

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 10th 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 July 3 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, Daivdson, yea.

BILLS

Name	Purpose	Amount
CITY OF LOGAN	Commissioner Utilities	1,251.50
TREASURER STATE OF OHIO	Auditor Annual Audit	82.00
SCHWARTZE, LISA	BOE Travel	99.20
CORPORATE PAYMENT SYSTEMS	BOE Travel	1,377.00
NORRIS, VICKIE	BOE Travel	500.00
NORRIS, VICKIE	BOE Travel	16.40
BAUM LAW OFFICE, LLC	Commissioners Public Defender	1,732.50
MEADOWS, JORDEN M	Commissioners Public Defender	2,595.00
ANGELA MILLER, ATTORNEY AT LAW	Commissioners Public Defender	3,128.25
OFFICE MART	CP Supplies	131.66
AMAZON CAPITAL SERVICES	CP Supplies	33.11
GORDON FLESCH COMPANY	Juvenile Contracts-Services	35.43
GLACIER MOUNTAIN BOTTLED WATER, INC.	Juvenile Contracts-Services	44.00
AT&T	Juvenile Contracts-Services	211.50
MERCHANTS NATIONAL BANK	Probate Supplies	30.00
ITECH	Municipal Court Contracts-Repairs	110.15
OFFICE MART	Municipal Court Supplies	266.34

COMMISSIONERS MEETING

TREASURER STATE OF OHIO-CSK515	Sheriff Web Check	1,183.50
TREASURER STATE OF OHIO-CSK515	Sheriff Web Check	66.00
TREASURER STATE OF OHIO-CSK515	Sheriff Web Check	437.75
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	47.52
MARTY'S WRECKER SERVICE/REPAIR	Sheriff Contracts-Services	100.00
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	47.52
TREASURER OF STATE (FUND 83F)	Sheriff Contracts-Services	600.00
HOCKING HILLS TOWING & RECOVERY	Sheriff Contracts-Services	250.00
DON WOOD AUTOMOTIVE	Sheriff Contract-Repair	107.99
SAVING HARDWARE	Sheriff Supplies	7.68
AMAZON CAPITAL SERVICES	Sheriff Supplies	20.99
CORPORATE PAYMENT SYSTEMS	Sheriff Supplies	19.76
GALLS, LLC	Sheriff Equipment	234.27
STATEWIDE EMERGENCY PRODUCTS,	Sheriff Equipment	201.00
GALLS, LLC	Sheriff Equipment	247.83
AMAZON CAPITAL SERVICES	Sheriff Equipment	648.22
AMAZON CAPITAL SERVICES	Sheriff Equipment	189.14
CHIEFTAIN MAIN SHELL, INC.	Sheriff Equipment	3,355.90
CORRECTIONS COMMISSION OF SEO	Sheriff Jail Operation SEORJ/Outside Facilities	109,113.97
CITY OF LOGAN	Veteran Svc Contract Services	77.00
FRONTIER	Veteran Svc Contract Services	199.31
APG MEDIA OF OHIO	Veteran Svc Other Expense	165.00
KAYLIE BARLOW	Commissioners Youth Bldg Rental	100.00
CINTAS FIRST AID & SAFETY	Engineer Contract-Services	950.30
LINDE GAS & EQUIPMENT INC.	Engineer Contract-Services	701.27
CRABTREE'S LOGAN SALES	Engineer Contract-Services	5.97
HOCKING VALLEY COMM HOSPITAL	Engineer Contract-Services	35.16

