

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 17th 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 Michael Linton and seconded by Andrew Davidson to approve the April 10, 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
TEMPLE ALUMINUM FOUNDRY INC	GRAVE MARKERS & FLAGS	\$986.45
TEMPLE ALUMINUM FOUNDRY INC	GRAVE MARKERS & FLAGS	\$2,200.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSE	\$1,019.45
RH FIRE EXTINGUISHER SERVICE	CONTRACTS-SERVICES	\$211.15
SOUTHEAST OHIO RECYCLING TERMINAL	CONTRACTS-SERVICES	\$36.32
ARAB PEST CONTROL	CONTRACTS-SERVICES	\$45.00
ARAB PEST CONTROL	CONTRACTS-SERVICES	\$45.00
DANNY A. HORN, INC.	CONTRACTS-SERVICES	\$45.00
EDWARDS HEATING & COOLING, INC	CONTRACTS-REPAIR	\$580.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$16.99
COMDOC INC	CONTRACTS-REPAIR	\$102.96
VERIZON WIRELESS	CONTRACTS-REPAIRS	\$332.78
QUILL CORPORATION	SUPPLIES	\$199.04
QUILL CORPORATION	SUPPLIES	\$60.00
LOGAN SCREEN PRINTING	CONTRACTS-SERVICES	\$6.00
LOGAN SCREEN PRINTING	CONTRACTS-SERVICES	\$18.00
LOGAN SCREEN PRINTING	CONTRACTS-SERVICES	\$12.00

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AMAZON CAPITAL SERVICES	SUPPLIES	\$560.27
MEADOWS, JORDEN M	PUBLIC DEFENDER	\$1,027.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	\$682.50
REED, JACK C.	PUBLIC DEFENDER	\$367.50
MOORE, WILLIAM	PUBLIC DEFENDER	\$1,510.00
KLINE, DONALD L	PUBLIC DEFENDER	\$952.50
KLINE, DONALD L	PUBLIC DEFENDER	\$352.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	\$675.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	\$1,672.50
OFFICE MART	SUPPLIES	\$105.17
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	\$211.57
MERCHANTS NATIONAL BANK	SUPPLIES	\$40.00
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	\$191.87
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	\$102.55
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	\$955.00
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	\$170.00
WYKLE, RHONDA	SUPPLIES	\$32.81
OHIO ALCOHOL MONITORING SYSTEMS	HOME MONITORING	\$11,810.00
ITECH	CONTRACTS-REPAIR	\$116.67
OFFICE MART	SUPPLIES	\$1,687.81
GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	\$22.25
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	\$21.50
PORTER LEE CORPORATION	CONTRACTS-SERVICES	\$400.00
PORTER LEE CORPORATION	CONTRACTS-SERVICES	\$1,013.00
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	\$2,500.00
NAPA AUTO PARTS	SUPPLIES	\$48.81
TANSKY MOTORS, INC	EQUIPMENT	\$37.09
GALLS, LLC	EQUIPMENT	\$160.83

# COMMISSIONERS MEETING

AMAZON CAPITAL SERVICES	EQUIPMENT	\$379.80
STATEWIDE EMERGENCY PRODUCTS,	EQUIPMENT	\$69,480.75
TREASURER STATE OF OHIO	CRIPPLED CHILDREN AID	\$4,109.34
RAFFERTY, VICKI	TRAVEL	\$131.68
KORNMILLER, JEFFEREY	TRAVEL	\$118.49
FARLEY, TARA	TRAVEL	\$54.60
Jimmy Monroe	YOUTH BUILDING RENTAL	\$100.00
SAVING HARDWARE	CONTRACT-SERVICES	\$234.71
RUFF'S LAWN & TREE SERVICE, INC	CONTRACT-SERVICES	\$3,200.00
BSS WASTE DISPOSAL	CONTRACT-SERVICES	\$588.00
FERRELLGAS	CONTRACT-SERVICES	\$65.00
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	\$229.97
SMITH SPRINGS, INC.	CONTRACTS-REPAIR	\$2,952.65
MADISON ENERGY COOPERATIVE	UTILITIES	\$2,350.43
AT & T MOBILITY	UTILITIES	\$91.45
HAVILAND DRAINAGE PRODUCTS	BRIDGE MATERIALS	\$8,236.45
OSBURN ASSOCIATES INC	ROAD MATERIALS	\$265.00
ATMAX EQUIPMENT CO.	EQUIPMENT	\$289,848.75
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	\$58.10
MADISON ENERGY COOPERATIVE	CONTRACT SERVICES	\$159.64
CHRISTIAN K-9 ACADEMY	MISC EXPENSES - K-9 UNIT	\$85.00
NUNGESTER, CASEY	MISC EXPENSES - K-9 UNIT	\$13.13
NUNGESTER, CASEY	MISC EXPENSES - K-9 UNIT	\$71.64
ROBERS, CHRIS D.	TRAVEL	\$204.80
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	\$53.87
ADVANCED GRAPHIC TECHNOLOGY INC	OTHER EXPENSE	\$398.00
MOTOROLA SOLUTIONS	CONTRACTS-SERVICES	\$1,414.00

