

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 7th of November 2024 with the following members present: Jason D'Onofrio, Michael Linton, with Sandra Ogle excused.

MEETING

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

MINUTES

Motion by Michael Linton and seconded by Jason D'Onofrio to approve the 10-31-2024 minutes.

Vote: D'Onofrio, yea, Linton, yea

AGENDA

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

Vote: D'Onofrio, yea, Linton, yea

BILLS

Name	Purpose	Amount
AUF DRUG TESTING SERVICES	EMPLOYEE DRUG TESTING/OTHER EXP	134.28
BROOKS, SEAN	PROFESSIONAL SERVICES	567.16
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	64
OTIS ELEVATOR COMPANY	CONTRACTS-SERVICES	3061.53
CORPORATE PAYMENT SYSTEMS	CONTRACTS-SERVICES	1305
TRI-COUNTY TERMITE & PEST	CONTRACTS-SERVICES	45
CITY OF LOGAN	UTILITIES	116.56
CITY OF LOGAN	UTILITIES	197.1
CITY OF LOGAN	UTILITIES	91.8
VALTECH COMMUNICATIONS	UTILITIES	3208.68
FRONTIER	UTILITIES	828.62
CORPORATE PAYMENT SYSTEMS	SUPPLIES	296.82
SAVING HARDWARE	SUPPLIES	1210.49
TREASURER STATE OF OHIO	EXAMINATIONS COUNTY OFFICES	82
PLATT, WILLIAM	TRAVEL	28.14

COMMISSIONERS MEETING

VORHEES, JANELLE	TRAVEL	28.14
SIGLER, DONALD R	TRAVEL	43.55
AMODIO, DANNY LEE	TRAVEL	40.2
BARBER, DEBRA K	TRAVEL	38.86
RUFF, CONNIE	TRAVEL	16.75
FARMER, THELMA	TRAVEL	19.43
MCCLAIN ANNETTE L	TRAVEL	16.08
HARKLESS, BARBARA JEAN	TRAVEL	12.06
WILE, FRANKIE	TRAVEL	14.94
WALLBAUM, DONALD F.	TRAVEL	56.28
COOK, BARBARA	TRAVEL	77.72
SAVAGE, DENNIS	TRAVEL	53.6
CAMERON, SCOTT	TRAVEL	37.52
STRICKLAND, RANDY JAY	TRAVEL	53.6
BROOKS, MONTANA	TRAVEL	17.42
TAYLOR, CAITLIN	TRAVEL	58.96
JORDAN, TAMMY M	TRAVEL	49.11
COLE, SHEREE LYNNE	TRAVEL	20.1
CONNER, ALAN KEITH	TRAVEL	6.7
MCAFEE, SHEILA	TRAVEL	32.16
KIENZLE, CAROLYN ANN	TRAVEL	20.1
SNIDER, SANDRA	TRAVEL	20.1
CAMPBELL, GARY R.	TRAVEL	57.62
BERNSDORF, MILES	CONTRACTS-SERVICES	110.5
NAZARENE CONFERENCE CENTER	CONTRACTS-SERVICES	200
CAMPBELL, GARY R.	BOE Pollworkers Vendor Payment	280

COMMISSIONERS MEETING

TAULBEE JR, JAMES LESTER	BOE Pollworkers Vendor Payment	30
TAULBEE, JACINTA BOYLE	BOE Pollworkers Vendor Payment	30
SPICER, RONALD	BOE Pollworkers Vendor Payment	30
NITSCH, RUSSELL	BOE Pollworkers Vendor Payment	30
MEESE, ANN	BOE Pollworkers Vendor Payment	30
LUBBERS, ROBERT H.	BOE Pollworkers Vendor Payment	30
LUBBERS, JUDITH	BOE Pollworkers Vendor Payment	30
LORBACH, PATRICIA A.	BOE Pollworkers Vendor Payment	30
LEMONCELLI, SARAH	BOE Pollworkers Vendor Payment	30
KOLLISTER, SUE ELLEN	BOE Pollworkers Vendor Payment	30
HOPSTETTER, LAURA J	BOE Pollworkers Vendor Payment	30
GIBBONS, SARA J	BOE Pollworkers Vendor Payment	30
FORD, DEBORAH	BOE Pollworkers Vendor Payment	30
FILON, MICHELE	BOE Pollworkers Vendor Payment	30
FILON, DAVID	BOE Pollworkers Vendor Payment	30
CONRAD, JANET	BOE Pollworkers Vendor Payment	30
CARTER, HANNAH	BOE Pollworkers Vendor Payment	30
BENDER, WALTER	BOE Pollworkers Vendor Payment	30
SIGLER, VIRGINIA M	BOE Pollworkers Vendor Payment	255
VORHEES, JANELLE	BOE Pollworkers Vendor Payment	230
STUFFLEBEAM, DONNA	BOE Pollworkers Vendor Payment	230
PLATT, WILLIAM	BOE Pollworkers Vendor Payment	230
AMODIO, DANNY LEE	BOE Pollworkers Vendor Payment	230
SIGLER, DONALD R	BOE Pollworkers Vendor Payment	255
HOPSTETTER, RHEA A	BOE Pollworkers Vendor Payment	255
OWINGS, HAILEY	BOE Pollworkers Vendor Payment	230
MUSTARD, HANNAH	BOE Pollworkers Vendor Payment	230
FISHER, JUSTIN	BOE Pollworkers Vendor Payment	230