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DELONG, ANDREW	Engineer Contract-Services	555.50
CORPORATE PAYMENT SYSTEMS	Engineer Contract-Services	686.58
CORSA	Engineer Contract-Services	1,195.69
CINTAS CORPORATION	Engineer Contract-Services	2,138.51
PATTON'S TRUCK SERVICE INC.	Engineer Contract-Repair	7,987.63
KIMBALL MIDWEST	Engineer Contract-Repair	1,535.16
MURPHY TRACTOR & EQUIPMENT CO.	Engineer Contract-Repair	796.62
AMERICAN ELECTRIC POWER	Engineer Utilities	810.93
FRONTIER	Engineer Utilities	63.38
RANDY MOORE PETROLEUM	Engineer Road Materials	13,211.62
L.A. HORN EXCAVATING/CONSTRUCTION INC	Engineer Road Materials	900.00
GIVENS, JOSH	Lodging Travel	60.90
CREATURE COMFORTS VETERINARY CT	Sheriff K-9 Unit Misc Expense	122.29
CREATURE COMFORTS VETERINARY CT	Sheriff K-9 Unit Misc Expense	193.01
NUNGESTER, CASEY	Sheriff K-9 Unit Misc Expense	84.77
HOWELL RESCUE SYSTEMS, INC.	EMS Contracts-Services	1,120.00
AT & T MOBILITY	EMS Contracts-Services	110.40
CITY OF LOGAN	EMS Contracts-Services	351.50
LAURELVILLE WATER & SEWER DIST	EMS Contracts-Services	117.41
FISHER'S MARINA LLC	EMS Contracts-Repairs	426.74
CORPORATE PAYMENT SYSTEMS	EMS Supplies	361.27
CRABTREE'S LOGAN SALES	EMS Supplies	179.71
WEX BANK	EMS Supplies	2,974.02
ZOLL MEDICAL CORP.	EMS Supplies	1,823.54
BOUND TREE MEDICAL LLC	EMS Supplies	4,768.61
	INV GL ACCOUNT: 2020-34-310-506000	
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	1,198.94
HOCKING COLLEGE	EMS Other Expenses	375.00

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LEHIGH OUTFITTERS LLC.	EMS Other Expenses	128.53
MCMICHAEL, AMANDA	EMS Other Expenses	175.00
BUSHBY, MELANIE	EMS Other Expenses	315.00
FRONTIER	HO CO 911 Contract Services	1,136.76
CENTRAL SQUARE TECHNOLOGIES	HO CO 911 Contract Services	164.47
SAVING HARDWARE	HO CO 911 Supplies	10.99
K.G. HELBER CONSTRUCTION LLC	Senior Center Contracts-Services	275.00
KEMPER LINDA S.	Senior Center Contracts-Services	980.00
CITY OF LOGAN	Senior Center Contracts-Services	153.50
CITY OF LOGAN	Senior Center Contracts-Services	143.50
SMITH, DEBRA	Senior Center Contracts-Services	240.00
HOCKING HILLS CHAMBER OF	Senior Center Advertising	150.00
CRABTREE'S LOGAN SALES	Senior Center Supplies	73.07
LAURELVILLE WATER & SEWER DIST	Senior Center Satellite Sites	40.88
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	350.50
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	228.25
DESPETORICH, JASON M	CP Special Projects Misc Expense	242.39
MATHENY, DARLA	CP Special Projects Misc Expense	35.68
SUNRUSH WATER	CP T-CAP Contract Services	10.00
JAVS	CP T-CAP Other Expense	10,717.00
SUPREME COURT OF OHIO	CP Adult Felon Drug Ct Tech Prof Contract Services	50.00
RAVE WIRELESS, INC.	EMA EMPG Contract Services	4,282.63
RAHTER LAW OFFICE, LLC	CP CASA GAL Fees	2,130.00
MOSES, FRED	Municipal Court Special Projects Other Expense	230.45
ROYAL DOCUMENT DESTRUCTION	Municipal Court Special Projects Other Expense	140.35
F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	3,150.00
THE RECEPTIONIST	CP Probation Grant 23 Misc	630.00
DLZ OHIO, INC.	Senior Center Capital Projects	32.75
AT&T	Hocking Co Sewer Contract Services	1,445.81

COMMISSIONERS MEETING

BSS WASTE DISPOSAL	Soil & Water Contracts Services	155.00
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Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

APPOINTMENTS

9:30 - Nathan Simons and Jeff Jenkins with HAPCAP presented the Board with a request for RFQ for the CDBG grant for the year 2025.

Lodging Tax Administrator Josh Givens presented a request to attend the 2025 FTA Technology Expo in Tacoma, Washington on August 10-13.

