

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 28th 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 14th minutes.

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

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve August 21, 2025 minutes.

Roll Call Vote: D’Onofrio, yea, Linton, abstain, 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
ZASHIN & RICH CO., LPA	Commissioners Legal Expense	315.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Commissioners Postage	2,985.81
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	81.00
VERIZON WIRELESS	Commissioner Courthouse Maint. Contracts-Services	303.28
THOMAS ORION MOORMAN LLC	Commissioner Courthouse Maint. Contracts-Services	55.00
AMERICAN ELECTRIC POWER	Commissioner Utilities	10,916.84
FRONTIER	Commissioner Utilities	587.59
VERIZON WIRELESS	Commissioner Utilities	80.25
COLUMBIA GAS OF OHIO, INC.	Commissioner Utilities	209.01
DTB DIRECT TO BUSINESS	Commissioner Courthouse Maint. Cleaning Supplies	766.97
MODERN OFFICE METHODS, INC	Auditor Contracts-Services	533.09
NORRIS, VICKIE	BOE Travel	100.00
NORRIS, VICKIE	BOE Travel	326.40
US BANK EQUIPMENT FINANCE	BOE Contracts-Services	285.72

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JACKSON, STEVEN F.	Commissioners Public Defender	105.00
FORENSIC DIAGNOSTIC CENTER OF DISTRICT NINE, INC.	Commissioners Court Evaluations	2,000.00
AVERHEALTH	CP Other Expense	867.50
OFFICE CITY EXPRESS	Clk of Ct Supplies	1,043.14
OFFICE MART	Municipal Court Supplies	804.63
OFFICE MART	Municipal Court Supplies	2,693.96
GLACIER MOUNTAIN BOTTLED WATER, INC.	Sheriff Contracts-Services	34.50
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	28.05
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	58.35
TREASURER OF STATE (FUND 83F)	Sheriff Contracts-Services	600.00
HOCKING HILLS COLLISION REPAIR, LLC	Sheriff Contract-Repair	936.00
AMAZON CAPITAL SERVICES	Sheriff Equipment	36.65
AMAZON CAPITAL SERVICES	Sheriff Equipment	198.22
FAIRFIELD COUNTY SHERIFF'S	Sheriff Jail Operation SEORJ/Outside Facilities	214.00
MONTGOMERY CO. CORONERS OFFICE	Coroner Lab & Morgue Expense	3,700.00
CHARTER COMMUNICATIONS	Veteran Svc Contract Services	165.00
AMERICAN ELECTRIC POWER	Veteran Svc Contract Services	159.32
OFFICE MART	Veteran Svc Supplies	274.54
TANSKY MOTORS, INC	Veteran Svc Van Gas & Maint	46.94
WYKLE, RHONDA	Clk of Ct Title Admin Travel & Training	94.50
OFFICE CITY EXPRESS	Clk of Ct Title Admin Supplies	928.64
LOGAN FOUNDRY & MACHINE CO.	Engineer Contract-Repair	94.40
GROUP 31 SUPPLY, INC.	Engineer Contract-Repair	877.88
BNR TIRES LLC	Engineer Contract-Repair	20.00
AMERICAN ELECTRIC POWER	Engineer Utilities	371.99
VAL TECH	Engineer Utilities	12.08
CHRISTIAN K-9 ACADEMY	Sheriff K-9 Unit Misc Expense	330.00
OHIO VALLEY ANIMAL CLINIC	Sheriff K-9 Unit Misc Expense	54.93
OHIO VALLEY ANIMAL CLINIC	Sheriff K-9 Unit Misc Expense	1,000.00
EAST HILLIARD VETERINARY SERVICES	Sheriff K-9 Unit Misc Expense	1,487.79

