

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session at the EOC building this 15th 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 approve the April 24, 2025 minutes.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve April 28th Special meeting minutes.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the May 1 minutes.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the May 8 minutes.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve the May 13 emergency meeting minutes.

Roll Call Vote: D’Onofrio, yea, Linton, abstain, 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
BUCKEYE JOINT COUNTY INSURANCE COUNCIL	INSURANCE COUNTY LIABILITY	148,167.00
PRAETORIAN GROUP INC.	PROFESSIONAL SERVICES	8,661.69
MAXIMUS, INC	PROFESSIONAL SERVICES	8,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE	2,985.81
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	81.00
OTIS ELEVATOR COMPANY	CONTRACTS-SERVICES	3,158.16
ARAB PEST CONTROL	CONTRACTS-SERVICES	71.25

# COMMISSIONERS MEETING

AMERICAN ELECTRIC POWER	UTILITIES	382.92
HOCKING CO ENGINEER	SUPPLIES	110.59
SMART BILL	RE & MH BILLING	5,402.43
SMART BILL	RE & MH BILLING	897.57
VERIZON WIRELESS	CONTRACTS-REPAIRS	332.53
KONICA MINOLTA BUSINESS SOLUTION USA INC.	CONTRACTS-REPAIRS	105.11
QUILL CORPORATION	SUPPLIES	79.00
SALIZZONI, TERESA	TRAVEL	46.90
CLEAR BALLOT GROUP, INC.	CONTRACTS-SERVICES	4,000.00
AMAZON CAPITAL SERVICES	EQUIPMENT	47.71
AMAZON CAPITAL SERVICES	EQUIPMENT	44.78
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,530.00
MOORE, WILLIAM	PUBLIC DEFENDER	1,155.00
REED, JACK C.	PUBLIC DEFENDER	1,207.50
REED, JACK C.	PUBLIC DEFENDER	652.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	4,691.84
WEAVER, CAMERON M.	PUBLIC DEFENDER	885.00
JUDGE RANDY DEERING	EXPENSES FOREIGN JUDGE	98.00
JUDGE RANDY DEERING	EXPENSES FOREIGN JUDGE	98.00
OFFICE MART	SUPPLIES	217.24
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	211.57
CINTAS CORPORATION	CONTRACTS-SERVICES	32.42
AMAZON CAPITAL SERVICES	SUPPLIES	75.38
AMAZON CAPITAL SERVICES	SUPPLIES	707.97
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	104.33
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	191.87
VANCE OUTDOORS, INC	SUPPLIES	1,434.24
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	47.52
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	21.50
K&M TIRE	CONTRACTS-REPAIR	63.85
WEX INC.	SUPPLIES	2,275.91
PINELAND TRADING COMPANY	EQUIPMENT	96.64

# COMMISSIONERS MEETING

GALLS, LLC	EQUIPMENT	75.95
GALLS, LLC	EQUIPMENT	254.23
K&M TIRE	EQUIPMENT	582.34
K&M TIRE	EQUIPMENT	456.66
GALLS, LLC	EQUIPMENT	246.90
GALLS, LLC	EQUIPMENT	302.87
GALLS, LLC	EQUIPMENT	190.00
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	1,218.84
OFFICE MART	SUPPLIES	161.31
FRAZIER'S HOME FURNISHINGS,INC	EQUIPMENT	768.00
HOCKING CO ENGINEER	VAN GASOLINE & MAINT	217.51
JILL FISKE	YOUTH BUILDING RENTAL	100.00
COLLEGE OF FOOD, AGRICULTURAL	EXTENSION SERVICE	30,000.00
LABORATORY CORPORATION OF AMERICA HOLDINGS	CONTRACT-SERVICES	38.00
AT & T MOBILITY	UTILITIES	91.45
MADISON ENERGY COOPERATIVE	UTILITIES	1,480.64
MEREDITH BROTHERS, INC.	BRIDGE MATERIALS	1,462.50
HAVILAND DRAINAGE PRODUCTS	BRIDGE MATERIALS	560.03
HAVILAND DRAINAGE PRODUCTS	BRIDGE MATERIALS	4,762.75
CARPENTER'S MINI MART	EXPENSES	19.90
THOMSON REUTERS - WEST	LIBRARY RESOURCES	1,378.13
THOMSON REUTERS - WEST	LIBRARY RESOURCES	409.03
PIPER SOFTWARE PRODUCTIONS, INC	LIBRARY RESOURCES	225.23
APPRAISAL RESEARCH CORPORATION	CONTRACTS-SERVICES	2,994.75
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	48.00
OFFICE CITY EXPRESS	SUPPLIES	509.80
HOCKING CO ENGINEER	SUPPLIES	34.21
LAURELVILLE WATER & SEWER DIST	CONTRACTS-SERVICES	119.44
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	128.17
MARS BILLING	CONTRACTS-SERVICES	8,473.67
VICKROY DISPOSAL	CONTRACTS-SERVICES	324.00
LAURELVILLE AUTO PARTS, INC.	SUPPLIES	48.52

