

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 12th of December 2024 with the following members present: Jason D'Onofrio, Michael Linton, 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 11-21, 27, and 12-3-2024 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**

<b>Name</b>	<b>Purpose</b>	<b>Amount</b>
GLACIER MOUNTAIN BOTTLED WATER,	CONTRACTS-SERVICES	64
GLACIER MOUNTAIN BOTTLED WATER,	CONTRACTS-SERVICES	34
SOUTHEAST OHIO RECYCLING TERMINALCOUNTY	CONTRACTS-SERVICES	35.18
HOCKING CO ENGINEER	SUPPLIES	52.98
SMART BILL	RE & MH BILLING	2538.45
KONICA MINOLTA BUSINESS SOLUT	CONTRACTS-REPAIRS	102.88
VERIZON WIRELESS	CONTRACTS-REPAIRS	1089.91
AMAZON CAPITAL SERVICES	SUPPLIES	937.17
SHI INTERNATIONAL CORP.	SUPPLIES	6529.55
UNITED STATES POSTAL SERVICE	CONTRACTS-SERVICES	188
VISION GOVERNMENT SOLUTIONS,INCCOUNTY	CONTRACTS-SERVICES	1242
SHI INTERNATIONAL CORP.	CONTRACTS-SERVICES	4540.5
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	6820.87
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	637.5
JACKSON, STEVEN F.	PUBLIC DEFENDER	870
MOORE, WILLIAM	PUBLIC DEFENDER	6172.5

# COMMISSIONERS MEETING

WEAVER, CAMERON M.	PUBLIC DEFENDER	8175
NETCARE CORPORATION	COURT EVALUATIONS	637.5
BOYER, JUDGE TINA	EXPENSES FOREIGN JUDGE	25.46
GFC LEASING	CONTRACTS-SERVICES	47.31
GFC LEASING	CONTRACTS-SERVICES	1.49
OFFICE MART	SUPPLIES	111.02
XEROX FINANCIAL SERVICES LLC	CONTRACTS-REPAIRS	294.42
OFFICE CITY EXPRESS	SUPPLIES	153.8
ROYAL DOCUMENT DESTRUCTION	OTHER EXPENSE	140.35
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	75.32
TREASURER OF STATE (FUND 83F)	CONTRACTS-SERVICES	600
LEADS ONLINE	CONTRACTS-SERVICES	3106
CIVICA	CONTRACTS-SERVICES	2060
AMAZON CAPITAL SERVICES	SUPPLIES	2779.99
AMAZON CAPITAL SERVICES	SUPPLIES	1479.65
SAVING HARDWARE	SUPPLIES	12.78
CORPORATE PAYMENT SYSTEMS	SUPPLIES	327.8
COMDOC INC	SUPPLIES	94.28
ROCKY SHOES & BOOTS OUTLET	EQUIPMENT	115.2
GALLS, LLC	EQUIPMENT	540.69
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	1280.08
U.S. 23 MAJOR CRIMES TASK FORCE	DRUG TASK FORCE FUND	5000
CORRECTIONS COMMISSION OF SEOCOUNTY	SEORJ/OUTSIDE FACILITIES	126219. 4
CORRECTIONS COMMISSION OF SEOCOUNTY	SEORJ/OUTSIDE FACILITIES	1457.06
OFFICE CITY EXPRESS	SUPPLIES	64.03
OFFICE CITY EXPRESS	EQUIPMENT	608.76
CECIL, ROBERT	TRAVEL	100.5
MCQUAIDE, RAYMOND	TRAVEL	3.78
MCQUAIDE, RAYMOND	TRAVEL	96.72
EARHART PROPANE	RELIEF ALLOWANCES	411.23

