

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 16th of January 2025 with the following members present: Michael Linton and Andrew Davidson, Jason D'Onofrio is excused.

MEETING

The meeting was called to order by Vice-President Michael Linton.

MINUTES

Motion by Andrew Davidson and seconded by Michael Linton to approve the organizational meeting minutes.

Vote: Linton, yea, Davidson, yea.

AGENDA

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

Vote: Linton, yea, Davidson, yea

BILLS

Name	Purpose	Amount
CORPORATE PAYMENT SYSTEMS	CONTRACTS-SERVICES	15.00
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	300.00
COMDOC INC	CONTRACTS-REPAIR	102.96
SCHWARTZE, LISA	TRAVEL	108.48
NORRIS, VICKIE	TRAVEL	761.70
HARRIS, MICHAEL DEAN	TRAVEL	196.28
ZELL, ED	TRAVEL	210.78
RICKETTS-SMITH, GEORGIA	TRAVEL	758.30
KNOW INK	CONTRACTS-SERVICES	3,200.00
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	1,458.00
SOFTWARE SOLUTIONS, INC.	CONTRACTS-SERVICES	41,500.00
KLINE, DONALD L	PUBLIC DEFENDER	13,530.00

COMMISSIONERS MEETING

WEAVER, CAMERON M.	PUBLIC DEFENDER	2,482.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	315.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,284.06
MOORE, WILLIAM	PUBLIC DEFENDER	5,497.50
DESPETORICH, JASON M.	TRAVEL/CLE/LICENSE	273.90
MODERN OFFICE METHODS, INC	CONTRACT SERVICES	136.79
BOYER, JUDGE TINA	EXPENSES FOREIGN JUDGE	25.46
OFFICE MART	SUPPLIES	349.98
CINTAS CORPORATION	CONTRACTS-SERVICES	32.42
CINTAS CORPORATION	CONTRACTS-SERVICES	32.42
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	211.57
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	34.00
AT&T	CONTRACTS-SERVICES	263.58
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	45.89
SAVING, JONAH	SUPPLIES	695.78
OFFICE MART	SUPPLIES	2,099.19
OHIO ALCOHOL MONITORING SYSTEMS	HOME MONITORING	5,671.00
OHIO ALCOHOL MONITORING SYSTEMS LLC	HOME MONITORING	4,747.00
OFFICE MART	SUPPLIES	14,591.12
REAL WORLD CLEANING SERVICES	SUPPLIES	2,500.00

COMMISSIONERS MEETING

OFFICE MART	SUPPLIES	1,315.00
SHI INTERNATIONAL CORP.	SUPPLIES	5,866.59
AMAZON CAPITAL SERVICES	SUPPLIES	6,756.49
SHI INTERNATIONAL CORP.	SUPPLIES	154.58
SHI INTERNATIONAL CORP.	SUPPLIES	4,119.29
SEMI-CLEVER SOFTWARE LTD	CONTRACTS-SERVICES	525.00
B & C COMMUNICATIONS, INC.	CONTRACTS-SERVICES	414.47
TANSKY MOTORS, INC	CONTRACTS-REPAIR	88.11
LOGAN GLASS & WINDOW	CONTRACTS-REPAIR	550.00
KEER AUTOMOTIVE	CONTRACTS-REPAIR	142.95
RED DIAMOND UNIFORM & POLICE	EQUIPMENT	966.86
FRONTIER	CONTRACT SERVICES	191.16
AMERICAN ELECTRIC POWER	CONTRACT SERVICES	180.30
CHARTER COMMUNICATIONS	CONTRACT SERVICES	154.97
APG MEDIA OF OHIO	OTHER EXPENSE	233.00
CINTAS CORPORATION	CONTRACT-SERVICES	4,327.16
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	184.82
LINDE GAS & EQUIPMENT INC.	CONTRACT-SERVICES	328.73
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	938.50
SMITH SPRINGS, INC.	CONTRACT-SERVICES	2,788.02

COMMISSIONERS MEETING

HOCKING VALLEY COMM HOSPITAL	CONTRACT-SERVICES	34.14
CARPENTER'S MINI MART	CONTRACT-SERVICES	23.88
TREASURER, STATE OF OHIO	CONTRACT-SERVICES	570.00
BUCKEYE HILLS REGIONAL COUNCIL	CONTRACT-SERVICES	500.00
NATE'S LOCK & KEY	CONTRACTS-REPAIRS	947.82
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	2,912.21
WINZER CORP	CONTRACTS-REPAIR	359.77
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	321.54
AT & T MOBILITY	UTILITIES	96.44
VAL TECH	UTILITIES	9.79
FRONTIER	UTILITIES	40.20
MADISON ENERGY COOPERATIVE	UTILITIES	1,098.11
POYNTER'S BUSINESS SOLUTIONS	OFFICE SUPPLIES	514.75
OSBURN ASSOCIATES INC	ROAD MATERIALS	150.00
OSBURN ASSOCIATES INC	ROAD MATERIALS	2,100.00
MOORE, RANDY V	ROAD MATERIALS	1,996.90
HOCKING VALLEY CONCRETE	ROAD MATERIALS	4,631.15
GALION-GODWIN TRUCK BODY CO.LLC	EQUIPMENT	36.00
GALION-GODWIN TRUCK BODY CO.LLC	EQUIPMENT	113,916.00
B & C COMMUNICATIONS, INC.	EQUIPMENT	5,060.00

