

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session this 20th of March 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 March 13th, 2025 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, Davidson, yea

**BILLS**

Name	Purpose	Amount
LINTON, MICHAEL	TRAVEL	47.00
CORSA	LEGAL EXPENSE	2,500.00
MILLHUFF-STANG, CPA, INC	PROFESSIONAL SERVICES	2,622.57
CCAO	PROFESSIONAL SERVICES	380.00
APG MEDIA OF OHIO	ADVERTISING & PRINTING	269.80
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	20.00
AMAZON CAPITAL SERVICES	SUPPLIES	460.57
AMAZON CAPITAL SERVICES	SUPPLIES	23.90
ED GREEN ELECTRIC, INC.	CONTRACTS-REPAIR	1,750.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	20.00
SAVING HARDWARE	SUPPLIES	47.49
SAVING HARDWARE	SUPPLIES	2,337.19
DTB DIRECT TO BUSINESS	CLEANING SUPPLIES	376.90
AMAZON CAPITAL SERVICES	SUPPLIES	39.98

# COMMISSIONERS MEETING

AMAZON CAPITAL SERVICES	EQUIPMENT	1,727.15
WEAVER, CAMERON M.	PUBLIC DEFENDER	397.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	457.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	1,912.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	13,758.55
JUDGE RANDY DEERING	EXPENSES FOREIGN JUDGE	98.00
OFFICE MART	SUPPLIES	45.51
AMAZON CAPITAL SERVICES	SUPPLIES	157.98
AVERHEALTH	OTHER EXPENSE	1,024.00
GFC LEASING	CONTRACTS-SERVICES	211.57
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	191.87
MARLIN LEASING CORPORATION	CONTRACTS-REPAIRS	102.55
ITECH	CONTRACTS-REPAIR	117.32
GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	29.00
MARTY'S WRECKER SERVICE/REPAIR	CONTRACTS-SERVICES	125.00
DAUBENMIRE USED AUTO PARTS	CONTRACTS-SERVICES	84.00
COMDOC INC	SUPPLIES	62.25
AMAZON CAPITAL SERVICES	SUPPLIES	20.91
AMAZON CAPITAL SERVICES	EQUIPMENT	757.14
ROCKY SHOES & BOOTS OUTLET	EQUIPMENT	67.49
HEINLEIN-BROWN FUNERAL HOME INC	TRANSPORT OF DECEDENTS	400.00
HEINLEIN-BROWN FUNERAL HOME INC	TRANSPORT OF DECEDENTS	400.00
HILES, BRANDON	CONTRACT SERVICES	125.00

# COMMISSIONERS MEETING

MONTGOMERY CO. CORONERS OFFICE	LAB & MORGUE OTHER EXPENSE	3,700.00
MONTGOMERY CO. CORONERS OFFICE	LAB & MORGUE OTHER EXPENSE	3,700.00
TREASURER STATE OF OHIO	CRIPPLED CHILDREN AID	5,895.78
BOBBI DORRIS	YOUTH BUILDING RENTAL	100.00
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	527.36
NIHISER & DYER TREE SERVICE	CONTRACT-SERVICES	1,550.00
HOCKING CO COMMISSIONERS	CONTRACT-SERVICES	5,299.06
CEAO	CONTRACT-SERVICES	1,494.00
CINTAS CORPORATION	CONTRACT-SERVICES	1,997.53
MARTY'S WRECKER SERVICE/REPAIR	CONTRACTS-REPAIR	200.00
KIMBALL MIDWEST	CONTRACTS-REPAIR	956.22
DEXTER COMPANY	CONTRACTS-REPAIR	1,977.99
VERMEER OF SOUTHERN OHIO, INC.	CONTRACTS-REPAIR	59.34
AT & T MOBILITY	UTILITIES	91.45
MADISON ENERGY COOPERATIVE	UTILITIES	3,433.90
MOTOROLA SOLUTIONS	EQUIPMENT	378.90
B & C COMMUNICATIONS, INC.	EQUIPMENT	3,058.04
SHAW, WILLIAM R.	EXPENSES	92.40
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	38.50
OFFICE CITY EXPRESS	SUPPLIES	51.00
THOMSON REUTERS - WEST	LIBRARY RESOURCES	1,378.13
THOMSON REUTERS - WEST	LIBRARY RESOURCES	355.61
MATTHEW BENDER & CO. INC.	LIBRARY RESOURCES	498.99

