

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 20th 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 Michael Linton and seconded by Andrew Davidson to approve the February 6 & 13th minutes.

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

AGENDA

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

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

BILLS

Name	Purpose	Amount
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	84.00
LOWE'S	CONTRACTS-SERVICES	1,709.99
AMERICAN ELECTRIC POWER	UTILITIES	1,089.49
CORPORATE PAYMENT SYSTEMS	SUPPLIES	437.72
HOCKING CO ENGINEER	SUPPLIES	219.20
THE LOGAN DAILY NEWS	ADVERTISING & PRINTING	232.34
NOVA VISION	SUPPLIES	159.70
SHI INTERNATIONAL CORP.	CONTRACTS-SERVICES	136.76
ED GREEN ELECTRIC, INC.	CONTRACTS-SERVICES	1,350.00
SHI INTERNATIONAL CORP.	EQUIPMENT	11.98
SHI INTERNATIONAL CORP.	EQUIPMENT	1,781.22
DELL	EQUIPMENT	14,260.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	5,220.00
KLINE, DONALD L	PUBLIC DEFENDER	1,755.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	6,059.46
TIDABACK, ZACHARY LEE	PUBLIC DEFENDER	2,820.00
REED, JACK C.	PUBLIC DEFENDER	840.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	2,115.00
MOORE, WILLIAM	PUBLIC DEFENDER	915.00
MOORE, WILLIAM	PUBLIC DEFENDER	3,857.50
REED, JACK C.	PUBLIC DEFENDER	292.50

COMMISSIONERS MEETING

WEAVER, CAMERON M.	PUBLIC DEFENDER	922.50
AVERHEALTH	OTHER EXPENSE	855.00
MERCHANTS NATIONAL BANK	SUPPLIES	30.00
GREEN, JAMIE	OTHER EXPENSE	138.59
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	191.87
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	102.55
OFFICE CITY EXPRESS	SUPPLIES	958.18
ITECH	CONTRACTS-REPAIR	115.64
GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	22.25
OSACVSO	TRAVEL	100.00
COLUMBUS MARRIOT NORTHWEST	TRAVEL	463.74
CASHSTAR, INC.	RELIEF ALLOWANCES	4,800.00
TYLER TECHNOLOGIES, INC.	CONTRACT SERVICES	496.98
CITY OF LOGAN	CONTRACT SERVICES	79.86
OFFICE MART	SUPPLIES	539.97
HOCKING CO ENGINEER	VAN GASOLINE & MAINT	177.86
FLOWERS BY DARLENE	OTHER EXPENSE	75.00
FIDLAR TECHNOLOGIES	EXPENSE RECORDER'S EQUIPMENT	30.00
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	126.95
AG-PRO COMPANIES	CONTRACT-SERVICES	523.13
MCKEE AUTO PARTS INC.	CONTRACT-SERVICES	500.00
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	361.55
MARTY'S WRECKER SERVICE/REPAIR	CONTRACTS-REPAIR	325.00
AT & T MOBILITY	UTILITIES	96.44
RANDY MOORE PETROLEUM	ROAD MATERIALS	13,414.59
CEAO	EXPENSES	299.00
HOCKING COUNTY HUMANE SOCIETY	CONTRACT SERVICES	10,000.00
APPRAISAL RESEARCH CORPORATION	CONTRACTS-SERVICES	2,994.75
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	425.03
AT & T MOBILITY	CONTRACTS-SERVICES	107.28
MARS BILLING	CONTRACTS-SERVICES	7,578.79
BOUND TREE MEDICAL LLC	SUPPLIES	948.47
HOCKING CO ENGINEER	SUPPLIES	951.29

COMMISSIONERS MEETING

DASH GLOVES	SUPPLIES	142.50
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	159.39
PWW ADVISORY GROUP, LLC	OTHER EXPENSES	715.00
STARTEC SECURITY, LLC	CONTRACTS-SERVICES	150.00
GOOD CARE BY CPCI	CONTRACTS-SERVICES	1,500.00
HOCKING CO ENGINEER	CONTRACTS-SERVICES	219.35
LEE'S DETAIL SHOP, LLC	CONTRACTS-SERVICES	130.00
HOCKING COUNTY FARM BUREAU	ADVERTISING	60.00
ALLEGION ACCESS TECHNOLOGIES LLC	CONTRACTS-REPAIRS	385.00
SOUTH CENTRAL POWER	SATELLITE SITES	686.00
LEFFLER, GINA M.	OTHER EXPENSES	145.00
AVERHEALTH	PROGRAM EXPENSES	553.00
AVERHEALTH	OTHER EXPENSE	285.00
AVERHEALTH	OTHER EXPENSE	340.00
ALLEN K SHAFFER	EQUIPMENT WIRELESS NG 911	407.96
FRONTIER	SERVICES AND CHARGES	1,062.15
HOCKING CO ENGINEER	OTHER EXPENSE	153.06
GORDON FLESCH COMPANY	OTHER EXPENSE-SPECIAL PROJECTS	145.09
GORDON FLESCH COMPANY	OTHER EXPENSE-SPECIAL PROJECTS	145.09
GORDON FLESCH COMPANY	OTHER EXPENSE-SPECIAL PROJECTS	3.26
HOCKING CO ENGINEER	EQUIPMENT	27.50
BIOMETRIC INFORMATION MGM	OTHER EXPENSE	500.00
HOPEWELL HEALTH CENTERS, INC.	RECOVERY SUPPORT	59.69
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
LOGAN PLACE LTD PTR	RECOVERY SUPPORT	311.00
AVERHEALTH	RECOVERY SUPPORT	4,225.00
AVERHEALTH	RECOVERY SUPPORT	216.00
ED GREEN ELECTRIC, INC.	AMERICAN RESCUE PLAN ACT	7,000.00