COMMISSIONERS MEETING

BRIDGEPORT EQUIPMENT & TOOL	EQUIPMENT	8,339.16
KNAPHEIDE TRUCK EQUIP CENTER	EQUIPMENT	19,245.00
FYDA FREIGHTLINER COLUMBUS, INC	EQUIPMENT	713,112.00
WARREN, JASON	EXPENSES	50.00
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	34.17
OFFICE CITY EXPRESS	AUDITOR'S CLERK HIRE & SUPPLIES	234.50
CHRISTIAN K-9 ACADEMY	MISC EXPENSES - K-9 UNIT	920.00
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	2,862.00
KEY BLUEPRINTS, INC.	CONTRACTS-SERVICES	375.00
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	2,776.00
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	44.75
APPRAISAL RESEARCH CORPORATION	CONTRACTS-SERVICES	2,994.75
TREASURER, STATE OF OHIO	CONTRACT SERVICES	645.00
CORPORATE PAYMENT SYSTEMS	TRAVEL	21.65
K.G. HELBER CONSTRUCTION LLC	CONTRACTS-SERVICES	220.00
SPECTRUM BUSINESS	CONTRACTS-SERVICES	50.24
SPECTRUM BUSINESS	CONTRACTS-SERVICES	79.74
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	126.97
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	372.57
HOCKING HILLS MESSENGER &	ADVERTISING	897.60

COMMISSIONERS MEETING

CRABTREE'S LOGAN SALES	SUPPLIES	156.93
SAVING HARDWARE	SUPPLIES	54.62
CORPORATE PAYMENT SYSTEMS	SUPPLIES	135.98
CRABTREE'S LOGAN SALES	SUPPLIES	34.29
CORPORATE PAYMENT SYSTEMS	SUPPLIES	360.97
CORPORATE PAYMENT SYSTEMS	SUPPLIES	350.08
CORPORATE PAYMENT SYSTEMS	SATELLITE SITES	93.75
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	1,283.11
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	846.02
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	107.64
TREASURER STATE OF OHIO-CSK515	WEB CHECK	324.00
MONTANEZ, RAFAEL E.	MISC EXPENSE-SPECIAL PROJECTS	403.02
TASC OF SOUTHEAST OHIO	PROGRAM EXPENSES	1,613.19
HOPEWELL HEALTH CENTERS, INC.	PROGRAM EXPENSES	1,903.88
AVERHEALTH	PROGRAM EXPENSES	674.00
AVERHEALTH	OTHER EXPENSE	285.00
SUNRUSH WATER	CONTRACT SERVICES COM.PLEAS	39.53
D & D Excavating & Septic	CONTRACT SERVICES	20,191.75
AMAZON CAPITAL SERVICES	EQUIPMENT - JAG	1,112.06
HOCKING CO ENGINEER	OTHER EXPENSE	146.23

COMMISSIONERS MEETING

MEADOWS, JORDEN M	SUPER GAL	1,380.00
THE LAW OFFICE OF TRECIA KIMES-BROWN	SUPER GAL	595.52
THE LAW OFFICE OF TRECIA KIMES-BROWN	SUPER GAL	502.01
ROYAL DOCUMENT DESTRUCTION	OTHER EXPENSE	140.35
GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	13.50
ITECH	OTHER EXPENSE	115.39
COMDOC INC	TREASURER EXPENSE	53.79
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	180.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	30.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
PERRY BEHAVIORAL HEALTH CHOICES	TREATMENT	11,169.90
HOPEWELL HEALTH CENTERS, INC.	TREATMENT	3,626.96
BLAIR, MELISSA LOUISE	Probation Grant 24 Supplies	71.01
OFFICE MART	Probation Grant 24 Supplies	101.10
CLARKE ARCHITECTS, INC.	CAPITAL PROJECTS - SHSC	1,425.00

COMMISSIONERS MEETING

FRONTIER	CONTRACT-SERVICES	371.74
MASI, INC	CONTRACT-SERVICES	197.15
CITY OF LOGAN	CONTRACT-SERVICES	3,806.64
CITY OF LOGAN	SEWAGE DISPOSAL	187.00
CHARTER COMMUNICATIONS	CONTRACTS-SERVICES	114.99

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

Vote: Linton, yea, Davidson, yea

APPOINTMENTS

DLZ

Tracy Shoults with DLZ presented updates on Hocking Valley Scenic Trail, Rockbridge Phase I Sanitary Sewer Replacement, Haydenville Regional Connection, Demolition Grant, Scenic Hills Senior Center's Educational & Wellness Center Expansion, State Route 664 sewer Extension.