COMMISSIONERS MEETING

ELLIOTT, DEBRA	BOE Pollworkers Vendor Payment	230
DART, KIMBERLY	BOE Pollworkers Vendor Payment	230
BONEY, JANE L.	BOE Pollworkers Vendor Payment	230
BROOKS, MONTANA	BOE Pollworkers Vendor Payment	255
SPEIRS, ELIZABETH A	BOE Pollworkers Vendor Payment	255
WILE, FRANKIE	BOE Pollworkers Vendor Payment	230
WATKINS, MINDY	BOE Pollworkers Vendor Payment	230
WALLBAUM, DONALD F.	BOE Pollworkers Vendor Payment	230
JONES, CAROLYN	BOE Pollworkers Vendor Payment	230
JOHNSON, PAMELA	BOE Pollworkers Vendor Payment	230
HARWOOD, BARBARA	BOE Pollworkers Vendor Payment	230
DELAVERGNE, JULIA ANN	BOE Pollworkers Vendor Payment	230
CHAMBERS, MARY ANN	BOE Pollworkers Vendor Payment	230
COOK, BARBARA	BOE Pollworkers Vendor Payment	255
KIENZLE, CAROLYN ANN	BOE Pollworkers Vendor Payment	255
WISEMAN, KAREN M.	BOE Pollworkers Vendor Payment	230
WISEMAN, CRAIG S.	BOE Pollworkers Vendor Payment	230
MORGAN, KATHLEEN ELIZABETH	BOE Pollworkers Vendor Payment	230
MAGDICH, PAIGE	BOE Pollworkers Vendor Payment	230
CRISLER, KATHLEEN FRANCES	BOE Pollworkers Vendor Payment	230
SNIDER, SANDRA	BOE Pollworkers Vendor Payment	255
KRANTZ, JOBIE	BOE Pollworkers Vendor Payment	255
WOLTZ, TERRY A	BOE Pollworkers Vendor Payment	230
THOMPSON, JENNIFER	BOE Pollworkers Vendor Payment	230
MCCLAIN ANNETTE L	BOE Pollworkers Vendor Payment	230
HOLLOWAY, MARTHA MARIE	BOE Pollworkers Vendor Payment	230
HARKLESS, BARBARA JEAN	BOE Pollworkers Vendor Payment	255
RUFF, CONNIE	BOE Pollworkers Vendor Payment	255