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EAST HILLIARD VETERINARY SERVICES	Sheriff K-9 Unit Misc Expense	1,000.00
THOMSON REUTERS - WEST	Law Library Library Resources	1,378.13
THOMSON REUTERS - WEST	Law Library Library Resources	409.03
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	90.48
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	11.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	Auditor RE Assessment Contracts-Services	684.00
PIVOT POINT PARTNER LLC	Auditor RE Assessment Contracts-Services	14,000.00
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	375.00
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	81.34
THOMAS ORION MOORMAN LLC	EMS Contracts-Services	556.50
NELSONVILLE TV CABLE, INC.	EMS Contracts-Services	155.00
ZOLL MEDICAL CORP.	EMS Supplies	2,470.00
WEX BANK	EMS Supplies	92.94
ERNEST RUFF	EMS Other Expenses	115.32
FRANZ BRUYERE	EMS Other Expenses	101.62
SUSAN DRUMMOND	EMS Other Expenses	183.68
CIGNA HEALTH PLAN	EMS Other Expenses	887.30
HUMANA	EMS Other Expenses	136.95
TERESA SZYMCZAK	EMS Other Expenses	116.14
UMWA HEALTH AND RETIREMENT FUNDS	EMS Other Expenses	144.36
LEHIGH OUTFITTERS LLC.	EMS Other Expenses	134.16
MARY PAGE	EMS Other Expenses	129.89
SHIRLEY ASHCRAFT	EMS Other Expenses	70.00
WELLCARE BY ALLWELL	EMS Other Expenses	279.47
CANDACE GASTIN	EMS Other Expenses	200.00
UNITED HEALTHCARE OHIO	EMS Other Expenses	456.66
COLUMBIA GAS OF OHIO, INC.	HO CO 911 Contract Services	53.89
VAL TECH	HO CO 911 Contract Services	121.47
B & C COMMUNICATIONS, INC.	HO CO 911 Contract Services	8,897.30
ALADTEC	HO CO 911 Contract Services	1,182.58
HOCKING VALLEY COMM HOSPITAL	HO CO 911 Other Expense	10.00

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HOCKING HILLS DONUT & COFFEE SHOPPE	Senior Center Contracts-Services	50.00
DTB DIRECT TO BUSINESS	Senior Center Supplies	539.71
VILLAGE CAFE	Senior Center Satellite Sites	360.00
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	373.50
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	808.50
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	176.75
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	31.24
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	569.01
T MOBILE	Municipal Court Probation Other Expense	371.12
OFFICE MART	CP PSI Writer Supplies	74.11
CONCEPT SEATING GOVERNMENT, LLC	HO CO 911 Wireless NG 911 Equipment	3,254.18
B & C COMMUNICATIONS, INC.	HO CO 911 Wireless NG 911 Services & Charges	9,500.00
OFFICE CITY EXPRESS	EMA EMPG Supplies	209.64
OFFICE CITY EXPRESS	EMA EMPG Supplies	308.88
DRAKE, SONYA C/O	CP CASA GAL Fees	3,409.05
VASU COMMUNICATIONS, INC.	CP Probation Services Equipment	7,476.09
EFFECTIVE FITNESS COMBATIVES	Sheriff CPT Training	1,249.00
MASI, INC	Hocking Co Sewer Contract Services	414.35
FRONTIER	Hocking Co Sewer Contract Services	424.80
CITY OF LOGAN	Hocking Co Sewer Contract Services	4,607.17
AMERICAN ELECTRIC POWER	Hocking Co Sewer Contract Services	420.63
VERIZON WIRELESS	Hocking Co Sewer Contract Services	75.82
AT&T	Hocking Co Sewer Contract Services	1,498.09
NELSONVILLE UTILITY OFFICE	Hocking Co Sewer Contract Services	4,875.17

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

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

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APPOINTMENTS

SOPEC

9:45 - SOPEC Regional Director Jessica Arnold presented information to the Board about the Electric Aggregation program that SOPEC has for counties to save money for electricity.

DLZ

9:42 - DLZ Project Manager Tracy Shoults presented updates on The Hocking Valley Scenic Trail, Rockbridge, Phase One Sanitary Sewer, Haydenville Regional Connection, Demolition Grant, State Route 664 Sewer Extension.

OPWC

9:48 - Engineer's Administrative Assistant Maggi Berry presented the Board with OPWC contracts for Project #1 & #2 for approval.

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

OPWC

Motion by Michael Linton and seconded by Andrew Davidson to approve the Hocking County Engineer's Office to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Programs and to execute contracts as required.
Vote:D'Onofrio, yea, Linton, yea, Davidson, yea.

PROJECT 1 & 2

Motion by Michael Linton and seconded by Andrew Davidson to approve OPWC Round 40 to make capital improvements to various county roads.
Vote:D'Onofrio, yea, Linton, yea, Davidson, yea.