# COMMISSIONERS MEETING

COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	\$167.77
CARBON HILL WATER ASSOC.	CONTRACTS-SERVICES	\$45.12
LAURELVILLE WATER & SEWER DIST	CONTRACTS-SERVICES	\$118.98
NATIONAL INSTITUTE FOR PUBLIC SAFETY TECHNOLOGY	CONTRACTS-SERVICES	\$960.00
MARS BILLING	CONTRACTS-SERVICES	\$8,099.77
OFFICE DEPOT	SUPPLIES	\$68.58
BOUND TREE MEDICAL LLC	SUPPLIES	\$376.99
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	\$571.62
Crystal Thornton	OTHER EXPENSES	\$121.90
Helen Wilson	OTHER EXPENSES	\$47.47
Jason Heffner	OTHER EXPENSES	\$51.13
Caresource	OTHER EXPENSES	\$178.00
Caresource	OTHER EXPENSES	\$176.00
Caresource	OTHER EXPENSES	\$176.00
CGS Administrators, LLC	OTHER EXPENSES	\$437.57
Great West Healthcare - Cigna	OTHER EXPENSES	\$237.15
CVS Health	OTHER EXPENSES	\$111.63
Humana Inc	OTHER EXPENSES	\$100.00
UHC Community Plan of Ohio Inc	OTHER EXPENSES	\$241.84
OFFICE CITY EXPRESS	SUPPLIES	\$147.34
MADISON ENERGY COOPERATIVE	CONTRACTS-SERVICES	\$391.50
MYFLEETCENTER	CONTRACTS-SERVICES	\$420.74
KEMPER LINDA S.	CONTRACTS-SERVICES	\$570.00
BARNES ADVERTISING CORP	ADVERTISING	\$510.00
GLEESON, TIMOTHY P.	OTHER EXP-COMP LEGAL RES-C PLEA	\$412.50
VANCE OUTDOORS, INC	EQUIPMENT	\$287.85
FRONTIER	SERVICES AND CHARGES	\$1,096.51
SOUND COMMUNICATIONS, INC.	SERVICES AND CHARGES	\$5,919.25
CINTAS CORPORATION	OTHER EXPENSE	\$175.87

# COMMISSIONERS MEETING

COMDOC INC	TREASURER EXPENSE	\$17.85
LOGAN PLACE LTD PTR	RECOVERY SUPPORT	\$207.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	\$710.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	\$60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	\$35.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	\$60.00
CITY OF LOGAN	RECOVERY SUPPORT	\$103.00
OHIO TACTICAL OFFICERS ASSOC.	TRAINING - CPT/SHERIFF	\$450.00
AMAZON CAPITAL SERVICES	TRAINING - CPT/SHERIFF	\$1,098.94
AMAZON CAPITAL SERVICES	Probation Grant 24 Supplies	\$79.99
MASI, INC	CONTRACT-SERVICES	\$213.85
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	\$1,044.02
GRAINGER	SUPPLIES	\$427.55
MEEHLING, TIM	OTHER EXPENSE	\$44.45
CHARTER COMMUNICATIONS	CONTRACTS-SERVICES	\$115.00

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

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

**APPOINTMENTS**

9:30 - DLZ Associate Vice President Gary Silcott presented updates on the Hocking Valley Scenic Trail, Rockbridge Phase 1 Sanitary Sewer Replacement, Haydenville Regional Connection, Demolition Grant, SR 664 Sewer Extension, Scenic Hills Senior Center’s Education & Wellness Center Expansion.

9:37 - Jody Walker presented to the Board a Proclamation Against Child Abuse Awareness Month,along with Hannah Godenschwager, Jill Squires, Lindsey Sparks, Linda Olvla.

9:41- Grant Administrator Sean Brooks presented to the Board a quarterly update on Grant Solicitations, Grant Awards received, Upcoming deadlines, Community Development Initiatives, Neighborhood Revitalization, Residential Public Infrastructure, Allocation Program, Critical Infrastructure Program, Regional Transportation Planning Efforts, OPWC funding, Local transportation Improvement Program Funding, and an update on The Burr Oak Water Board.