Lake Logan Restoration Plan

Carol Mackey And Stuart Bruney presented an update on the Lake Logan Restoration Project to fix the dam, mitigate vegetation, and dredge the lake working with the ODNR. There was discussion on 3 hopeful sites of where to put the dredge material. They have been meeting with Senator Wilkin, planning on holding another community meeting, talking with stakeholders, HHTA,(who funded the study of the Lake) Logan City Council, The Commissioners, Health Department, Hocking County Fish and Game, Hocking County Soil and Water Conservation District, Chamber of Commerce, Hocking Hills Lodging Owners Association, Falls township Trustees, Friends of the Hocking Hills State Parks, and Friends for the Preservation of Ohio State Parks.

There are 8-10 recommendations that might be implemented at the lake but the Lake Logan Associations top 3 are to with spot treatments of 12 acres of Milfoil, mechanical harvesting of 16.7 acres of lotus-leaving a 20 foot buffer around the shoreline, and dredging, including 21.4 acres of Clearfork and Duck Creek Fingers.

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

Vote: Linton, yea, Davidson, yea

GENERAL BUSINESS

DLZ

Motion by Andrew Davidson and seconded by Michael Linton to approve DLZ to request funds from Grant for a contractor in the amount of \$29,6364.28

Vote: Linton, yea, Davidson, yea

Housing Trust Fund

Motion by Andrew Davidson and seconded by Michael Linton to approve 2024 1% Administrative fee of the Recorder's Office Housing Trust Fund in the amount of \$ 1,565.08

Vote: Linton, yea, Davidson, yea

COMMISSIONERS MEETING

ADDITIONAL APPROPRIATION

Sheriff - County 1001- Contract Repairs - 1001-32-200-503300 - \$3,500.00

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

Vote: Linton, yea, Davidson, yea

Prosecutor's Office - County 1001 - Supplies - 1001-30-140-504000 - \$7,500.00

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

Vote: Linton, yea, Davidson, yea

APPROPRIATION TRANSFER

Coroner - A02F12D - A02F04 Equipment - \$604.46
A02F06 - A02F04 Equipment - \$2,425.00

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

Vote: Linton, yea, Davidson, yea

Treasurer Late Fees

Motion by Andrew Davidson and seconded by Michael Linton to approve the Hocking County Treasurer's Office to pay Ohio Business Gateway the interest late fee in the amount of \$100.07, with the knowledge that the Treasurer's Office will attempt to get a refund of that amount.

Vote: Linton, yea, Davidson, yea

Amendment to the Sewer Rate Resolution

Motion by Andrew Davidson and seconded by Michael Linton to approve amending previous sewer rate resolution 20221228, to include for the 3% annual residential increase, rounding to the nearest quarter dollar and for Commercial, the annual increase of 11% rounded to the nearest quarter dollar, effective annually on January 1st of year.

Vote: Linton, yea, Davidson, yea

AEP

Motion by Andrew Davidson and seconded by Michael Linton to approve AEP to replace 19 existing utility poles along TR-320, TR-315, and CR-26.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 7 existing poles in ROW on Thompson Ridge Road.

Vote: Linton, yea, Davidson, yea

AEP

Motion by Andrew Davidson and seconded by Michael Linton to approve AEP to install a down guy wire and anchor on an existing pole on State Route 93 and Webb Road.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 1 existing pole in ROW and maintenance of 2 poles in ROW 20988 Thompson Ridge Road.

Vote: Linton, yea, Davidson, yea

COMMISSIONERS MEETING

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 4 existing poles in ROW on State route 180 and Middlefork Road.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 2 existing poles on Middlefork Road.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 5 existing poles in ROW on Middlefork Road and Baylor Road.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 3 existing poles on Mount Olive Road.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 2 existing poles on Big Cola Road.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 3 existing poles on State Route 678 and Dunlap Road.

Vote: Linton, yea, Davidson, yea

Frozen Festival

Motion by Andrew Davidson and seconded by Michael Linton to approve having the Courthouse open this Saturday from 12-3 PM for the High School Choirs to perform for the Ice Festival with the approval of the Sheriff's Office.

Vote: Linton, yea, Davidson, yea

News Subscription

Commissioner Davidson would like to look into subscribing to Gongwer News.

Commissioner Davidson also would like to look into the cost of County Commendations for big events.

Workforce Development Board

Motion by Andrew Davidson and seconded by Michael Linton to approve Michael Linton to the Workforce Development Board.

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

Vote: Linton, yea, Davidson, yea

OPWC

Motion by Michael Linton and seconded by Andrew Davidson to appoint Jason D'Onofrio to the OPWC Sub-Committee.

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

Vote: Linton, yea, Davidson, yea

Motion by Andrew Davidson and seconded by Michael Linton to approve going into Public Comment

Vote: Linton, yea, Davidson, yea

COMMISSIONERS MEETING

PUBLIC COMMENT

Jim Phillips of the Logan Daily News asked if the sewer rate is going up to the nearest dollar. Commissioner Davidson advised that it would be the 3% rounding to the nearest quarter dollar. Commissioner Linton stated that the Commissioners should look into the Revenue/ Expenses for Sewer.

ADJOURNMENT

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

Vote: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 16, 2025

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Christy Lindinger, Clerk

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Jason D'Onofrio, President