

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 8th 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 Michael Linton and seconded by Andrew Davidson to table the 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
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	32.00
AMAZON CAPITAL SERVICES	SUPPLIES	154.91
ADT SECURITY SERVICES	CONTRACTS-SERVICES	209.68
SOUTHEAST OHIO RECYCLING TERMINAL	CONTRACTS-SERVICES	36.32
THOMAS ORION MOORMAN LLC	CONTRACTS-SERVICES	243.15
AMERICAN ELECTRIC POWER	UTILITIES	227.15
CITY OF LOGAN	UTILITIES	1,355.50
HOCKING CO ENGINEER	SUPPLIES	78.00
SAVING HARDWARE	SUPPLIES	715.26
TREASURER STATE OF OHIO	EXAMINATIONS COUNTY OFFICES	164.00
KONICA MINOLTA BUSINESS SOLUTION USA INC.	CONTRACTS-REPAIRS	92.31
OFFICE MART	SUPPLIES	58.00
GORDON FLESCH COMPANY	SUPPLIES	24.19
GORDON FLESCH COMPANY	SUPPLIES	20.84
GORDON FLESCH COMPANY	SUPPLIES	21.43
CORPORATE PAYMENT SYSTEMS	TRAVEL	2,754.00
CORPORATE PAYMENT SYSTEMS	TRAVEL	459.00
CAMPBELL, GARY R.	TRAVEL	54.60

COMMISSIONERS MEETING

CAMPBELL, DONNA LEE	TRAVEL	2.80
COVERT, DONNA	TRAVEL	5.60
RUFF, CONNIE	TRAVEL	18.20
STRICKLAND, RANDY JAY	TRAVEL	56.00
SINKOVITZ, DELIA	TRAVEL	28.00
SAVAGE, DENNIS	TRAVEL	52.50
FARMER, THELMA	TRAVEL	20.30
BARBER, DEBRA K	TRAVEL	44.80
HARKLESS, BARBARA JEAN	TRAVEL	17.50
MCCLAIN ANNETTE L	TRAVEL	17.50
SNIDER, SANDRA	TRAVEL	21.00
COOK, BARBARA	TRAVEL	81.20
WALLBAUM, DONALD F.	TRAVEL	61.60
BROOKS, MONTANA	TRAVEL	21.00
BONEY, JANE L.	TRAVEL	14.00
TAULBEE, JACINTA BOYLE	TRAVEL	35.00
PLATT, WILLIAM	TRAVEL	22.40
WILE, FRANKIE	TRAVEL	44.80
BAWN, DAMIEN	TRAVEL	123.20
SAVING HARDWARE	CONTRACTS-SERVICES	16.71
SCHWARTZE, DANIEL JAMES	CONTRACTS-SERVICES	374.00
LOGAN CONFERENCE CENTER	CONTRACTS-SERVICES	200.00
BERNSDORF, HANNAH	CONTRACTS-SERVICES	51.00
MILES BERNSDORF	CONTRACTS-SERVICES	85.00
CHRISTOPHER MEADE	CONTRACTS-SERVICES	34.00
VOGT, ADELE MARTHA	BOE Pollworkers Vendor Payment	275.00
RUNGE, STEPHANIE SUE	BOE Pollworkers Vendor Payment	200.00
SCHLAGLE, KRYSTAL	BOE Pollworkers Vendor Payment	230.00
WALLAR, RICHARD MICHAEL	BOE Pollworkers Vendor Payment	230.00
ZIMMERMAN, BEVERLY	BOE Pollworkers Vendor Payment	200.00
BEAL, ERIN	BOE Pollworkers Vendor Payment	255.00