COMMISSIONERS MEETING

WILDE, MARY BETH	BOE Pollworkers Vendor Payment	230
PREHM, NORMA C.	BOE Pollworkers Vendor Payment	230
OCONNOR, CHRISTINA SUZANNE	BOE Pollworkers Vendor Payment	230
NORRIS, KATIE	BOE Pollworkers Vendor Payment	230
MATA, MENDY G	BOE Pollworkers Vendor Payment	230
HARDEN, MICHAEL	BOE Pollworkers Vendor Payment	230
COVERT, DONNA	BOE Pollworkers Vendor Payment	230
CAMPBELL, DONNA LEE	BOE Pollworkers Vendor Payment	230
BERNSDORF, HANNAH	BOE Pollworkers Vendor Payment	230
BARBER, DEBRA K	BOE Pollworkers Vendor Payment	230
FARMER, THELMA	BOE Pollworkers Vendor Payment	255
SAVAGE, DENNIS	BOE Pollworkers Vendor Payment	255
MOGAVERO, JULIE	BOE Pollworkers Vendor Payment	230
CLEMENTS, DEBORAH CLARICE	BOE Pollworkers Vendor Payment	230
CAMERON, SCOTT	BOE Pollworkers Vendor Payment	230
ANDREAS, BARBARA	BOE Pollworkers Vendor Payment	230
STRICKLAND, RANDY JAY	BOE Pollworkers Vendor Payment	255
COLE, SHEREE LYNNE	BOE Pollworkers Vendor Payment	255
WALSH, RUTH MAXINE	BOE Pollworkers Vendor Payment	230
WALLS, ERIC J	BOE Pollworkers Vendor Payment	230
SINKOVITZ, DELIA	BOE Pollworkers Vendor Payment	230
SCHLAGLE, KRYSTAL	BOE Pollworkers Vendor Payment	230
NUZUM, JANELLE	BOE Pollworkers Vendor Payment	230
HANNA, WENDY	BOE Pollworkers Vendor Payment	230
ESTELL, VICTORIA	BOE Pollworkers Vendor Payment	230
CONNER, ALAN KEITH	BOE Pollworkers Vendor Payment	230
MCAFEE, SHEILA	BOE Pollworkers Vendor Payment	255

COMMISSIONERS MEETING

BEAL, ERIN	BOE Pollworkers Vendor Payment	255
ZIMMERMAN, BEVERLY	BOE Pollworkers Vendor Payment	230
WALLAR, RICHARD MICHAEL	BOE Pollworkers Vendor Payment	230
VOGT, ADELE MARTHA	BOE Pollworkers Vendor Payment	230
TAYLOR, CAITLIN	BOE Pollworkers Vendor Payment	230
STEVELT, LINDA	BOE Pollworkers Vendor Payment	230
RUNGE, STEPHANIE SUE	BOE Pollworkers Vendor Payment	230
JORDAN, TAMMY M	BOE Pollworkers Vendor Payment	255
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	1242
ZOOM VIDEO COMMUNICATIONS, INC.	CONTRACTS-SERVICES	1597.6
WEAVER, CAMERON M.	PUBLIC DEFENDER	1620
MOORE, WILLIAM	PUBLIC DEFENDER	495
MEADOWS, JORDEN M	PUBLIC DEFENDER	120
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	1027.5
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	150
OHIO COMMON PLEAS JUDGES ASSOC.	TRAVEL/CLE/LICENSE	400
JUDGE RANDY DEERING	EXPENSES FOREIGN JUDGE	93.8
GFC LEASING	CONTRACTS-SERVICES	51.51
OFFICE MART	SUPPLIES	500.58
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	39
BLAZER, KIM	OTHER EXPENSE	32.19
AT&T	OTHER EXPENSE	440.42
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	95.72
RH FIRE EXTINGUISHER SERVICE	CONTRACTS-SERVICES	55
TREASURER OF STATE (FUND 83F)	CONTRACTS-SERVICES	600
B & C COMMUNICATIONS, INC.	CONTRACTS-SERVICES	620

COMMISSIONERS MEETING

B & C COMMUNICATIONS, INC.	CONTRACTS-SERVICES	3170.16
CHIEFTAIN MAIN SHELL, INC.	CONTRACTS-REPAIR	445.68
LOGAN GLASS & WINDOW	CONTRACTS-REPAIR	304
LOGAN GLASS & WINDOW	CONTRACTS-REPAIR	500
K&M TIRE	CONTRACTS-REPAIR	605
SAVING HARDWARE	SUPPLIES	5.56
SAVING HARDWARE	SUPPLIES	3.58
NAPA AUTO PARTS	SUPPLIES	90
COMDOC INC	SUPPLIES	67.57
COMDOC INC	SUPPLIES	82.45
DELL	EQUIPMENT	9635.15
GALLS, LLC	EQUIPMENT	62.66
GALLS, LLC	EQUIPMENT	771.46
FAIRFIELD COUNTY SHERIFF'S	SEORJ/OUTSIDE FACILITIES	535
CITY OF LOGAN	CONTRACT SERVICES	67.04
COLLEGE OF FOOD, AGRICULTURAL	EXTENSION SERVICE	35990.5
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	1790.62
DRESDEN LAND WORKS, LTD.	CONTRACT-SERVICES	25765.6
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	59
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	1454.66
DEXTER COMPANY	CONTRACTS-REPAIR	4039.08
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	3598.32
TRACTOR SUPPLY	CONTRACTS-REPAIR	669.98
FRONTIER	UTILITIES	40.2
CITY OF LOGAN	UTILITIES	376.32
EDWARD'S SHEET METAL	ROAD MATERIALS	14404

