

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 6th of March 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 27th 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
LOGAN-HOCKING TIMES	ADVERTISING & PRINTING	794.50
AMERICAN STRUCTURE POINT	AMERICAN RESCUE PLAN ACT	3,180.00
AMERICAN ELECTRIC POWER	CONTRACT SERVICES	222.67
FRONTIER	CONTRACT SERVICES	220.59
CITY OF LOGAN	CONTRACT SERVICES	84.04
CHARTER COMMUNICATIONS	CONTRACT SERVICES	129.99
AT & T MOBILITY	CONTRACT SERVICES	90.26
JC EXCAVATING & SEPTIC SERVICES	CONTRACT SERVICES	650.00
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	2,180.19
LOGAN SCREEN PRINTING	CONTRACT-SERVICES	594.00
MASI, INC	CONTRACT-SERVICES	193.45
MASI, INC	CONTRACT-SERVICES	154.20
IGS ENERGY	CONTRACT-SERVICES	146.26
NELSONVILLE UTILITY OFFICE	CONTRACT-SERVICES	4,611.23
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	709.94
FRONTIER	CONTRACT-SERVICES	255.18
AT&T	CONTRACT-SERVICES	1,254.02

COMMISSIONERS MEETING

BAILEY'S PAINTING & DRYWALL	CONTRACTS-PROJECTS	600.00
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	8,228.83
GOSS SUPPLY CO.	CONTRACTS-REPAIR	92.27
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	407.95
KIMBALL MIDWEST	CONTRACTS-REPAIR	583.04
VERIZON WIRELESS	CONTRACTS-REPAIRS	583.18
KONICA MINOLTA BUSINESS SOLUTION USA INC.	CONTRACTS-REPAIRS	8.35
KONICA MINOLTA BUSINESS SOLUTION USA INC.	CONTRACTS-REPAIRS	37.38
KONICA MINOLTA BUSINESS SOLUTION USA INC.	CONTRACTS-REPAIRS	7.74
KONICA MINOLTA BUSINESS SOLUTION USA INC.	CONTRACTS-REPAIRS	88.41
TREASURER OF STATE (FUND 83F)	CONTRACTS-REPAIRS	600.00
RICART AUTOMOTIVE GROUP	CONTRACTS-REPAIRS	4,566.60
OTIS ELEVATOR COMPANY	CONTRACTS-SERVICES	3,158.16
SOUTHEAST OHIO RECYCLING TERMINAL	CONTRACTS-SERVICES	36.32
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	300.00
THE LOGAN DAILY NEWS	CONTRACTS-SERVICES	232.34
GFC LEASING	CONTRACTS-SERVICES	35.84
MARTY'S WRECKER SERVICE/REPAIR	CONTRACTS-SERVICES	85.00
MARTY'S WRECKER SERVICE/REPAIR	CONTRACTS-SERVICES	100.00
US TREASURY/DFAS CLEVELAND	CONTRACTS-SERVICES	600.00
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	42.30
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	2,776.00
DANNY A. HORN, INC.	CONTRACTS-SERVICES	35.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	491.74

