

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 10th of April 2025 with the following members present: Jason D’Onofrio, Michael Linton, 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 approve the April 3, 2025 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
AUF DRUG TESTING SERVICES	EMPLOYEE DRUG TESTING/OTHER EXP	336.84
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	20.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	20.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	48.00
CITY OF LOGAN	UTILITIES	1,251.50
AMERICAN ELECTRIC POWER	UTILITIES	240.52
COLUMBIA GAS OF OHIO, INC.	UTILITIES	153.65
DTB DIRECT TO BUSINESS	CLEANING SUPPLIES	513.73
NORTH END PRESS, INC	SUPPLIES	754.75
OFFICE CITY EXPRESS	SUPPLIES	23.49
SHI INTERNATIONAL CORP.	CONTRACTS-SERVICES	300.00
NORTH END PRESS, INC	ADVERTISING & PRINTING	64.00
OAEO	OTHER EXPENSE	60.00
OAEO	OTHER EXPENSE	1,000.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	2,655.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	240.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	4,372.50

COMMISSIONERS MEETING

BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	2,542.50
NETCARE CORPORATION	COURT EVALUATIONS	75.00
AMAZON CAPITAL SERVICES	SUPPLIES	18.99
OFFICE MART	SUPPLIES	67.35
AT&T	CONTRACTS-SERVICES	258.73
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	34.00
CINTAS CORPORATION	CONTRACTS-SERVICES	32.42
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	211.57
IRETON, DOREE	SUPPLIES	55.77
MULTI-CO JUVENILE DETENTION CTR	DETENTION OTHER EXPENSE	46,218.50
AMAZON CAPITAL SERVICES	SUPPLIES	14.99
AMAZON CAPITAL SERVICES	SUPPLIES	34.99
TREASURER STATE OF OHIO-CSK515	WEB CHECK	500.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	121.75
BETH'S ALTERATIONS	CONTRACTS-SERVICES	100.00
CHIEFTAIN MAIN SHELL, INC.	CONTRACTS-REPAIR	142.80
SAVING HARDWARE	SUPPLIES	36.00
WEX INC.	SUPPLIES	1,973.74
WEX INC.	SUPPLIES	8,101.24
ROCKY SHOES & BOOTS OUTLET	EQUIPMENT	191.98
KANSAS HIGHWAY PATROL CAR FUND	EQUIPMENT	78,000.00
KANSAS HIGHWAY PATROL CAR FUND	EQUIPMENT	150.00
GALLS, LLC	EQUIPMENT	371.90
GALLS, LLC	EQUIPMENT	465.90
OFFICE CITY EXPRESS	EQUIPMENT	422.11
OFFICE CITY EXPRESS	EQUIPMENT	11,000.00
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	131,786.20
BEOUGHER, CLYDE	TRAVEL	84.00
CECIL, ROBERT	TRAVEL	84.00

COMMISSIONERS MEETING

MCQUAIDE, RAYMOND	TRAVEL	84.00
CITY OF LOGAN	CONTRACT SERVICES	77.00
FRONTIER	CONTRACT SERVICES	205.29
OFFICE MART	SUPPLIES	280.70
FLOWERS BY DARLENE	OTHER EXPENSE	45.00
APG MEDIA OF OHIO	OTHER EXPENSE	64.99
Cindy Saving	YOUTH BUILDING RENTAL	100.00
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	4,293.25
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	567.60
INTERSTATE BATTERY SYSTEMS OF	CONTRACT-SERVICES	289.90
CINTAS CORPORATION	CONTRACT-SERVICES	1,689.32
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	2,949.59
OHIO PUMP AND SUPPLY	CONTRACTS-REPAIR	745.50
KIMBALL MIDWEST	CONTRACTS-REPAIR	4,228.96
FRONTIER	UTILITIES	40.28
CITY OF LOGAN	UTILITIES	401.50
AMERICAN ELECTRIC POWER	UTILITIES	38.28
POYNTER'S BUSINESS SOLUTIONS	OFFICE SUPPLIES	233.54
HAVILAND DRAINAGE PRODUCTS	BRIDGE MATERIALS	7,737.25
RANDY MOORE PETROLEUM	ROAD MATERIALS	24,505.61
MOTOROLA SOLUTIONS	EQUIPMENT	1,145.40
MOTOROLA SOLUTIONS	EQUIPMENT	13,096.12
PROFESSIONAL LAND SURVEYORS OF	EXPENSES	39.00
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	45.50
SCHNEIDER GEOSPATIAL, LLC	CONTRACTS-SERVICES	19,680.00
APPRAISAL RESEARCH CORPORATION	CONTRACTS-SERVICES	2,994.75
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	123.10
CITY OF LOGAN	CONTRACTS-SERVICES	325.50