# COMMISSIONERS MEETING

THOMSON REUTERS - WEST	LIBRARY RESOURCES	409.03
HOCKING CO COMMISSIONERS	SUPPLIES & SERVICES	151.96
GORDON FLESCH COMPANY LEASING	SUPPLIES & SERVICES	90.48
GORDON FLESCH COMPANY LEASING	SUPPLIES & SERVICES	11.00
COUNTY AUDITOR'S ASSOC. OF OHIO	OTHER EXPENSE	3,000.00
VICKROY DISPOSAL	CONTRACTS-SERVICES	67.50
SUNRUSH WATER	CONTRACTS-SERVICES	46.08
RUMPKE OF OHIO, INC.	CONTRACTS-SERVICES	83.06
DANNY A. HORN, INC.	CONTRACTS-SERVICES	65.00
AT & T MOBILITY	CONTRACTS-SERVICES	108.83
RICART AUTOMOTIVE GROUP	CONTRACTS-REPAIRS	7,197.14
AMAZON CAPITAL SERVICES	SUPPLIES	37.98
HOCKING CO ENGINEER	SUPPLIES	1,509.16
AUTO ZONE	SUPPLIES	131.40
GRAINGER	SUPPLIES	71.94
BOUND TREE MEDICAL LLC	SUPPLIES	4,635.67
ZOLL MEDICAL CORP.	SUPPLIES	482.00
HOCKING CO COMMISSIONERS	OTHER EXPENSES	3,857.87
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	172.79
LANGUAGE LINE SERVICES, INC	CONTRACT SERVICES	23.00
BARNES ADVERTISING CORP	ADVERTISING	150.00
ALLEGION ACCESS TECHNOLOGIES LLC	CONTRACTS-REPAIRS	315.00
QUILL CORPORATION	SUPPLIES	332.98

# COMMISSIONERS MEETING

SOUTH CENTRAL POWER	SATELLITE SITES	439.00
LEFFLER, GINA M.	OTHER EXPENSES	155.00
AVERHEALTH	PROGRAM EXPENSES	273.00
AVERHEALTH	PROGRAM EXPENSES	282.00
HEALTH RECOVERY SERVICES, INC.	PROGRAM EXPENSES	139.00
AVERHEALTH	OTHER EXPENSE	1,177.00
AVERHEALTH	OTHER EXPENSE	784.00
BLAIR, MELISSA LOUISE	TRAVEL	645.00
AMAZON CAPITAL SERVICES	SUPPLIES	351.99
GORDON FLESCH COMPANY LEASING	OTHER EXPENSE-SPECIAL PROJECTS	145.09
MEADOWS, JORDEN M	SUPER GAL	322.50
CINTAS CORPORATION	OTHER EXPENSE	367.20
JUDGE DAVID LANDEFELD	OTHER EXPENSE	30.80
HOCKING CO MUNICIPAL COURT	OTHER EXPENSE	30.00
HOCKING CO MUNICIPAL COURT	OTHER EXPENSE	30.00
HOCKING CO MUNICIPAL COURT	OTHER EXPENSE	30.00
AVERHEALTH	CONTRACT SERVICES	65.00
AVERHEALTH	RECOVERY SUPPORT	3,974.00
AVERHEALTH	RECOVERY SUPPORT	1,966.00
AVERHEALTH	RECOVERY SUPPORT	1,585.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	275.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	275.00
ANGLE, SAMUEL A.	TRAINING - CPT/SHERIFF	36.34

# COMMISSIONERS MEETING

WRIGHT, DAVID	TRAINING - CPT/SHERIFF	354.90
MOJZER, JC	Probation Grant 24 Travel	18.34
PROCARE SEPTIC SYSTEM	CONTRACT-SERVICES	140.00
PROCARE SEPTIC SYSTEM	CONTRACT-SERVICES	1,000.00
MASI, INC	CONTRACT-SERVICES	430.60
FREER, MIKE	CONTRACT-SERVICES	1,875.00
AMERICAN ELECTRIC POWER	CONTRACT-SERVICES	1,301.53
AT&T	CONTRACT-SERVICES	1,202.60
MEEHLING, TIM	OTHER EXPENSE	89.60
TREASURER STATE OF OHIO	OTHER EXPENSE	200.00
CHARTER COMMUNICATIONS	CONTRACTS-SERVICES	115.00
		115.00
		113,057.75

