

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 29th 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 Andrew Davidson and seconded by Michael Linton to approve the Agenda.

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

BILLS

Name	Purpose	Amount
MODERN OFFICE METHODS, INC	CONTRACTS-SERVICES	533.09
GORDON FLESCH COMPANY	SUPPLIES	25.24
POINT AND PAY, LLC	RECORDER RESTORATION FEE	1,000.00
US BANK EQUIPMENT FINANCE	CONTRACTS-SERVICES	464.05
LOGAN SCREEN PRINTING	CONTRACTS-SERVICES	100.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	1.39
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	3,442.50
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	3,832.50
KLINE, DONALD L	PUBLIC DEFENDER	2,617.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	2,100.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	307.50
MOORE, WILLIAM	PUBLIC DEFENDER	150.00
MOORE, WILLIAM	PUBLIC DEFENDER	2,467.50
REED, JACK C.	PUBLIC DEFENDER	1,462.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	3,090.00
MODERN OFFICE METHODS, INC	CONTRACT SERVICES	136.79
OFFICE MART	SUPPLIES	82.27
OFFICE MART	SUPPLIES	102.63

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NEMEC, JOE	MAGISTRATE-TRAVEL/CLE/ LICENSE	300.00
OFFICE CITY EXPRESS	SUPPLIES	516.07
GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	15.50
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	34.50
NAPA AUTO PARTS	SUPPLIES	36.48
COMDOC INC	SUPPLIES	103.29
SAVING HARDWARE	SUPPLIES	69.57
GALLS, LLC	EQUIPMENT	333.97
GALLS, LLC	EQUIPMENT	83.88
HOCKING CO RECORDER	OTHER EXPENSE	74.00
McGRATH, BRAD	TRAVEL	101.71
CHARTER COMMUNICATIONS	CONTRACT SERVICES	165.00
WYKLE, RHONDA	TRAVEL & TRAINING	94.50
GORDON FLESCH COMPANY	SUPPLIES	739.73
OFFICE CITY EXPRESS	SUPPLIES	99.51
AG-PRO COMPANIES	CONTRACT-SERVICES	1,137.32
JAMAR TECHNOLOGIES, INC	CONTRACT-SERVICES	895.00
LINDE GAS & EQUIPMENT INC.	CONTRACT-SERVICES	679.97
CEAO	CONTRACT-SERVICES	645.00
AMERICAN ELECTRIC POWER	UTILITIES	760.04
VAL TECH	UTILITIES	9.81
CHARTER COMMUNICATIONS	UTILITIES	0.60
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	41.30
CHRISTIAN K-9 ACADEMY	MISC EXPENSES - K-9 UNIT	70.00
COUNTY AUDITOR'S ASSOC. OF OHIO	TRAVEL	375.00
KEY BLUEPRINTS, INC.	SUPPLIES	267.00
BARNES, DAVID	CONTRACTS-SERVICES	3,950.00
NELSONVILLE TV CABLE, INC.	CONTRACTS-SERVICES	155.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	82.00
OFFICE DEPOT	SUPPLIES	266.24

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PALLINI INDUSTRIES	SUPPLIES	180.00
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	575.00
LEHIGH OUTFITTERS LLC.	OTHER EXPENSES	135.00
COLUMBIA GAS OF OHIO, INC.	CONTRACT SERVICES	56.09
VAL TECH	CONTRACT SERVICES	117.03
AT & T MOBILITY	CONTRACT SERVICES	90.26
KEMPER LINDA S.	CONTRACTS-SERVICES	730.00
THOMAS ORION MOORMAN LLC	CONTRACTS-SERVICES	60.00
THOMAS ORION MOORMAN LLC	CONTRACTS-SERVICES	101.30
TANSKY MOTORS, INC	CONTRACTS-REPAIRS	221.21
THOMAS ORION MOORMAN LLC	SATELLITE SITES	136.60
NEMEC, JOE	MISC EXPENSE-SPECIAL PROJECTS	94.92
PATTERSON, JAY M	MISC EXPENSE-SPECIAL PROJECTS	272.00
EDGAR, MARK	OTHER EXPENSES	9.08
TREASURER STATE OF OHIO	RECOVERY SUPPORT	35.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	35.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	35.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	35.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	35.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	60.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	35.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT	35.00
VALTECH COMMUNICATIONS	CONTRACTS-SERVICES	9.81

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

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

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

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

GENERAL BUSINESS

ADDITIONAL APPROPRIATIONS

Hocking County Health Dept. - Wellness Incentive & Retirement - transfers - 8041-70-280-510000 - \$20,000.00

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

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

APPROPRIATIONS TRANSFER

Wellness & Retirement 8041070-280-510000 - Wellness & Retirement Salaries 8041-70-280-501100 - \$114,889.21

Wellness & Retirement 8041070-280-510000 - Wellness & Retirement Medicare - 8041-70-280-502100 - \$5,000.00

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

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

GASB 101 Extension

Motion by Michael Linton and seconded by Andrew Davidson to approve Hocking County Auditor Chris Rober request to request an extension on the 2024 Financial Statement.

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

Tansky Building Repair Bay

Motion by Jason D’Onofrio and seconded by Michael Linton to approve a request from Logan Fire Chief Maley and EMS to use a building for storage (Part of the Tansky Building) with the Prosecutor’s office drawing up an agreement and a release of liability for signature.

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

Hocking County Engineer ‘s Bid Recommendations

Project 1: McKee Paving

Project 2: McKee Paving

Project 3: McKee Paving

Project 4: Shelly Company

Project 5: McKee Paving

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

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

Certificate of Appointment

Motion by Michael Linton and seconded by Andrew Davidson to approve two appointment slips for EMS.

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

Storm Ready Certification

Motion by Michael Linton and seconded by Andrew Davidson to approve EMA Director Mark Edgar’s Storm Ready Certification Plan.

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

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ADDITIONAL APPROPRIATION

Sheriff - General Fund 1001 - Webcheck - 1001032-200-503001 - \$5,000.00

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

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

Sick Leave Bank Donation

Motion by Michael Linton and seconded by Andrew Davidson to approve a sick leave bank donation from Chief Pennie Stack for 40 hours and from Christopher Johnson donating 80 hours.

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

Power Outage

Commissioner D’Onofrio explained the power outage and closing the Courthouse.

June 19th meeting

Motion by Jason D’Onofrio and seconded by Michael Linton to approve moving the June the 19th meeting to Friday June 20th at 11 AM because of the holiday on the 19th.

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

Facebook Videos

Commissioner Davidson informed that Facebook meeting videos will start being deleted after 30 days.

HHLOA Meeting

Commissioner Linton informed us that he will be attending the HHLOA Meeting on June 5th.

Zoning/ Not zoning meeting

Commissioner Linton informed us that during the Zoning/ Regulations Meeting today at 2 PM there will be recommendations.

AG Society

Motion by Michael Linton and seconded by Andrew Davidson to approve \$1600.00 to be transferred to the Ag. Society per ORC.

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

SEORJ

Commissioner Linton discussed the capacity of the jail, and asked for a meeting with the Sheriff, Judge Moses, and Chief Leif Bickel.

Motion by Michael Linton and seconded by Andrew Davidson to go into Public Comment.

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

PUBLIC COMMENT

Sue Morgan asked about using the Tansky building for County & City Storage.

COMMISSIONERS MEETING

ADJOURNMENT

Motion by Andrew Davidson and seconded by Michael Linton 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

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 29, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President