

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 27th 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 20th 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	17.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSE	1,165.01
JJP PLUMBING, INC	CONTRACTS-SERVICES	789.99
AMERICAN ELECTRIC POWER	UTILITIES	6,271.64
VERIZON WIRELESS	UTILITIES	80.25
COLUMBIA GAS OF OHIO, INC.	UTILITIES	1,872.99
FRONTIER	UTILITIES	1,096.34
MODERN OFFICE METHODS, INC	CONTRACTS-SERVICES	533.09
GORDON FLESCH COMPANY	SUPPLIES	27.85
US BANK EQUIPMENT FINANCE	CONTRACTS-SERVICES	442.31
AMAZON CAPITAL SERVICES	SUPPLIES	728.02
WEAVER, CAMERON M.	PUBLIC DEFENDER	3,465.00
RARDAIN, MARTHA A.	PUBLIC DEFENDER	5,515.00
LARRY SCOTT PETROFF	PUBLIC DEFENDER	4,777.50
MOORE, WILLIAM	PUBLIC DEFENDER	2,085.00
KLINE, DONALD L	PUBLIC DEFENDER	2,580.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	202.50
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	1,080.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,178.28
MODERN OFFICE METHODS, INC	CONTRACT SERVICES	136.79
JUDGE RANDY DEERING	EXPENSES FOREIGN JUDGE	98.00

# COMMISSIONERS MEETING

OFFICE MART	SUPPLIES	207.34
BIOMETRIC INFORMATION MGM	CONTRACTS-SERVICES	500.00
BAILEY'S PAINTING & DRYWALL	CONTRACTS-SERVICES	2,000.00
TREASURER STATE OF OHIO	CONTRACTS-SERVICES	600.00
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	234.00
K&M TIRE	CONTRACTS-REPAIR	155.00
AMAZON CAPITAL SERVICES	SUPPLIES	61.95
NAPA AUTO PARTS	SUPPLIES	43.96
AMAZON CAPITAL SERVICES	SUPPLIES	718.59
AMAZON CAPITAL SERVICES	SUPPLIES	59.91
NAPA AUTO PARTS	SUPPLIES	37.06
SAVING HARDWARE	SUPPLIES	1.79
AMAZON CAPITAL SERVICES	EQUIPMENT	1,967.70
GALLS, LLC	EQUIPMENT	240.75
KIESLER POLICE SUPPLY, INC	EQUIPMENT	178.75
AMAZON CAPITAL SERVICES	EQUIPMENT	727.80
AMAZON CAPITAL SERVICES	EQUIPMENT	80.99
K&M TIRE	EQUIPMENT	1,168.00
K&M TIRE	EQUIPMENT	1,896.00
K&M TIRE	EQUIPMENT	479.34
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	159.25
HEINLEIN-BROWN FUNERAL HOME INC	TRANSPORT OF DECEDENTS	400.00
HEINLEIN-BROWN FUNERAL HOME INC	TRANSPORT OF DECEDENTS	400.00
MARKIN, JEFF	CONTRACT SERVICES	125.00
RIDDLEBARGER, ROBERT SETH	CONTRACT SERVICES	125.00
RIDDLEBARGER, ROBERT SETH	CONTRACT SERVICES	125.00
ATHENS ACE HARDWARE	SUPPLIES	28.17
CORPORATE PAYMENT SYSTEMS	SUPPLIES	64.03
CORPORATE PAYMENT SYSTEMS	SUPPLIES	1,011.09
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	624.79
FRONTIER	CONTRACT SERVICES	223.32
CHARTER COMMUNICATIONS	CONTRACT SERVICES	154.97
TRADEMARK SOLUTIONS LLC	OTHER EXPENSE	26,812.82

