

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 3rd of January 2025 with the following members present: Jason D'Onofrio, Michael Linton and Andrew Davidson.

MEETING

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

MINUTES

Motion by Michael Linton and seconded by Andrew Davidson to table minutes.

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

AGENDA

Motion by Michael Linton and seconded by Andrew Davidson to approve the Agenda.

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

BILLS

| Name | Purpose | Amount |
|--------------------------------------|------------------------|---------------|
| LOGAN-HOCKING TIMES | ADVERTISING & PRINTING | 51.00 |
| GLACIER MOUNTAIN BOTTLED WATER, INC. | SUPPLIES | 98.00 |
| TREASURER STATE OF OHIO | CONTRACTS-SERVICES | 101.25 |
| LOWE'S | CONTRACTS-SERVICES | 477.86 |
| EDWARDS HEATING & COOLING, INC | CONTRACTS-REPAIR | 75.00 |
| EDWARDS HEATING & COOLING, INC | CONTRACTS-REPAIR | 75.00 |
| VERIZON WIRELESS | UTILITIES | 80.25 |
| FRONTIER | UTILITIES | 1,095.09 |
| FRONTIER | UTILITIES | 1,161.43 |
| AMERICAN ELECTRIC POWER | UTILITIES | 1,310.88 |
| COLUMBIA GAS OF OHIO, INC. | UTILITIES | 1,427.08 |
| DTB DIRECT TO BUSINESS | CLEANING SUPPLIES | 183.78 |
| OFFICE CITY EXPRESS | SUPPLIES | 346.42 |
| HILTON COLUMBUS AT POLARIS | TRAINING | 395.35 |
| OHIO PROSECUTING ATTORNEY'S | TRAINING | 750.00 |

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| HILTON COLUMBUS AT POLARIS | TRAINING | 197.68 |
| VERIZON WIRELESS | CONTRACTS-REPAIRS | 1,144.22 |
| AMAZON CAPITAL SERVICES | SUPPLIES | 937.17 |
| QUILL CORPORATION | SUPPLIES | 20,817.47 |
| GORDON FLESCH COMPANY | CONTRACTS-SERVICES | 21.46 |
| US BANK EQUIPMENT FINANCE | CONTRACTS-SERVICES | 243.18 |
| SHI INTERNATIONAL CORP. | CONTRACTS-SERVICES | 4,263.30 |
| AMAZON CAPITAL SERVICES | EQUIPMENT | 1,308.41 |
| AMAZON CAPITAL SERVICES | EQUIPMENT | 129.44 |
| WEAVER, CAMERON M. | PUBLIC DEFENDER | 5,957.50 |
| WEAVER, CAMERON M. | PUBLIC DEFENDER | 1,042.50 |
| WEAVER, CAMERON M. | PUBLIC DEFENDER | 4,755.00 |
| WEAVER, CAMERON M. | PUBLIC DEFENDER | 5,293.58 |
| BAUM LAW OFFICE, LLC | PUBLIC DEFENDER | 4,382.62 |
| MEADOWS, JORDEN M | PUBLIC DEFENDER | 997.50 |
| KLINE, DONALD L | PUBLIC DEFENDER | 2,212.50 |
| MEADOWS, JORDEN M | PUBLIC DEFENDER | 4,965.00 |
| MOORE, WILLIAM | PUBLIC DEFENDER | 795.00 |
| FICKEL, BENJAMIN E. | PUBLIC DEFENDER | 5,737.50 |
| AMAZON CAPITAL SERVICES | EQUIPMENT | 355.99 |
| AT&T | CONTRACTS-SERVICES | 258.58 |
| AMAZON CAPITAL SERVICES | SUPPLIES | 7,878.13 |
| EDWARDS HEATING & COOLING, INC | SUPPLIES | 310.00 |

