COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 3rd of July 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 June 26 minutes.

Vote: D’onofrio, yea, Linton, yea, Davidson, yea.

AGENDA

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

Vote: D’Onofrio, yea, Linton, yea, Daivdson, yea.

BILLS

Name	Purpose	Amount
CCAO SERVICE CORP W/C PLAN	Commissioners Professional Services	3,496.00
CORPORATE PAYMENT SYSTEMS	Commissioners Other Expense	825.00
ED GREEN ELECTRIC, INC.	Commissioner Courthouse Maint. Contracts-Repair	401.00
COLUMBIA GAS OF OHIO, INC.	Commissioner Utilities	53.89
VERIZON WIRELESS	Commissioner Utilities	80.25
FRONTIER	Commissioner Utilities	1,895.33
CRABTREE'S LOGAN SALES	Commissioner Courthouse Maint. Supplies	33.98
VISION GOVERNMENT SOLUTIONS,INC	Auditor Contracts-Services	300.00
OFFICE CITY EXPRESS	Auditor Supplies	45.80
SHI INTERNATIONAL CORP.	Data Process Contracts-Services	10,264.25
CENTER FOR INTERNET SECURITY, INC.	Data Process Contracts-Services	995.00
SHI INTERNATIONAL CORP.	Data Process Contracts-Services	1,300.14
BAUM LAW OFFICE, LLC	Commissioners Public Defender	5,542.50
FICKEL, BENJAMIN E.	Commissioners Public Defender	1,515.00
MEADOWS, JORDEN M	Commissioners Public Defender	1,417.50
MOORE, WILLIAM	Commissioners Public Defender	510.00
KLINE, DONALD L	Commissioners Public Defender	2,707.50

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KLINE, DONALD L	Commissioners Public Defender	990.00
MEADOWS, JORDEN M	Commissioners Public Defender	525.00
WEAVER, CAMERON M.	Commissioners Public Defender	5,452.50
MOORE, WILLIAM	Commissioners Public Defender	1,050.00
WEAVER, CAMERON M.	Commissioners Public Defender	2,197.50
JUDGE RANDY DEERING	CP Expenses Foreign Judge	79.80
ITECH	Municipal Court Contracts-Repairs	117.10
HOME 2 SUITES	Veteran Svc Travel	269.00
AMERICAN ELECTRIC POWER	Veteran Svc Contract Services	139.65
AG-PRO COMPANIES	Engineer Contract-Services	284.73
GROUP 31 SUPPLY, INC.	Engineer Contract-Repair	382.14
MELVIN STONE COMPANY, LLC	Engineer Road Materials	681.11
OFFICE CITY EXPRESS	Lodging Supplies	512.35
THOMSON REUTERS - WEST	Law Library Library Resources	409.03
THOMSON REUTERS - WEST	Law Library Library Resources	1,378.13
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	11.80
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	90.48
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	11.00
CORPORATE PAYMENT SYSTEMS	Auditor RE Assessment Travel	1,079.10
VISION GOVERNMENT SOLUTIONS,INC	Auditor RE Assessment Contracts-Services	2,776.00
OFFICE CITY EXPRESS	Auditor RE Assessment Supplies	175.69
DANNY A. HORN, INC.	EMS Contracts-Services	35.00
CHARTER COMMUNICATIONS	EMS Contracts-Services	171.27
FRONTIER	EMS Contracts-Services	761.77
AT&T	EMS Contracts-Services	509.43
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	335.00
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	72.46
FIRST ARRIVING LLC	EMS Contracts-Services	1,923.44
PALLINI INDUSTRIES	EMS Supplies	170.00
ST PETE SAFETY LLC	EMS Supplies	543.93
BOUND TREE MEDICAL LLC	EMS Supplies	1,875.42
WAL-MART	EMS Supplies	559.07

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ZOLL MEDICAL CORP.	EMS Supplies	1,430.07
LEHIGH OUTFITTERS LLC.	EMS Other Expenses	109.99
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	79.08
HOCKING COLLEGE	EMS Other Expenses	375.00
COMDOC INC	HO CO 911 Contract Services	100.00
AUF DRUG TESTING SERVICES	HO CO 911 Contract Services	33.00
CHARTER COMMUNICATIONS	HO CO 911 Contract Services	129.99
AT & T MOBILITY	HO CO 911 Contract Services	90.26
CORPORATE PAYMENT SYSTEMS	TRAVEL	23.93
NIPPERT, CHRISTINA	CONTRACTS-SERVICES	350.00
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	577.90
MOKU, JACQUELYN	CONTRACTS-SERVICES	560.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	104.61
GOOD BUILDERS, INC.	CONTRACTS-SERVICES	10,000.00
CHARTER COMMUNICATIONS	CONTRACTS-SERVICES	140.00
AMERICAN ELECTRIC POWER	CONTRACTS-SERVICES	999.90
JJP PLUMBING, INC	CONTRACTS-SERVICES	500.00
BARNES ADVERTISING CORP	ADVERTISING	150.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	197.94
CORPORATE PAYMENT SYSTEMS	SUPPLIES	66.16
CORPORATE PAYMENT SYSTEMS	SUPPLIES	979.51
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	548.29
VILLAGE CAFE	SATELLITE SITES	328.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	62.18
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	308.00
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	84.38
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSES	95.00
ASSOC. OF MUNICIPAL/COUNTY JUDGES OF OHIO, INC.	MUN LEGAL RESEARCH EXPENSE	300.00
NATIONWIDE HOTEL & CONF. CENTER	MUN LEGAL RESEARCH EXPENSE	519.93
SHI INTERNATIONAL CORP.	MUN CLERK'S COMPUTER EXPENSE	3,347.64
SOUND COMMUNICATIONS, INC.	MUN CLERK'S COMPUTER EXPENSE	3,625.11