COMMISSIONERS MEETING

HOCKING COUNTY TREASURER	CONTRACTS-SERVICES	53.00
CITY OF LOGAN	CONTRACTS-SERVICES	413.60
FRONTIER	CONTRACTS-SERVICES	724.44
AT&T	CONTRACTS-SERVICES	508.63
SPECTRUM ENTERPRISE	CONTRACTS-SERVICES	2,065.83
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	407.05
SMITH, DEBRA	CONTRACTS-SERVICES	240.00
NIPPERT, CHRISTINA	CONTRACTS-SERVICES	730.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	570.95
SPECTRUM BUSINESS	CONTRACTS-SERVICES	140.00
VALTECH COMMUNICATIONS	CONTRACTS-SERVICES	13.59
FRONTIER	CONTRACTS-SERVICES	66.58
TREASURER STATE OF OHIO	CRIPPLED CHILDREN AID	2,684.79
VINTON COUNTY NATIONAL BANK	Debt Obligation Principal	62,530.42
DAVIDSON, BLAINE	EQUIPMENT	2,463.52
AMAZON CAPITAL SERVICES	EQUIPMENT	49.96
STATEWIDE EMERGENCY PRODUCTS,	EQUIPMENT	373.48
GALLS, LLC	EQUIPMENT	336.00
GALLS, LLC	EQUIPMENT	84.00
LOGAN SCREEN PRINTING	EQUIPMENT	170.00
MOTOROLA SOLUTIONS	EQUIPMENT	719.50
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	1,716.32
CHRISTIAN K-9 ACADEMY	MISC EXPENSES - K-9 UNIT	170.00
OHIO VALLEY ANIMAL CLINIC	MISC EXPENSES - K-9 UNIT	71.54
MONTANEZ, RAFAEL E.	MISC EXPENSE-SPECIAL PROJECTS	200.82
NORTH END PRESS, INC	OFFICE SUPPLIES	649.10
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSE	863.37
GONGWER NEWS SERVICE LLC	OTHER EXPENSE	1,500.00

COMMISSIONERS MEETING

GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	22.25
MEDIBAG CO, INC	OTHER EXPENSE	595.00
APG MEDIA OF OHIO	OTHER EXPENSE	635.01
CCAO	OTHER EXPENSE	85.00
AMAZON CAPITAL SERVICES	OTHER EXPENSE	180.55
SHEPLER, KATHY	OTHER EXPENSE	62.18
SHEPLER, KATHY	OTHER EXPENSE	70.00
T MOBILE	OTHER EXPENSE	735.24
SUPREME COURT OF OHIO	OTHER EXPENSE	150.00
BOB BOYD FORD, INC.	OTHER EXPENSE	1,170.82
Cathy Lewis	OTHER EXPENSE	750.00
OCV LLC	OTHER EXPENSE	5,875.00
101 MOBILITY	OTHER EXPENSE	4,277.13
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	179.67
LEHIGH OUTFITTERS LLC.	OTHER EXPENSES	116.39
LEFFLER, GINA M.	OTHER EXPENSES	66.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	95.49
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	14.99
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	381.46
INTEGRATED MGMT SOLUTIONS INC.	OTHER EXPENSES	400.00
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	2.66
HOCKING COUNTY HEALTH DEPT.	PERMIT FEES	850.00
JONES, CASEY	Probation Grant 24 Travel	18.34
REED, JACK C.	PUBLIC DEFENDER	652.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	1,447.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	2,377.50
SMART BILL	RE & MH BILLING	2,834.57
SMART BILL	RE & MH BILLING	1,217.75
SPEEDWAY PREPAID CARD LLC	RECOVERY SUPPORT	8,370.20
AMERICAN ELECTRIC POWER	RECOVERY SUPPORT	381.49

COMMISSIONERS MEETING

OLD STRAITSVILLE WATER ASSOCIATION, INC.	RECOVERY SUPPORT	55.62
OSBURN ASSOCIATES INC	ROAD MATERIALS	225.00
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	80,510.40
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	60,073.83
SAVING HARDWARE	SUPPLIES	1,102.20
CORPORATE PAYMENT SYSTEMS	SUPPLIES	137.28
CORPORATE PAYMENT SYSTEMS	SUPPLIES	1,404.45
AMAZON CAPITAL SERVICES	SUPPLIES	41.99
AMAZON CAPITAL SERVICES	SUPPLIES	7.98
OFFICE MART	SUPPLIES	489.55
PGS ENTERPRISES, INC.	SUPPLIES	863.01
PALLINI INDUSTRIES	SUPPLIES	165.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	257.27
BOUND TREE MEDICAL LLC	SUPPLIES	1,337.60
CRABTREE'S LOGAN SALES	SUPPLIES	72.18
WEX BANK	SUPPLIES	942.44
WAL-MART	SUPPLIES	175.64
DASH GLOVES	SUPPLIES	339.50
OFFICE DEPOT	SUPPLIES	253.18
CORPORATE PAYMENT SYSTEMS	SUPPLIES	476.43
CRABTREE'S LOGAN SALES	SUPPLIES	33.74
CORPORATE PAYMENT SYSTEMS	SUPPLIES	247.36
CORPORATE PAYMENT SYSTEMS	SUPPLIES	19.98
CORPORATE PAYMENT SYSTEMS	SUPPLIES	882.37
GOOD CARE BY CPCI	SUPPLIES	144.00
SAVING HARDWARE	SUPPLIES	139.71
CORPORATE PAYMENT SYSTEMS	SUPPLIES	1.42

