

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 20th of June 2025 with the following members present: Jason D’Onofrio, Michael Linton, Andrew Davidson is excused.

MEETING

The meeting was called to order by President Jason D’Onofrio.

MINUTES

Motion by Michael Linton and seconded by Jason D’Onofrio to table the minutes.

Vote:D’Onofrio, yea, Linton, yea

AGENDA

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the Agenda.

Vote:D’Onofrio, yea, Linton, yea

BILLS

Name	Purpose	Amount
TREASURER STATE OF OHIO	Auditor Examinations County Offices	246.00
KONICA MINOLTA BUSINESS SOLUTION USA INC.	CONTRACTS-REPAIRS	115.14
SALIZZONI, TERESA	TRAVEL	235.03
FIDLAR TECHNOLOGIES	CONTRACTS-SERVICES	65,093.11
SALIZZONI, TERESA	RECORDER RESTORATION FEE	225.42
OHIO SECRETARY OF STATE	TRAVEL	900.00
OHIO SECRETARY OF STATE'S OFFICE	CONTRACTS-SERVICES	7,050.08
MODERN OFFICE METHODS, INC	CONTRACTS-SERVICES	41.17
JACKSON, STEVEN F.	PUBLIC DEFENDER	360.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	1,777.50
WEAVER, CAMERON M.	PUBLIC DEFENDER	1,110.00
JUDGE RANDY DEERING	EXPENSES FOREIGN JUDGE	26.60
AVERHEALTH	OTHER EXPENSE	1,890.50
CINTAS CORPORATION	CONTRACTS-SERVICES	32.42
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	211.57
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	191.87
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	102.55

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CORPORATE PAYMENT SYSTEMS	TRAVEL	143.75
CORPORATE PAYMENT SYSTEMS	EDUCATION	1,005.36
HILES, BRANDON	CONTRACT SERVICES	125.00
ORIENTAL TRADING COMPANY, INC	OTHER EXPENSE	481.11
FIDLAR TECHNOLOGIES	EXPENSE RECORDER'S EQUIPMENT	30.00
BNR TIRES LLC	CONTRACTS-REPAIR	149.00
GROUP 31 SUPPLY, INC.	CONTRACTS-REPAIR	266.87
AT & T MOBILITY	UTILITIES	91.45
MOHLER, STEVE	EXPENSES	50.00
CARPENTER'S MINI MART	EXPENSES	130.84
APPRAISAL RESEARCH CORPORATION	CONTRACTS-SERVICES	2,994.75
GORDON FLESCH COMPANY	CONTRACTS-SERVICES	48.00
DANNY A. HORN, INC.	CONTRACTS-SERVICES	65.00
RUMPKE OF OHIO, INC.	CONTRACTS-SERVICES	83.06
VICKROY DISPOSAL	CONTRACTS-SERVICES	67.50
VICKROY DISPOSAL	CONTRACTS-SERVICES	157.50
AUTO ZONE	SUPPLIES	196.24
HOCKING VALLEY COMM HOSPITAL	SUPPLIES	2,103.57
YOUNG'S FOODTOWN	SUPPLIES	1,867.61
DASH GLOVES	SUPPLIES	255.00
ZOLL MEDICAL CORP.	SUPPLIES	969.00
BOUND TREE MEDICAL LLC	SUPPLIES	5,356.57
BOUND TREE MEDICAL LLC	EQUIPMENT	602.26
MCCRADY, RANDALL M.	OTHER EXPENSES	140.00
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	76.59
OEMSCA	OTHER EXPENSES	700.00
LEHIGH OUTFITTERS LLC.	OTHER EXPENSES	68.53
MCCRADY, RANDALL M.	OTHER EXPENSES	140.00
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	4,278.19
KEMPER LINDA S.	CONTRACTS-SERVICES	770.00
HILL LANDSCAPING LLC	CONTRACTS-SERVICES	266.00
MADISON ENERGY COOPERATIVE	CONTRACTS-SERVICES	45.40
BARNES ADVERTISING CORP	ADVERTISING	510.00
CARPENTER'S MINI MART	FUNDRAISERS	262.50