COMMISSIONERS MEETING

EDWARD'S SHEET METAL	ROAD MATERIALS	9023.9
EAST JORDAN (EJ USA)	ROAD MATERIALS	592.48
HOCKING VALLEY CONCRETE	ROAD MATERIALS	11433.18
SLAYMAKER RENTALS	EQUIPMENT	165
GOSS SUPPLY CO.	EQUIPMENT	6271.25
MCKEE, JERRY T	GRANTS	235794.2
MCKEE, JERRY T	GRANTS	331929.3
MCKEE, JERRY T	GRANTS	140202
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	62.79
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	2430
AT & T MOBILITY	CONTRACT SERVICES	90.24
CORPORATE PAYMENT SYSTEMS	TRAVEL	100.28
HUDDLE TIRE DISCOUNTERS	CONTRACTS-SERVICES	89.99
NIPPERT, CHRISTINA	CONTRACTS-SERVICES	680
MOKU, JACQUELYN	CONTRACTS-SERVICES	280
SMITH, DEBRA	CONTRACTS-SERVICES	120
SPECTRUM BUSINESS	CONTRACTS-SERVICES	129.98
KEMPER LINDA S.	CONTRACTS-SERVICES	650
CITY OF LOGAN	CONTRACTS-SERVICES	108.8
KIWANIS CLUB OF LOGAN	ADVERTISING	105
BARNES ADVERTISING CORP	ADVERTISING	150
CORPORATE PAYMENT SYSTEMS	SUPPLIES	372.81
CORPORATE PAYMENT SYSTEMS	SUPPLIES	226.99
CORPORATE PAYMENT SYSTEMS	SUPPLIES	130.81
CORPORATE PAYMENT SYSTEMS	SUPPLIES	122.39
SAVING HARDWARE	SUPPLIES	19.49

COMMISSIONERS MEETING

CRABTREE'S LOGAN SALES	SUPPLIES	35.14
XEROX FINANCIAL SERVICES LLC	EQUIPMENT	1022.14
COLUMBIA GAS OF OHIO, INC.	SATELLITE SITES	45.63
CORPORATE PAYMENT SYSTEMS	SATELLITE SITES	30.03
LAURELVILLE WATER & SEWER DIST	SATELLITE SITES	40.88
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	1085.64
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	245.48
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	125.84
PERSUADED OF LOGAN	OTHER EXPENSES	1000
OLDE DUTCH RESTAURANT	OTHER EXPENSES	2822.4
LEFFLER, GINA M.	OTHER EXPENSES	134
RISPRESS, CHARLES	MISC EXPENSE-SPECIAL PROJECTS	5.36
SUNRUSH WATER	CONTRACT SERVICES COM.PLEAS	51.43
WOLTZ, TERRY A	POLL WORKER TRAINING	20
WILE, FRANKIE	POLL WORKER TRAINING	20
WILDE, MARY BETH	POLL WORKER TRAINING	20
WATKINS, MINDY	POLL WORKER TRAINING	20
WALLBAUM, DONALD F.	POLL WORKER TRAINING	20
WALLAR, RICHARD MICHAEL	POLL WORKER TRAINING	20
VOGT, ADELE MARTHA	POLL WORKER TRAINING	20
THOMPSON, JENNIFER	POLL WORKER TRAINING	20
TAYLOR, CAITLIN	POLL WORKER TRAINING	20
TAULBEE, JACINTA BOYLE	POLL WORKER TRAINING	20
TAULBEE JR, JAMES LESTER	POLL WORKER TRAINING	20
STUFFLEBEAM, DONNA	POLL WORKER TRAINING	20