# COMMISSIONERS MEETING

AMAZON CAPITAL SERVICES	EQUIPMENT	379
TESCO	EQUIPMENT	81000
HOCKING CO ENGINEER	VAN GASOLINE & MAINT	286.61
Jennifer Heine	YOUTH BUILDING RENTAL	100
Jessica Leonard	YOUTH BUILDING RENTAL	100
WYKLE, RHONDA	TRAVEL & TRAINING	309.56
WYKLE, RHONDA	TRAVEL & TRAINING	90.45
AMAZON CAPITAL SERVICES	EXPENSE RECORDER'S EQUIPMENT	576.97
GOSS SUPPLY CO.	CONTRACT-SERVICES	193.91
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	165.98
LOGAN SCREEN PRINTING	CONTRACT-SERVICES	705
DRESDEN LAND WORKS, LTD.	CONTRACT-SERVICES	9511.87
SAVING HARDWARE	CONTRACT-SERVICES	48.69
LINDE GAS & EQUIPMENT INC.	CONTRACT-SERVICES	643.7
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	1859.78
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	23329.9 2
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	20600.7 4
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	5949.34
PENGWYN	CONTRACTS-REPAIR	1120.71
SNAP-ON TOOLS	CONTRACTS-REPAIR	49
WAREHOUSE TIRE, INC.	CONTRACTS-REPAIR	1994.16
KIMBALL MIDWEST	CONTRACTS-REPAIR	926.31
FOLTZ AG ENTERPRISES, INC	CONTRACTS-REPAIR	1206.3
AHLBORN EQUIPMENT, INC	CONTRACTS-REPAIR	911.1
TRACTOR SUPPLY	CONTRACTS-REPAIR	68.93
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	727.32

# COMMISSIONERS MEETING

CITY OF LOGAN	UTILITIES	384.96
AMERICAN ELECTRIC POWER	UTILITIES	41.65
FRONTIER	UTILITIES	40.2
MIDDLE CROSS APPAREL	OFFICE SUPPLIES	628.21
HOCKING VALLEY CONCRETE	ROAD MATERIALS	267.8
KIMBALL MIDWEST	ROAD MATERIALS	495.93
CONCRETE	ROAD MATERIALS	4676
MOORE, RANDY V	ROAD MATERIALS	12444.4 1
MELVIN STONE COMPANY, LLC	ROAD MATERIALS	11716.89
MELVIN STONE COMPANY, LLC	ROAD MATERIALS	8146.61
SPARTAN CONSTRUCTION, INC.	ROAD MATERIALS	15499
SPARTAN CONSTRUCTION, INC.	ROAD MATERIALS	59500
JIM'S CONCRETE	ROAD MATERIALS	4676
PENGWYN	EQUIPMENT	137148
D & M DISTRIBUTORS, INC.	EQUIPMENT	4592.98
BANE-WELKER EQUIPMENT, LLC	EQUIPMENT	160000
B & C COMMUNICATIONS, INC.	EQUIPMENT	3058.04
BERRY SHAQRA, MAGGI	EXPENSES	50
CHAPPELEAR, JAMES	EXPENSES	50
M & M DINER	EXPENSES	700
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	66.33
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	67.00
AMAZON CAPITAL SERVICES	CONTRACT SERVICES	698.87
MADISON ENERGY COOPERATIVE	SUPPLIES	90.54
OHIO NETWORK FOR INNOVATION	INDIGENT GUARDIANSHIP	9990
NUNGESTER, CASEY	MISC EXPENSES - K-9 UNIT	34.4
CREATURE COMFORTS VETERINARY	MISC EXPENSES - K-9 UNIT	276.5

# COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	TRAVEL	2098.44
VISION GOVERNMENT SOLUTIONS,INCREAL	CONTRACTS-SERVICES	2430
TeleCommunication Systems, Inc.	CONTRACT SERVICES	6280
CHARTER COMMUNICATIONS	CONTRACT SERVICES	129.99
AT & T MOBILITY	CONTRACT SERVICES	90.24
B & C COMMUNICATIONS, INC.	CONTRACT SERVICES	300
CORPORATE PAYMENT SYSTEMS	SUPPLIES	77.1
OFFICE CITY EXPRESS	SUPPLIES	279.35
MADISON ENERGY COOPERATIVE	CONTRACTS-SERVICES	96.76
HOCKING CO ENGINEER	CONTRACTS-SERVICES	345.36
KEMPER LINDA S.	CONTRACTS-SERVICES	1030
RICKETTS-SMITH, GEORGIA	CONTRACTS-SERVICES	600
WLGN RADIO COMPANY	ADVERTISING	7948
CRABTREE'S LOGAN SALES	SUPPLIES	90.18
CORPORATE PAYMENT SYSTEMS	SUPPLIES	615.78
CORPORATE PAYMENT SYSTEMS	SUPPLIES	742.57
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	269.99
LAURELVILLE WATER & SEWER DIST	SATELLITE SITES	42.01
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	850.69
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	355
JLP SECURITY	MUN CLERK'S COMPUTER EXPENSE	90
PNC BANK	MISC EXPENSE-SPECIAL PROJECTS	56.85
AVERHEALTH	PROGRAM EXPENSES	904
TASC OF SOUTHEAST OHIO	PROGRAM EXPENSES	928.98
COURTVIEW JUSTICE SOLUTIONS	CONTRACT SERVICES	18215
AVERHEALTH	OTHER EXPENSE	285
AVERHEALTH	OTHER EXPENSE	1047
OFFICE MART	SUPPLIES	146.04
SUNRUSH WATER	CONTRACT SERVICES COM.PLEAS	10.73

