

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 13th of February 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 Andrew Davidson and seconded by Michael Linton to table the 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
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	37.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	37.00
DAVIDSON, ANDREW	OTHER EXPENSE	857.70
SOUTHEAST OHIO RECYCLING TERMINAL	CONTRACTS-SERVICES	71.50
ARAB PEST CONTROL	CONTRACTS-SERVICES	89.00
DANNY A. HORN, INC.	CONTRACTS-SERVICES	90.00
EDWARDS HEATING & COOLING, INC	CONTRACTS-REPAIR	150.00
TREASURER CITY OF LOGAN	UTILITIES	129.02
CORPORATE PAYMENT SYSTEMS	SUPPLIES	164.25
TREASURER STATE OF OHIO	EXAMINATIONS COUNTY OFFICES	106.00
TREASURER STATE OF OHIO	EXAMINATIONS COUNTY OFFICES	468.00
FIDLAR TECHNOLOGIES	CONTRACTS-SERVICES	32,546.55
CORPORATE PAYMENT SYSTEMS	TRAVEL	707.73
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	4,643.18

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FICKEL, BENJAMIN E.	PUBLIC DEFENDER	1,717.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	412.50
MOORE, WILLIAM	PUBLIC DEFENDER	2,940.00
MOORE, WILLIAM	PUBLIC DEFENDER	1,402.50
REED, JACK C.	PUBLIC DEFENDER	532.50
REED, JACK C.	PUBLIC DEFENDER	262.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	5,475.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	1,282.50
AMAZON CAPITAL SERVICES	SUPPLIES	60.77
OFFICE MART	SUPPLIES	89.50
AT&T	CONTRACTS-SERVICES	258.61
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	22.00
CINTAS CORPORATION	CONTRACTS-SERVICES	64.84
GFC LEASING	CONTRACTS-SERVICES	211.57
PINELAND TRADING COMPANY	SUPPLIES	287.27
OHIO ASSOC. OF PROBATE JUDGES	OTHER EXPENSE	350.00
MULTI-CO JUVENILE DETENTION CTR	DETENTION OTHER EXPENSE	46,218.50
OHIO ALCOHOL MONITORING SYSTEMS	HOME MONITORING	5,746.00
OFFICE MART	SUPPLIES	31.95
SAVING HARDWARE	SUPPLIES	4.49
TREASURER STATE OF OHIO-CSK515	WEB CHECK	834.25
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	59.82
HOCKING HILLS TOWING & RECOVERY	CONTRACTS-SERVICES	250.00

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TREASURER, STATE OF OHIO	CONTRACTS-SERVICES	1,260.00
BAILEY'S PAINTING & DRYWALL	CONTRACTS-SERVICES	2,000.00
K&M TIRE	CONTRACTS-REPAIR	759.51
CHIEFTAIN MAIN SHELL, INC.	CONTRACTS-REPAIR	646.41
HUDDLE TIRE DISCOUNTERS	CONTRACTS-REPAIR	242.83
K&M TIRE	CONTRACTS-REPAIR	781.15
K&M TIRE	CONTRACTS-REPAIR	3,224.39
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	142.97
SAVING HARDWARE	SUPPLIES	25.84
COMDOC INC	SUPPLIES	92.29
AMAZON CAPITAL SERVICES	SUPPLIES	6,147.62
NAPA AUTO PARTS	SUPPLIES	40.99
CORPORATE PAYMENT SYSTEMS	SUPPLIES	63.96
CORPORATE PAYMENT SYSTEMS	SUPPLIES	193.65
WEX INC.	SUPPLIES	7,277.67
CORPORATE PAYMENT SYSTEMS	SUPPLIES	804.69
WEX INC.	SUPPLIES	11,898.76
RED DIAMOND UNIFORM & POLICE	EQUIPMENT	318.55
GALLS, LLC	EQUIPMENT	778.91
GALLS, LLC	EQUIPMENT	1,314.98
PATTON'S TRUCK SERVICE INC.	EQUIPMENT	1,187.29
PATTON'S TRUCK SERVICE INC.	EQUIPMENT	756.66
GALLS, LLC	EQUIPMENT	427.70