COMMISSIONERS MEETING

STEVELT, LINDA	POLL WORKER TRAINING	20
SPICER, RONALD	POLL WORKER TRAINING	20
SPEIRS, ELIZABETH A	POLL WORKER TRAINING	20
SNIDER, SANDRA	POLL WORKER TRAINING	20
SINKOVITZ, DELIA	POLL WORKER TRAINING	20
SIGLER, VIRGINIA M	POLL WORKER TRAINING	20
SIGLER, DONALD R	POLL WORKER TRAINING	20
SHIELDS, VERONICA	POLL WORKER TRAINING	20
SCHLAGLE, KRYSTAL	POLL WORKER TRAINING	20
SAVAGE, DENNIS	POLL WORKER TRAINING	20
RUNGE, STEPHANIE SUE	POLL WORKER TRAINING	20
PREHM, NORMA C.	POLL WORKER TRAINING	20
NUZUM, JANELLE	POLL WORKER TRAINING	20
NORRIS, KATIE	POLL WORKER TRAINING	20
MORGAN, KATHLEEN ELIZABETH	POLL WORKER TRAINING	20
MEESE, ANN	POLL WORKER TRAINING	20
MCCLAIN ANNETTE L	POLL WORKER TRAINING	20
MATA, MENDY G	POLL WORKER TRAINING	20
LUBBERS, ROBERT H.	POLL WORKER TRAINING	20
LUBBERS, JUDITH	POLL WORKER TRAINING	20
LORBACH, PATRICIA A.	POLL WORKER TRAINING	20
KRANTZ, JOBIE	POLL WORKER TRAINING	20
KIENZLE, CAROLYN ANN	POLL WORKER TRAINING	20
JORDAN, TAMMY M	POLL WORKER TRAINING	20
JONES, CAROLYN	POLL WORKER TRAINING	20
HOLLOWAY, MARTHA MARIE	POLL WORKER TRAINING	20
HARKLESS, BARBARA JEAN	POLL WORKER TRAINING	20

COMMISSIONERS MEETING

HANNA, WENDY	POLL WORKER TRAINING	20
GIBBONS, SARA J	POLL WORKER TRAINING	20
FORD, DEBORAH	POLL WORKER TRAINING	20
FILON, MICHELE	POLL WORKER TRAINING	20
FILON, DAVID	POLL WORKER TRAINING	20
FARMER, THELMA	POLL WORKER TRAINING	20
ELLIOTT, DEBRA	POLL WORKER TRAINING	20
DELONG, JUDY KAY	POLL WORKER TRAINING	20
DELAVERGNE, JULIA ANN	POLL WORKER TRAINING	20
COLE, SHEREE LYNNE	POLL WORKER TRAINING	20
CHAMBERS, MARY ANN	POLL WORKER TRAINING	20
CAMPBELL, GARY R.	POLL WORKER TRAINING	20
BROOKS, MONTANA	POLL WORKER TRAINING	20
BEAL, ERIN	POLL WORKER TRAINING	20
BARBER, DEBRA K	POLL WORKER TRAINING	20
AMAZON CAPITAL SERVICES	EQUIPMENT - JAG	247
GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	15.5
SHEPLER, KATHY	OTHER EXPENSE	18.1
MONTANEZ, RAFAEL E.	OTHER EXPENSE	119.82
US BANK EQUIPMENT FINANCE	CONTRACT SERVICES	96.67
SANDS DECKER	C/S HOCKING COUNTY CDBG PY23	25000
MOJZER, JC	Probation Grant 24 Travel	18.5
IGS ENERGY	CONTRACT-SERVICES	85.57
PUBLIC UTILITIES COMMISSION OF	CONTRACT-SERVICES	35
MASI, INC	CONTRACT-SERVICES	277.55
MASI, INC	CONTRACT-SERVICES	71.95
JC EXCAVATING & SEPTIC SERVICES	CONTRACT-SERVICES	1080
AT&T	CONTRACT-SERVICES	1196.46

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SAVING HARDWARE	SUPPLIES	124.69
DLZ OHIO, INC.	C.S.-ROCKBRIDGE SEWER UPDATES	3246.25
DLZ OHIO, INC.	C.S.-ROCKBRIDGE SEWER UPDATES	770
VINTON COUNTY NATIONAL BANK	TRAVEL & EXPENSE	70
VINTON COUNTY NATIONAL BANK	SUPPLIES	171.22
VINTON COUNTY NATIONAL BANK	SCHOLARSHIPS	30.55

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

Vote: D'Onofrio, yea, Linton, yea

APPOINTMENTS

Chance Graham

9:30 - Chance Graham with the Hocking County Health Department presented for approval by the Board, two WPCLF Award Contracts, Contract #2024-004 and Contract # 2024-011.