# COMMISSIONERS MEETING

SECRETARY OF STATE	OTHER EXPENSE (HAVA)	1091.42
OHIO SECRETARY OF STATE	OTHER EXPENSE (HAVA)	1082.33
HOCKING COUNTY HEALTH DEPT.	ADM FEES - WPCLF	1345.5
HOCKING COUNTY HEALTH DEPT.	PERMIT FEES	1700
SHI INTERNATIONAL CORP.	EQUIPMENT - JAG	1471.5
HOCKING CO ENGINEER	OTHER EXPENSE	158.64
HOCKING CO ENGINEER	EQUIPMENT	36.48
MEADOWS, JORDEN M	CASA GAL FEES	135
SECRETARY OF STATE	OTHER EXPENSE-ELECTION REV	23.84
TREASURER STATE OF OHIO	RECOVERY SUPPORT	85
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60
JP VALEDA CAPITAL LLC	RECOVERY SUPPORT	1150
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60
TREASURER STATE OF OHIO	RECOVERY SUPPORT	700
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60
AVERHEALTH	RECOVERY SUPPORT	233
TASC OF SOUTHEAST OHIO	TREATMENT	3012.4
SHI INTERNATIONAL CORP.	AMERICAN RESCUE PLAN ACT	2119.29
AMAZON CAPITAL SERVICES	RECOVERY SUPPORT	298.79
COWGILL, ROSS	TRAINING - CPT/SHERIFF	175
CORPORATE PAYMENT SYSTEMS	Probation Grant 24 Travel	35.73
OFFICE MART	Probation Grant 24 Supplies	64.82
TANSKY MOTORS, INC	CONTRACT-SERVICES	51.93
HOCKING CO ENGINEER	SUPPLIES	779.03
BSS WASTE DISPOSAL	CONTRACTS-SERVICES	186.7
HOCKING CO ENGINEER	SUPPLIES	182.09

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

Vote: D'Onofrio, yea, Linton, yea

# COMMISSIONERS MEETING

## **APPOINTMENTS**

### **HAPCAP**

9:30 - Jeff Jenkins with HAPCAP presented Bid Openings for the Water Facility Improvements. With the only bid received from Jackson Brothers Construction in the amount of \$267,000.00. And the bid for Murray City NRG Community Improvement from McKee Construction in the amount of \$ 386,985.60. Jim Kalcklosch asked if the bidders know what the maximum bids are?  
Mr. Jenkins stated that they do.

### **EMS**

9:37 - Interim EMS Chief Bobby Platz presented an update on Vehicle issues, Run volumes, Average response time, and Personnel. Facilities updates, Mitigation actions, Budget, accountability and Levy information.

### **Fred Wegorst**

10:04 - Fred Wegorst asked the Board about the resolution approving his project on Bradford Drive in an October meeting, and in the subsequent meeting the Hocking County Engineer's office informed that a permit application needs to be approved first.

### **ODOT**

10:10 - Hocking County Engineer Administrative Assistant Maggi Berry presented to the Board a contract to put in the Hocking County Commissioners name an ODOT outpost in Laurelville which has a 2 bay building and salt storage on about 2 acres. ODOT has offered to give the tract to the County.

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

Vote: D'Onofrio, yea, Linton, yea

## **GENERAL BUSINESS**

### **ODOT**

Motion by Jason D'Onofrio and seconded by Michael Linton to approve signing the ODOT contract to put in the Board of Hocking County Commissioners name a 2 acre tract ODOT outpost in Laurelville pending approval from the Hocking County Prosecutor.

