

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 13th of March 2025 with the following members present: Jason D’Onofrio, Michael Linton. Andrew Davidson is excused.

MEETING

The meeting was called to order by President Jason D’Onofrio.

MINUTES

Motion by Michael Linton and seconded by Jason D’Onofrio to table the March 6, 2025 minutes.

Vote: D’Onofrio, yea, Linton, yea,

AGENDA

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the Agenda.

Vote: D’Onofrio, yea, Linton, yea,

BILLS

Name	Purpose	Amount
ZASHIN & RICH CO., LPA	LEGAL EXPENSE	2,058.00
PITNEY BOWES BANK INC.	POSTAGE	720.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE	2,985.81
PITNEY BOWES BANK INC RESERVE ACCT	POSTAGE	50,000.00
AMAZON CAPITAL SERVICES	SUPPLIES	104.45
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	17.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSE	15.00
DANNY A. HORN, INC.	CONTRACTS-SERVICES	45.00
HOCKING CO ENGINEER	SUPPLIES	73.82
AMAZON CAPITAL SERVICES	SUPPLIES	88.17
OHIO PROSECUTING ATTORNEY’S ASSOCIATION	TRAINING	535.00
BAILEY’S PAINTING & DRYWALL	CONTRACTS-REPAIRS	3,500.00
VERIZON WIRELESS	CONTRACTS-REPAIRS	411.95
AMAZON CAPITAL SERVICES	SUPPLIES	13,737.74
QUILL CORPORATION	SUPPLIES	60.78
U.S. POSTAL SERVICE	CONTRACTS-SERVICES	188.00

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AMAZON CAPITAL SERVICES	SUPPLIES	37.59
AMAZON CAPITAL SERVICES	SUPPLIES	38.50
AMAZON CAPITAL SERVICES	EQUIPMENT	468.28
SHI INTERNATIONAL CORP.	EQUIPMENT	17.97
AMAZON CAPITAL SERVICES	EQUIPMENT	609.00
SHI INTERNATIONAL CORP.	EQUIPMENT	2,084.85
DELL	EQUIPMENT	41,625.60
AMAZON CAPITAL SERVICES	EQUIPMENT	25.98
AMAZON CAPITAL SERVICES	EQUIPMENT	68.99
AMAZON CAPITAL SERVICES	EQUIPMENT	159.39
AMAZON CAPITAL SERVICES	EQUIPMENT	41.88
AMAZON CAPITAL SERVICES	EQUIPMENT	17.98
MEADOWS, JORDEN M	PUBLIC DEFENDER	1,312.50
MOORE, WILLIAM	PUBLIC DEFENDER	1,380.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	2,985.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,735.07
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	2,857.50
KLINE, DONALD L	PUBLIC DEFENDER	1,485.00
MATHENY, DARLA	SUPPLIES	17.46
AMAZON CAPITAL SERVICES	SUPPLIES	203.65
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	34.00
AT&T	CONTRACTS-SERVICES	258.73
AMAZON CAPITAL SERVICES	SUPPLIES	67.05
OFFICE MART	SUPPLIES	124.67
VANCE OUTDOORS, INC	SUPPLIES	1,302.00
EDWARDS HEATING & COOLING, INC	SUPPLIES	500.00
EDWARDS HEATING & COOLING, INC	SUPPLIES	25,189.00

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TANSKY MOTORS, INC	CONTRACTS-REPAIR	1,886.54
WEX INC.	SUPPLIES	19,054.41
SAVING HARDWARE	SUPPLIES	24.78
TANSKY MOTORS, INC	EQUIPMENT	10,139.19
LOGAN SCREEN PRINTING	EQUIPMENT	50.00
GALLS, LLC	EQUIPMENT	187.79
RED DIAMOND UNIFORM & POLICE	EQUIPMENT	42.42
CHIEFTAIN MAIN SHELL, INC.	EQUIPMENT	1,661.14
HOME 2 SUITES	TRAVEL	159.00
HOCKING CO ENGINEER	VAN GASOLINE & MAINT	327.61
COLLEGE OF FOOD, AGRICULTURAL	EXTENSION SERVICE	30,000.00
FIDLAR TECHNOLOGIES	EXPENSE RECORDER'S EQUIPMENT	1,299.45
SAVING HARDWARE	CONTRACT-SERVICES	174.93
HOCKING VALLEY CONCRETE	ROAD MATERIALS	6,005.67
MOTOROLA SOLUTIONS	EQUIPMENT	47.00
CEAO	EXPENSES	265.00
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	63.70
OHIO FEDERATED HUMANE SOCIETIES	CONTRACT SERVICES	750.00
ROBERS, CHRIS D.	TRAVEL	132.40
APPRAISAL RESEARCH CORPORATION	CONTRACTS-SERVICES	2,994.75
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	76.31
CARBON HILL WATER ASSOC.	CONTRACTS-SERVICES	63.17
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	309.50
LAURELVILLE WATER & SEWER DIST	CONTRACTS-SERVICES	114.33
MARS BILLING	CONTRACTS-SERVICES	5,590.74
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIRS	2,156.10
RICART AUTOMOTIVE GROUP	CONTRACTS-REPAIRS	6,362.35