COMMISSIONERS MEETING

MASI, INC	CONTRACT-SERVICES	213.85
MASI, INC	CONTRACT-SERVICES	105.60
MASI, INC	CONTRACT-SERVICES	213.85
LOGAN SCREEN PRINTING	CONTRACT-SERVICES	99.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	14.41
SAVING HARDWARE	SUPPLIES	325.72
HOCKING CO ENGINEER	SUPPLIES	716.60
BLD SERVICES, LLC	C.S.-ROCKBRIDGE SEWER UPDATES	249,853.60
CHARTER COMMUNICATIONS	CONTRACTS-SERVICES	114.99
HOCKING CO ENGINEER	SUPPLIES	67.52

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

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

APPOINTMENTS

DLZ

DLZ Director Gary Silcott gave updates on the Hocking County Scenic Trail, Rockbridge Phase I Sanitary Sewer Replacement, Haydenville Regional Connection, Demolition Grant and the State Route 664 Sewer Extension.

IT

IT Director Mark Stout presented a quarterly update on Youtube quote,, Upgrading 911 phone system, Nelsonville Jail network progress, Sewer phone lines, Microsoft 365, The upgrade to Windows 11, AI, SHI Conference on April 9th & 10th in New Jersey, Multistate information, and Cloud Flair. Logan Community Band is going to perform at the High School on February 27th at 7:30 PM.

Fleet Management

Sean Ryan with Fleet Management presented the Commissioners with information about having Fleet management on the County’s vehicles, and lease vehicles.

America 250

Cindy Coss presented the Board with information about the America 250 celebration.

Motion by Michael Linton and seconded by Andrew Davidson 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 DLZ to to request a draw down of funds for BLD in the amount of \$112,190.00.

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

ADDITIONAL APPROPRIATION

Motion by Andrew Davidson and seconded by Michael Linton to rescind an Additional Appropriation from last weeks meeting by Soil & Water from 8015-61-260-461004 to - Other Expense - 8015-70-260-506002 - \$34,916.73

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

COMMISSIONERS MEETING

FUND TRANSFER

Probate Court - Special Projects 2090 - 2090-31-170-506000 - Indigent Guardianship 2010- \$18,000.00

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

Probate Court - Indigent Guardianship 2010 - Indigent Guardianship 2010-34-170-503401 - \$18,000.00

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

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

ADDITIONAL APPROPRIATION

Probate Court - Special Projects 2090 - Special Projects transfer - 2090-31-170-506000 - \$18,000.00

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

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

Common Pleas - T-CAP - 2073-17-150-417201- T-CAP Other Expense - 2073-31-150-506001 - \$2000.00

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

Commissioners - County 001- Demo & Site Revit.283 - 2835-33-100-503000 - \$3,355.00
County 001- Rockbridge Sewer 211 - 5211-54-520-505001- - \$309,049.54

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

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

ROAD REPAIR AGREEMENT

Motion by Andrew Davidson and seconded by Michael Linton to approve the road repair agreement with Mikes Logging on Narrows Road.

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

LOAD LIMIT PERMIT

Motion by Michael Linton and seconded by Andrew Davidson to approve Michael E. Betts with Mike’s Logging to exceed the 50% load limit on Narrows Road until April 30, 2025. John Clowes Trucking to exceed the 50% load limit until April 30, 2025 on Goosecreek Road, Voris Road, Starr Route, wildcat road, Enterprise Iles Road, Buena Vista Road, and Logan Hornsmill Road. And R & J Trucking to exceed the 50% load limit til April 30, 2025 on Star Route, Buena Vista, Wildcat Hollow, Enterprise Iles Road,, Goose Creek, and Logan Hornsmill Roads.

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

Frontier

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier Communications to install a service drop 168’ in the ROW of Kalklosch Rd. at 19380 Kalklosch rd.

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

COMMISSIONERS MEETING

South Central Power

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace two existing poles in a ROW at 16925 Rocky Fork Road.

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

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to install 2 power poles along Walnut Dowler Road across from 11350 Walnut Dowler Road.

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

Maintenance Salt

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

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

SHI Conference

Motion by Jason D’Onofrio and seconded by Michael Linton to approve IT Director Mark Stout to attend The SHI Conference in New Jersey on April 9 & 10th.

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

Payroll

Motion by Jason D’Onofrio and seconded by Michael Linton to approve Commissioners Clerk to approve Payroll this week and IT Director Mark Stout to approve the Commissioners Clerks timesheet as the Commissioners will be at CCAO Training next week.

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

Youtube

There was discussion about the Utube proposal.

Law Library

Motion by Michael Linton and seconded by Jason D’Onofrio to appoint Jorden Meadows to the Law Library.

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

HHTA

Motion by Andrew Davidson and seconded by Jason D’Onofrio to appoint Michael Linton to the Hocking county Tourism Association Board.

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

HR Interviews

Commissioners asked the Clerk to schedule the HR Interviews.

2025 Priorities

Commissioner Linton informed that after review of the 2025 commissioners priorities for 2025, they will be listed on the website. And would like feedback from the public.

Commissioner Linton said we should streamline the email forwarding.

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

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

PUBLIC COMMENT

Jim Kalklosch asked if the meeting with the Sheriff was public. Commissioner D’Onofrio informed him that it is an Executive Session.

RECESS

Motion by Michael Linton and seconded by Andrew Davidson to go into Recess

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

RECONVENE; 10:40

COMMISSIONERS MEETING

EXECUTIVE SESSION

Motion by Michael Linton and seconded by Andrew Davidson to to go into Executive Session with Sheriff Lanny north, Chief Deputy Penny Stack, and 911 Director Sandy Wintermute.

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

EXIT: 11:08 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.

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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 20, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President