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

### **ADDITIONAL APPROPRIATION**

Juvenile Court - 1001 General - CASA - 1001-31-160-503001 - \$2,036.89

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

Vote: D'Onofrio, yea, Linton, yea

### **APPROPRIATION TRANSFER**

Commissioners -P38-03 Equipment 5038-53-470-504100- P38-15 Other Expense -5038-55-470-506000- \$2145.50

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

Vote: D'Onofrio, yea, Linton, yea

### **APPROPRIATION TRANSFER**

Auditor - Equipment 1001-30-120-504100 - Contract Services 1001-30-120-503000 - \$2,000.00

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

Vote: D'Onofrio, yea, Linton, yea

Engineer - Autogas - Grants K02-19 - Equipment K02-13 - \$300,000.00

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

Vote: D'Onofrio, yea, Linton, yea

# COMMISSIONERS MEETING

Board Of Elections - HAVA - 2077-30-220-502710 Poll worker training 2077-30-220-506000 Other - \$ 1,162.33  
2077-30-220-503100 Advertising - 2077-30-220-506000 Other - \$700.00

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

Vote: D'Onofrio, yea, Linton, yea

Sheriff - General - Sheriff Jail Op salaries 1001-32-201-5011- Equipment 2100-32-200-504100 - \$54,000.00  
Sheriff Jail Op Hosp. 1001-32-201-502300- Equipment 2100-32-200-504100 - \$19,000.00

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

Vote: D'Onofrio, yea, Linton, yea

## FUND TRANSFER

Sheriff's Office - Sheriff's Salaries 1001-32-200-501100 - Mental Health Dep. Grant 2775 - \$8,946.21

Sheriff's Office - Sheriff's Salaries 1001-32-200-501100 - LE Victim Specialist Grant 2772 - \$2,036.54

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

Vote: D'Onofrio, yea, Linton, yea

## CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - 5211-54-520-505001-Rockbridge Sewer - Contract Services \$2,268.33

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

Vote: D'Onofrio, yea, Linton, yea

Commissioners - 2096 Lodging Tax - Contract Services - 2096-30-100-503000 - \$350,000.00

Other Expense - 2096-30-100-506000 - \$26,000.00

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

Vote: D'Onofrio, yea, Linton, yea

Commissioners - 082001 WPCLF - TT82-01 Admin Fees - 2082-34-470-506100 - \$717.15

TT82-02 Permit Fees - 2082-34-470-503000 - \$850.00

TT82-03 Contract Services - 2082-34-470-503000 - \$20,191.75

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

Vote: D'Onofrio, yea, Linton, yea

Sheriff - OH Law Enforcement Body Armor - Equipment - 2185-38-200-504100 - \$2,543.25

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

Vote: D'Onofrio, yea, Linton, yea

## EMA Director

Motion by Michael Linton and seconded by Jason D'Onofrio to approve EMA Director Mark Edgar to attend the December 20th active shooter plan held at the Vinton County EMA Office.

Vote: D'Onofrio, yea, Linton, yea

## AEP

Motion by Michael Linton and seconded by Jason D'Onofrio to approve AEP to replace overhead poles on Walnut Dowler Road.

Vote: D'Onofrio, yea, Linton, yea

## AEP

Motion by Michael Linton and seconded by Jason D'Onofrio to approve replacing 1 pole on Stuart Road.

Vote: D'Onofrio, yea, Linton, yea

## AEP

Motion by Michael Linton and seconded by Jason D'Onofrio to approve AEP to replace 8 existing poles along CR-12 and TR- 172

Vote: D'Onofrio, yea, Linton, yea



# COMMISSIONERS MEETING

## **South Central Power**

Motion by Michael Linton and seconded by Jason D'Onofrio to approve South Central Power to replace 1 existing pole and maintain one pole In ROW. on Rauber road.

Vote: D'Onofrio, yea, Linton, yea

## **AEP**

Motion by Michael Linton and seconded by Jason D'Onofrio to approve AEP to replace 1 pole on Stuart Road.

Vote: D'Onofrio, yea, Linton, yea

## **AEP**

Motion by Michael Linton and seconded by Jason D'Onofrio to approve AEP to replace 8 existing poles along CR-333.