10:06 - Eileen Leuby with MORPC presented updates of programs and how MORPC has helped with projects that will benefit Hocking County.

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

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

# COMMISSIONERS MEETING

## GENERAL BUSINESS

### **Proclamation Against Child Abuse Awareness Month**

Motion by Michael Linton and seconded by Andrew Davidson to approve.  
Roll Call Vote: D’Onofrio, yea, Linton, Davidson, yea

### **DLZ - Jail Demolition Grant Extension**

Motion by Michael Linton and seconded by Andrew Davidson to approve DLZ to apply for a grant extension for the jail demo.  
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea

## **CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATION**

Commissioners - Demo & Site Revitalization Grant 2835 Contract Services - 2835-33-100-503000 - \$2,108.00

Motion by Michael Linton and seconded by Andrew Davidson to approve.  
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea

## **ADDITIONAL APPROPRIATION**

Commissioners - Opioid - HOPE Grant 2186 - Opioid - HOPE BWC - 2186-32-102-502200 - \$135.57

Motion by Michael Linton and seconded by Andrew Davidson to approve.  
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea

### **Local Jail Capital Project Grant Agreement**

Motion by Michael Linton and seconded by Andrew Davidson to approve  
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea

### **AOMC Letter of Support**

Motion by Michael Linton and seconded by Andrew Davidson to approve Commissioner D’Onofrio to sign a letter of support to Chasity Schmelzenbach for the Appalachian Ohio Manufacturers Coalition.  
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea

### **Liquor Permit**

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

### **Sign**

Commissioner D’Onofrio informed that a lighted sign from the Senior Center will be utilized by the Board of Elections.

### **Shop and Adopt Event**

The Logan Daily News and the Hocking County Humane Society are hosting a shop and adopt event Saturday May 17th in the Logan Daily parking lot, with proceeds benefiting the Hocking County Humane Society.

# COMMISSIONERS MEETING

## Brownfield Conference

Motion by Jason D’Onofrio and seconded by Andrew Davidson to approve Grant Administrator Sean Brooks to attend the Brownfield Conference in Columbus and the cost of \$300.00 on May 6th.

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

## Eagle Scout

Motion by Andrew Davidson and seconded Michael Linton to approve writing a Letter of Commendation on behalf of the Commissioners and citizens of Hocking County and delivering to the Ceremony on Saturday the 19th.

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

## Area 20 Chief Elected Official

Motion by Michael Linton and seconded by Jason D’Onofrio to appoint Andrew Davidson to be Chief Elected Official for Area 20 WIOA Board

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

## Ward Township

Commissioner Linton tabled the request for a Letter of support for Ward Township for upgrade of a road until Loop Road is resolved.

## EMS Compensation

Commissioner Linton said the EMS Compensation is tabled again until more research can be done.

## Quarterly Updates

Commissioner Linton asked about response to the quarterly report request. And asked the clerk to re invite departments.

Motion by Michael Linton and second by Andrew Davidson to move back into Appointments

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

## APPOINTMENTS

Engineer Administrative Assistant Maggi Berry presented to the board a Bond Release for Columbia Gas. Maggi also presented a request for support of Issue 2 on May 6th.

Ms. Berry asked regarding Gas Station on 664, who owns it?

Commissioner Davidson stated upon completion the county will. Ms. Berry informed that if it is not County owned from the start then will need to have property owners permission,(easements) if it is County owned property then it will be in the ROW.

Commissioner Davidson felt it is a good idea for himself, the Engineer, DLZ,and Prosecutor’s Office to discuss this.

Maggi informed that the engineer will not sign off on it until the concerns are addressed.

Motion by Michael Linton and second by Andrew Davidson to move back into General Business

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

# COMMISSIONERS MEETING

**GENERAL BUSINESS**

**Columbia Gas Maintenance Bond**

Motion by Andrew Davidson and seconded by Michael Linton to approve releasing the maintenance bond.  
Vote: D’Onofrio, yea, Linton, yea, Davidson, yea

**Resolution**

Motion by Michael Linton and second by Andrew Davidson to approve a letter of support for Issue 2.  
Roll Call Vote:D’Onofrio, yea, Linton, yea, Davidson, yea

**PUBLIC COMMENT**

Dee Sinkovitz said she liked the improvements.  
Commissioner Davidson clarified that the US Flag stands in the middle if it is taller and to the left if the same height as the other flags.  
Bruce Morgan asked where the gas station was located that was discussed earlier.

**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 Count  
Commissioners at a regular meeting of the Board held on April 17, 2025

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Christy Lindinger, Clerk

.....  
Jason D’Onofrio, President