EMA Director Mark Edgar presented to the Board the Updated COOP plan. (Continuity of Operations Plan). The purpose of the Hocking County COOP Plan is to mitigate the effects of a man-made or natural disaster that may affect a single building or operation, a significant portion of the county or region. In the event of an emergency situation the COOP will achieve a timely and orderly recovery of essential functions/operations.

EMA Director Mark Edgar presented the Board with the Local Emergency Planning Committee (LEPC) appointments.

JFS Director Jody Walker presented the Board with a revised design and quotes for the Tansky building remodel, which is under the original estimate.

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

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

GENERAL BUSINESS

Technology Expo

Motion by Andrew Davidson and seconded by Michael Linton to approve Lodging Tax Administrator Josh Givens to travel to Tacoma, Washington to attend the FTA Technology Expo from August 10-13.

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

BDT Contract

Motion by Michael Linton and seconded by Andrew Davidson to approve the BDT Proposal/ Agreement pending approval from the Prosecutor’s office.

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

LEPC Committee List

Motion by Michael Linton and seconded by Andrew Davidson to approve the LEPC Committee list as presented.

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

COOP PLAN

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

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

COMMISSIONERS MEETING

Appointment Slips

Motion By Andrew Davidson and second by Michael Linton to approve four appointment slips for EMS
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

APPROPRIATION TRANSFER

Prosecutor’s Office - Delinq. RE Tax & Assessment - Pros. Salary 229-30-140-501100 - DTAC Other
expense 222930140506000 - \$27.00

Motion by Michael Linton and seconded by Andrew Davidson to approve the COOP Plan.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

EMS - 2020 - Other Expense – 2020-34-310-506000 - \$1740.00

Motion by Michael Linton and seconded by Andrew Davidson to approve the COOP Plan.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

Satisfaction of Mortgage

Motion by Michael Linton and seconded by Andrew Davidson to approve the Satisfaction of Mortgage of
Margaret Wolf at 17360 Purdum Road Logan, Ohio.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

SCP

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace three poles on
Klump Road.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace twelve existing
poles along Chapel Ridge Road.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

Community Corrections Grant

Motion by Michael Linton and seconded by Andrew Davidson to approve the Community Corrections
Grant Agreement.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

Addendum to the Community-Based Corrections Grant Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve the Addendum to the Community
Based Corrections Subsidy Grant Agreement.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

100th Anniversary Celebration

Commissioner D’Onofrio reminded everyone of the celebration at 11:00 AM today and invited everyone to
attend.

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AC Units

Motion by Michael Linton and seconded by Andrew Davidson to approve purchasing 3-4 more AC units
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

Athens-Hocking Solid waste District

Commissioner D’Onofrio reminded everyone of the Athens-Hocking Solid Waste District’s Hazardous waste drop off at the fairgrounds this Saturday from 9-12

Halls Door

Motion by Michael Linton and seconded by Andrew Davidson to approve sending certified letters to the parents of the juveniles that damaged the Halls building door asking for restitution.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

HVCH Fundraiser

Commissioner Davidson informed that the Hospital fund raiser still has a couple of tables left for the Bids & Brews August 1st.

Logan Theater

On August 30th the Logan Theater is hosting a Magician & Mentalist at the theater.

There was discussion on the parking lot.
The Leadership meeting will be at the end of July.
Jessica Dicken will have a hearing in early August for repayment. She is fully cooperating.

HVAC

1 & 3rd floor, Parts are supposed to be arriving in July. And CORSA is pursuing the claim.

Jail

Planning on a soft opening early in the second quarter of 2026.

Microphones not loud enough

Commissioner Linton asked facebook listeners to let us know if they can hear the meetings.

Motion by Michael Linton and seconded by Andrew Davidson to approve going into Public Comment.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

PUBLIC COMMENT

Dee Sinkovitz commented that she could hear the 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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Sean Brooks, Clerk
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COMMISSIONERS MEETING

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

Sean Brooks, Clerk

Jason D’Onofrio, President