COMMISSIONERS MEETING

JOHNSON, JOHN E	CONTRACTS-SERVICES	2,600.00
ZOLL MEDICAL CORP.	CONTRACTS-SERVICES	9,999.76
AT & T MOBILITY	CONTRACTS-SERVICES	217.56
CORPORATE PAYMENT SYSTEMS	SUPPLIES	6.43
AMAZON CAPITAL SERVICES	SUPPLIES	2,081.31
CRABTREE'S LOGAN SALES	SUPPLIES	88.83
BOUND TREE MEDICAL LLC	SUPPLIES	2,546.84
ZOLL MEDICAL CORP.	SUPPLIES	2,710.80
HOCKING VALLEY COMM HOSPITAL	SUPPLIES	2,036.90
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	376.79
	INV GL ACCOUNT: 2021-32-320-504000	
CORPORATE PAYMENT SYSTEMS	SUPPLIES	601.50
CORPORATE PAYMENT SYSTEMS	TRAVEL	308.20
CUMMINS BRIDGEWAY LLC	CONTRACTS-SERVICES	960.84
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	373.04
CITY OF LOGAN	CONTRACTS-SERVICES	101.50
CITY OF LOGAN	CONTRACTS-SERVICES	143.50
SMITH, DEBRA	CONTRACTS-SERVICES	180.00
CRABTREE'S LOGAN SALES	SUPPLIES	176.95
CORPORATE PAYMENT SYSTEMS	SUPPLIES	120.01
CORPORATE PAYMENT SYSTEMS	SUPPLIES	711.06
CORPORATE PAYMENT SYSTEMS	SUPPLIES	538.21
SAVING HARDWARE	SUPPLIES	43.65
XEROX FINANCIAL SERVICES LLC	EQUIPMENT	572.57
AMERICAN ELECTRIC POWER	SATELLITE SITES	88.82
LAURELVILLE WATER & SEWER DIST	SATELLITE SITES	43.73

COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	209.33
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	29.45
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	260.88
FLOWERS BY DARLENE	OTHER EXPENSES	50.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	427.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	220.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	326.25
TREASURER STATE OF OHIO-CSK515	WEB CHECK	346.00
OFFICE MART	SUPPLIES	81.60
SUNRUSH WATER	CONTRACT SERVICES COM.PLEAS	58.62
TASC OF SOUTHEAST OHIO	CONTRACT SERVICES COM.PLEAS	12,000.00
TASC OF SOUTHEAST OHIO	CONTRACT SERVICES COM.PLEAS	12,000.00
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	3.27
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	145.09
MEADOWS, JORDEN M	CASA GAL FEES	442.50
MEADOWS, JORDEN M	SUPER GAL	1,050.00
ROYAL DOCUMENT DESTRUCTION	OTHER EXPENSE	140.35
AMAZON CAPITAL SERVICES	EQUIPMENT - JAG	6,035.10
HOCKING CO RECORDER	SUPPLIES & EXPENSES	90.00
AMERICAN STRUCTURE POINT	AMERICAN RESCUE PLAN ACT	3,325.00
MOJZER, JC	Probation Grant 24 Travel	36.68
BLAIR, MELISSA LOUISE	Probation Grant 24 Supplies	30.54
MASI, INC	CONTRACT-SERVICES	154.20
IGS ENERGY	CONTRACT-SERVICES	142.09
MASI, INC	CONTRACT-SERVICES	132.25
JC EXCAVATING & SEPTIC SERVICES	CONTRACT-SERVICES	8,600.00