Vote: D'Onofrio, yea, Linton, yea

## **APPOINTMENTS**

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

Vote: D'Onofrio, yea, Linton, yea

## **Sewer Department**

10:25 - Hocking County Sewer Superintendent Tim Meehling provided an update on the Sewer Department including Rockbridge wells being cleaned, Getting called out to Carbon Hill on Sunday as well # 3 had rags in it. A new pump for # 3 in Carbon Hill was ordered, a transducer was replaced in Murray City at pump #1 on November 22, Union Furnace phones were not working, A transducer at pump # 2 in Murray City was replaced in Murray City on December 2nd, a voltage regulator was ordered for Lake Moor, And working on making a pumping station at Rockbridge pump backwards.

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

Vote: D'Onofrio, yea, Linton, yea

## **GENERAL BUSINESS**

### **Sewer Voltage Regulators**

Motion by Jason D'Onofrio and seconded by Michael Linton to approve the purchase of two Fuji electric voltage regulators at the cost of \$1236.92 each

Vote: D'Onofrio, yea, Linton, yea

### **Carbon Hill**

Motion by Jason D'Onofrio and seconded by Michael Linton to approve the purchase of a pump for Carbon Hill at the cost of \$2290.00

Vote: D'Onofrio, yea, Linton, yea

### **Sewer Department Truck**

Commissioner D'Onofrio informed us that we have received the new Sewer Department Truck.

### **OSU Extension Office**

Motion by Jason D'Onofrio and seconded by Michael Linton to approve the OSU Extension Office to upgrade the size of their dumpster, as the one they currently have is not big enough.

Vote: D'Onofrio, yea, Linton, yea

### **Central Elementary School**

Motion by Michael Linton and seconded by Jason D'Onofrio to approve Central Elementary Students to Sing Christmas Carols on the Courthouse steps on Tuesday December 17th at 9:30 AM.

Vote: D'Onofrio, yea, Linton, yea

# COMMISSIONERS MEETING

## CCAO Conference

Commissioner D'Onofrio informed that Commissioner D'Onofrio informed us that Commissioner Linton and himself along with Commissioner -Elect Drew Davidson learned a lot at this year's conference.

## December 26th meeting

Will be at 8:00 AM

## January 2nd meeting

Motion by Jason D'Onofrio and seconded by Michael Linton to approve moving the Thursday January 2nd meeting to Friday January 3rd at 9:30 after swearing in Commissioner Davidson.

Vote: D'Onofrio, yea, Linton, yea

## Budget Commission

Commissioner D'Onofrio informed us that the Budget Commission will be meeting on December 23 at 3:30 PM.

## America 250 OH

Motion by Michael Linton and seconded by Jason D'Onofrio to approve a resolution to participate in the America 250 Anniversary and appoint Michael Linton to establish a Committee as a point of contact for all local organizations, stakeholders, and communities within the County.

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

## Iron Road Byway

Motion by Michael Linton and seconded by Jason D'Onofrio to approve supporting the establishing the Iron Road Byway.

Vote: D'Onofrio, yea, Linton, yea

## Jail Demo

Motion by Michael Linton and seconded by Jason D'Onofrio to approve the Jail Demo Agreement.

Vote: D'Onofrio, yea, Linton, yea

## HVST

Motion by Michael Linton and seconded by Jason D'Onofrio to approve appointing Michael Linton as the contact for ODOT for the Hocking Valley Scenic Trail.

Vote: D'Onofrio, yea, Linton, yea

## ARPA FUNDS

Commissioner Linton reminded that the ARPA funds need to be allocated by December 31, 2024.

## PUBLIC COMMENT

### RECESS:

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

Vote: D'Onofrio, yea, Linton, yea

### RECONVENE: 11:01

## EXECUTIVE SESSION

Motion by Michael Linton and seconded by Jason D'Onofrio to approve. Going into Executive Session with Roger Shaw, Regional Planner Audie Wykle, Drew Davidson, and JFS Director Jody Walker

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

**EXIT: 11:51** With no action taken and no decisions made.

## APPROPRIATION TRANSFER

H. C. Board of DD - Hosp.2019-34-290-502300	-	Salaries 201934-290-501100	-	\$35,000.00
Hosp.2019-34-290-502300	-	OPERS 2019-34-290-502000	-	\$30,000.00

# COMMISSIONERS MEETING

Vote: D'Onofrio, yea, Linton, yea

**Adjourn**

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

Vote: D'Onofrio, yea, Linton, yea

.....  
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 December 12, 2024.

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Christy Lindinger, Clerk

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Jason D'Onofrio, President