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LAURELVILLE WATER & SEWER DIST	SATELLITE SITES	47.45
VILLAGE CAFE	SATELLITE SITES	648.00
JAIRAM LLC	MISC EXPENSE-SPECIAL PROJECTS	1,133.18
HOPEWELL HEALTH CENTERS, INC.	PROGRAM EXPENSES	848.57
AVERHEALTH	PROGRAM EXPENSES	491.00
AVERHEALTH	OTHER EXPENSE	610.00
AVERHEALTH	OTHER EXPENSE	285.00
JAVS	EQUIPMENT	13,394.14
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	145.09
CINTAS CORPORATION	OTHER EXPENSE	183.60
OHIO SECRETARY OF STATE'S OFFICE	OTHER EXPENSE-ELECTION REV	9,335.85
AVERHEALTH	CONTRACT SERVICES	30.50
AVERHEALTH	RECOVERY SUPPORT	590.00
CHEF MOE'S ON THE GO!	RECOVERY SUPPORT	110.00
FRONTIER	CONTRACT-SERVICES	214.67
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	722.22
BSS WASTE DISPOSAL	CONTRACTS-SERVICES	155.00
CHARTER COMMUNICATIONS	CONTRACTS-SERVICES	115.00
HOCKING CO ENGINEER	SUPPLIES	61.56

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Linton, yea,

APPOINTMENTS

9:30 - Tracy Shoults from DLZ provided updates for Hocking Valley Scenic Trail (July meeting has been cancelled), Rockbridge Phase 1 Sanitary Sewer Replacement, Haydenville Regional Connection, Demolition Grant, SR 664 Sewer extension, Scenic Hills Senior Center’s Education & wellness Center Expansion. With paperwork to be signed in General Business.

9:45 - Jeff Jenkins with HAPCAP presented a change order for Murray City, which included 8” storm drain on Main, CDF 36” RCP on Main, Railroad St. Leveling, German Alley Ext.

Mr. Jenkins also presented the 2025-2028 Partnership CHIP agreement to the Board for approval.’

Motion by Michael Linton and seconded by Jason D’Onofrio to go into General Business.

Vote:D’Onofrio, yea, Linton, yea,

COMMISSIONERS MEETING

GENERAL BUSINESS

Change Order for Murray City

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the HAPCAP CHIP Agreement.

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

CHIP Agreement

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the CHIP Agreement.

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

Payment #4

Motion by Michael Linton and seconded by Jason D’Onofrio to approve pay request number four for work completed less retainage in Rockbridge in the amount of \$231,450.00

Vote:D’Onofrio, yea, Linton, yea. Pay request #4 \$231,450.00

Change Order

Motion by Michael Linton and seconded by Jason D’Onofrio to approve a change order (reduction of cost) for Rockbridge in the amount of \$44,632.91.

Vote:D’Onofrio, yea, Linton, yea,

Change Order

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the final pay request for retainage for Rockbridge.

Vote:D’Onofrio, yea, Linton, yea,

Extension Request

Motion by Michael Linton and seconded by Jason D’Onofrio to approve an extension request for Rockbridge Sewer Project.

Vote:D’Onofrio, yea, Linton, yea,

Purchasing

Motion by Michael Linton and seconded by Jason D’Onofrio to approve a request to filed with the grant for purchasing of sewer needs with the remaining funds from the Grant.

Vote:D’Onofrio, yea, Linton, yea,

Air Conditioning

Commissioner Linton informed us that we have two quotes to rent equipment to cool the building, one quote \$5500.00 a month and the other was for \$17,000 a month. The third option is to buy small units for each office.

Motion by Michael Linton and seconded by Jason D’Onofrio to approve up to \$12,500.00 to purchase AC units for the offices.

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

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Courthouse 100th Anniversary Celebration

Commissioner D’Onofrio suggested that we should change the date of the celebration because it will be so hot.

Motion by Jason D’Onofrio and seconded by Michael Linton to change the date of the Courthouse anniversary lunch to July the 3rd.

Vote:D’Onofrio, yea, Linton, yea,

Commitment Letter

Motion by Michael Linton and seconded by Jason D’Onofrio to approve a letter of collaboration to the Sheriff’s office regarding their application for the Justice Assistance Grant Program.

Vote:D’Onofrio, yea, Linton, yea,

Motion by Michael Linton and seconded by Jason D’Onofrio to approve a letter of commitment to the Sheriff’s Office on behalf of their application for the VAWA Grant.

Vote:D’Onofrio, yea, Linton, yea,

Renewal Contract for the Sheriff’s Office

Motion by Michael Linton and seconded by Jason D’Onofrio to approve a contract for housing prisoners between Fairfield and Hocking County with no commitment on number of inmates.

Vote:D’Onofrio, yea, Linton, yea,

OCJS

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the continuation of a grant to provide law enforcement services to Laurelville.