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LAURELVILLE AUTO PARTS, INC.	SUPPLIES	46.00
SAVING HARDWARE	SUPPLIES	68.97
PALLINI INDUSTRIES	SUPPLIES	477.12
OFFICE DEPOT	SUPPLIES	912.05
BROOKER, LYNN S	OTHER EXPENSES	105.00
BUSHBY, MELANIE	OTHER EXPENSES	105.00
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	604.45
SAVING HARDWARE	SUPPLIES	26.99
AMAZON CAPITAL SERVICES	SUPPLIES	168.87
SOUTHEAST OHIO RECYCLING TERMINAL	CONTRACTS-SERVICES	35.00
MOKU, JACQUELYN	CONTRACTS-SERVICES	490.00
G & G FITNESS EQUIPMENT INC.	CONTRACTS-SERVICES	1,529.00
CITY OF LOGAN	CONTRACTS-SERVICES	127.50
CITY OF LOGAN	CONTRACTS-SERVICES	169.50
HOCKING CO ENGINEER	CONTRACTS-SERVICES	178.76
MADISON ENERGY COOPERATIVE	CONTRACTS-SERVICES	530.53
LOGAN PUBLIC TRANSIT	ADVERTISING	150.00
APG MEDIA OF OHIO	ADVERTISING	433.00
BARNES ADVERTISING CORP	ADVERTISING	510.00
SAVING HARDWARE	SUPPLIES	287.76
XEROX FINANCIAL SERVICES LLC	EQUIPMENT	572.57
COLUMBIA GAS OF OHIO, INC.	SATELLITE SITES	140.70
AMERICAN ELECTRIC POWER	SATELLITE SITES	94.05
LAURELVILLE WATER & SEWER DIST	SATELLITE SITES	43.96
FLOWERS BY DARLENE	OTHER EXPENSES	75.00
HOCKING CO COMMISSIONERS	OTHER EXPENSES	872.56
JLP SECURITY	MUN CLERK'S COMPUTER EXPENSE	90.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	780.00

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TREASURER STATE OF OHIO-CSK515	WEB CHECK	1,041.75
TASC OF SOUTHEAST OHIO	PROGRAM EXPENSES	1,862.42
AVERHEALTH	PROGRAM EXPENSES	2,207.25
HOPEWELL HEALTH CENTERS, INC.	PROGRAM EXPENSES	20.00
HOPEWELL HEALTH CENTERS, INC.	PROGRAM EXPENSES	2,426.26
TASC OF SOUTHEAST OHIO	PROGRAM EXPENSES	637.09
AVERHEALTH	OTHER EXPENSE	2,207.25
FRONTIER	SERVICES AND CHARGES	1,066.51
HOCKING CO ENGINEER	OTHER EXPENSE	136.79
HOCKING CO ENGINEER	OTHER EXPENSE	26.94
HOCKING CO ENGINEER	EQUIPMENT	46.97
EDGAR, MARK	OTHER EXPENSES	9.99
ROYAL DOCUMENT DESTRUCTION	OTHER EXPENSE	140.35
CINTAS CORPORATION	OTHER EXPENSE	459.00
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
TREASURER STATE OF OHIO	RECOVERY SUPPORT	260.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	65.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	150.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	100.00
AVERHEALTH	RECOVERY SUPPORT	4,414.50
HOPEWELL HEALTH CENTERS, INC.	TREATMENT	3,824.47
TASC OF SOUTHEAST OHIO	TREATMENT	2,675.79
TASC OF SOUTHEAST OHIO	TREATMENT	6,000.00

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HOPEWELL HEALTH CENTERS, INC.	TREATMENT	1,510.40
HOPEWELL HEALTH CENTERS, INC.	TREATMENT	2,175.53
TASC OF SOUTHEAST OHIO	TREATMENT	291.21
TASC OF SOUTHEAST OHIO	TREATMENT	7,324.21
INTEGRATED MGMT SOLUTIONS INC.	OTHER EXPENSES	400.00
AMERICAN STRUCTURE POINT	AMERICAN RESCUE PLAN ACT	18,650.00
HOCKING COUNTY EMA	CONTRACT SERVICES LEPC GRANT	9,000.00
KRISTA'S PORTA JOHNS & SEPTICS, LLC	CONTRACT-SERVICES	752.50
CITY OF LOGAN	CONTRACT-SERVICES	230.00
FRONTIER	CONTRACT-SERVICES	4.14
MASI, INC	CONTRACT-SERVICES	105.60
CITY OF LOGAN	CONTRACT-SERVICES	5,066.81
CITY OF LOGAN	SEWAGE DISPOSAL	187.00
HOCKING CO ENGINEER	SUPPLIES	739.69
GRAINGER	EQUIPMENT	2,109.28
TREASURER STATE OF OHIO	OTHER EXPENSE	100.00
TREASURER STATE OF OHIO	OTHER EXPENSE	100.00
TREASURER STATE OF OHIO	OTHER EXPENSE	100.00
HOCKING CO ENGINEER	SUPPLIES	94.09