Michael Nihiser

9:36 - presented to the Commissioners driveway permit and correspondence issues with the Hocking County Engineer and confusion of whether one or two parcels are involved. Hocking County Engineer Assistant Maggi Berry was in attendance and stated that the Engineer had responded and that there was not proper plat plans or survey of said properties.

Mr Weghorst

Hocking County Engineer assistant Maggi Berry informed the Commissioners that Mr. Weghorst did not have permits or an application to bore under Bradford Drive and the motion made last week should be revoked or revised.

IT Director

9:49 - IT Director Mark Stout provided an update on the sewer phone lines, cyber issues, hvac system, phone system, 911 calls, data center, and an update on our Homeland cybersecurity audit, also Mr Stout has been invited to speak at the CyberOhio Summit on December 5th.

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

Vote: D'Onofrio, yea, Linton, yea

GENERAL BUSINESS

WCPLF Bid Contract 2024-004

Motion by Michael Linton and seconded by Jason D'Onofrio to approve awarding Bid contract #2024-004 to MJW Excavating in the amount of \$22,381.00 and permitting fees in the amount of \$850.00 for a total contract amount of \$23,231.00.

Vote: D'Onofrio, yea, Linton, yea

COMMISSIONERS MEETING

WCPLF Bid Contract 2024-011

Motion by Michael Linton and seconded by Jason D'Onofrio to approve awarding Bid contract #2024-011 to E&J Hilltop acres LLC. in the amount of \$14,050.00 and permitting fees in the amount of \$850.00 for a total contract amount of \$14,900.00.

Vote: D'Onofrio, yea, Linton, yea

Ransomware

Motion by Michael Linton and seconded by Jason D'Onofrio to approve EMA Director Mark Edgar and IT Director Mark Stout to attend the ransomware attack simulation tabletop exercise that takes place November 19th at the Renaissance Hotel in downtown Columbus.

Vote: D'Onofrio, yea, Linton, yea

911 Call Routing

Motion by Michael Linton and seconded by Jason D'Onofrio to approve IT Director Mark Stout to purchase a month's service from Sangoma at an estimated cost of \$50.00 to test 911 call routing and information transmission to be paid from the utilities account for phone bills.

Vote: D'Onofrio, yea, Linton, yea

CyberOhio Summit

Motion by Michael Linton and seconded by Jason D'Onofrio to approve IT Director Mark Sout to attend and speak at the CyberOhio Summit on December 5th.

Vote: D'Onofrio, yea, Linton, yea

ADDITIONAL APPROPRIATION

Sheriff – Other Expense Sheriff's Rotary - Contracts- Repairs - 1001-32-200-503002 - \$6,000.00

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

Vote: D'Onofrio, yea, Linton, yea

Hocking County Municipal Court

2273 Addiction Treatment Project - Recovery Supports - 2273-31-190-503400 - \$20,000.00

273 Addiction Treatment Project - Treatment - 2273-31-190-500401 - \$30,000.00

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

Vote: D'Onofrio, yea, Linton, yea

APPROPRIATION TRANSFER

Lodging Tax - Supplies 2003-30-440-504000 - Travel 2003-30-440-502700 - \$150.00

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

Vote: D'Onofrio, yea, Linton, yea

Sheriff - General Fund - Employees Salaries 1001-32-200-501100 - Concealed Handgun License 2045 - \$114,462.70

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

Vote: D'Onofrio, yea, Linton, yea

ADDITIONAL APPROPRIATION

Municipal Court - Probation - 2060 - Other Expenses - 2060-31-190-506000 - \$1,000.00.