COMMISSIONERS MEETING

SAVING HARDWARE	SUPPLIES	174.26
CORPORATE PAYMENT SYSTEMS	SUPPLIES	18.88
ERIE EMERGENCY & CRISIS CONSULTING LLC	TRAINING	3,300.00
CORPORATE PAYMENT SYSTEMS	TRAVEL	1,437.82
CORPORATE PAYMENT SYSTEMS	TRAVEL	1,377.00
CORPORATE PAYMENT SYSTEMS	TRAVEL	918.00
OSAVSC	TRAVEL	375.00
FINLEY, TIM	TRAVEL	133.00
WINTERMUTE, SANDRA L.	TRAVEL	30.80
CORPORATE PAYMENT SYSTEMS	TRAVEL	318.00
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	42.70
CITY OF LOGAN	UTILITIES	1,225.96
COLUMBIA GAS OF OHIO, INC.	UTILITIES	1,293.94
AMERICAN ELECTRIC POWER	UTILITIES	590.65
FRONTIER	UTILITIES	1,237.76
CHARTER COMMUNICATIONS	UTILITIES	239.93
CITY OF LOGAN	UTILITIES	622.50
FRONTIER	UTILITIES	40.28

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

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

APPOINTMENTS

9:30 - Laurelville Fire Chief Butch Valentine presented a letter he wrote last August to State Senators and State Representatives of Ohio regarding a request for a 3% increase on the bed tax to help cover the rising costs of operating Fire and EMS safety services brought by the large number of tourists visiting the area. Chief Valentine asked if the Prosecutor had reviewed the letter and approved it. Commissioner Linton informed Chief Valentine that even though his letter didn't get through, we are working on an amendment to the operating budget for the State biennial budget to add a certain percentage to the County bed tax to support safety services. Chief Valentine discussed the increase in rental cabins, the increase monetarily for the year. Camping sites that are coming in, and a facility on the edge of town. Chief Valentine discussed the amount of runs that were done and the amount of people to do the job with a 77% increase last year in runs. Chief Valentine also asked about the Landbank and the Nursing Home demo in Laurelville. Commissioner Linton stated that at the end of March there will be a push to establish a Landbank.

COMMISSIONERS MEETING

9:40 - AHSWD Jane Forrest Redfern presented a resolution for approval of the Sutton Road Renovation as well as plans for the renovation. Jane explained the plans to the Board.

9:57 - AFLAC Benefits Advisor Anthony Thompson presented to the Commissioners the AFLAC Benefits options available to the County. He informed that 82 out of 88 counties are enrolled in this program. Commissioner Linton asked if a survey could be done to gauge the interest in the program. Mr Thompson said that yes he could do a survey. The Commissioners agreed that a survey should be done. Commissioner Linton asked to table the subject for a month and reschedule Mr. Thompson.

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

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

GENERAL BUSINESS

Sutton Road Renovation

Motion by Michael Linton and seconded by Andrew Davidson to approve the AHSWD Sutton Road Renovation.