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GALLS, LLC	EQUIPMENT	56.66
GALLS, LLC	EQUIPMENT	1,330.56
TREASURER, STATE OF OHIO	EQUIPMENT	165.00
GALLS, LLC	EQUIPMENT	62.06
GALLS, LLC	EQUIPMENT	185.02
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	10.00
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	214.99
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	497.99
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	158,626.82
HOCKING COUNTY DATA PROCESSING	EQUIPMENT	855.00
AMERICAN ELECTRIC POWER	CONTRACT SERVICES	240.42
CITY OF LOGAN	CONTRACT SERVICES	79.86
S. VINCE EVANS SURVEYING, INC.	CONTRACT/SERVICES	600.00
WYKLE, RHONDA	TRAVEL & TRAINING	46.20
FIDLAR TECHNOLOGIES	EXPENSE RECORDER'S EQUIPMENT	1,429.80
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	212.07
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACT-SERVICES	443.00
MCKEE MATERIALS, LLC	CONTRACT-SERVICES	1,750.00
AG-PRO COMPANIES	CONTRACT-SERVICES	464.59
CRABTREE'S LOGAN SALES	CONTRACT-SERVICES	44.17
LOGAN DAILY NEWS	CONTRACT-SERVICES	347.54
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	1,376.28
SAFETY-KLEEN CORP	CONTRACT-SERVICES	281.63

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SAVING HARDWARE	CONTRACT-SERVICES	93.26
INTERSTATE BATTERY SYSTEMS OF	CONTRACT-SERVICES	313.90
RH FIRE EXTINGUISHER SERVICE	CONTRACT-SERVICES	894.35
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	384.82
LOGAN FOUNDRY & MACHINE CO.	CONTRACTS-REPAIR	700.00
BRUNKS OVERHEAD DOORS	CONTRACTS-REPAIR	145.00
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	11,535.40
KIMBALL MIDWEST	CONTRACTS-REPAIR	156.98
TRACTOR SUPPLY	CONTRACTS-REPAIR	357.92
AMERICAN ELECTRIC POWER	UTILITIES	86.51
FRONTIER	UTILITIES	40.28
CITY OF LOGAN	UTILITIES	502.28
MADISON ENERGY COOPERATIVE	UTILITIES	3,353.74
CHARTER COMMUNICATIONS	UTILITIES	232.76
OSBURN ASSOCIATES INC	ROAD MATERIALS	140.00
RANDY MOORE PETROLEUM	ROAD MATERIALS	35,149.87
DON WOOD AUTOMOTIVE	EQUIPMENT	29,000.00
HOCKING COUNTY TREASURER	REAL ESTATE TAXES	460.12
CARPENTER'S MINI MART	EXPENSES	140.47
MADISON ENERGY COOPERATIVE	CONTRACT SERVICES	708.68
Taulbee, Brent	CONTRACT SERVICES	1,718.04
COLLEGE OF VETERINARY MEDICINE	AUDITOR'S CLERK HIRE & SUPPLIES	482.30
CREATURE COMFORTS VETERINARY CT	MISC EXPENSES - K-9 UNIT	129.90

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CREATURE COMFORTS VETERINARY CT	MISC EXPENSES - K-9 UNIT	157.00
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	64.03
DOUBLE B PRINTING	SUPPLIES	189.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSE	240.00
HOCKING COUNTY TREASURER	CONTRACTS-SERVICES	58.15
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	472.84
CARBON HILL WATER ASSOC.	CONTRACTS-SERVICES	50.88
LAURELVILLE WATER & SEWER DIST	CONTRACTS-SERVICES	126.56
ESO SOLUTIONS INC.	CONTRACTS-SERVICES	5,619.60
PRAETORIAN GROUP INC.	CONTRACTS-SERVICES	1,986.00
CITY OF LOGAN	CONTRACTS-SERVICES	356.18
RESPONSOFT EMS PROTOCOLS	CONTRACTS-SERVICES	1,199.00
BRUNKS OVERHEAD DOORS	CONTRACTS-REPAIRS	2,337.09
HORTON EMERGENCY VEHICLES	CONTRACTS-REPAIRS	544.59
ZOLL MEDICAL CORP.	SUPPLIES	749.00
OFFICE DEPOT	SUPPLIES	221.09
CRABTREE'S LOGAN SALES	SUPPLIES	251.36
HOCKING VALLEY COMM HOSPITAL	SUPPLIES	3,071.48
BOUND TREE MEDICAL LLC	SUPPLIES	2,422.09
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	39.28
Beverly Scott	OTHER EXPENSES	100.00
Charles Johnson	OTHER EXPENSES	290.00
LEHIGH OUTFITTERS LLC.	OTHER EXPENSES	897.26