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

Vote: D'Onofrio, yea, Linton, yea

Municipal Court - Special Projects 130 - Other expenses - G13-05 - \$37,475.27

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

Vote: D'Onofrio, yea, Linton, yea

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Municipal Court - Hall of Justice Bond Ret 208 - Principal - HOJ - C0208-01 - \$29,531.68

Interest - HOJ C0208-02 - \$7,943.59

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

Vote: D'Onofrio, yea, Linton, yea

COMMISSIONERS MEETING

FUND TRANSFER

Municipal Court - Special Projects - G13-06 - 208001 HOJ Bond Retirement - \$37,475.27
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

APPROPRIATION TRANSFER

Municipal Court - Special Projects - G13-06 - - \$37,475.27
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

ADDITIONAL APPROPRIATION

EMA - 2091 Ho. Co. EMA - Supplies - 2091-32-350-504000 - \$2,500.00
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Board of Elections - 2180-14-220-414000 - Election Revenue Fund - 180001 - \$5,675.00
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

Engineer - Autogas 2002 - Equipment - K02-13 - \$12,800.00
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

Common Pleas - CASA GAL -2127-17-150-417000 - CASA GAL Fees - 2127-31-150-506100 - \$10,000.00
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

APPROPRIATION TRANSFER

Commissioners - Contingencies - A15A17A - A07A01C Youth Center Rental - \$500.00
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

Commissioners - A15A17A Contingencies - A04B14 Contract Services - \$5,000.00
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

FUND TRANSFER

Commissioners - 1016 - 1016-30-210-501100 - 1001-30-210-501100 Recorders - \$2,378.91
Motion by Michael Linton and seconded by Jason D'Onofrio to approve.
Vote: D'Onofrio, yea, Linton, yea

VAWA Grant

Motion by Michael Linton and seconded by Jason D'Onofrio to approve Michael Linton signing where Commissioner D'Onofrio signed last week as a correction.
Vote: D'Onofrio, yea, Linton, yea

CERTIFICATE OF APPOINTMENT

Motion by Michael Linton and seconded by Jason D'Onofrio to approve a Sewer Department Appointment Slip.
Vote: D'Onofrio, yea, Linton, yea

Hocking County Lodging Tax Administrator

Motion by Michael Linton and seconded by Jason D'Onofrio to approve the Hocking County Lodging Tax Administrator's October Report.
Vote: D'Onofrio, yea, Linton, yea

COMMISSIONERS MEETING

City of Logan Public Hearing

Commissioner D'Onofrio informed that the City of Logan Zoning Board will hold a public hearing on Wednesday December 4, 2024 at 7:00 PM in the Logan City Council Chambers located at 10 S. Mulberry Street Logan, Ohio. The purpose of the meeting is to hear a request for a variance for 56 W. Main Street.

EMA

Motion by Michael Linton and seconded by Jason D'Onofrio to approve Hocking County EMA Director Mark Edgar to purchase 4 refurbished computers and hardware for the amount of \$3,305.16 to use within the EMA.

Vote: D'Onofrio, yea, Linton, yea

House Bill 683

Motion by Michael Linton and seconded by Jason D'Onofrio to table the request for a letter of support for House Bill 683, for support of farmers until the Commissioners look at House Bill 683.

Vote: D'Onofrio, yea, Linton, yea

Jail Demo

Commissioner D'Onofrio has a meeting with DLZ regarding the Jail Demo and the appeal to the state regarding the historic waiver tomorrow at 10:30.

Construction Update

Commissioner D'Onofrio presented the Hocking County Construction update on SR 374, SR 278, and SR 664S.

Thanksgiving Meeting

Motion by Jason D'Onofrio and seconded by Michael Linton to approve moving the Commissioners meeting from November 28th to November 27th

Vote: D'Onofrio, yea, Linton, yea

December 3rd Meeting

Commissioner D'Onofrio reminded everyone that the December 5th meeting has been moved to December 3rd as the CCAO Conference is December 4th through the 6th.

New Commissioner Training

CCAO New Commissioner training is February 24-26.

Engineering for Tansky Building

Motion by Michael Linton and seconded by Jason D'Onofrio to approve selecting BDT Architects and Designers for the Tansky Building for renovation.

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

Fred Weghorst Sewer Amendment

Motion by Michael Linton and seconded by Jason D'Onofrio to approve Mr Weghorst to bore under Bradford Drive to install sewer line pending review and approval from the Hocking County Engineer.

Vote: D'Onofrio, yea, Linton, yea

Sewer Account

Motion by Michael Linton and seconded by Jason D'Onofrio to approve revoking the fees assessed to sewer account #000187-001 and that account be deleted.

Vote: D'Onofrio, yea, Linton, yea

COMMISSIONERS MEETING

Adjourn

Motion by Michael Linton and seconded by Sandra Ogle to Adjourn

Vote: D'Onofrio, yea, Ogle, 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 November 8, 2024.

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Christy Lindinger, Clerk

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Jason D'Onofrio, President