# COMMISSIONERS MEETING

BARNES ADVERTISING CORP	OTHER EXPENSE	515.00
Logan-Hocking Times	OTHER EXPENSE	98.75
Misc Refund Vendor	YOUTH BUILDING RENTAL	100.00
LINDE GAS & EQUIPMENT INC.	CONTRACT-SERVICES	692.32
CINTAS CORPORATION	CONTRACT-SERVICES	2,597.36
COLUMBIA GAS OF OHIO, INC.	UTILITIES	241.91
VAL TECH	UTILITIES	9.81
AMERICAN ELECTRIC POWER	UTILITIES	1,094.49
RANDY MOORE PETROLEUM	ROAD MATERIALS	932.92
MIDDLE CROSS APPAREL COMPANY	EXPENSES	247.62
SHELLY & SANDS CO.	GRANTS	2,800.00
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	44.10
MEADOWS, JORDEN M	INDIGENT GUARDIANSHIP	750.00
OHIO NETWORK FOR INNOVATION	INDIGENT GUARDIANSHIP	17,100.00
THOMSON REUTERS - WEST	LIBRARY RESOURCES	1,378.13
THOMSON REUTERS - WEST	LIBRARY RESOURCES	389.55
GORDON FLESCH COMPANY LEASING	SUPPLIES & SERVICES	90.48
GREYDEN PRESS	SUPPLIES	852.65
NELSONVILLE TV CABLE, INC.	CONTRACTS-SERVICES	155.00
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	1,781.60
SUNRUSH WATER	CONTRACTS-SERVICES	54.47
ESO SOLUTIONS INC.	CONTRACTS-SERVICES	995.00
SOUTH CENTRAL POWER	CONTRACTS-SERVICES	180.00
JOHNSON, JOHN E	CONTRACTS-SERVICES	2,600.00
THE LOGAN DAILY NEWS	CONTRACTS-SERVICES	289.94
MARTY'S WRECKER SERVICE/REPAIR	CONTRACTS-SERVICES	125.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	588.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	1,405.62
OFFICE DEPOT	SUPPLIES	93.39
BOUND TREE MEDICAL LLC	SUPPLIES	1,260.08
ZOLL MEDICAL CORP.	SUPPLIES	1,590.46
WEX BANK	SUPPLIES	942.44

# COMMISSIONERS MEETING

AUTO ZONE	SUPPLIES	546.28
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	328.31
COLUMBIA GAS OF OHIO, INC.	CONTRACT SERVICES	211.16
VAL TECH	CONTRACT SERVICES	160.18
B & C COMMUNICATIONS, INC.	CONTRACT REPAIRS	280.00
K.G. HELBER CONSTRUCTION LLC	CONTRACTS-SERVICES	1,380.00
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	666.75
BARNES ADVERTISING CORP	ADVERTISING	660.00
LOGAN-HOCKING TIMES	ADVERTISING	170.00
DTB DIRECT TO BUSINESS	SUPPLIES	868.26
AQUAVITA BOTTLED WATER	OTHER EXPENSES	750.00
AMAZON CAPITAL SERVICES	OTHER EXPENSES	33.00
ZOOM VIDEO COMMUNICATIONS, INC.	MISC EXPENSE-SPECIAL PROJECTS	159.90
HOCKING COUNTY HEALTH DEPT.	ADM FEES - WPCLF	717.15
RAHTER LAW OFFICE, LLC	CASA GAL FEES	10,602.75
RAHTER LAW OFFICE, LLC	SUPER GAL	460.00
THE LAW OFFICE OF TRECIA KIMES-BROWN	SUPER GAL	1,155.95
OHIO PEACE OFFICER	OTHER EXPENSE	920.00
AVERHEALTH	CONTRACT SERVICES	35.00
US BANK EQUIPMENT FINANCE	CONTRACT SERVICES	98.82
EDGAR, MARK	OTHER EXPENSE LEPC GRANT	199.45
AMAZON CAPITAL SERVICES	Probation Grant 24 Supplies	83.99
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	1,435.92
PROCARE SEPTIC SYSTEM	CONTRACT-SERVICES	420.00
MASI, INC	CONTRACT-SERVICES	132.25
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	253.08
FRONTIER	CONTRACT-SERVICES	272.70
EAST JORDAN (EJ USA)	EQUIPMENT	4,193.15

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

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

**APPOINTMENTS**

**Palmer Energy**

Phil Dysard with Palmer Energy explained the CCAOSC electric aggregation program, how it works, and informed that the contract is expiring this year. This covers Falls and Marion townships.

# COMMISSIONERS MEETING

**Veterans Office**

Vicki Rafferty with the Veterans office discussed the Veterans Office budget, And stated that the Commissioners are required to pay for the Grave markers & flags. Basically asking for the budget as asked for.

The Commissioners would like to review the Veterans Office budget a little closer and the get back with Ms. Rafferty.

**HCBDD**

HCBDD Superintendent Jill Squires explained some of the programs they have and along with Kolton Roush and Charlie Miller presented to the board a Proclamation that March be declared DD Awareness Month. Jill also reminded them that they have an open position on the Board of DD.

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

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

**GENERAL BUSINESS**

**DD Awareness Month**

Motion by Michael Linton and seconded by Andrew Davidson to approve a proclamation declaring March DD Awareness Month.