COMMISSIONERS MEETING

CAMPBELL, DONNA LEE	BOE Pollworkers Vendor Payment	210.00
COVERT, DONNA	BOE Pollworkers Vendor Payment	210.00
ESTELL, VICTORIA	BOE Pollworkers Vendor Payment	210.00
MEESE, ANN	BOE Pollworkers Vendor Payment	220.00
NITSCH, RUSSELL	BOE Pollworkers Vendor Payment	230.00
RUFF, CONNIE	BOE Pollworkers Vendor Payment	210.00
WALLS, ERIC J	BOE Pollworkers Vendor Payment	210.00
SCHWARTZE, DANIEL JAMES	BOE Pollworkers Vendor Payment	275.00
STRICKLAND, RANDY JAY	BOE Pollworkers Vendor Payment	255.00
MOGAVERO, JULIE	BOE Pollworkers Vendor Payment	230.00
SINKOVITZ, DELIA	BOE Pollworkers Vendor Payment	230.00
SAVAGE, DENNIS	BOE Pollworkers Vendor Payment	255.00
FARMER, THELMA	BOE Pollworkers Vendor Payment	275.00
BENDER, WALTER	BOE Pollworkers Vendor Payment	200.00
BERNSDORF, HANNAH	BOE Pollworkers Vendor Payment	210.00
FILON, DAVID	BOE Pollworkers Vendor Payment	200.00
FILON, MICHELE	BOE Pollworkers Vendor Payment	200.00
GIBBONS, SARA J	BOE Pollworkers Vendor Payment	230.00
NORRIS, KATIE	BOE Pollworkers Vendor Payment	230.00
PREHM, NORMA C.	BOE Pollworkers Vendor Payment	200.00
SPICER, RONALD	BOE Pollworkers Vendor Payment	230.00

COMMISSIONERS MEETING

BARBER, DEBRA K	BOE Pollworkers Vendor Payment	275.00
HARKLESS, BARBARA JEAN	BOE Pollworkers Vendor Payment	275.00
HOLLOWAY, MARTHA MARIE	BOE Pollworkers Vendor Payment	230.00
MCCLAIN ANNETTE L	BOE Pollworkers Vendor Payment	230.00
THOMPSON, JENNIFER	BOE Pollworkers Vendor Payment	230.00
WOLTZ, TERRY A	BOE Pollworkers Vendor Payment	210.00
KRANTZ, JOBIE	BOE Pollworkers Vendor Payment	275.00
SNIDER, SANDRA	BOE Pollworkers Vendor Payment	275.00
CRISLER, KATHLEEN FRANCES	BOE Pollworkers Vendor Payment	220.00
FORD, DEBORAH	BOE Pollworkers Vendor Payment	230.00
MAGDICH, PAIGE	BOE Pollworkers Vendor Payment	200.00
KIENZLE, CAROLYN ANN	BOE Pollworkers Vendor Payment	275.00
WALSH, RUTH MAXINE	BOE Pollworkers Vendor Payment	255.00
COOK, BARBARA	BOE Pollworkers Vendor Payment	275.00
CHAMBERS, MARY ANN	BOE Pollworkers Vendor Payment	230.00
DELAVERGNE, JULIA ANN	BOE Pollworkers Vendor Payment	230.00
HARWOOD, BARBARA	BOE Pollworkers Vendor Payment	200.00
JOHNSON, PAMELA	BOE Pollworkers Vendor Payment	220.00
JONES, CAROLYN	BOE Pollworkers Vendor Payment	220.00
WALLBAUM, DONALD F.	BOE Pollworkers Vendor Payment	210.00
WATKINS, MINDY	BOE Pollworkers Vendor Payment	220.00

COMMISSIONERS MEETING

SPEIRS, ELIZABETH A	BOE Pollworkers Vendor Payment	275.00
BROOKS, MONTANA	BOE Pollworkers Vendor Payment	275.00
AIRSON, PATRICK GORDON	BOE Pollworkers Vendor Payment	210.00
DART, KIMBERLY	BOE Pollworkers Vendor Payment	200.00
ELLIOTT, DEBRA	BOE Pollworkers Vendor Payment	230.00
BONEY, JANE L.	BOE Pollworkers Vendor Payment	275.00
TAULBEE, JACINTA BOYLE	BOE Pollworkers Vendor Payment	275.00
PLATT, WILLIAM	BOE Pollworkers Vendor Payment	210.00
TAULBEE JR, JAMES LESTER	BOE Pollworkers Vendor Payment	230.00
WILE, FRANKIE	BOE Pollworkers Vendor Payment	255.00
CAMPBELL, GARY R.	BOE Pollworkers Vendor Payment	280.00
COLEMAN, MARY KATHLEEN	BOE Pollworkers Vendor Payment	20.00
WISEMAN, CRAIG S.	BOE Pollworkers Vendor Payment	10.00
WISEMAN, KAREN M.	BOE Pollworkers Vendor Payment	10.00
ELECTIONIQ LLC	ADVERTISING & PRINTING	3,438.83
CORPORATE PAYMENT SYSTEMS	CONTRACTS-SERVICES	806.21
CORPORATE PAYMENT SYSTEMS	CONTRACTS-SERVICES	649.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	9.58
AMAZON CAPITAL SERVICES	EQUIPMENT	40.75
AMAZON CAPITAL SERVICES	EQUIPMENT	112.48
AMAZON CAPITAL SERVICES	EQUIPMENT	356.90
AMAZON CAPITAL SERVICES	EQUIPMENT	18.99
AMAZON CAPITAL SERVICES	EQUIPMENT	39.38
AMAZON CAPITAL SERVICES	EQUIPMENT	24.99
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	360.00