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

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

**APPOINTMENTS**

9:30 - **DLZ** - Bid opening for the demolition of the old county jail building and updates  
Jail Demo Bid Opening:  
Hutton Excavating LLC of Gallipolis OH - \$159,712.59  
Good Builders Inc - Logan OH - \$104,758.00  
LA Horn Excavating INC. - Logan OH- \$198,100.00  
Victory excavating and Demo - Stoutsville - \$151,000.00  
Evans - Cincinnati OH - \$166,914.00  
Apparent low, Good Builders - DLZ will review all bids for accuracy and mathematical correctness. DLZ will return to make a recommendation for the board once all reviews are completed.  
Gary Silcott of DLZ presented a report on current projects. The scenic trail has received some positive news regarding funding opportunities. More info will be reported in the next update. Rock bridge sewer is 80% complete. DLZ predicts the project will wrap up in the next 3 weeks. Lakemore extension agreement has been reviewed and may be executed in the coming days. Senior center is waiting for an occupancy permit which DLZ is working to obtain.  
The commissioners inquired about additional INI in the Rockbridge system and what we can/should do about that ongoing issue.  
DLZ stated they do not have all the details of the current I & I situation but, the last few pieces of the project are yet to be installed and perhaps the majority of the issue is originating in the area that is incomplete. The engineer recommends that we coordinate investigative efforts once the project has been officially completed.

# COMMISSIONERS MEETING

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

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

## ADDITIONAL APPROPRIATION

Scenic Hills senior Center 2024 - Equipment - Vehicle Replacement - 2024-35-250-504100 - \$100,000.00

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

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

## CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Scenic Hills Senior Center - Capital Projects-SHSC - Improvements 4150-38-250-505000 - \$100,000.00  
Soil And Water 8015 - Other expenses - DOA H2o Program 8015-70-260-506002 - \$7,500.00

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

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

## FUND TRANSFER

Scenic Hills Senior Center 2024 - Transfer from 2024-42-250-510000 to 4150-23-250-42300 - \$100,000.00

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

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

## Satisfaction of Mortgage

Satisfaction of Mortgage requiring the signature of all 3 commissioners  
Motion by Michael Linton and seconded by Andrew Davidson to approve signing

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

## County Engineer Letter - Annual Trustees Dinner

The annual township trustees dinner is being held on April 22nd. It is by invitation only and you must rsvp by the 15th. The location is the Old Dutch Restaurant. There will be a public meeting following at 7PM which everyone is invited to attend. The commissioners have been invited.

## Letter from Troy VanBibber - Resignation

The commissioners received a letter from Troy VanBibber stating that he would be resigning from his position as Director of Maintenance effective April 15th 2025. He expressed his heartfelt gratitude to the county commissioners for the opportunity to serve the county. The commissioners expressed their gratitude for the efforts Troy has made above and beyond his call for the betterment of the county. He will be missed and the county wishes him the best of luck. The commissioners then reluctantly made a motion to accept his resignation.

Motion by Jason D’Onofrio and seconded by Michael Linton to accept Troy vanBibber’s resignation.

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

## Appointment Slip

Motion by Michael Linton and seconded by Andrew Davidson to approve signing 2 pending appointment slips

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

## Columbia Gas - Construction in Right-of-Way

Motion by Andrew Davidson and seconded by Michael Linton to approve Columbia Gas road bore under Cupp Road for replacement of a 6” pipeline

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

# COMMISSIONERS MEETING

**South Central Power - Construction in Right-of-Way**

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 4 existing poles in ROW on Unger Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 5 existing poles in ROW on Purcell Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace 2 existing poles in ROW on Purcell Road.

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

**Load Limit Permit**

Motion by Michael Linton and seconded by Andrew Davidson to approve a load limit permit requested by Hocking Hills Energy & Well Service - Douglas Kitchen

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

**Road Repair Agreement**

Motion by Michael Linton and seconded by Andrew Davidson to approve a Road Repair Agreement requested by Hocking Hills Energy & Well Service - Douglas Kitchen

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

**PUBLIC COMMENT**

Commissioner Linton relayed that the Hocking Hills Tourism Board will have a board seat available if anyone is interested they should send a letter to the commissioners office.  
Additionally, the commissioners meeting on March 27th will be rescheduled and held at 8:30 AM on 3/27/25 rather than the normal 9:30 AM start time. This is due to a conflicting meeting that the Commissioners are expected to attend.  
The HR interviews previously scheduled for this week were cancelled and should be rescheduled for Friday next week beginning at 9:30 AM. The commissioners will recess after next Thursday’s meeting and reopen Friday March 28th in regular session, move into executive session and begin to interview the candidates.  
Michael Nihiser - Asked the commissioners about contractors boring under Lake Logan Road and if the engineer had approved any of it. Commissioner Davidson stated that he would look into that with the engineers office and have an answer at the next meeting.

**ADJOURNMENT**

Motion by Michal Linton and seconded by Andrew Davidson 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 County Commissioners at a regular meeting of the Board held on March 20, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President