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

**ADDITIONAL APPROPRIATION**

Engineer - Auto Gas - FEMA 2850 - FEMA - Auto Gas - 2850-33-300-504200 - \$899,393.50

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

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

**FUND TRANSFER**

Engineer - Auto Gas - FEMA - 2850-33-300-504200 - Auto Gas - 2002-23-300-423000 - \$899,393.50

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**

Engineer - Auto Gas FEMA - 2850-33-300-504200 - 2002 - \$899,393.50

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

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

**ADDITIONAL APPROPRIATION**

2002	-	Office Salaries - 2002-33-300-501100	-	\$98,000.00
		Engineer Medicare - 2002-33-300- 502100	-	\$1500.00
		Engineer Pers - 2002-33-300-50200	-	\$13,000.00
		Bridge Materials - 2002-33-300-504001	-	\$400,000.00
		Road Materials - 2002-33-300-504002	-	\$385,893.50
		Engineer BWC - 2002-33-300-502200	-	\$1,000.00

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

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

**ADDITIONAL APPROPRIATION**

Hocking Soil & Water 8015-61-260-461004 - Other Expense 8015-70-260-506002 - \$33,104.23

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

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

# COMMISSIONERS MEETING

## APPROPRIATION TRANSFER

Commissioners - Lodging Tax - 2096-30-100-503000 Convention & Visitors Bureau -  
2096-30-100-506000 Other Expense - \$150,000.00

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

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

Commissioners - Sewer - 5038-55-470-506000 Other Expense - 5038-53-470-0504000 Materials &  
Supplies \$4,000.00

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

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

## ADDITIONAL APPROPRIATION

Hocking Co. Municipal Court - Addiction TX Project 2273 - Other Expenses 2273-31-190-506000 - \$40,525.54  
Addiction TX Project 2273 - Recovery Support - 2273-31-190-503400 - \$19,568.14  
Addiction TX Project 2273 - Treatment - 2273-31-190-503401 - \$19568.14

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

Board of Elections	-	1001-30-220-501100	-	BOE Employee Salaries	-	\$5,200.00
		1001-30-220-502000		BOE Opers	-	\$ 800.00
		1001-30-220-502700		Travel	-	\$1,000.00
		1001-30-220-503000		Contracts Services	-	\$10,000.00
		1001-30-220-503010		Poll Workers	-	\$13,000.00
		1001-30-220-503100		Advertising & Printing	-	\$4,000.00
		1001-30-220-504000		Supplies	-	\$6,000.00

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

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

## Certificate of Appointment

Motion by Andrew Davidsdon and seconded by Michael Linton to approve a certificate of appointment for the Sewer Dept.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve a certificate of appointment for the EMS.

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

## Ohio Laborers' Employers Cooperation Education trust

Motion by Andrew Davidson and seconded by Michael Linton to approve a proclamation proclaiming National Work Zone Awareness Week April 21- 25, 2025.

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

## Ed Green Electric Quote

Motion by Michael Linton and seconded by Andrew Davidson to approve a quote from Ed Green Electric to install a new GFCI circuit for the heater at the Dog Pound in the amount of \$1,750.00

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

## AEP

Motion by Andrew Davidson and seconded by Michael Linton to approve AEP to replace 8 poles along Clear Creek Road, Starner Road & US route 33.

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 3 existing poles in ROW along Chapel Ridge Road.

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

**Alumni Band Concert**

Commissioner D’Onofrio reminded everyone that tonight is the alumni band performance at 7:30 at the High School.

**CCAO**

Commissioner D’Onofrio informed everyone that the Commissioners were at the CCAO training this week where they learned a lot, and gathered a lot of information to better serve the County. Commissioner Davidson thanked the CCAO for putting a great event together, Commissioner Linton commented that it is good to see how other Counties do things.

**Appropriations**

Motion by Michael Linton and seconded by Andrew Davidson to approve all appropriations go through the Auditor’s office first before being submitted to the Commissioner’s Office for approval. And to look at the whole process including the forms to see if it can be improved or amended.

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

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

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

**PUBLIC COMMENT**

Sue Morgan asked if the County has South Central or AEP. Commissioner D’Onofrio stated that the County is supplied by both depending where you are.

Sue Morgan discussed her bill and distribution and generation charges with Phil Dysard with Palmer Energy.

**Executive Session**

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session with Cassy Sark over Pending Court Action via telephone.

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

**Exit:** 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 February 27, 2025

# COMMISSIONERS MEETING

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Christy Lindinger, Clerk

.....  
Jason D’Onofrio, President