

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 30th 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 Jason D’Onofrio to approve 12-19-2024 minutes.

Roll Call Vote: D’Onofrio, yea, Linton, yea Davidson, abstain

Motion by Michael Linton and seconded by Jason D’Onofrio to approve 12-20-2024 minutes.

Roll Call Vote: D’Onofrio, yea, Linton, yea Davidson, abstain

Motion by Michael Linton and seconded by Jason D’Onofrio to approve 12-23-2024 minutes

Roll Call Vote: D’Onofrio, yea, Linton, yea Davidson, abstain

Motion by Andrew Davidson and seconded by Michael Linton to approve 1- 03-2025 minutes.

Roll Call Vote: D’Onofrio, yea, Linton, yea Davidson, yea

Motion by Andrew Davidson and seconded by Michael Linton to approve 1- 08-2025 minutes.

Roll Call Vote: D’Onofrio, yea, Linton, yea Davidson, yea

Motion by Michael Linton and seconded by Andrew Davidson to approve 1- 16-2025 minutes.

Roll Call Vote: D’Onofrio, abstain, Linton, yea Davidson, yea

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve 1- 23-2025 minutes.

Roll Call Vote: D’Onofrio, yea, Linton, abstain 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
VERIZON WIRELESS	CONTRACTS-SERVICES	342.55
OTIS ELEVATOR COMPANY	CONTRACTS-SERVICES	2,306.48
ARAB PEST CONTROL	CONTRACTS-SERVICES	176.00
VERIZON WIRELESS	CONTRACTS-SERVICES	342.55
DANNY A. HORN, INC.	CONTRACTS-SERVICES	45.00
EDWARDS HEATING & COOLING, INC	CONTRACTS-REPAIR	390.00

COMMISSIONERS MEETING

TURNER ELECTRIC COMPANY	UTILITIES	2,071.70
AMERICAN ELECTRIC POWER	UTILITIES	3,293.72
VERIZON WIRELESS	UTILITIES	80.25
COLUMBIA GAS OF OHIO, INC.	UTILITIES	964.05
FRONTIER	UTILITIES	1,648.10
CORPORATE PAYMENT SYSTEMS	SUPPLIES	732.26
CORPORATE PAYMENT SYSTEMS	SUPPLIES	74.46
DAYTON STENCIL WORKS CO.	SUPPLIES	16.64
OFFICE CITY EXPRESS	SUPPLIES	73.16
ALFORD, KALEIGH	OTHER EXPENSE	912.00
GRAHAM, JENNIFER	ALLOWANCES	39,073.05
IRON MOUNTAIN/NUS	CONTRACTS-SERVICES	59.18
IRON MOUNTAIN/NUS	CONTRACTS-SERVICES	84.27
OFFICE MART	SUPPLIES	397.05
OHIO RECORDERS ASSOCIATION	OTHER EXPENSE	1,402.50
US BANK EQUIPMENT FINANCE	CONTRACTS-SERVICES	243.18
TRIAD GOVERNMENTAL SYSTEMS, INC	CONTRACTS-SERVICES	18,090.00
AMAZON CAPITAL SERVICES	EQUIPMENT	195.00
KLINE, DONALD L	PUBLIC DEFENDER	4,956.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	457.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	375.00

COMMISSIONERS MEETING

KLINE, DONALD L	PUBLIC DEFENDER	990.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	997.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	3,090.00
MODERN OFFICE METHODS, INC	CONTRACT SERVICES	136.79
OFFICE MART	SUPPLIES	76.35
AMAZON CAPITAL SERVICES	SUPPLIES	64.99
MATHENY, DARLA	OTHER EXPENSE	38.40
VANCE OUTDOORS, INC	SUPPLIES	3,671.95
TREASURER STATE OF OHIO-CSK515	WEB CHECK	878.25
TREASURER STATE OF OHIO-CSK515	WEB CHECK	400.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	64.50
TREASURER, STATE OF OHIO	CONTRACTS-SERVICES	1,425.00
PSYCHOLOGICAL RESOURCES, INC.	CONTRACTS-SERVICES	150.00
BUCKEYE STATE SHERIFF'S ASSOC	CONTRACTS-SERVICES	4,015.00
TREASURER OF STATE (FUND 83F)	CONTRACTS-SERVICES	1,200.00
BAILEY'S PAINTING & DRYWALL	CONTRACTS-SERVICES	2,000.00
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	500.00
CHIEFTAIN MAIN SHELL, INC.	CONTRACTS-REPAIR	50.84
CHIEFTAIN MAIN SHELL, INC.	CONTRACTS-REPAIR	1,034.78
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	1,394.67
AMAZON CAPITAL SERVICES	SUPPLIES	114.28