# COMMISSIONERS MEETING

HOCKING CO ENGINEER	SUPPLIES	1,170.49
ZOLL MEDICAL CORP.	SUPPLIES	3,514.92
BOUND TREE MEDICAL LLC	SUPPLIES	3,258.37
WEX BANK	SUPPLIES	2,296.15
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	916.05
MCMICHAEL, AMANDA	OTHER EXPENSES	525.00
LANGUAGE LINE SERVICES, INC	CONTRACT SERVICES	32.00
HOCKING CO ENGINEER	CONTRACTS-SERVICES	195.51
LOGAN SCREEN PRINTING	ADVERTISING	175.00
BARNES ADVERTISING CORP	ADVERTISING	510.00
XEROX FINANCIAL SERVICES LLC	EQUIPMENT	572.57
TASC OF SOUTHEAST OHIO	PROGRAM EXPENSES	2,610.50
AVERHEALTH	PROGRAM EXPENSES	605.00
OHIO TACTICAL OFFICERS ASSOCIATION	OTHER EXPENSE	900.00
AVERHEALTH	OTHER EXPENSE	5,650.00
FRONTIER	SERVICES AND CHARGES	1,136.79
HOCKING CO ENGINEER	OTHER EXPENSE	162.22
HOCKING CO ENGINEER	EQUIPMENT	61.41
AVERHEALTH	CONTRACT SERVICES	95.50
TASC OF SOUTHEAST OHIO	TREATMENT	9,919.30
M.E. GOOD & SONS	CONTRACT-SERVICES	3,100.00
MASI, INC	CONTRACT-SERVICES	189.45
FRONTIER	CONTRACT-SERVICES	185.02
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	36.04
BUCKEYE JOINT COUNTY INSURANCE COUNCIL	CONTRACT-SERVICES	9,460.00
CITY OF LOGAN	SEWAGE DISPOSAL	187.00
HOCKING CO ENGINEER	SUPPLIES	1,283.72
OHIO PUMP AND SUPPLY	EQUIPMENT	3,669.63
TREASURER STATE OF OHIO	OTHER EXPENSE	220.00
CHARTER COMMUNICATIONS	CONTRACTS-SERVICES	115.00
HOCKING CO ENGINEER	SUPPLIES	195.52

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

# COMMISSIONERS MEETING

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

## **APPOINTMENTS**

9:30 - Gary Silcott with DLZ 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 Center's Education and Wellness Center Expansion.

Motion by Andrew Davidson and seconded by Michael Linton to go into general business.

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

## **GENERAL BUSINESS**

### **WPCLF Certification of Performance & Final Payment Disbursement**

Motion by Michael Linton and seconded by Andrew Davidson to approve the President of the Board to sign the WPCLF Certification of Performance and Final WPCLF Payment Disbursement.

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

### **Application of Demolition Permit**

Motion by Michael Linton and seconded by Andrew Davidson to approve the application for Demolition Permit for Good Builders, who are taking down the old Sheriff’s jail building.

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 rescind, because this is a duplicate.

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

Commissioners - 2620 - Contract Services - 2620-38-100-503000 - \$40,000.00

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**

Auditor - County 1001 - Rem. Vendors LIC. - 1001-30-120-506001 - \$200.00

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

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

### **Lodging Tax Report**

Motion by Andrew Davidson and seconded by Michael Linton to approve the April Lodging Tax Report.

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

### **Letter of support for Buckeye Hills SS4A Grant Application**

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

# COMMISSIONERS MEETING

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

## **Hocking County Correctional Purchase Agreement**

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

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

## **South Central Power**

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 8 existing poles in ROW, fix a broken anchor, and extend one riser on Harble Griffith 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 and extend 1 riser/conduit on Logan Hornsmill Road.

