 Interest - Rockbridge Sewer Bond - 5214-57-520-508000 - \$8,914.62

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

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

## **Subgrant Award Agreement**

Motion by Michael Linton and seconded by Sandra Ogle to approve the VAWA Award Agreement, Vote: D'Onofrio, yea, Ogle, yea, Linton, yea

## **SDC Premium Change**

Motion by Michael Linton and seconded by Sandra Ogle to approve rounding the premium by one cent to make the premium an even number for payroll purposes.

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

## **Line of Succession for COOP**

Motion by Sandra Ogle and seconded by Michael Linton to approve the Line of Succession for COOP, Which would be the three Commissioners and the Clerk.

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

# **PUBLIC HEARING**

The City of Logan will conduct a Public Hearing on Wednesday, November 6, 2024 at 7 PM in the Logan City Council Chambers.

# **Sewer Tap**

Motion by Michael Linton and seconded by Sandra Ogle to approve William Hoag to tap into existing sewer tap at 701 West Street.

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

# **Hocking County Recorder**

Motion by Michael Linton and seconded by Sandra Ogle to approve The Hocking County Recorder to use sick leave/vacation reserved fund to pay-out a retiring employee in the amount of \$2,378.91 of accumulated sick/vacation leave.

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

## **Operation Warm**

Hocking County Family & Children First has applications for 132 coats for families that need assistance in our area.

#### **State Route 278**

Commissioner D'Onofrio announced that State route 278 will not be closed on election day.

#### **Children Services**

Commissioner D'Onofrio stated that there is not enough money to cover the cost of the children, the levy for children services raises \$915,000.00 but there are 4 high risk children in Hocking County that require special treatment that costs \$719,000.00 a year. JFS has requested an additional \$500,000.00 to get through June first.

#### Reimbursement

Motion by Jason D'Onofrio and seconded by MIchael Linton to approve reimbursing Grant Administrator Sean Brooks \$567.16 for the air B-N-B when he attended the Conference.

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

### **ODNR**

Commissioner D'Onofrio said the ODNR has been very helpful on the Dam issue he is working on.

## **Rockbridge Sewer**

Commissioner Ogle stated that the lining of the Rockbridge sewer will be done this week, and will leave \$300,000.00 left which will be used to do another stretch.

# **Youth Center**

Commissioner Ogle asked Chief Maley to hand deliver to Marietta the capacity drawing of the youth center.

# **Policy Book**

Motion by Sandra Ogle and seconded by Jason D'Onofrio to put Policy Book on hold until the first of the year.

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

# **Budget**

Motion by Sandra Ogle and seconded by Michael Linton to request budgets back by November 15.

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

# Insurance Rates

Commissioner Ogle reminded that the insurance rates need to be approved in a meeting.

## 664 Sewer

Motion by Sandra Ogle and seconded by Michael Linton to approve the gas station on 664 to move forward with sewer hookup, subject to the Distillery will only have bathrooms hooked into the sewer.

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

#### **Prosecutor**

Motion by Sandra Ogle and seconded by Michael Linton to approve Commissioner Ogle meet with the Prosecutor about the Sewer hookup on 664.

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

## **Job Posting**

Commissioner Linton asked about the EMS job posting, also that he has a meeting with EMS Leadership next week, very encouraged with the teamwork that seems to be in place.

#### **Department updates**

Commissioner Linton and the Clerk will work on the presentation schedule department heads.

## JFS Lease & Budget

Commissioner Linton stated that on his list of things for today is the JFS Lease and Budget.

# **Countywide Meeting**

Commissioner Linton stated that for the Countywide meeting two weeks ago, every department was represented, Great conversation and very good feedback.

## **LaureIville Village Council Meeting**

Commissioner Linton attended the Laurelville meeting and was present when a confrontation took place between a council member and a sheriff's deputy. The issue is being addressed appropriately.

# **Happy Birthday**

Commissioner D'Onofrio announced that Commissioner Ogle's Birthday is tomorrow and wanted to say Happy Birthday.

## **PUBLIC COMMENT**

Nichole Vanbibber with the Logan Hocking Times announced the 40th annual Fall Craft show this Saturday November 2nd from 9 AM to 3 PM to be held at the Logan Conference Center on Chieftain Drive.

Michael Nihiser and Fred Weghorst discussed the Sewer project on Bradford Drive.

#### RECESS:

Motion by Jason D'Onofrio and seconded by Michael Linton go into recess.

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

### **RECONVENE:**

11:21

# **EXECUTIVE SESSION**

Motion by Michael Linton and seconded by Sandra Ogle to approve going into Executive Session with EMA Director Mark Edgar under Personnel.

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

Exit: 11:27 with no action taken and no decisions made.

## **EXECUTIVE SESSION**

Christy Lindinger, Clerk

Motion by Michael Linton and seconded by Sandra Ogle to approve going into Executive Session with Kyle Dilley and Roger Shaw under Contracts.

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

EXIT: 12:00 with no action taken and no decisions made.

Adjourn

Motion by Michael Linton and seconded by Sandra Ogle to Adjourn

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

Christy Lindinger, Clerk

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 October 31, 2024.

Jason D'Onofrio, President