

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 14th of August 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 August 7th 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
EASYLLAMA INC.	Commissioners Professional Services	12,502.20
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	118.25
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	22.00
DANNY A. HORN, INC.	Commissioner Courthouse Maint. Contracts-Services	45.00
TANSKY MOTORS, INC	Commissioner Courthouse Maint. Contracts-Repair	126.85
ED GREEN ELECTRIC, INC.	Commissioner Courthouse Maint. Contracts-Repair	2,440.00
HOCKING CO ENGINEER	Commissioner Courthouse Maint. Supplies	84.18
AMAZON CAPITAL SERVICES	Commissioner Courthouse Maint. Supplies	20.99
QUILL CORPORATION	Prosecutor Supplies	310.00
QUILL CORPORATION	Prosecutor Supplies	40.58
QUILL CORPORATION	Prosecutor Supplies	77.00
HARRIS, MICHAEL DEAN	BOE Travel	154.00
BAWN, DAMIEN	BOE Travel	77.00
LOGAN SCREEN PRINTING	BOE Contracts-Services	240.00
DRAKE, SONYA C/O	Commissioners Public Defender	210.00
JACKSON, STEVEN F.	Commissioners Public Defender	397.50

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KLINE, DONALD L	Commissioners Public Defender	2,797.50
MEADOWS, JORDEN M	Commissioners Public Defender	255.00
RAHTER LAW OFFICE, LLC	Commissioners Public Defender	825.00
TEMPLETON,, PHILLIP A.	Commissioners Public Defender	210.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	5,235.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	2,482.50
NETCARE CORPORATION	Commissioners Court Evaluations	75.00
CINTAS CORPORATION	Juvenile Contracts-Services	32.42
GORDON FLESCH COMPANY	Juvenile Contracts-Services	211.57
SUPREME COURT OF OHIO	Juvenile Foreign Judge Expenses	136.45
MULTI-CO JUVENILE DETENTION CTR	Juvenile Probation Detention Expense	46,218.50
OFFICE CITY EXPRESS	Clk of Ct Supplies	1,984.46
OHIO ALCOHOL MONITORING SYSTEMS LLC	Municipal Court Home Monitoring	527.00
OHIO ALCOHOL MONITORING SYSTEMS LLC	Municipal Court Home Monitoring	7,186.00
ITECH	Municipal Court Contracts-Repairs	114.84
CELLEBRITE, INC.	Sheriff Contracts-Services	12,315.00
OSACVSO	Veteran Svc Travel	26.00
OSACVSO	Veteran Svc Travel	250.00
HOCKING CO ENGINEER	Veteran Svc Van Gas & Maint	299.28
HOCKING CO AGRICULTURAL SOCIETY	Veteran Svc Other Expense	640.00
MAY, JOHN	Commissioners Youth Bldg Rental	100.00
SYNTECH	Engineer Contract-Services	1,175.00
THE LOGAN DAILY NEWS	Engineer Contract-Services	57.00
GEOSHACK, INC.	Engineer Contract-Services	292.50
TRACTOR SUPPLY	Engineer Contract-Services	466.56
GLACIER MOUNTAIN BOTTLED WATER, INC.	Engineer Contract-Services	443.00
PRECISION LASER & INSTRUMENT,INC.	Engineer Contract-Services	613.20
NAPA AUTO PARTS	Engineer Contract-Repair	408.30
WAREHOUSE TIRE, INC.	Engineer Contract-Repair	272.70

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OHIO PUMP AND SUPPLY	Engineer Contract-Repair	150.20
DEXTER COMPANY	Engineer Contract-Repair	247.14
AT & T MOBILITY	Engineer Utilities	91.45
MADISON ENERGY COOPERATIVE	Engineer Utilities	15.78
SHELLY & SANDS CO.	Engineer Road Materials	3,915.10
RANDY MOORE PETROLEUM	Engineer Road Materials	28,397.00
MELVIN STONE COMPANY, LLC	Engineer Road Materials	7,919.86
CARPENTER'S MINI MART	Engineer Expense	179.43
DECKARD TECHNOLOGIES, INC.	Lodging Other Expense	26,660.00
CHIEFTAIN MAIN SHELL, INC.	Dog&Kennel Contract Services	167.18
MADISON ENERGY COOPERATIVE	Dog&Kennel Contract Services	16.66
GORDON FLESCH COMPANY	Auditor RE Assessment Contracts-Services	48.00
HOCKING COUNTY TREASURER	EMS Contracts-Services	111.30
AT&T	EMS Contracts-Services	511.09
LAURELVILLE WATER & SEWER DIST	EMS Contracts-Services	156.01
CARBON HILL WATER ASSOC.	EMS Contracts-Services	58.75
DANNY A. HORN, INC.	EMS Contracts-Services	51.48
SUNRUSH WATER	EMS Contracts-Services	24.35
CITY OF LOGAN	EMS Contracts-Services	336.24
CORPORATE PAYMENT SYSTEMS	EMS Supplies	406.31
WEX BANK	EMS Supplies	2,927.95
BOUND TREE MEDICAL LLC	EMS Supplies	307.56
OFFICE DEPOT	EMS Supplies	4.31
LAURELVILLE AUTO PARTS, INC.	EMS Supplies	46.00
CORO MEDICAL, LLC	EMS Equipment	2,826.00
HOCKING COLLEGE	EMS Other Expenses	4,816.76
LEHIGH OUTFITTERS LLC.	EMS Other Expenses	73.83
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	63.59
MCMICHAEL, AMANDA	EMS Other Expenses	770.00