COMMISSIONERS MEETING

NAPA AUTO PARTS	SUPPLIES	64.02
NAPA AUTO PARTS	SUPPLIES	482.90
ROCKY SHOES & BOOTS OUTLET	EQUIPMENT	338.09
STATEWIDE EMERGENCY PRODUCTS,	EQUIPMENT	29,885.50
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	25,209.76
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	110,862.78
MONTGOMERY CO. CORONERS OFFICE	LAB & MORGUE OTHER EXPENSE	3,500.00
OFFICE MART	SUPPLIES	264.69
BARNES ADVERTISING CORP	OTHER EXPENSE	5,407.48
LINDE GAS & EQUIPMENT INC.	CONTRACT-SERVICES	692.32
AG-PRO COMPANIES	CONTRACT-SERVICES	464.59
EDWARDS HEATING & COOLING, INC	CONTRACT-SERVICES	125.00
OHIO UTILITIES PROTECTION	CONTRACT-SERVICES	1,250.22
KIMBALL MIDWEST	CONTRACTS-REPAIR	414.52
DEXTER COMPANY	CONTRACTS-REPAIR	456.89
COLUMBIA GAS OF OHIO, INC.	UTILITIES	306.86
ED GREEN ELECTRIC, INC.	BRIDGE EQUIPMENT/BLDG	7,500.00
CRABTREE, DYLAN	EXPENSES	50.00
MULLINS, KEN	EXPENSES	50.00
OHIO TREASURER	Note Principal	34,370.00
MADISON ENERGY COOPERATIVE	CONTRACT SERVICES	297.53

COMMISSIONERS MEETING

CREATURE COMFORTS VETERINARY CT	MISC EXPENSES - K-9 UNIT	99.41
CREATURE COMFORTS VETERINARY CT	MISC EXPENSES - K-9 UNIT	306.99
THOMSON REUTERS - WEST	LIBRARY RESOURCES	1,378.13
THOMSON REUTERS - WEST	LIBRARY RESOURCES	389.55
GORDON FLESCH COMPANY	SUPPLIES & SERVICES	11.00
GORDON FLESCH COMPANY	SUPPLIES & SERVICES	90.48
CONSORTIUM OF COUNTY LAW	ANNUAL FEE TO STATE	797.69
OFFICE CITY EXPRESS	SUPPLIES	89.90
OFFICE CITY EXPRESS	SUPPLIES	65.53
OFFICE CITY EXPRESS	SUPPLIES	67.76
OFFICE CITY EXPRESS	SUPPLIES	30.00
AMAZON CAPITAL SERVICES	OTHER EXPENSE	504.89
AUTO ZONE	SUPPLIES	521.12
AMAZON CAPITAL SERVICES	SUPPLIES	270.57
SUNRUSH WATER	SUPPLIES	53.74
HOCKING CO ENGINEER	SUPPLIES	960.47
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	121.84
CHARTER COMMUNICATIONS	CONTRACT SERVICES	129.99
COLUMBIA GAS OF OHIO, INC.	CONTRACT SERVICES	230.17
BSS WASTE DISPOSAL	CONTRACTS-SERVICES	1,341.00
ARAB PEST CONTROL	CONTRACTS-SERVICES	21.60

