

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 1st of May 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 table the minutes.

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

**AGENDA**

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

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

**BILLS**

Name	Purpose	Amount
LOGAN-HOCKING TIMES	ADVERTISING & PRINTING	130.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	32.00
TREASURER, STATE OF OHIO	CONTRACTS-SERVICES	346.25
VERIZON WIRELESS	CONTRACTS-SERVICES	101.50
VERIZON WIRELESS	UTILITIES	80.25
AMERICAN ELECTRIC POWER	UTILITIES	4,098.45
FRONTIER	UTILITIES	1,807.79
COLUMBIA GAS OF OHIO, INC.	UTILITIES	489.69
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	300.00
AMAZON CAPITAL SERVICES	EQUIPMENT	137.18
AUDITOR OF ROSS COUNTY	COURT OF APPEALS EXPENSES-JUDGE	7,121.04
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	5,580.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	1,762.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	247.50

# COMMISSIONERS MEETING

KLINE, DONALD L	PUBLIC DEFENDER	5,422.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	4,005.00
MOORE, WILLIAM	PUBLIC DEFENDER	1,365.00
MOORE, WILLIAM	PUBLIC DEFENDER	4,140.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	3,607.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	1,372.50
AMAZON CAPITAL SERVICES	SUPPLIES	199.98
AVERHEALTH	OTHER EXPENSE	2,080.50
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	274.00
SMITHS DETECTION, INC.	CONTRACTS-REPAIR	4,639.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	22.25
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	47.52
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	125.00
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	887.50
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	887.50
AMAZON CAPITAL SERVICES	SUPPLIES	250.91
GALLS, LLC	EQUIPMENT	77.59
GALLS, LLC	EQUIPMENT	67.22
ROBERTS-WINEGARDNER FUNERAL HOME, INC.	TRANSPORT OF DECEDENTS	400.00
CHEF MOE'S ON THE GO!	RELIEF ALLOWANCES	1,663.50
OFFICE MART	SUPPLIES	518.64
HOXWORTH, JAKE	CONTRACT-SERVICES	1,030.00
AG-PRO COMPANIES	CONTRACT-SERVICES	3,221.94

# COMMISSIONERS MEETING

LOGAN FOUNDRY & MACHINE CO.	CONTRACTS-REPAIR	56.50
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	813.96
KIMBALL MIDWEST	CONTRACTS-REPAIR	733.88
STEVE'S MOBILE TIRE SERVICE	CONTRACTS-REPAIR	460.00
WAREHOUSE TIRE, INC.	CONTRACTS-REPAIR	1,332.40
WAREHOUSE TIRE, INC.	CONTRACTS-REPAIR	215.30
COLUMBIA GAS OF OHIO, INC.	UTILITIES	159.18
HOCKING CO TOWNSHIP ASSOCIATION	EXPENSES	30.00
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	40.60
FAIRFIELD COMPUTER SERVICES,LLC	CONTRACT SERVICES	1,140.00
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	2,776.00
AT&T	CONTRACTS-SERVICES	507.66
FRONTIER	CONTRACTS-SERVICES	764.57
RICART AUTOMOTIVE GROUP	CONTRACTS-REPAIRS	1,527.31
BOUND TREE MEDICAL LLC	SUPPLIES	1,787.28
WEX BANK	SUPPLIES	321.44
WAL-MART	SUPPLIES	50.31
OFFICE DEPOT	SUPPLIES	153.38
PALLINI INDUSTRIES	SUPPLIES	180.00
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	409.80
BOWLING GREEN STATE UNIVERSITY	OTHER EXPENSES	1,350.00
LEMASTER, DAKOTA	OTHER EXPENSES	70.00
FRIENDS OF HOCKING COUNTY EMS	OTHER EXPENSES	3,807.92

# COMMISSIONERS MEETING

ACTIVE 911, INC	CONTRACT SERVICES	4,250.40
CHARTER COMMUNICATIONS	CONTRACT SERVICES	129.99
AT & T MOBILITY	CONTRACT SERVICES	90.26
COLUMBIA GAS OF OHIO, INC.	CONTRACT SERVICES	100.81
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	566.18
MOKU, JACQUELYN	CONTRACTS-SERVICES	490.00
BARNES ADVERTISING CORP	ADVERTISING	150.00
LOGAN-HOCKING TIMES	ADVERTISING	165.00
QUILL CORPORATION	SUPPLIES	212.45
AHH HOCKING HILLS LLC	OTHER EXPENSES	240.00
HOCKING CO CHILDREN'S CHORUS	OTHER EXPENSES	500.00
AHH HOCKING HILLS LLC	OTHER EXPENSES	240.00
SHI INTERNATIONAL CORP.	MUN CLERK'S COMPUTER EXPENSE	1,237.00
PATTERSON, JAY M	MISC EXPENSE-SPECIAL PROJECTS	110.50
MOJZER, JC	MISC EXPENSE-SPECIAL PROJECTS	27.24
T MOBILE	OTHER EXPENSE	367.62
VANCE OUTDOORS, INC	EQUIPMENT	532.45
CENTRAL SQUARE TECHNOLOGIES	SERVICES AND CHARGES	2,335.87
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	145.09
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	6.69
OFFICE CITY EXPRESS	SUPPLIES	140.26
OFFICE CITY EXPRESS	SUPPLIES	108.37
HOCKING CO TOWNSHIP ASSOCIATION	OTHER EXPENSES	15.00