COMMISSIONERS MEETING

MEADOWS, JORDEN M	PUBLIC DEFENDER	487.50
MOORE, WILLIAM	PUBLIC DEFENDER	1,200.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	2,752.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	825.00
NETCARE CORPORATION	COURT EVALUATIONS	150.00
NETCARE CORPORATION	COURT EVALUATIONS	375.00
OFFICE MART	SUPPLIES	79.19
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	60.13
AT&T	CONTRACTS-SERVICES	258.42
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	58.00
OFFICE MART	SUPPLIES	296.49
OHIO ALCOHOL MONITORING SYSTEMS LLC	HOME MONITORING	4,440.00
OFFICE MART	SUPPLIES	124.90
TORCHICK, RICK	CONTRACTS-SERVICES	92.32
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	141.34
OHIO MOBILE SHREDDING, LLC	CONTRACTS-SERVICES	31.94
OHIO MOBILE SHREDDING, LLC	CONTRACTS-SERVICES	1,700.00
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	383.92
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	1,000.00
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	242.81
CHIEFTAIN MAIN SHELL, INC.	EQUIPMENT	1,143.27
RED DIAMOND UNIFORM & POLICE	EQUIPMENT	189.97
GALLS, LLC	EQUIPMENT	158.19
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	145,970.86
PIOS GRANDE LOUISVILLE HR LLC	TRAVEL	1,170.75
PIOS GRANDE LOUISVILLE HR LLC	TRAVEL	1,170.75
FARLEY, TARA	TRAVEL	166.83
RAFFERTY, VICKI	TRAVEL	483.97
CHEF MOE'S ON THE GO!	RELIEF ALLOWANCES	1,306.76
AMERICAN ELECTRIC POWER	CONTRACT SERVICES	135.30
CITY OF LOGAN	CONTRACT SERVICES	77.00

COMMISSIONERS MEETING

FRONTIER	CONTRACT SERVICES	190.39
DON WOOD AUTOMOTIVE (FORD)	VAN GASOLINE & MAINT	433.70
STEPHANIE HAYBORN	YOUTH BUILDING RENTAL	100.00
FIDLAR TECHNOLOGIES	EXPENSE RECORDER'S EQUIPMENT	1,508.80
FIDLAR TECHNOLOGIES	EXPENSE RECORDER'S EQUIPMENT	1,544.35
ADR & ASSOCIATES, LTD.	CONTRACT-SERVICES	8,400.00
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	844.70
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACT-SERVICES	369.50
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	479.06
SAFETY-KLEEN CORP	CONTRACT-SERVICES	282.29
SAVING HARDWARE	CONTRACT-SERVICES	112.34
CINTAS CORPORATION	CONTRACT-SERVICES	2,171.85
KIMBALL MIDWEST	CONTRACTS-REPAIR	588.09
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	790.86
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	7,152.54
CITY OF LOGAN	UTILITIES	466.50
FRONTIER	UTILITIES	40.32
AMERICAN ELECTRIC POWER	UTILITIES	36.49
RANDY MOORE PETROLEUM	ROAD MATERIALS	11,357.35
SWENSON SPREADER LLC	EQUIPMENT	26,670.00
GIVENS, JOSH	TRAVEL-ADMINISTRATIO N LODGING	63.70
LOGAN SCREEN PRINTING	OTHER EXPENSE	464.00
THOMSON REUTERS - WEST	LIBRARY RESOURCES	1,378.13
THOMSON REUTERS - WEST	LIBRARY RESOURCES	409.03
GORDON FLESCH COMPANY LEASING	SUPPLIES & SERVICES	90.48
GORDON FLESCH COMPANY LEASING	SUPPLIES & SERVICES	11.00
GORDON FLESCH COMPANY LEASING	SUPPLIES & SERVICES	90.48
GORDON FLESCH COMPANY LEASING	SUPPLIES & SERVICES	11.00
GORDON FLESCH COMPANY	SUPPLIES & SERVICES	11.00
GORDON FLESCH COMPANY	SUPPLIES & SERVICES	11.00
GORDON FLESCH COMPANY	SUPPLIES & SERVICES	9.13

