

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular evening session this 24th 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 17, 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
SEDGWICK CLAIMS MANAGEMENT	PROFESSIONAL SERVICES	2,600.00
ARAB PEST CONTROL	CONTRACTS-SERVICES	65.00
FRONTIER	UTILITIES	610.00
AMERICAN ELECTRIC POWER	UTILITIES	2,023.15
AMAZON CAPITAL SERVICES	SUPPLIES	203.96
SCHWARTZE, DANIEL JAMES	CONTRACTS-SERVICES	374.00
US BANK EQUIPMENT FINANCE	CONTRACTS-SERVICES	243.18
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	3,398.23
DRAKE, SONYA C/O	PUBLIC DEFENDER	315.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	1,335.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	1,237.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	112.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	1,972.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	2,130.00

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MEADOWS, JORDEN M	PUBLIC DEFENDER	645.00
REED, JACK C.	PUBLIC DEFENDER	442.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	1,177.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	2,647.50
NETCARE CORPORATION	COURT EVALUATIONS	2,600.00
MODERN OFFICE METHODS, INC	CONTRACT SERVICES	136.79
DAUBENMIRE USED AUTO PARTS	CONTRACTS-SERVICES	235.00
DAUBENMIRE USED AUTO PARTS	CONTRACTS-SERVICES	65.00
B & C COMMUNICATIONS, INC.	CONTRACTS-SERVICES	699.00
TREASURER OF STATE (FUND 83F)	CONTRACTS-SERVICES	600.00
McMANAWAY, BRIAN	CONTRACTS-SERVICES	27.28
COMDOC INC	SUPPLIES	32.43
AMAZON CAPITAL SERVICES	SUPPLIES	264.42
AMAZON CAPITAL SERVICES	SUPPLIES	45.46
DON WOOD AUTOMOTIVE	EQUIPMENT	311.76
KIESLER POLICE SUPPLY, INC	EQUIPMENT	321.25
KIESLER POLICE SUPPLY, INC	EQUIPMENT	721.20
RIDDLEBARGER, ROBERT SETH	CONTRACT SERVICES	125.00
MONTGOMERY CO. CORONERS OFFICE	LAB & MORGUE OTHER EXPENSE	5,550.00
NACVSO	TRAVEL	800.00
CHEF MOE'S ON THE GO!	RELIEF ALLOWANCES	967.38
CHARTER COMMUNICATIONS	CONTRACT SERVICES	165.00
HOCKING CO ENGINEER	VAN GASOLINE & MAINT	295.67

COMMISSIONERS MEETING

WYKLE, RHONDA	TRAVEL & TRAINING	94.50
LINDE GAS & EQUIPMENT INC.	CONTRACT-SERVICES	692.32
BURGESS & NIPLE, INC.	CONTRACT-SERVICES	177.00
OLDE DUTCH RESTAURANT	CONTRACT-SERVICES	1,423.43
WAREHOUSE TIRE, INC.	CONTRACTS-REPAIR	704.70
WAREHOUSE TIRE, INC.	CONTRACTS-REPAIR	1,506.60
VAL TECH	UTILITIES	9.81
AMERICAN ELECTRIC POWER	UTILITIES	723.20
CHARTER COMMUNICATIONS	UTILITIES	479.90
FORTERRA PIPE & PRECAST, LLC	BRIDGE MATERIALS	48,890.40
SWENSON SPREADER LLC	EQUIPMENT	6,984.00
B & C COMMUNICATIONS, INC.	EQUIPMENT	1,041.96
B & C COMMUNICATIONS, INC.	EQUIPMENT	103.44
GIVENS, JOSH	TRAVEL-ADMINISTRATIO N LODGING	46.20
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	1,804.06
SOUTH CENTRAL POWER	CONTRACTS-SERVICES	154.00
RUMPKE OF OHIO, INC.	CONTRACTS-SERVICES	83.06
NELSONVILLE TV CABLE, INC.	CONTRACTS-SERVICES	155.00
DANNY A. HORN, INC.	CONTRACTS-SERVICES	35.00
RICART AUTOMOTIVE GROUP	CONTRACTS-REPAIRS	5,437.06
BOUND TREE MEDICAL LLC	SUPPLIES	260.96
HOCKING CO ENGINEER	SUPPLIES	991.74
MCMICHAEL, AMANDA	OTHER EXPENSES	60.00

COMMISSIONERS MEETING

FRIENDS OF HOCKING COUNTY EMS	OTHER EXPENSES	482.75
FRIENDS OF HOCKING COUNTY EMS	OTHER EXPENSES	240.00
FRIENDS OF HOCKING COUNTY EMS	OTHER EXPENSES	120.00
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	106.58
MCMICHAEL, AMANDA	OTHER EXPENSES	525.00
BUSHBY, MELANIE	OTHER EXPENSES	350.00
VAL TECH	CONTRACT SERVICES	134.00
B & C COMMUNICATIONS, INC.	CONTRACT REPAIRS	170.00
MOTOROLA SOLUTIONS	EQUIPMENT	4,069.41
HOCKING CO ENGINEER	CONTRACTS-SERVICES	286.67
HOEKSTRA TRANSPORTATION INC	EQUIPMENT	116,500.00
SOUTH CENTRAL POWER	SATELLITE SITES	173.00
TASC OF SOUTHEAST OHIO	PROGRAM EXPENSES	1,856.59
AVERHEALTH	PROGRAM EXPENSES	604.00
AVERHEALTH	OTHER EXPENSE	1,386.00
AVERHEALTH	OTHER EXPENSE	285.00
HOCKING CO ENGINEER	OTHER EXPENSE	34.16
HOCKING CO ENGINEER	EQUIPMENT	77.66
RAHTER LAW OFFICE, LLC	SUPER GAL	513.75
CTAO	OTHER EXPENSE	150.00
THE COMPUTER MERCHANT, LTD	TREASURER EXPENSE	8,064.00
CTAO	TREASURER EXPENSE	1,098.38
AVERHEALTH	RECOVERY SUPPORT	3,875.00