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote: D’Onofrio, yea, Linton, yea,

APPOINTMENTS

9:30 - Alzheimer’s Association Program Manager Rene Redd presented about the Alzheimer's program. Reporting that there are 600 people in Hocking County with Alzheimers, a form of Dementia. Ms. Redd informed that she is trying to do more outreach in Hocking County and volunteers are needed.

Motion by Michael Linton and seconded by Jason D’Onofrio to approve going into General Business.

Vote: D’Onofrio, yea, Linton, yea,

Adult Felony Drug Court Program Policy

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the Adult Felony Drug Court Program Policy.

Vote: D’Onofrio, yea, Linton, yea,

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ADDITIONAL APPROPRIATION

Auditor - General Fund 1001 - Coroner Salary 1001-32-340-501000 - \$66.00

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote: D’Onofrio, yea, Linton, yea,

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Recorder - General 1001 - Recorder Rest. Fee - 1001-14- 210- 414101 - \$16,000.00

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote: D’Onofrio, yea, Linton, yea,

APPROPRIATION TRANSFER

Commissioners - County 1001- Contract Services 1001-30-101-503000 - Supplies 1001-30-101-504000 - \$6,000.00

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote: D’Onofrio, yea, Linton, yea,

ADDITIONAL APPROPRIATION

Veterans Service Commission - ORC 5901.11	-	Travel - 1001-35-230-502700	-	\$3,000.00
		Supplies - 1001-35-230-504001	-	\$1,000.00
		Equipment - 1001-35-230-504100	-	\$2,500.00

Motion by Jason D’Onofrio and seconded by Michael Linton to approve.

Vote: D’Onofrio, yea, Linton, yea,

EMA Letter of Support

Motion by Jason D’Onofrio and seconded by Michael Linton to approve EMA Director Mark Edgar to send a letter of support of inclusion of Amendment HC 0401 in Ohio House Bill 96.

Vote: D’Onofrio, yea, Linton, yea,

Rotary Club

Motion by Jason D’Onofrio and seconded by Michael Linton to approve waiving the Youth Center Rental fee for the Rotary Club on May 2nd and May 3rd for the annual Pancake feast.

Vote: D’Onofrio, yea, Linton, yea,

HVCH Letter of support

Motion by Jason D’Onofrio and seconded by Michael Linton to approve signing a letter of support for the HVCH to apply for a grant to fund the purchase of a DaVinci Robotic Surgery System for the OR.

Vote: D’Onofrio, yea, Linton, yea,

Road Repair Agreement & Load Limit Permit

Motion by Jason D’Onofrio and seconded by Michael Linton to approve the Road Repair Agreement & Load Limit Permit submitted to the Hocking County Engineer by Alan L. Miller.

Vote: D’Onofrio, yea, Linton, yea,

South Central Power

Motion by Michael Linton and seconded by Jason D’Onofrio to approve SCp to replace 1 existing pole in ROW on Middlefork Road.

Vote: D’Onofrio, yea, Linton, yea,

Motion by Michael Linton and seconded by Jason D’Onofrio to approve SCP to replace 9 existing poles in ROW on Ellis Road.

Vote: D’Onofrio, yea, Linton, yea,

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Motion by Michael Linton and seconded by Jason D’Onofrio to approve SCP to replace 5 existing poles in ROW on Keifel Road.

Vote: D’Onofrio, yea, Linton, yea,

AHSWD Recycling Days 2025

Commissioner D’Onofrio informed everyone of the upcoming Athens & Hocking County 2025 Recycling Days in Athens at the Fairgrounds on Sat, April 26th, October 18th from 9-1 PM and in Hocking County on May 10th, and October 11 at the Hocking County Fairgrounds, from 9-1 PM. And hazardous waste collection on July 19 from 9-1 PM at the Hocking county Fairgrounds.

Buckston 664

Motion by Jason D’Onofrio and seconded by Michael Linton to approve signing the Buckston Contract once the Prosecutor’s Office approves it.

Vote: D’Onofrio, yea, Linton, yea,

Motion by Jason D’Onofrio and seconded by Michael Linton to approve going into Public Comment.

Vote: D’Onofrio, yea, Linton, yea,

PUBLIC COMMENT

No public comment.

ADJOURNMENT

Motion by Jason D’Onofrio and seconded by Michael Linton to adjourn.

Vote:D’Onofrio, yea, Linton, 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 13, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President