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Omaha Supplemental Insurance Company	OTHER EXPENSES	122.99
Tricare	OTHER EXPENSES	230.14
Tricare	OTHER EXPENSES	233.66
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	109.99
KIDPALOOZA	OTHER EXPENSE	25.00
CITY OF LOGAN	OTHER EXPENSE	1.00
PERSONNEL CONCEPTS	OTHER EXPENSE	10.90
MADISON ENERGY COOPERATIVE	CONTRACTS-SERVICES	624.20
HOCKING COUNTY HEALTH DEPT.	CONTRACTS-SERVICES	543.00
STARTEC SECURITY, LLC	CONTRACTS-SERVICES	200.00
BARNES ADVERTISING CORP	ADVERTISING	510.00
QUILL CORPORATION	SUPPLIES	153.99
SAVING HARDWARE	SUPPLIES	145.99
XEROX FINANCIAL SERVICES LLC	EQUIPMENT	572.57
LAURELVILLE WATER & SEWER DIST	SATELLITE SITES	46.22
FLOWERS BY DARLENE	OTHER EXPENSES	313.00
SHI INTERNATIONAL CORP.	MUN CLERK'S COMPUTER EXPENSE	1,438.98
TREASURER STATE OF OHIO-CSK515	WEB CHECK	276.25
TREASURER STATE OF OHIO-CSK515	WEB CHECK	595.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	30.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	1,154.00
BIOMETRIC INFORMATION MGM	MISC EXPENSE-SPECIAL PROJECTS	500.00
HENSCHEN AND ASSOCIATES	JUVENILE CT COMPUTER EXPENSE	745.00

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TANSKY MOTORS, INC	OTHER EXPENSE	77.13
SUNRUSH WATER	CONTRACT SERVICES COM.PLEAS	10.73
CHIEFTAIN MAIN SHELL, INC.	EQUIPMENT	104.04
EMERGENCY MGM ASSOC OF OHIO	OTHER EXPENSES	400.00
MEADOWS, JORDEN M	CASA GAL FEES	390.00
DRAKE, SONYA C/O	SUPER GAL	2,858.27
DRAKE, SONYA C/O	SUPER GAL	407.77
MEADOWS, JORDEN M	SUPER GAL	892.50
THE LAW OFFICE OF TRECIA KIMES-BROWN	SUPER GAL	548.06
ROYAL DOCUMENT DESTRUCTION	OTHER EXPENSE	140.35
SANDS DECKER	C/S HOCKING COUNTY CDBG PY23	10,000.00
FLOWERS BY DARLENE	RECOVERY SUPPORT	107.25
DLZ OHIO, INC.	CONTRACT SERVICES-DEMO & SITE REV.	7,511.25
AMAZON CAPITAL SERVICES	Probation Grant 24 Supplies	12.35
DLZ OHIO, INC.	CAPITAL PROJECTS - SHSC	150.00
PROCARE SEPTIC SYSTEM	CONTRACT-SERVICES	120.00
IGS ENERGY	CONTRACT-SERVICES	107.14
MASI, INC	CONTRACT-SERVICES	62.00
MASI, INC	CONTRACT-SERVICES	204.15
OHIO 811	CONTRACT-SERVICES	180.56
GENESSE & WYOMING RAILROAD	CONTRACT-SERVICES	1,350.00
CITY OF LOGAN	CONTRACT-SERVICES	230.00
AT&T	CONTRACT-SERVICES	0.20

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FRONTIER	CONTRACT-SERVICES	180.94
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	614.85
HOCKING CO ENGINEER	SUPPLIES	878.21
AMAZON CAPITAL SERVICES	SUPPLIES	12.37

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

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

EXECUTIVE SESSION

Motion by Michael Linton and seconded by Andrew Davidson to approve going into Executive Session with EMS Chief Bobby Platz and Attorney Ken Hurley - Pending or Imminent Court Action
Roll Call Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

Exit; 9:55 AM No action taken and no decisions made.

Executive Session

Motion by Michael Linton and seconded by Andrew Davidson to approve going into Executive Session Personnel Employment.
Roll Call Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

Exit; 10:02 AM No action taken and no decisions made.