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| FAIRFIELD COUNTY SHERIFF'S | SEORJ/OUTSIDE FACILITIES | 107.00 |
| HILES, BRANDON | CONTRACT SERVICES | 125.00 |
| MARKIN, JEFF | CONTRACT SERVICES | 125.00 |
| MONTGOMERY CO. CORONERS OFFICE | LAB & MORGUE OTHER EXPENSE | 3,500.00 |
| TREASURER STATE OF OHIO | CRIPPLED CHILDREN AID | 644.07 |
| Tabitha Monroe | YOUTH BUILDING RENTAL | 100.00 |
| Stephanie Blackford | YOUTH BUILDING RENTAL | 100.00 |
| THOMSON REUTERS - WEST | LIBRARY RESOURCES | 1,312.50 |
| THOMSON REUTERS - WEST | LIBRARY RESOURCES | 389.55 |
| GORDON FLESCH COMPANY | SUPPLIES & SERVICES | 90.48 |
| NEMEC, JOE | SUPPLIES & SERVICES | 13.70 |
| GORDON FLESCH COMPANY | SUPPLIES & SERVICES | 11.00 |
| COUNTY AUDITOR'S ASSOC. OF OHIO | TRAVEL | 350.00 |
| GORDON FLESCH COMPANY | CONTRACTS-SERVICES | 75.80 |
| OFFICE CITY EXPRESS | SUPPLIES | 466.99 |
| HOPEWELL HEALTH CENTERS | PROGRAM EXPENSES | 243.36 |
| RELIAS LLC | OTHER EXPENSE | 3,550.88 |
| TREASURER, STATE OF OHIO | CONTRACT SERVICES | 45.00 |
| VASU COMMUNICATIONS, INC. | EQUIPMENT | 5,538.16 |
| ITECH | OTHER EXPENSE | 176.82 |
| AVERHEALTH | RECOVERY SUPPORT | 3,315.00 |
| HOPEWELL HEALTH CENTERS, INC | TREATMENT | 3,245.44 |
| HOPEWELL HEALTH CENTERS, INC | TREATMENT | 2,703.22 |

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| INTEGRATED MGMT SOLUTIONS INC. | OTHER EXPENSES | 400.00 |
| AT&T | CONTRACT-SERVICES | 1,249.99 |
| AMERICAN ELECTRIC POWER | CONTRACT-SERVICES | 1,260.26 |
| AMERICAN ELECTRIC POWER | CONTRACT-SERVICES | 596.72 |
| FRONTIER | CONTRACT-SERVICES | 692.18 |
| MASI, INC | CONTRACT-SERVICES | 97.35 |
| MASI, INC | CONTRACT-SERVICES | 142.15 |
| IGS ENERGY | CONTRACT-SERVICES | 165.33 |
| NELSONVILLE UTILITY OFFICE | CONTRACT-SERVICES | 3,720.01 |
| DLZ OHIO, INC. | C.S.-ROCKBRIDGE SEWER UPDATES | 974.41 |
| FRONTIER | CONTRACTS-SERVICES | 66.42 |
| VALTECH COMMUNICATIONS | CONTRACTS-SERVICES | 10.08 |

Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

Motion by Andrew Davidson and seconded by Michael Linton to go into General Business.

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

GENERAL BUSINESS

FUND TRANSFER

Ho. Soil & Water Cons. Dist. - County 001 - 1001-36-100-506001 - 8015-61-260-461004 - \$106,270.30

Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

APPROPRIATION TRANSFER

Soil & Water Cons. Distr. - Other Expense 8015-70-260-506002 - Hosp.-8015-70-260-502300-\$10,445.76

Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

COMMISSIONERS MEETING

ADDITIONAL APPROPRIATION

Soil & Water - 8015-61-260-461004 - Other Expense 8015-70-260-506002 - \$34,916.73

Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

Commissioners - Fund 5038 - OWDA Principal - 5038-56-470-507000 - \$51,537.72

OWDA Interest - 5038-57-470-508000 - \$1,692.65

Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

APPROPRIATION TRANSFER

Coroner - A02F12D - A02F04 Equipment - \$604.46

A02F06 - A02F04 Equipment - \$2,425.00

Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

Coroner - A02F06 Contract Services - A02F04 Equipment - \$2,675.00

A02F10 Travel - A02F04 Equipment - \$693.65

A02F09 Education - A02F09 Equipment - \$1,622.50

Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

Software Agreement

Real Estate Software Agreement between Hocking County and Vision Government Solutions Inc. in the matter of continuing software support and related services.

Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

Hocking Valley Community Hospital Resolution

Motion by Michael Linton and seconded by Jason D'Onofrio to approve Hocking Valley Hospital's resolution to not require Hocking County to underwrite the liability of the expansion of the hospital. Which will be covered by a USDA Grant.

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

Lodging Tax Report

Motion by Andrew Davidson and seconded by Michael Linton to approve the December Lodging Tax report.

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

Liquor License

Motion by Michael Linton and seconded by Andrew Davidson to approve declining a hearing for a liquor permit.

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

COMMISSIONERS MEETING

HHTA Minutes

Motion by Andrew Davidson and seconded by Michael Linton to approve the December HHTA Minutes.

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

Live Tree Recycling

Commissioner D'Onofrio announced live tree reuse and recycling 1-1-25 through 1-22-25 with drop off 24/7 at the Athens Hocking Solid Waste Recycling Centers at Sutton Road location, The Plains/Nelsonville location and the Athens location. The trees will be used for fish structure in coordination with the Division of Wildlife.

South Central Power

Motion by Michael Linton and seconded by Andrew Davidson to approve South Central Power to replace 2 existing poles and maintenance 1 pole in ROW on Jack Run Road.

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

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to replace poles on Bremen Road.

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

South Central Power

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 4 poles.

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

South Central Power

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 4 existing poles and maintenance 2 existing poles in ROW on Sterling road off of Claylick Road.

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

Weather Related Courthouse Closings Policy

Commissioner D'Onofrio reminded everyone that if there is a Level 2 Snow emergency the Courthouse opens at 10:00 AM, If there is a Level 3 the Courthouse is closed.

Salt Supply

Motion by Jason D'Onofrio and seconded by Michael Linton to approve Maintenance and Janitorial to order a pallet of Salt.

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

Courthouse Closing

Commissioner D'Onofrio informed as in accordance with federal policy the Courthouse will be closed Thursday January 9th for the remembrance of Jimmy Carter, who has passed away.

Motion by Jason D'Onofrio and seconded by Andrew Davidson to approve.

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

ORGANIZATIONAL MEETING

Commissioner D'Onofrio reminded everyone that Monday January 13, is the Commissioners Organizational Meeting at 9:30 AM, it is open to the public.

January 9th Commissioners meeting

Motion by Michael Linton and seconded by Andrew Davidson to approve moving the January 9th Commissioners Meeting to Wednesday January 8th.

COMMISSIONERS MEETING

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

BONDS

Motion by Michael Linton and seconded by Andrew Davidson to approve the County's Bonds.

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

Sewer Assistant Position

Motion by Andrew Davidson and seconded by Michael Linton to approve posting the Sewer Assistant position.

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

H.R.Position

Motion by Michael Linton and seconded by Andrew Davidson to approve posting the Human Resources Position

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

Sales Tax report

Commissioner Linton informed that the sales tax for 2024 is up almost \$27,000 for December and up by almost \$94,000.00 for the year.

Treasurer's Office

Commissioner Linton stated that he hopes all parties agree to the importance of the Treasurer's Office to be open and functioning. We need to do the right thing for the County, as employees have said they will leave if Blaine (Davidson) is not retained. We cannot allow that to happen, we need the Treasurer's Office open.

Motion by Michael Linton and seconded by Andrew Davidson to move into Public Comment.

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

PUBLIC COMMENT

There was discussion from Logan Daily News, Jim Phillips about the liquor license application, Mike Nihiser asked about snow emergency levels and Commissioners meetings. There was discussion about the Treasurer's Office.

ADJOURNMENT

Motion by Michael Linton and seconded by Andrew Davidson to adjourn.

Vote: D'Onofrio, yea, Linton, yea, Davidson, 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 January 03, 2025

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Christy Lindinger, Clerk

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Jason D'Onofrio, President