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

Touchless water bottle filling station

The Commissioners discussed the touchless water bottle filling stations. Though the filling stations would not be able to be utilized in the Courthouse because of plumbing issues, other County buildings may wish to have them installed.

Indigent Defense

Motion by Andrew Davidson and seconded by Michael Linton to approve the Agreement for Indigent Defense services in the Hocking County Municipal Court. (Assigned Counsel)

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

Hocking County Lodging Tax

Motion by Michael Linton and seconded by Andrew Davidson to approve the February Lodging tax Report.

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

ADDITIONAL APPROPRIATION

Commissioners - 4039 Contracts Projects - Permanent Improvements - 4039-54-100-503000 - \$600.00

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

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

APPROPRIATION TRANSFER

Prosecutor’s Office - 1001-30-140-504000 Supplies - 1001-30-140-503300 - \$3500.00

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

Prosecutor’s Office - County 1001 - 1001-30-140-504000 Supplies - \$20,779.48

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

South Central Power

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

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

COMMISSIONERS MEETING

Motion by Andrew Davidson and seconded by Michael Linton to approve SCp to maintenance 2 existing poles on Jack Run Road in the ROW.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP To replace 5 existing poles in the ROW on Logan Hornsmill Road.

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

Tax Incentive Review Meeting

Rocky Boots tax abatement exemption, Commissioner Linton would like table and to meet with Auditor Chris Robers.

Commissioner Davidson reminded of House Bill 28 regarding replacement levies on a ballot for property valuations.

Commissioner Linton asked about the appropriation forms going through the Auditor's Office, and if any push back regarding that, which there has been none.

Real Estate Tax Meeting

Commissioner Linton stated that the meeting scheduled for today has been cancelled as Senator Wilkin was in session with the Legislature and State Rep. Mark Johnson has a hearing.

Senator Wilkin is looking at Real Estate tax proposals that will benefit Hocking County.

Motion by Jason D'Onofrio and seconded by Michael Linton to go into Public Comment.

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

PUBLIC COMMENT

Jim Kalklosch said he thinks Lodging Tax Administrator Josh Givens is doing a great job, Mr Kalklosch asked how many lodging units are delinquent. Commissioner D'Onofrio stated that there were 36 delinquent. Mr Kalklosch asked if they can tell if it is the same lodging units that are delinquent from month to month, and in a four year period is it the same ones delinquent? Commissioner D'Onofrio said he doesn't think so because after a period of time the Prosecutor gets involved.

Commissioner Linton stated that he will ask Mr. Givens to include on his next report the lodging units that are consistently delinquent.

Sue Morgan asked if the delinquent lodging units get penalty fees. Commissioner Linton said that they do.

Ward Township Trustee Mike Kinneer asked the Commissioners if they had made a decision about paving Loop Road. Commissioner D'Onofrio stated that there have been no discussions yet but he will talk with Chief Bickel and have information next week.

Ward township Trustee Mike Kinneer said that ward township is 80% percent Wayne National Forest and their tax base is nil based on new construction. And were are hoping the County would pay for the paving.

RECESS:

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

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

RECONVENE: 10:28

Motion by Michael Litnon and seconded by Andrew Davidson to go into appointments.

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

APPOINTMENTS

10:30 - Nathan Simons and Jeff Jenkins with HAPCAP presented the Board with CDBG Public Meeting #1.

With an overview of the CDBG program. Including 3 communities that are eligible for LMI funding (Logan, Laurelville and Murray City,including Salt Creek Township and Perry Township) Fair housing, Allocation Program, General Infrastructure, Neighborhood Revitalization Program, Residential Public Infrastructure Grant, Critical Infrastructure Program,

Grant Coordinator Sean Brooks asked if Hocking County has any critical Infrastructure projects open?

Nathan said there are 2 available and 1 RPIG open.

COMMISSIONERS MEETING

ADJOURNMENT

Motion by Andrew Davidson and seconded by Michael Linton 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 March 6, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President