Motion by Andrew Davidson and second by Michael Linton to go into General Business
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

GENERAL BUSINESS

Motion by Michael Linton and seconded by Andrew Davidson to approve the Spectrum Service Order to switch 911 over to fiber optic.
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - 082001 WPCLF - TT82-01 Admin. Fees - 2082-34-470-506100 - \$159.00
082001 WPCLF - TT82-03 Contract Serv. - 2082-34-470-503000 - \$5,300.00

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

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

ADDITIONAL APPROPRIATION

Common Pleas - T-Cap - 2073-17-150-417201 - T-Cap Other Expense - 2073-31-150-506001 - \$500.00

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

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

ADDITIONAL APPROPRIATION

Common Pleas - T-CAP 2073 - 17- 150-417201 - T-CAP Travel - 2073-31-150-502700 - \$1,000.00

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

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

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APPROPRIATION TRANSFER

Commissioners - 1001-30-430-501100 - 1001-30-101-501100 - \$2636.80

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

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

FUND TRANSFER- RESCIND

Motion by Michael Linton and seconded by Andrew Davidson to approve rescinding two fund transfers by the Sheriff’s Office.

Sheriff - Sheriff Employee Salary 1001-32-200-501100- School Resource Officer Salary - \$82,570.61

Sheriff - County 1001 - 2083 - \$24,869.45

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

APPROPRIATION TRANSFER - RESCIND

Sheriff - County 1001 - Sheriff’s policing Rotary 1032 - \$6,000.00

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

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

FUND TRANSFER

Sheriff -County - Transfers 1001-42-100-510000 - Justice Assistance Grant 2083-32-200-504100 - \$24,869.45

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

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

Sheriff - County - Transfers 1001-42-100-510000 - Sheriff’s Rotary 1032-23-200-423000 - \$6,000.00

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

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

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

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

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

Sheriff - Sheriff’s Policing Rotary 1032 - Sheriff’s Rotary Expense 1032-32-200-506000 - \$6,000.00

Ohio Department of Transportation

Motion by Michael Linton and seconded by Andrew Davidson to approve the 2024 County Highway System Mileage Certification at 210.917 miles of public roads maintained by the County.

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

Dog Warden Report

Motion by Andrew Davidson and seconded by Michael Linton to approve the January 2025 Dog Warden report.

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

EMA Director

Motion by Michael Linton and seconded by Andrew Davidson to approve EMA Director Mark Edgar’s request to attend EMAO Sector Meeting at the Pickaway County EMA Office in Circleville Ohio on February 18th.

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

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EMA Meetings

Motion by Michael Linton and seconded by Andrew Davidson to approve EMA Director Mark Edgar to travel as needed to work related, non - overnight meetings, exercises, and training.

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

EMA Deputy Director

Motion by Michael Linton and seconded by Andrew Davidson to accept EMA Deputy Director Allen Frederick’s resignation, effective February 22, 2025.

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

Columbia Gas

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to remove an abandoned gas line.

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

Payne Road

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for Buckeye Hills to apply for funding to raise approximately 1665 feet of Payne Road by four feet to eliminate flooding.

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

DLZ

Motion by Michael Linton and seconded by Andrew Davidson to approve DLZ to apply for funding for the Hocking Valley Scenic trail from ODOT.

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

Southeast Child Abuse and Neglect Prevention Council

Motion by Jason D’Onofrio and seconded by Michael Linton to appoint Hannah Godenschwager and Doris Wilson to the Southeast Child Abuse and Neglect Prevention Council.

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

Bond

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

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

Logan Community Band Band

Commissioner D’Onofrio informed us that the Logan Community Band will be performing at the Logan High School on February 27th and is accepting Instrument donations for Project Bridge.

ATM

Commissioner D’Onofrio will look into having an atm in the Courthouse.

EMS Chief/Director position

Motion by Michael Linton and seconded by Andrew Davidson to offer the EMS Chief/ Director position to Bobby Platz.

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

Sewer Assistant position

Motion by Andrew Davidson and seconded by Michael Linton to offer the Sewer Assistant position to Romuald Anderson.

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

Sandy Ogle Day

Motion by Jason D’Onofrio and seconded by Michael Linton to approve a resolution that declares February 13 as Sandy Ogle Day in Hocking County.

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

Fire Issues

Commissioner Linton discussed scheduling a conversation with the Mayor about a Countywide EMS/Fire department.

AT&T

Motion by Michael Linton and seconded by Andrew Davidson to approve Mark Stout to look into adaptors for the Sewer AT&T phones.

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

PUBLIC COMMENT

Sue Morgan asked if the County would get a fee for having an ATM .

Commissioner Linton stated there could possibly be rental fees for having a machine installed.

Mike Nihiser

Asked if the State had gotten approval to install a sewer line under Lake Logan Road.

ADJOURNMENT

Motion by Michael Linton and seconded by Andrew Davidsonto 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 February 13, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President