

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 5th of June 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 approve the June 13 minutes.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve the June 15 minutes.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve the June 22 minutes.

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

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve the June 27 minutes.

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

Motion by Andrew Davidson and seconded by Michael Linton to approve the June 29 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
D'ONOFRIO, JASON	TRAVEL	1,038.49
LOGAN-HOCKING TIMES	ADVERTISING & PRINTING	150.00
L.A. HORN EXCAVATING/CONSTRUCTION INC	OTHER EXPENSE	720.00
VERIZON WIRELESS	CONTRACTS-SERVICES	342.55
LOWE'S	CONTRACTS-SERVICES	642.20
TURNER ELECTRIC COMPANY	UTILITIES	1,190.00
COLUMBIA GAS OF OHIO, INC.	UTILITIES	166.56
AMERICAN ELECTRIC POWER	UTILITIES	7,384.34
FRONTIER	UTILITIES	1,885.30
CITY OF LOGAN	UTILITIES	1,407.50
VERIZON WIRELESS	UTILITIES	80.25

# COMMISSIONERS MEETING

DTB DIRECT TO BUSINESS	CLEANING SUPPLIES	848.00
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	300.00
RUKH-JAGI HOLDINGS LLC	TRAVEL	387.00
NORRIS, VICKIE	TRAVEL	128.80
OAEO	TRAVEL	115.00
CORPORATE PAYMENT SYSTEMS	TRAVEL	1,426.30
LOGAN-HOCKING TIMES	ADVERTISING & PRINTING	93.77
LOGAN-HOCKING TIMES	ADVERTISING & PRINTING	1,000.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSE	597.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	832.50
CRYSTA PIERSON	PUBLIC DEFENDER	2,162.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	592.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	277.50
NETCARE CORPORATION	COURT EVALUATIONS	75.00
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	52.60
BAILEY'S PAINTING & DRYWALL	CONTRACTS-SERVICES	700.00
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	28.22
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	47.52
WILLIAM HOAG ENTERPRISES LLC	CONTRACTS-SERVICES	418.69
T & A KUSTOMS	CONTRACTS-REPAIR	150.00
AMAZON CAPITAL SERVICES	SUPPLIES	49.73
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	1,604.80
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	8,139.97
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	78,660.30
CORRECTIONS COMMISSION OF SEO	SEORJ/OUTSIDE FACILITIES	54,029.14
AMERICAN ELECTRIC POWER	CONTRACT SERVICES	114.31
CITY OF LOGAN	CONTRACT SERVICES	77.00
SHOULTS, JIM	VAN GASOLINE & MAINT	10.00

# COMMISSIONERS MEETING

APG MEDIA OF OHIO	OTHER EXPENSE	30.00
COAKLEY, ROBERTA	YOUTH BUILDING RENTAL	100.00
RESCUESTAT LLC	CONTRACT-SERVICES	450.00
NIHISER & DYER TREE SERVICE	CONTRACT-SERVICES	1,200.00
ADR & ASSOCIATES, LTD.	CONTRACT-SERVICES	12,600.00
HOXWORTH, JAKE	CONTRACT-SERVICES	1,000.00
THOMAS ORION MOORMAN LLC	CONTRACT-SERVICES	716.00
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	468.36
CORPORATE PAYMENT SYSTEMS	CONTRACT-SERVICES	974.64
DALE'S CLEANING SERVICE	CONTRACT-SERVICES	300.00
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	66.82
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIR	4,264.84
LOGAN FOUNDRY & MACHINE CO.	CONTRACTS-REPAIR	96.60
BNR TIRES LLC	CONTRACTS-REPAIR	64.00
CITY OF LOGAN	UTILITIES	401.50
FRONTIER	UTILITIES	62.37
AMERICAN ELECTRIC POWER	UTILITIES	35.50
COLUMBIA GAS OF OHIO, INC.	UTILITIES	227.84
FORTERRA PIPE & PRECAST, LLC	BRIDGE MATERIALS	2,613.40
RANDY MOORE PETROLEUM	ROAD MATERIALS	24,985.03
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	46.90
CREATURE COMFORTS VETERINARY CT	MISC EXPENSES - K-9 UNIT	437.35
CORPORATE PAYMENT SYSTEMS	MISC EXPENSES - K-9 UNIT	108.00
HUNTER, JEFFERY S.	TRAVEL	89.00
VISION GOVERNMENT SOLUTIONS,INC	CONTRACTS-SERVICES	2,776.00
LOGAN-HOCKING TIMES	OTHER EXPENSE	236.24
AT&T	CONTRACTS-SERVICES	509.10
CITY OF LOGAN	CONTRACTS-SERVICES	325.50
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	116.13