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SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	144.60
AUF DRUG TESTING SERVICES	HO CO 911 Contract Services	66.00
LANGUAGE LINE SERVICES, INC	HO CO 911 Contract Services	17.50
FRONTIER	HO CO 911 Contract Services	1,198.46
HOCKING CO ENGINEER	Senior Center Contracts-Services	304.61
BARNES ADVERTISING CORP	Senior Center Advertising	510.00
XEROX FINANCIAL SERVICES LLC	Senior Center Equipment	600.40
VILLAGE CAFE	Senior Center Satellite Sites	272.00
AMERICAN ELECTRIC POWER	Senior Center Satellite Sites	333.94
COLUMBIA GAS OF OHIO, INC.	Senior Center Satellite Sites	37.82
MAST MINI BARNS	Senior Center Other Expense	1,712.00
FLOWERS BY DARLENE	Senior Center Other Expense	67.50
MATHENY, DARLA	CP Special Projects Misc Expense	25.35
HOPEWELL HEALTH CENTERS, INC.	Municipal Court Integ/Interv CCA Program Expense	1,319.68
AVERHEALTH	Municipal Court Integ/Interv CCA Program Expense	334.00
IRON MOUNTAIN/NUS	CP Clerks Computer Contract Services	130.91
AVERHEALTH	Municipal Court Probation Other Expense	1,342.00
SUNRUSH WATER	CP T-CAP Contract Services	60.15
HOCKING CO ENGINEER	EMA EMPG Equipment	69.55
RAHTER LAW OFFICE, LLC	CP CASA GAL Fees	3,168.75
DRAKE, SONYA C/O	Juvenile Court Super GAL	809.13
DRAKE, SONYA C/O	Juvenile Court Super GAL	1,064.17
DRAKE, SONYA C/O	Juvenile Court Super GAL	1,190.89
DRAKE, SONYA C/O	Juvenile Court Super GAL	1,425.65
COBRA SYSTEMS, INC.	Municipal Court Special Projects Other Expense	100,000.00
CINTAS CORPORATION	Municipal Court Special Projects Other Expense	183.60
CLEAR BALLOT GROUP, INC.	BoE Elect Rev Other Expense	5,050.00
F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	1,904.24

COMMISSIONERS MEETING

AMERICAN STRUCTUREPOINT, INC.	Commissioners American Rescue Plan Act	2,000.00
PATTON'S TRUCK SERVICE INC.	Hocking Co Sewer Contract Services	51.96
MASI, INC	Hocking Co Sewer Contract Services	54.00
CITY OF LOGAN	Hocking Co Sewer Contract Services	230.00
PROCARE SEPTIC SYSTEM	Hocking Co Sewer Contract Services	150.00
MASI, INC	Hocking Co Sewer Contract Services	78.05
FRONTIER	Hocking Co Sewer Contract Services	184.86
PATTON'S TRUCK SERVICE INC.	Hocking Co Sewer Contract Services	22.54
CRABTREE'S LOGAN SALES	Hocking Co Sewer Supplies	30.51
NAPA AUTO PARTS	Hocking Co Sewer Supplies	65.25
CHARTER COMMUNICATIONS	Soil & Water Contracts Services	115.00
BSS WASTE DISPOSAL	Soil & Water Contracts Services	155.00
HOCKING CO ENGINEER	Soil & Water Supplies	96.17
HOCKING CO SOIL & WATER DIST.	Soil & Water Other Expense	13,450.75

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

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

APPOINTMENTS

Murray City School

9:30 - Kate Dunn, Senior Planner with Buckeye Hills Regional Council presented an update on the Murray City School. The school will be torn down by the end of the year. With Don Pinto, Lead Engineer for T&M Associates for tearing down the School. Kate informed that the Commissioners should gather information on Additional Brownfield sites additional rounds of funding coming soon.

Don Pinto presented the Commissioners with a list of demolition contractors, the advertisement that went in the Logan Daily News. And dates for the pre-bid meeting on August 21, at 10:30 AM at the school. Bids will be due on Friday August 29th by 3:00 PM.

There is interest in having the old gym behind the school torn down as well.

HAPCAP

9:45 - HAPCAP Community Development Coordinators, Jeff Jenkins, presented a Change Order for Murray City. 1st change order is installing about 20 water meters, the 2nd change order is reducing the amount of paving.