Vote:D’Onofrio, yea, Linton, yea,

Motion by Michael Linton and seconded by Jason D’Onofrio to approve with awarded grant funding the purchase of and initial training of a dual purpose police canine.

Vote:D’Onofrio, yea, Linton, yea,

Sheriff’s Lease Agreement

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the Sheriff’s lease agreement for cruisers pending approval from the Prosecutors Office.

Vote:D’Onofrio, yea, Linton, yea,

Ohio Dept. of Rehab & Correction

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the Community Corrections Grant Agreement.

Vote:D’Onofrio, yea, Linton, yea,

APPROPRIATION TRANSFER

Common Pleas - T-CAP BWC - 2073-31-150-502200 - Equipment - 2073-31-150-504100 - \$159.57
Other Expense- 2073-31-150-506001 - Equipment -2073-31-150-504100 - \$1,704.87
T-CAP - Salaries - 2073-31-150-501101 - Equipment - 2073-31-150-504100 - \$2,000.00
T- CAP - Salaries - 2073-31-150-501101 - Contract Services - 2073-31-150-503000 - \$6,347.00

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Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Linton, yea,

Veterans Service Commission

Veterans - 1001-35-230-502900 - Relief - 1001-35-230-502700 - Travel - \$1,000.00

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Linton, yea,

Common Pleas

Common Pleas - Tech. Grant E-File- Equip.- 2075-31-150-504100 - Tech. Prof. Services
2075-31-150-503000 - \$11,800.36.

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Linton, yea,

ADDITIONAL APPROPRIATION

Common Pleas - 2075 Tech. Gant E- File - Equipment - 2075-31-150-504100 - \$294.30

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Linton, yea,

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Auditor - Stumpage & National Forest (8256) - 8256-71-120-506000 - \$190,000.00

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Linton, yea,

EMS - EMS 2020 - Other Expense - 2020-34-310-506000 - \$3,350.00

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Linton, yea,

ADDITIONAL APPROPRIATION

Commissioners - County 001 - Advertising & Printing - 1001-30-100-503100 - \$537.00

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Linton, yea,

CERTIFICATE OF APPOINT,MENT

Motion by Michael Linton and seconded by Jason D’Onofrio to approve an appointment slip for EMS.

Vote:D’Onofrio, yea, Linton, yea,

COMMISSIONERS MEETING

Authorized User

Motion by Michael Linton and seconded by Jason D’Onofrio to approve an authorized user request by Dr. David Cummin for Stacey Sams.

Vote:D’Onofrio, yea, Linton, yea,

Procurement Card

Motion by Michael Linton and seconded by Jason D’Onofrio to approve Treasurer Blaine Davidson to be issued a procurement card.

Vote:D’Onofrio, yea, Linton, yea,

Hauling Permit

Motion by Michael Linton and seconded by Jason D’Onofrio to approve a Road Repair Agreement for Hydrocarbon Well Services Inc.

Vote:D’Onofrio, yea, Linton, yea,

City of Logan Zoning Appeal Hearing

Commissioner D’Onofrio informed that there will be a public hearing on Thursday July 16th to consider a conditional use variance request by Michelle Mays, Director of FosterHub.

Country Fest

Commissioner D’Onofrio announced that tomorrow is Country Fest to benefit veterans.

2025 Hocking County Veterans Resource Fair is in October

Hocking County Construction Update

Commissioner D’Onofrio gave updates on various areas of construction in Hocking County.

Lake Logan Association

Is having a fundraiser on July 5th from 2-5 PM on the lake with boat parade and Ice cream social.

Shane Wilkin

Commissioner Linton informed us that Senator Wilkin will be here in July in support of Lake Logan Assoc. to find locations for dredge materials. Senator Shane Wilkin and Representative Mark Johnson have been helping highlight the issue of finding an area for dredge material.

Landbank

Motion by Michael Linton and seconded by Jason D’Onofrio to approve forming a Landbank under the Treasurer’s Office, starting as soon as reasonably practical.

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

PUBLIC COMMENT

The zoning meeting that is scheduled for Thursday July 16th, needs corrections as the 16th is a Wednesday.

COMMISSIONERS MEETING

Commissioner Linton reminded everyone about the zoning meeting next Thursday at 2 PM.

ADJOURNMENT

Motion by Michael Linton and seconded by Jason D’Onofrio to adjourn.

Vote:D’Onofrio, yea, Linton, 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 County Commissioners at a regular meeting of the Board held on June 20, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President