# COMMISSIONERS MEETING

HOCKING COUNTY	CONTRACTS-SERVICES	53.00
TREASURER		
FRONTIER	CONTRACTS-SERVICES	756.37
AT & T MOBILITY	CONTRACTS-SERVICES	108.23
ZOLL MEDICAL CORP.	SUPPLIES	1,390.11
ZEP MANUFACTURING COMPANY	SUPPLIES	743.97
OFFICE DEPOT	SUPPLIES	151.18
CRABTREE'S LOGAN SALES	SUPPLIES	51.36
ZOLL MEDICAL CORP.	SUPPLIES	198.00
BOUND TREE MEDICAL LLC	SUPPLIES	483.68
MCWILLIAMS, RONALD	OTHER EXPENSES	2,065.00
CHARTER COMMUNICATIONS	CONTRACT SERVICES	129.99
CORPORATE PAYMENT SYSTEMS	SUPPLIES	211.45
OFFICE CITY EXPRESS	SUPPLIES	87.11
CORPORATE PAYMENT SYSTEMS	TRAVEL	14.46
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	951.25
SMITH, DEBRA	CONTRACTS-SERVICES	280.00
NIPPERT, CHRISTINA	CONTRACTS-SERVICES	570.00
MOKU, JACQUELYN	CONTRACTS-SERVICES	560.00
K.G. HELBER CONSTRUCTION LLC	CONTRACTS-SERVICES	220.00
SPECTRUM BUSINESS	CONTRACTS-SERVICES	140.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	101.46
CITY OF LOGAN	CONTRACTS-SERVICES	169.50
CITY OF LOGAN	CONTRACTS-SERVICES	127.50
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	482.52
CORPORATE PAYMENT SYSTEMS	SUPPLIES	828.82
CORPORATE PAYMENT SYSTEMS	SUPPLIES	324.40
AMERICAN ELECTRIC POWER	SATELLITE SITES	53.66
COLUMBIA GAS OF OHIO, INC.	SATELLITE SITES	31.48

# COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	169.11
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	322.20
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	14.99
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	176.49
T MOBILE	OTHER EXPENSE	366.92
APCO INTERNATIONAL, INC	TRAINING	177.91
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	145.09
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	11.92
MEADOWS, JORDEN M	CASA GAL FEES	255.00
US BANK EQUIPMENT FINANCE	CONTRACT SERVICES	98.82
WILLIAM HOAG ENTERPRISES LLC	CONTRACT SERVICES	360.58
WILLIAM HOAG ENTERPRISES LLC	CONTRACT SERVICES	14,650.00
CITY OF LOGAN	CONTRACT SERVICES	50.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	275.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	800.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	620.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	70.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	1,610.00
DLZ OHIO, INC.	CONTRACT SERVICES-DEMO & SITE REV.	2,108.00
VERIZON WIRELESS	CONTRACT-SERVICES	81.88
MASI, INC	CONTRACT-SERVICES	154.20
MASI, INC	CONTRACT-SERVICES	105.60
PROCARE SEPTIC SYSTEM	CONTRACT-SERVICES	3,900.00
HAWKINS, INC	CONTRACT-SERVICES	14,047.25
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	834.26
FRONTIER	CONTRACT-SERVICES	425.80
AT&T	CONTRACT-SERVICES	1,445.81

# COMMISSIONERS MEETING

NELSONVILLE UTILITY OFFICE	CONTRACT-SERVICES	6,521.56
TREASURER STATE OF OHIO	OTHER EXPENSE	220.00
TREASURER STATE OF OHIO	OTHER EXPENSE	20.00
SHERIDAN SMALL ENGINE	OTHER EXPENSE	25.00
FRONTIER	CONTRACTS-SERVICES	78.78

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

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

## APPOINTMENTS

Jeff Jenkins presented Public Hearing #2 for the CDBG Grant, including the allocation match for the City of Logan NRG Program, in the amount of \$37,600.00. And the critical infrastructure grant match for Laurelville in the amount of \$82,400.00.

Mr Jenkins also presented the board with an Environmental review certification, Residential displacement plan and a resolution for the CDBG grant allocation for Laurelville and the City of Logan.

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

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

## **CDBG Grant**

Motion by Michael Linton and seconded by Andrew Davidson to approve HAPCAP to submit Hocking County’s CDBG Allocation and the City of Logan neighborhood Revitalization grant and the Village of Laurelville’s Critical Infrastructure applications to the Ohio Department of Development. The grant amounts are \$150,000.00, 750,000.00, and 500,000.00 respectively. The Commissioners signed the Environmental Review, the Residential Displacement and Relocation Plan as part of the grant application.

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

## **APPROPRIATION TRANSFER**

Recorder’s Office - Recorder’s BWC - 1001-30-210-502200 - Supplies - 1001-30-210-504000 - \$652.76.