DLZ

Motion by Michael Linton and seconded by Andrew Davidson to approve DLZ to apply for the Jail Demo Grant extension.
Vote:D'Onofrio, yea, Linton, yea, Davidson, yea.

CERTIFICATE OF APPOINTMENT

Motion by Andrew Davidson and seconded by Michael Linton to approve Certificate of appointments for Parker Bungard and Ian Andeson.
Vote: D'Onofrio, yea, Linton, yea, Davidson, yea.

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JUVENILE AGREEMENT

Motion by Michael Linton and seconded by Andrew Davidson to approve the Hocking County Juvenile Court to Grant Agreement and Funding Application.

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

CERTIFICATE OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATION

EMS - EMS 2020 - Other Expenses - 2020-34-310-506000 - \$5,355.65

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

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

ADDITIONAL APPROPRIATION

Hocking County Municipal Court - Municipal MAT Project 2089 - Hospitalization - 2089-31-190-502300- \$ 23,950.00.

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

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

APPROPRIATION TRANSFER

911 - 2021-32-320-501100 - Salaries - 2021-32-320-503000 - Contract Services - \$ 5,000.00

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

EMS - EMS 2020 - Equipment - 2020-34-310-504100 - \$ 16,000.00

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

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

ADDITIONAL APPROPRIATION

EMS - EMS 2020 - Other Expense - 2020-34-310-560000 - \$10,000.00

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

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

Commissioners - County 1001 - Commissioner Utilities - 1001-30-101-503500 - \$55,000.00

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

Commissioners - Demo & Site Revital. Grant - 2835 - 2835-33-100-503000 - \$11,719.30

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

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

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APPROPRIATION TRANSFER

911 - 2076-32-320-504100 Equipment - 2076-32-320-5027100 Training - \$1,000.00

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

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

Comm. Pleas - County - Transcripts - 1001-31-150-506040 - Mag. Salary - 1001-31-151-501100 - 72.00

Transcripts- 1001-31-150-506040 - Mag. OPERS 1001-31-151-502000-\$ 6.00

Transcripts -1001-31-150-506040 - Supplies- 1001-31-150-504000 -\$ 1,000.00

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

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

Overdose Awareness Day

Commissioner D’Onofrio informed that the Overdose Awareness will be held on Wednesday September 3rd from 2:00 PM - 4:00 PM at Kachelmacher Park.

Veterans Service

Commissioner D’Onofrio informed that the Veterans Service Resource Fair is set for Tuesday October 7th at 6:00 PM at the Hocking Hills Retreat Center.

PUBLIC HEARING

The Logan City Zoning Board of Appeals has rescheduled a Public Hearing for Wednesday September 17, 2025 at 7:00 PM regarding a variance request by Michelle Mays and FosterHub for a community center conditional use variance for 30 West Main Street.

CCAO Summer Symposium

Commissioner D’Onofrio commented on how well the Symposium went.

Union Furnace Sewer

Commissioner Davidson informed that the Union Furnace Pump that went down has been replaced and is working properly.

HVST

Commissioner Linton discussed the Hocking Valley Scenic Trail Project, which is planned to go from the Aquaduct to the middle school.

Tansky building Lien

Commissioner Linton informed us that the Lien on the Tansky Building that was overlooked by the Title Company has been removed.

COMMISSIONERS MEETING

Late Commissioners Meeting

Commissioner Linton requested to move the evening Commissioners meeting on October 30 to October 23 so there would be no missed meeting as Commissioners Linton and D’Onofrio will be in Marietta for the Land Bank Summit.

Motion by Jason D’Onofrio and seconded by Andrew Davidson to approve moving the evening. Commissioner’s Meeting to October 23rd from October 30th.

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

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

Michael Nihiser commented about the DLZ report and DLZ applying for a grant for the Haydenville Sewer Project, saying that usually there are Administrative fees with grants and who receives those? , DLZ or our grant writer? And why isn't our grant writer applying for this grant?

Tracy Shoults with DLZ explained that this is not a CDBG Grant with administration, The EPA's offer is a loan with principal forgiveness. And technically this nomination period is good for the next year. It's a qualification to be able to apply next year, you have to get on a preapproved list, it is not a formal application and they do not allow grant administration fees. Also it is not being done by the grant writer because it's a project that DLZ has been working on. And DLZ does not qualify for administration fees.

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 28, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President