Cave Creek Subdivision

10:00 - Rob Beiter with Crossing Waters Engineering presented the Commissioners with a Cave Creek Subdivision plat for signatures. The subdivision is in Laurel & Benton Township with 22 new residential lots. On Strong road, with the road being brought up to standards. Mr Beiter also presented a Completion Bond in the amount of \$616,984.17 to be held by the Board until the roadwork is completed.

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

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

GENERAL BUSINESS

Crossing Waters Subdivision

Motion by Michael Linton and seconded by Andrew Davidson to approve the Crossing Waters Subdivision plat of Cave Creek on Strong Road.

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

Jubach Subdivision

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve the Jubach Subdivision plat of

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

ADDITIONAL APPROPRIATION

Commissioners - Sewer 5038 - Sewer Supplies - 5038-53-470-504000 - \$10,000.00

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

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

Commissioners - Perm. Improvement 4039 - Co. Perm. Improv. Contracts & Projects - 4039-54-100-503000 - \$4,000.00

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

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

LEPC - LEPC 2660 - Other Expense - 2660-32-350-506000 - \$6,360.00

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

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

Sheriff - County 1001 - Equipment - 1001-32-200-504100 - \$15,798.57

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

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

Auditor - Marriage License Special Fund 2007 - Marriage License - 2007-35-170-504000 - \$75.00

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

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

APPROPRIATION TRANSFER

Engineer - Autogas- 2002-33-300-504002 Road Materials - 2002-33-300-506201 Grants/Paving - \$310,564.50

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

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

COMMISSIONERS MEETING

Engineer - Autogas - 2002-33-300-504002 - 2002-40-300-507000 Notes & Interest - \$25,395.10

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

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

Probate Court - County Fund - 1001-31-171-501100 Prob. Magistrate Sal. - 1001-31-170-502300-
\$10,000.00

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

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

Probate Court - County Fund - 1001-31-171-501100 Probate Magistrate Salary - 1001-31-160-501100
Juvenile employee salary - \$ 10,000.00.

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

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

Scenic Hills Scenic Center - BWC 2024-35-250-502200 - Other 2024-35-250-506003 - \$ 1,100.00
Hosp. 2024-35-250-502300- Medicare 2024-35-250-506003- \$3,200.00
Advertising 2024-35-250-503100 - Equip. 2024-35-250-504100 -\$4,000.00
Hosp. 2024-35-250-502300 - Other -2024-35-250-506003 - \$3,500.00

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

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

Hocking County Municipal Court - 317 Mat Project - 2089-31-190-501100 Mun. Ct. MAT Project Salaries -
Other Expense 2089-31-190-506000 - \$1,000.00

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

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

T-CAP MEMO

Judge Despetorich the Board that the Court receives a T-Cap Grant to help aid in community alternatives to prison. One of those alternatives is local incarceration at the SEORJ. In an effort to offset the costs of incarceration, the Hocking County Common Pleas Court will reimburse the County for TCAP inmates being held in Jail. The county will be reimbursed at a per Diem rate of \$75.00 a day, per inmate, up to a maximum total of \$20,000.00 per year.

Striping on Various County Roads

Motion by Michael Linton and seconded by Andrew Davidson to approve the Contract with Oglesby Construction of Norwalk, Ohio to apply striping on various Hocking County Roads in the amount of \$59,445.60.

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

Wastewater Training

Motion by Andrew Davidson and seconded by Michael Linton to approve Ian Anderson, Sewer Assistant, to attend Waste water classes in Coshocton, Ohio on Fridays from Sept 12 - Dec 12.

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

COMMISSIONERS MEETING

Dog Warden Report

Motion by Andrew Davidson and seconded by Michael Linton to approve the Sheriff's Dog Warden Report for July.

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

Right of Way Permit

Commissioner D'Onofrio informed the ROW tabled last week is still being looked into.

Haydenville & Rockbridge Compliance Report

Commissioner Davidson informed that he has written a first draft compliance report for the Haydenville and Rockbridge Sewer plants with Tim reviewing them.

HVAC

Commissioner Linton Informed that we had a new company to repair the HVAC and the first floor repaired in two days. There will also be a look back at the whole HVAC system install.

2026 Budget

Commissioner Linton inquired why we are reallocating funds so often.

Commissioner Linton will be on vacation next week.

Motion by Michael Linton and seconded by Andrew Davidson to approve going back into appointments.

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

APPOINTMENTS

Jane Forrest Redfern informed that the clean up recycling days were successful in Laurelville and Union Furnace.

Ms. Redfern explained the troubles of getting the Sutton renovation done with the budget so may be changing the plan to redo the Sheriff's bathroom at Sutton road.

Ms. Redfern asked the Commissioners to come to the emergency meeting for the changes on Monday at 8:30 to vote on the changes.

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

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

Change Orders

Motion by Andrew Davidson and seconded by Michael Linton to approve the HAPCAP Change Order

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

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

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

Public Comment

No Public Comment.

COMMISSIONERS MEETING

ADJOURNMENT

Motion by Michael 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 August 14, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President