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BLAIR, MELISSA LOUISE	MISC EXPENSE-SPECIAL PROJECTS	11.37
MATHENY, DARLA	MISC EXPENSE-SPECIAL PROJECTS	4.00
MATHENY, DARLA	MISC EXPENSE-SPECIAL PROJECTS	68.46
BLAIR, MELISSA LOUISE	MISC EXPENSE-SPECIAL PROJECTS	37.03
TASC OF SOUTHEAST OHIO	PROGRAM EXPENSES	3,513.56
BLAIR, MELISSA LOUISE	TRAVEL	236.60
AMAZON CAPITAL SERVICES	SUPPLIES	431.98
E & J HILLTOP ACRES LLC	CONTRACT SERVICES	14,050.00
SHEPLER, KATHY	OTHER EXPENSE	37.93
TASC OF SOUTHEAST OHIO	TREATMENT	3,282.53
MASI, INC	CONTRACT-SERVICES	154.20
IGS ENERGY	CONTRACT-SERVICES	123.18
VERIZON WIRELESS	CONTRACT-SERVICES	81.88
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	505.04
FRONTIER	CONTRACT-SERVICES	425.80
CORPORATE PAYMENT SYSTEMS	SUPPLIES	28.52
VALTECH COMMUNICATIONS	CONTRACTS-SERVICES	27.34
FRONTIER	CONTRACTS-SERVICES	66.71

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

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

Motion by Michael Linton and seconded by Andrew Davidson to approve June 26 Bills.

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

APPOINTMENTS

9:30 - Hocking County Auditor Chris Robers presented to the Board for approval a CAMA/ Tax software Implementation Agreement and CAMA/Tax Software Subscription Agreement.

9:36 - Fred Weghorst presented an explanation of his sewer project, that the sewer will be inspected.

And is asking the Board for approval to start..

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

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

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GENERAL BUSINESS

Vision Software

Motion by Michael Linton and seconded by Andrew Davidson to approve the Vision CAMA/ Tax software Implementation Agreement and CAMA/Tax Software Subscription Agreement.

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

ADDITIONAL APPROPRIATION

Commissioners - County 1001 - Public Assistance Mandated Share - 1001-35-100-506200 - $ 13,600.00

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

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

Commissioners - County 1001 - Materials & Supplies - 1001-30-101-5040000 - $5,000.00

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

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

APPROPRIATION TRANSFER

Common Pleas - T-Cap Grant - Sal. - 2073-31-150-501101-Other Exp. 2073-31-150-506001 - $10,717.00
Salaries - 2073-31-150-501101 - Equipment - 2073-31-150-504100 - $1,500.00

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

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

ADDITIONAL APPROPRIATION

Common Pleas - Technology Grant E-File - 2075-00-000-0330000 - Tech. Prof. Contract Services - 2073-31-150-503000 - $50.00

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

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

Lodging Tax Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the June 2025 Lodging Tax Report.

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

Sewer

Motion by Andrew Davidson and seconded by Michael Linton to approve an application for Sanitary Sewer Force Main installation on SR 664 and Blosser Road.

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

South Central Power

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

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

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Fred Weghorst Sewer

Motion by Andrew Davidson and seconded by Michael Linton to amend the previously amended motion to approve the installation of Fred Weghorst's sewer with inspections to be scheduled by DLZ and paid for by the developer.

Roll Call Vote:D'Onofrio, yea, Linton, yea, Davidson, yea.

Joint Hospital Tax District
Commissioner Davidson informed that the Joint Hospital Tax District entity is formed. There will be annual meetings which will go into effect once it is signed off by CMS.

Commissioner Linton informed that the Prosecutor has approved the Extension of the Jail contract with Fairfield County.

Senior Center Bus
Commissioner Linton informed that Senior Center Director Marjorie Moore said their old bus is available if the Commissioners would like to take it.

Commissioner D'Onofrio informed everyone that the 100th year Courthouse Anniversary celebration is next Thursday July 10th and invited everyone to come.

Commissioner D'Onofrio informed of a very busy weekend for emergency services with the break down of a tour bus with overheated passengers. The EMS, Fire & HVCH did a wonderful job helping those folks, with emergency services employees coming in from their weekend to help.

Commissioner D'Onofrio wished everyone a great weekend.
Commissioner Linton wanted to inform everyone of the great job EMA Director Mark Edgar does.

Motion by Michael Linton and seconded by Andrew Davidson to move into public comment.

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

PUBLIC COMMENT
No public comment

ADJOURNMENT

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

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

Christy Lindinger, Clerk

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 July 3, 2025

Christy Lindinger, Clerk

Jason D'Onofrio, President