COMMISSIONERS MEETING

FINLEY, TIM	TRAVEL	184.10
HUNTER, JEFFERY S.	TRAVEL	18.13
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	266.03
HOCKING COUNTY TREASURER	CONTRACTS-SERVICES	53.00
RUMPKE OF OHIO, INC.	CONTRACTS-SERVICES	83.06
BUCKEYE JOINT COUNTY INSURANCE COUNCIL	CONTRACTS-SERVICES	40,235.00
CITY OF LOGAN	CONTRACTS-SERVICES	358.00
CARBON HILL WATER ASSOC.	CONTRACTS-SERVICES	65.76
DANNY A. HORN, INC.	CONTRACTS-SERVICES	174.99
BOUND TREE MEDICAL LLC	SUPPLIES	237.53
CRABTREE'S LOGAN SALES	SUPPLIES	245.66
LEHIGH OUTFITTERS LLC.	OTHER EXPENSES	218.88
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	506.98
CARESOURCE OHIO	OTHER EXPENSES	122.00
MOLINA HEALTHCARE	OTHER EXPENSES	184.00
MOLINA HEALTHCARE	OTHER EXPENSES	184.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	402.83
CORPORATE PAYMENT SYSTEMS	TRAVEL	9.42
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	407.66
CITY OF LOGAN	CONTRACTS-SERVICES	127.50
CITY OF LOGAN	CONTRACTS-SERVICES	169.50
NIPPERT, CHRISTINA	CONTRACTS-SERVICES	910.00
K.G. HELBER CONSTRUCTION LLC	CONTRACTS-SERVICES	165.00
SMITH, DEBRA	CONTRACTS-SERVICES	260.00
SPECTRUM BUSINESS	CONTRACTS-SERVICES	140.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	220.60
KEMPER LINDA S.	CONTRACTS-SERVICES	540.00
SOUTHEAST OHIO RECYCLING TERMINAL	CONTRACTS-SERVICES	35.00
VALOR RETREAT AT HIGH ROCK	ADVERTISING	1,000.00
LOGAN SCREEN PRINTING	ADVERTISING	581.00
CRABTREE'S LOGAN SALES	SUPPLIES	31.99
CORPORATE PAYMENT SYSTEMS	SUPPLIES	661.86
CORPORATE PAYMENT SYSTEMS	SUPPLIES	391.55

COMMISSIONERS MEETING

XEROX FINANCIAL SERVICES LLC	EQUIPMENT	345.48
COLUMBIA GAS OF OHIO, INC.	SATELLITE SITES	17.88
AMERICAN ELECTRIC POWER	SATELLITE SITES	89.96
CORPORATE PAYMENT SYSTEMS	SATELLITE SITES	29.30
LAURELVILLE WATER & SEWER DIST	SATELLITE SITES	40.88
HOCKING CO AGRICULTURAL SOCIETY	OTHER EXPENSES	2,000.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	139.99
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	206.59
FLOWERS BY DARLENE	OTHER EXPENSES	45.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	1,898.05
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	452.99
ANDERSON, ELIZABETH	OTHER EXPENSES	2,300.00
MAX TECHNOLOGIES, LLC	OTHER EXPENSE	1,760.00
MAX TECHNOLOGIES, LLC	OTHER EXPENSE	220.00
SUNRUSH WATER	CONTRACT SERVICES COM.PLEAS	53.70
BOB BOYD FORD, INC.	OTHER EXPENSE	745.31
EDGAR, MARK	OTHER EXPENSES	132.62
ROYAL DOCUMENT DESTRUCTION	OTHER EXPENSE	140.35
HOCKING ATHENS PERRY	ADM - HOCKING COUNTY CDBG PY23	54,375.00
SANDS DECKER CPS, LLC	C/S HOCKING COUNTY CDBG PY23	10,000.00
HOCKING ATHENS PERRY	FAIR HSG-HOCKING CO. CDBD PY23	5,625.00
LAW ENFORCEMENT SEMINARS, LLC	TRAINING - CPT/SHERIFF	425.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	800.00
CORPORATE PAYMENT SYSTEMS	Probation Grant 24 Contract Services	33.42
AT&T	CONTRACT-SERVICES	398.61
IGS ENERGY	CONTRACT-SERVICES	163.84
PROCARE SEPTIC SYSTEM	CONTRACT-SERVICES	750.00
MASI, INC	CONTRACT-SERVICES	72.40
IGS ENERGY	CONTRACT-SERVICES	163.84
HAWKINS, INC	CONTRACT-SERVICES	1,333.00
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	538.57