# COMMISSIONERS MEETING

US BANK EQUIPMENT FINANCE	CONTRACT SERVICES	98.82
ELM COURT APARTMENTS	RECOVERY SUPPORT	325.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	40.00
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	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
AMERICAN STRUCTUREPOINT, INC.	AMERICAN RESCUE PLAN ACT	5,399.50
OFFICE MART	PROBATION GRANT 24 SUPPLIES	90.64
AMAZON CAPITAL SERVICES	PROBATION GRANT 24 SUPPLIES	43.16
BDT ARCHITECTS & DESIGNERS	JFS BUILDING PURCHASE	6,250.00
MASI, INC	CONTRACT-SERVICES	132.25
MASI, INC	CONTRACT-SERVICES	533.30
HAWKINS, INC	CONTRACT-SERVICES	1,333.00
VERIZON WIRELESS	CONTRACT-SERVICES	81.88
MASI, INC	CONTRACT-SERVICES	154.20
PROCARE SEPTIC SYSTEM	CONTRACT-SERVICES	2,000.00
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	155.83
FRONTIER	CONTRACT-SERVICES	425.80
NELSONVILLE UTILITY OFFICE	CONTRACT-SERVICES	4,291.08

# COMMISSIONERS MEETING

NAPA AUTO PARTS	SUPPLIES	136.78
FRONTIER	CONTRACTS-SERVICES	66.66
BSS WASTE DISPOSAL	CONTRACTS-SERVICES	155.00
VALTECH COMMUNICATIONS	CONTRACTS-SERVICES	13.40

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

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

**APPOINTMENTS**

9:30 - Glen Crippen with HAPCAP presented the first of two public hearings, with introductions, Program overview, CHIP Partnership, Funding Sources - CDBG, HOME, OHTF(Ohio Housing Trust Fund). Eligible Activities: Home Rehab, Home Repair, Homeownership Assistance, Tenant based rental assistance. The application due date is June 18, 2025. Questions were asked by Sue Morgan and Michael Nihiser and Logan Daily’s Jim Phillips.

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

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

**GENERAL BUSINESS**

**ADDITIONAL APPROPRIATION**

Municipal Court - Special projects 2130 - Other Expenses - 2130-31-190-506000 - \$200,000.00

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

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

**APPROPRIATION TRANSFER**

Municipal Court - Muni. Specialized Docket -2350-31-190-501100 Salaries - 2350-31-190-502200 BWC - \$51.76

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

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

H.C.B.D.D. - DD General Fund - BWC 2019-34-290-502200 – Supplies 2019-34-290-504000 - \$10,000.00

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

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

**OCJS Grant**

Motion by Michael Linton and seconded by Andrew Davidson to approve the President of the Board to sign a Subgrant Award Agreement for the Sheriff’s Dept.

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

# COMMISSIONERS MEETING

## Legal Notice

Motion by Michael Linton and seconded by Andrew Davidson to approve the Engineers Office Sealed Bid Notice for Paving of Various Hocking County Roads, Salt Creek Township Roads, Logan City Streets. Sealed Bids will be accepted until 9:30 AM on Thursday, May 22, 2025. At which time the bids will be publicly opened and read aloud.

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

## CERTIFICATE OF APPOINTMENT

Motion by Andrew Davidson and seconded by Michael Linton to approve 2 appointments slips for the Commissioners Office and two appointment slips for EMS Dept.

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

## Columbia Gas

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to conduct an open cut across Purcell Road for replacement of a 6” pipeline.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to conduct an open cut across Big Pine for replacement of a 4” pipeline.

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 in ROW.

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

## Jail Demo Grant Extension

Motion by Michael Linton and seconded by Andrew Davidson to approve signing the extension request.

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

## BABIES ON THE MOVE

Commissioner D’Onofrio informed the Logan-Hocking District Library will have group time for babies who are not yet crawling yet to practice belly time fridays starting April 25, May 2, May 16, May 22, and May 30th.

## EMS Pay Rates

Commissioner Linton wanted to recognize EMS Chief Bobby Platz and Auditor Chris Robers for working hard on this for the last 6 months, analyzing compensation rates for nearby departments.

Motion by Michael Linton and seconded by Andrew Davidson to approve the EMS pay rates, effective May 4th. Commissioner D’Onofrio informed that Chief Platz did not take a pay increase.

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

## Commissioners Meeting

Commissioner D’Onofrio informed that next week’s Commissioners Meeting will be in the EOC building at 8AM.

# COMMISSIONERS MEETING

**Jail Demo Grant/Columbia Gas**

Commissioner D’Onofrio informed that Columbia Gas is scheduled to move the gas meter May 13 and tear down will start shortly after.

**EMA Job Shadow**

EMA Director Mark Edgar had a job shadow for the day, a Logan High School senior, Hunter Nutter.

**Emergency Plan for Ag Days**

Motion by Michael Linton and seconded by Andrew Davidson to approve the President of the Board to sign the Hocking County Ag Days Emergency Operating Procedure Plan.

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

**Lodging Tax FAQ**

Commissioner Davidson informed that the Lodging Tax FAQ is now on the County Webpage.

**EMS Press Release**

Commissioner Davidson informed that he is drafting a press release for the EMS pay rates and will share with the Commissioners before release.

Commissioner Linton thanked Commissioners Davidson for enhancing communication.

**Land Use Planning Meeting**

Commissioner Linton expressed that he felt the article in the paper summarized well the intent of the Zoning Commission.

**Special Event Permit**

EMA Director Mark Edgar stated he is working on this.

Motion by Michael Linton and seconded by Andrew Davidson to approve going into Public Comment

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

**PUBLIC COMMENT**

Sue Morgan asked what an appointment slip was for.

Commissioner Linton introduced our new HR Manager Michele Lyons. Michele explained of some of her experience.

Jim Phillips asked if there was a date for the Jail Demo.

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**ADJOURNMENT**

Motion by Michael Linton and seconded by Andrew Davidson 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

# COMMISSIONERS MEETING

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 May 1, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President