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

## **Frontier**

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to place a service drop in the ROW on Highland Park Road

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

## **AEP**

Motion by Andrew Davidson and seconded by Michael Linton to approve AEP to place 1 anchor at one location and replace UG riser at another location, poles at 9144 Buckeye Road in Sugar grove.

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

## **Spectrum**

Motion by Michael Linton and seconded by Andrew Davidson to approve Spectrum to install 1330’ underground 10’ off the edge of road 48” deep. Starting at 35310 Geiger Rd. east to Coakley Rd. north 70’ to riser pole. Bore South under the road 48’ deep set ped 10’ off the edge of the road using 2” conduit.

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

## **Construction Update**

Commissioner D’Onofrio gave a road construction update.

## **Huls Building Door Repair**

Motion by Michael Linton and seconded by Andrew Davidson to approve up to \$1500.00 to repair the door of the Huls Building, and contact Juvenile Court to seek restitution from the juveniles that broke it.

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

## **Rockbridge Air Valve Install**

Motion by Andrew Davidson and seconded by Michael Linton to approve up to \$6,000.00 to install a new air valve near Don Wood Automotive to help relieve an air block in the sewer line. Work done by L.A Horn.

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

# COMMISSIONERS MEETING

## Landbank

Commissioner Linton discussed the progress on the Landbank, with the plan to have it operational by January 1st.

## Tansky Building

Commissioner Linton has reached out to LandSell Title Agency regarding the title search issue on the Tansky building but has not gotten a response. Commissioner Linton will reach out to the Prosecutor's Office.

## Delinquent Property Taxes

Commissioner Linton informed that Treasurer Blaine Davidson and Jeffrey Catri from the Prosecutor's office discussed measures to be taken to collect delinquent property taxes in a meeting last week.

Motion by Andrew Davidson and seconded by Michael Linton to go back into appointments

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

## APPOINTMENTS

### Veterans Service Commission

County Veterans Service Officer, Vicki Rafferty presented an update on services provided by the Veterans Service office. - medical appointments, help with certain bills. Rides to appointments.

### Amvets

Shane Goss with Sons of Amvets is advising they are having a fund raiser for Hocking County Law Enforcement K-9's. They have coordinated with the Logan Police dept. To provide an escort across Front St. The Commissioners would like an updated properly worded liability release the Prosecutor's Office could review.

**Recess:**10:08 AM

Motion by Andrew Davidson and seconded by Michael Linton to go into a short recess.

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

**Reconvene:** 10:18 AM

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

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

## GENERAL BUSINESS

District 18 Ohio Public Works Integrating Committee

Motion by Michael Linton and seconded by Andrew Davidson to approve appointing Hocking County Engineer Bill Shaw to represent the Board of Hocking County Commissioners on the District 18 Public Works Integrating Committee with Hocking County Engineer Administrative Assistant Maggi Berry as alternate.

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

**Recess:**10:20

# COMMISSIONERS MEETING

Motion by Andrew Davidson and seconded by Jason D’Onofrio to back into recess until the next appointment arrives.

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

**Reconvene:** 10:21 AM

Motion by Michael Linton and seconded by Andrew Davidson to go back into appointments.

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

**APPOINTMENTS**

**HAPCAP 2023 CDBG Allocation Summary**

Community Development Coordinators Nathan Simons & Jeff Jenkins with HAPCAP presented to the board the recommendations for the CDBG Allocation funds. They are recommending allocating funding to Laurelville for Critical Infrastructure in the amount of \$82,400.00 and to the City of Logan in the amount of \$37,600.00 for NRG. And as an alternate the total to the City of Logan.

Today they are asking for approval to move forward with community meetings.

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

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

**GENERAL BUSINESS**

Motion by Michael Linton and seconded by Andrew Davidson to approve the recommendations allocating funding applications to Laurelville for Critical Infrastructure Grant in the amount of \$82,400.00 and to the City of Logan in the amount of \$37,600.00 for Neighborhood Revitalization Grant.

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

**PUBLIC COMMENT**

No Public Comment

**ADJOURNMENT**

Motion by Jason D’Onofrio 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

# 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 15, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President