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

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

Commissioners - County 1001 -OPERS 1001-30-100-502000 - Medicare 1001-30-100-502100 - \$2500.00

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

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

## **ADDITIONAL APPROPRIATION**

Sheriff - General Fund 1001 - Webcheck - 1001-32-200-503001 - \$5,000.00

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

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

# COMMISSIONERS MEETING

## CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Treasurer’s Office - DRETC2227 - Other Expense - 2227-30-130-506000 - \$5,724.94

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

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

Auditor - REA 2014 - Auditor Sale Expenses - 2014-74-122-506000 - \$5,819.50

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

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

### Proxy for Chief Pennie Stack

Motion by Michael Linton and seconded by Andrew Davidson to approve naming Chief Pennie Stack as proxy for all matters conducting business with the Ohio Bureau of Motor Vehicles.

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

### 317 Board Appointment

Motion by Michael Linton and seconded by Andrew Davidson to appoint Tom Williamson to the 317 Board to fill the term vacated by Tamara Norway, who resigned on March 23,2025. The term began on July 1, 2023 and will expire on June 30, 2027.

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

### Rockbridge Sanitary Sewer

Motion by Andrew Davidson and seconded by Michael Linton to approve DLZ’s request for approval of a final change order.

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

### Certificate of Appointment

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

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

### Hocking County Early Intervention Team

On June 26th from 4:30-6:30 there will be a Discovery & Development Activities at Hocking Hills Children's Museum.

### Family Summer Bash & Fundraiser

The Lake Logan Association is hosting a Family Summer Bash & Fundraiser from 6-10 PM at the Isaac Walton property on Blosser road on June 6th.

### Courthouse Re-Dedication

Commissioner D’Onofrio announced that June 4th was the 100 year anniversary of the Courthouse. With an announcement of a rededication ceremony to take place on June 23rd from 11:00 AM- 1:00 PM, With a ribbon cutting, presentation of a new Courthouse clock, open house , and a cook out in the parking lot, and a speech by Commissioner D’Onofrio, President of the Board.

### Tansky Building

The agreement between the Commissioners and the Fire Dept. for use of a portion of the Tansky Building has been approved by the Prosecutor’s Office.

# COMMISSIONERS MEETING

## Amvets

The Prosecutor’s Office made a couple changes to the Liability Release and returned it to Amvets for their event.

## Washboard Festival

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the Washboard Festival to use 5 parking spaces by the Huls building for handicap parking for the festival which runs through Saturday.

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

## HHLOA

Commissioner Linton informed he and Audie Wykle will be sitting in on the HHLOA Meeting today.

## Hospital Tax Resolution

Motion by Michael Linton and seconded by Jason D’Onofrio to approve a resolution for the HVCH to join the 5 County Consortium.

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

## Appointment

Motion by Michael Linton and seconded by Jason D’Onofrio to appoint Commissioner Davidson to the 5 County Hospital Consortium.

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

## Huls Building

Commissioner D’Onofrio is going to handle the Huls building door damage bill.

## 100 Year Anniversary

Commissioner Linton is looking forward to hear Commissioner D’Onofrio’s speech, and wanted to thank the 100 Year Anniversary Committee of Mark Stout, Tim Finnely, Christy Lindinger and Angel Helber.

## Maximus

Commissioner Linton informed that the Maximus report is next on his list.

## Landbank

Commissioner Linton informed that the meeting with Athens County Treasurer was very helpful and he showed step by step how to establish the Landbank. And hoping to have it in place by July 1, 2025

## HVAC

Commissioner D’Onofrio informed that the HVAC system is still down.

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

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

## PUBLIC COMMENT

Dee Sinkovitz asked about the June 20th meeting, which is at 11:00 AM

Commissioner D’Onofrio informed everyone that the HHTA Shuttle schedule is available on the table.

Mike Nihiser asked about the HHTA questions he asked last meeting.

Commissioner Linton read a letter aloud from Karen Raymore, Executive Director of HHTA the letter stating that:

“HHTA does require a business to be a member of the Association in order to display literature in HHTA facilities. We do not have individuals who are not associated with a business displaying literature. Membership in HHTA is open to all businesses located in Hocking County, Athens County, Vinton County, Ross County, Perry County, Pickaway County and Fairfield County.



# COMMISSIONERS MEETING

Membership is required to advertise in the annual Visitor's Guide. We do not sell advertising on our website. Membership is required to be listed on the website.  
All artisans selling their work at Homegrown on Main are required to be members of HHTA or the Hocking Hills Artisans & Craftsmen Association.  
Homegrown on Main is located in a building owned by HHTA.

**ADJOURNMENT**

Motion by Jason D’Onofrio 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 June 5, 2025

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Christy Lindinger, Clerk

.....  
Jason D’Onofrio, President