COMMISSIONERS MEETING

AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	617.51
FRONTIER	CONTRACT-SERVICES	185.02
NELSONVILLE UTILITY OFFICE	CONTRACT-SERVICES	6,177.28
DLZ OHIO, INC.	C.S.-ROCKBRIDGE SEWER UPDATES	1,293.72
DLZ OHIO, INC.	C.S.-ROCKBRIDGE SEWER UPDATES	32,102.33
BLD SERVICES, LLC	C.S.-ROCKBRIDGE SEWER UPDATES	296,364.28

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

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

APPOINTMENTS

Buckeye Hills Update

9:30 - Buckeye Hills Senior Planner Kate Dunn and Erik Wade presented updates to the Board on the Murray City School Project. A grant of \$500,000 was awarded and Buckeye Hills is advertising for RFQ for an engineer, With demo of the School happening this Summer/Fall. Buckeye Hills will be handling all of the paperwork, bids etc. They will keep the Commissioners up to date.

Mrs. Dunn asked if the County had a brownfield projects list.

Commissioner D’Onofrio said the Old Logan Clay Plant, He would like to figure out the status of that.

Commissioners said that the County should gather a list of properties, Grant Administrator Sean Brooks will be handling that.

Mr. Wade presented updates on the Hocking County Active Transportation Plan. They are developing a masterplan for the County for transportation. The plans wrap up in June. focusing on safety on roadways and sidewalks mostly. And work with ODOT, and the local Engineer.

Commissioner Linton asked what the difference is between HCATP and HVST. Mr. Wade said they handle safety projects along roadways and sidewalks mostly but do also work with HVST when their projects intersect.

Property Liability Renewal

9:45 - Kinder Insurance Rep. Raymond McComas presented the Property Liability renewal which is due May 1, 2025. Mr. McComas explained the current coverage, and the number of claims. Mr. McComas and the Board discussed the data and options that were presented.

EMA Mitigation Plan

EMA Director Mark Edgar presented the Hocking County Mitigation Plan for approval.

CHIP Program

HAPCAP Director of Community Development Glen Crippen presented seeking a partnership with the Board of Commissioners and HAPCAP for two years for the CHIP Program. Which is operated by Perry County. Mr Crippen will schedule a public hearing.

Recess

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

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

Reconvene : 10:30

COMMISSIONERS MEETING

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

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

GENERAL BUSINESS

Hocking County Mitigation Plan

Motion by Michael Linton and seconded by Andrew Davidson to approve the Hocking County Mitigation Plan.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve signing the Townships and City agreements to the Hocking County Mitigation Plan.

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

ADVANCE REQUEST

Commissioners - County 1001 - Contract Services - 1001-30-210-503000 - \$33,000.00

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

HAPCAP/Co.Commissioners - H.C. CDBG PY23 - Contract Services 2213-37-100-506201	- \$744,456.83
Administration - 2213-37-100-506200	- \$54,375.00
Fair Housing - 2213-37-100-506202	- \$5,625.00

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

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

ADDITIONAL APPROPRIATION

Juvenile Court - 2540-Alt. School Probation Officer - Salary - 2540-31-160-501100	- \$34,947.16
OPERS -2540-31-160-502000	- \$4,880.02
Medicare - 2540-31-160-502100	- \$505.43
BWC - 2540-31-160-502200	- \$156.36

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

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

Sheriff - Concealed Handgun License - 2045 - Sheriff BWC - 2045-32-200-502200 - \$395.85