COMMISSIONERS MEETING

HOCKING CO ENGINEER	SUPPLIES	1,061.67
JOYCE GERSTNER	OTHER EXPENSE	112.94
VINTON COUNTY NATIONAL BANK	RC&D FUNDING	232.98

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

APPOINTMENTS

8:00 - Scenic Hills Senior Center Director Marjorie Moore presented updates including that she will bring an employee to each quarterly meeting so that the Board can meet them and know what they do. Commissioners suggested that every two months may work better. Marjorie gave updates on Alzheimer's Assoc. Grants, sponsorships, bequests, activities, replaced the sign and a bus, gym, and carport advertising. Marjorie Introduced Nate Nelson, Maintenance Supervisor to explain their idea for the carport, a 5 year agreement for advertising on the back of the carport, with enough area for 8 spaces. Marjorie informed an hours change at the Education Wellness location. At the Spring Street Location Monday - Thursday -7-4 and Friday 8-3. At the Education & Wellness Center Monday - Friday 8-6 and Saturday 8-12. Starting on the 19th of May.

8:15 - Jeff Jenkins with HAPCAP discussed the CDBG Grant and presented the Allocation Application Summary for approval of two of the three by the Board, to move forward with Community Meetings.

Motion by Michael Linton and seconded by Andrew Davidson to go into General Business.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea

GENERAL BUSINESS

Motion by Michael Linton and seconded by Andrew Davidson to approve HAPCAP to schedule meetings with the Village of Laurelville and the City of Logan to determine project scopes.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Recorder - County 1001 - Contract Services - 1001-30-210-503000 - \$130,186.21

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

ADDITIONAL APPROPRIATION

Commissioners - Sewer 5038 - Transfers - 5038-58-470-510000 - \$15,058.50

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

FUND TRANSFER

Commissioners - Sewer Fund 5038- 5038-58-470-510000 - 5201 Haydenville Sewer Fund - \$15,058.50

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

COMMISSIONERS MEETING

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners -Haydenville Sewer Bond 5201 - Principal - 5201-56-500-507000 - \$10,100.00
Interest - 5201-56-500-508000 - \$4,958.50

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

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

ADDITIONAL APPROPRIATION

Commissioners - County 001 - Professional Services -1001-30-100-503010 - \$9,000.00

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

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

Commissioners - County 001 - Buckeye Joint Liability Insurance - 1001-30-100-503002 - \$5,167.00

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

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

APPROPRIATION TRANSFER

Common Pleas - Tech. Grant E-File - 2075-31-150-503000 Contract Services - 2075-31-150-504100
Equipment/ Supplies - \$15,728.00

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

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

Commissioners - Sewer - 5038-52-470-503000 Contract Services - 5038-53-470-504100 Equipment -
\$3,700.00.

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

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

REQUEST TO ESTABLISH A NEW FUND

Sheriff’s Office - Sheriff’s Canine JAG - Canine Purchase - \$15,000.00

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 the OCJS Award Agreement VAWA Grant.

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

Procurement card

Motion by Michael Linton and seconded by Andrew Davidson to approve a Procurement card for Janitor
Richard Enderle.

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

Paving of Hocking County Roads

COMMISSIONERS MEETING

Motion by Michael Linton and seconded by Andrew Davidson to approve a legal notice for paving of various Hocking County Roads, Salt Creek Township Roads, and Logan City Streets.

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

South Central Power

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to maintenance 5 existing poles and 3 existing poles in ROW on Big Cola Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 1 existing pole in ROW on Big Cola Road.

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

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to replace overhead poles to make ready for work on Walnut Dowler Road.

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

SCP

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 5 existing poles and maintenance 1 existing pole on Buena Vista Road.

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

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

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

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP underground construction of 3x3x3 cabinet setting 11’ south of AEP pole on Bear Run Road.

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

SCP

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 6 existing poles in ROW , 1 Extend riser, 1 change pole top assembly for uplift.

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

Jail Demo

Commissioner D’Onofrio informed that on May 13 Columbia Gas will be moving gas meter and line and when completed, Demo of the building will start.

PUBLIC COMMENT

No Public Comment

ADJOURNMENT

COMMISSIONERS MEETING

Motion by Andrew Davidson and seconded by Michael Linton 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 May 8, 2025

.....
Christy Lindinger, Clerk

.....
Jason D’Onofrio, President