COMMISSIONERS MEETING

SHI INTERNATIONAL CORP.	MUN CLERK'S COMPUTER EXPENSE	149.00
PATTERSON, JAY M	MISC EXPENSE-SPECIAL PROJECTS	161.50
AVERHEALTH	GENERAL OPERATING EXPENSES	814.00
AVERHEALTH	PROGRAM EXPENSES	193.00
AVERHEALTH	PROGRAM EXPENSES	1,133.00
HOPEWELL HEALTH CENTERS, INC.	PROGRAM EXPENSES	365.04
SCENIC HILLS SENIOR CENTER	OTHER EXPENSE-REFRESHMENT	1,584.00
AVERHEALTH	OTHER EXPENSE	1,498.24
AVERHEALTH	OTHER EXPENSE	214.66
AVERHEALTH	OTHER EXPENSE	885.00
APCO INTERNATIONAL, INC	TRAINING	70.00
CINTAS CORPORATION	OTHER EXPENSE	144.45
JUDGE DAVID LANDEFELD	OTHER EXPENSE	30.80
US BANK EQUIPMENT FINANCE	CONTRACT SERVICES	96.67
HOCKING CO RECORDER	SUPPLIES & EXPENSES	152.00
KRAFT, DAVID A.	RECOVERY SUPPORT	1,100.00
AVERHEALTH	RECOVERY SUPPORT	4,712.00
AVERHEALTH	RECOVERY SUPPORT	47.00
AVERHEALTH	RECOVERY SUPPORT	3,696.00
INTEGRATED MGMT SOLUTIONS INC.	OTHER EXPENSES	400.00
MOJZER, JC	Probation Grant 24 Travel	18.34

COMMISSIONERS MEETING

AMAZON CAPITAL SERVICES	Probation Grant 24 Supplies	173.09
HOCKING CO AGRICULTURAL SOCIETY	CONTRACT SERVICES - AG. SOC.	22,526.94
VERIZON WIRELESS	CONTRACT-SERVICES	81.88
MASI, INC	CONTRACT-SERVICES	97.35
VERIZON WIRELESS	CONTRACT-SERVICES	81.88
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	281.25
FRONTIER	CONTRACT-SERVICES	586.10
CITY OF LOGAN	CONTRACT-SERVICES	4,756.89
CITY OF LOGAN	SEWAGE DISPOSAL	187.00
SAVING HARDWARE	SUPPLIES	139.71
BUCKEYE PUMPS	EQUIPMENT	880.72
BUCKEYE PUMPS	EQUIPMENT	2,109.28
OHIO RURAL WATER ASSOCIATION	OTHER EXPENSE	362.50
VALTECH COMMUNICATIONS	CONTRACTS-SERVICES	10.12
MODERN OFFICE METHODS, INC	CONTRACTS-SERVICES	216.00
HOCKING COUNTY TREASURER	OTHER EXPENSE	2,381.54

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

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

APPOINTMENTS

John Fuller with a Falls Township Trustee update, three townships have had renewal of fire contracts which are up 73 percent in Falls Township, with Laurel Township over 100 percent. These are negotiated with the City of Logan Fire Department. Falls township is exploring other alternatives. Mr. Fuller says that brings up the question of a County Wide Fire District, and asks if that could be achieved. Commissioner D’Onofro said that there has been some talk about it. Commissioner Linton asked how the Commissioners help the trustees. Mr. Fuller said fire protection, how to improve our roads, Commissioner Linton asked if the townships purchase road material as an aggregate or separately. Mr. Fuller said sometimes in the past they have purchased with the Hocking County Engineer’s office, but mainly put their own stone out for bid. Commissioner Linton asked if it would cut the costs if material was bought as an aggregate. Mr. Fuller said

COMMISSIONERS MEETING

quite possibly. Commissioner Davidson asked if there is a master plan for the year for roads to be fixed that year, so you would know what is coming up. Mr.Fuller said they have a 3-4 year rotation on roads. Commissioner Linton asked if trustees work with the Engineers Office on fixing bridges, etc. Mr Fuller said they have in the past and believes they will continue to do so.

Laurelville Mayor Don Kempton presented the Board with an Agreement between the Village of Laurelville and the Board of Hocking County Commissioners regarding the administration and enforcement of the Flood Damage Reduction Regulations.