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

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

Sheriff - Concealed Handgun License 2045 - CCW equipment - 2045-32-200-504100 - \$2000.00

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

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

APPROPRIATION TRANSFER

Scenic Hills Senior Center - Other Expense 2024-35-250-506003 Equipment 2024-35-250-504100 - \$5,000.00

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

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

COMMISSIONERS MEETING

APPROPRIATION TRANSFER

Veterans Service Commission - 1001-35-230-502200-BWC - 1001-35-230-506000 - Other - \$1,237.92

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

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

APPROPRIATION TRANSFER

911 Wireless - 2076-32-320-504100 - 2076-32-320-506000 Services/Charges - \$2,000.00

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

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

Columbia Gas

Motion by Michael Linton and seconded by Andrew Davidson to approve the Columbia Gas agreement to move the gas meter for the old jail building.

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

Bond Release

Motion by Michael Linton and seconded by Andrew Davidson to approve releasing a bond held by CD DG Rockbridge LLC. 9461 Kenwood Road Cincinnati, Ohio 45242 as principal and SureTec Insurance Company as Sureties in the amount of \$50,000.00. Project number 2299.

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

Sheriff Grants

Motion by Michael Linton and seconded by Andrew Davidson to approve the President of the Board to sign the Pre-Award Conditions form for the OCJS Grant for a dual purpose K-9.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the President of the Board to sign the Pre-Award Conditions Form for an OCJS continuation grant to provide law enforcement for Laurelville.

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 2 existing poles and maintenance of 1 pole in the ROW on Dunlap Road

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

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 4 existing poles and maintenance of 1 pole in the ROW on Bigham Rd.

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

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

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

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 2 existing poles on Bensonhaver Road.

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

COMMISSIONERS MEETING

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 5 existing poles in Benton Township.

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 and maintenance of 14 poles in the ROW on Big Pine Rd.

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

AEP

Motion by Andrew Davidson and seconded by Michael Linton to approve AEP to replace 4 existing poles on Northwest Road, Summit Drive, and Wilson Avenue.

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 1 existing pole and raise secondary on Middlefork Road.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 1 existing pole on Ilesboro Road.

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 and extend SCP riser on Middlefork road.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 1 existing pole on Logan Hornsmill road.

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

HR Position

Motion by Michael Linton and seconded by Andrew Davidson to offer the HR Position to Michelle Lyons.

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

Maintenance Position

Motion by Andrew Davidson and seconded by Michael Linton to approve offering the Maintenance position to Parker Bungard.

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

Land Use Meeting

Commissioner D’Onofrio informed everyone that there is a Land Use meeting tonight in Murray City at 7 PM.

Evening Meeting

Commissioner D’Onofrio reminded everyone that the April 24th Commissioners meeting is at 6 PM.

Lodging Tax FAQ

Motion by Andrew Davidson and seconded by Michael Linton to approve posting a FAQ about Lodging Tax to the County Website.

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

Land Use

Commissioner Linton provided an update on the Land Use Plan and encouraged everyone to participate and share their opinions so the commissioners can make an informed decision.

COMMISSIONERS MEETING

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

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

PUBLIC COMMENT

Michael Nihiser asked what is on the table, zoning or regulations?
Commissioner Linton said without a doubt it will be regularations, not zoning. There was discussion on who will be in control of the regulations and how it will work.
Chad Ricketts voiced his concerns that help to revitalize downtown Logan has gone to other areas.
There was discussion on sewer.

Ward Township Trustee Mike Kineer said he had met with McKee’s paving, and asked about Loop Road,
Commissioner D’Onofrio stated that we want you to pay for it and you still don’t want to pay for it, Commissioner D’Onofrio offered to call and discuss it with Mr. Kineer this afternoon.

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

	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 April 10, 2025

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Christy Lindinger, Clerk	Jason D’Onofrio, President