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TASC OF SOUTHEAST OHIO	TREATMENT	10,577.46
INTEGRATED MGMT SOLUTIONS INC.	OTHER EXPENSES	400.00
BURTON PLANNING SERVICES, LLC	BRIC FUNDS	6,192.50
MASI, INC	CONTRACT-SERVICES	436.65
FRONTIER	CONTRACT-SERVICES	97.05
FRONTIER	CONTRACT-SERVICES	104.93
AT&T	CONTRACT-SERVICES	1,556.49
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	1,269.69
HOCKING CO ENGINEER	SUPPLIES	68.74

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

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

APPOINTMENTS

6:00 - Fosterhub Executive Director Michelle Mays seeking a letter of support from the Board for Senator John Husted CDS Funding open May 1st. Congressman Taylor funding. Ms. Mays will email a letter and plans.

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

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

GENERAL BUSINESS

ADDITIONAL APPROPRIATION

Commissioners - County Perm.Improvement 4039 - JFS Bldg. Purchase - 4039-54-100-505000-\$13,000.00.

Motion by Michael Linton and seconded Andrew Davidson to approve.

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

APPROPRIATION TRANSFER

Commissioners - County - 1001-30-100-506000 Other Expense - 1001-30-100-502500 - \$555.00

Motion by Michael Linton and seconded Andrew Davidson to approve.

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

COMMISSIONERS MEETING

Commissioners - County 1001 - BWC - 1001-30-100 - 502200 - BWC - \$902.76

Motion by Michael Linton and seconded Andrew Davidson to approve.

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

Commissioners - County 001 - Professional Services - 1001-30-100-503010 - \$8,661.69

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

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

Common Pleas - Probation Services 2855 - Salary & Fringes - 2855-32-150-501101 - \$40,000.00
Travel - 2855-32-150-502701 - \$1,000.00
Equipment - 2855-32-150-504101 - \$10,000.00
Supplies - 2855-32-150-504001 - \$2,000.00
Misc. - 2855-32-150-506001 - \$3,000.00
Contract Services - 2855-32-150-503001 - \$250.00

Motion by Michael Linton and seconded Andrew Davidson to approve.

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

ADDITIONAL APPROPRIATION

Common Pleas - T-CAP Grant - 2073 - Contract Services - 2073-31-150-503000- \$27,153.00
Travel - 2073-31-150-506001 - \$1,000.00
Equipment - 2073-31-150-504100 - \$4,000.00
Other Expense - 2073-31-150-506001 - \$1,000.00

Motion by Michael Linton and seconded Andrew Davidson to approve.

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

Common Pleas - PSI Writer Grant 2072 - Travel - 2072-31-150-502700 - \$200.00
Supplies - 2072-31-150-504000 - \$500.00
Salary & Fringes - 2072-31-150-501100 - \$6,507.39

Motion by Michael Linton and seconded Andrew Davidson to approve.

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

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Auditor - Stumpage & National Forest 8256 - Stumpage & National Forest - 8256-71-120-506000 - \$1022.16.

Motion by Michael Linton and seconded Andrew Davidson to approve.

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

SAOP Letter of Support

Motion by Andrew Davidson and seconded by Michael Linton to approve the Board President to sign a letter of support for SAOP’s 25 Buckeye Hills ARC application.

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

COMMISSIONERS MEETING

Programmatic Agreement for HUD- funded Programs

Motion by Andrew Davidson and seconded by Michael Linton to approve the Board President to sign the Programmatic Agreement for HUD-funded programs.

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

Ward Township Application

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for Ward Township’s application for the Appalachian Regional Commission Grant.

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

Ohio Health O’Bleness Hospital

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for Ohio Health O’Bleness Hospitals application for the Appalachian Regional Commission Grant, Area Development Fund.

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

Parking Facility

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for ARC application for parking facility improvements.

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

Procurement Card

Motion by Michael Linton and seconded Andrew Davidson to approve a procurement card for the Maintenance Supervisor Parker Bungard.

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

Certificate of Appointment

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

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

Commissioners Office Room Renovation

Motion by Andrew Davidson and seconded by Michael Linton to approve the Commissioners Meeting Room and Office renovation.

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

Sewer Pump

Motion by Andrew Davidson and seconded by Jason D’Onofrio to amend the previous Wet Well Pump replacement made at 8,000.00, amended to \$18,000.00.

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

COMMISSIONERS MEETING

Zoning Commission Meeting

Commissioner Linton informed of the Zoning meeting, and the 4 recommendations that American Structurepoint made. American Structurepoint will draft the verbage for the regulations and present it for review.

PUBLIC COMMENT

EMA Director Mark Edgar informed about FEMA Resolutions and Emergency plan.

Michael Nihiser asked if Zoning is off the table. Commissioner Linton responded that Zoning is not being recommended at this time.

ADJOURNMENT

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

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

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Sean Brooks, 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 evening meeting of the Board held on April 24, 2025

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Sean Brooks, Clerk

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Jason D’Onofrio, President