Motion by Michael Linton and seconded by Andrew Davidson to approve going into General Business.
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

GENERAL BUSINESS

Motion by Michael Linton and second by Jason D’Onofrio to approve the NFIP Agreement with the Village of Laurelville.
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

FUND TRANSFER

Sheriff 1001 - Transfers 1001-320-200-501100 - Sheriff’s SRO Fund 2050 - \$82,570.61
Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

REQUEST TO ESTABLISH A NEW FUND

Sheriff - HVCH Security - Salaries/Pers/ Medicare/Workers Comp/ Hospitalization
Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

REQUEST TO ESTABLISH A NEW FUND

Sheriff - JAG Equipment - Equipment
Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Treasurer’s Office - Comm. General Fund - Letter Opener - 2140-30-130-50400 Supplies - \$2,296.99
Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

APPROPRIATION TRANSFER

Commissioners - 278 ARPA - 1001-35-100-503000 - \$112,349.35
Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote :D’Onofrio, yea, Linton, yea, Davidson, yea.

COMMISSIONERS MEETING

Sewer Shut Off

Motion by Michael Linton and seconded by Andrew Davidson to approve the Treasurer's office to terminate Sewer billing at 13936 Locust street Murray City, Ohio. Verified by Sewer Superintendent Tim Meehling.

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

Road Reduction Limits

Motion by Michael Linton and seconded by Andrew Davidson to approve the Hocking County Engineer's request for legal load limit to be reduced by 50% on ALL County Roads, with the exception of CR# 33A, Chieftain Drive, CR# 33B, Hocking Drive, CR#25, Haydenville Road in accordance with Section 5577 of the Ohio Revised Code.

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

Hocking Valley Community Hospital Appointees

Motion by Andrew Davidson and seconded by Michael Linton to approve the Board of Commissioners to sign the appointment slips for RuthAnn Spatar and Maria Galanti to the Hospital board.

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

Sewer Tap Application

Motion by Andrew Davidson and seconded by Michael Linton to approve Good Builders request on behalf of Slaymaker Rentals with written approval to act on their behalf in this matter to hook up to the Hocking County Sanitary Sewer at 37445 Rocky Boots Way.

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

HAPCAP 5 Year Programmatic Agreement.

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

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

HAPCAP Community Development and Water Facility Improvements.

Motion by Jason D'Onofrio and seconded by Michael Linton to approve the Commissioners signing the HAPCAP Community Development and Water Facility Improvement agreements once the Hocking County Auditor signs them.

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

CIC Appointment

Motion by Andrew Davidson and seconded by Michael Linton to appoint Hocking County Auditor Chris Robers to the CIC Board.

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

Dog Tags

Motion by Michael Linton and seconded by Jason D'Onofrio to extend the Dog License renewal deadline til Monday February 3, 2025.

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

Lake Logan Association Appointment

Motion by Andrew Davidson and seconded by Jason D'Onofrio to appoint Michael Linton to the Lake Logan Association as an Ex-Officio member.

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

Records Retention

Discussion on getting the Records Retention Policy Established soon.

COMMISSIONERS MEETING

Tansky Building Lien

Discussion on the Lien on the Tansky Property.

Regional Advisory Council on Aging

Motion by Jason D’Onofrio and seconded by Andrew Davidson to appoint Commissioner Linton and Senior Center Director Marjorie Moore to the Buckeye Hills Regional Council on Aging.

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

PUBLIC COMMENT

Mike Nihiser asked if the approved sewer tap was residential or commercial.Commissioner D’Onofrio told him it was commercial.

RECESS: Motion by Jason D’Onofrio and seconded by Michael Linton to go into Recess.

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

RECONVENE: 6:32 PM

Motion by Michael Linton and seconded by Andrew Davidson to approve going into Executive Session for interviews for the Sewer position with 4 applicants and Sewer Superintendent Tim Meehling.

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

EXIT: 7:24 No action taken and no decisions made.

ADJOURNMENT

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

Vote: D’Onofrio, yea, Linton, yea, Davidson, 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 January 30, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President