The Board of Hocking County Commissioners met in a regular session on the 16th of October 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 October 9, 2025 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
FIDLAR TECHNOLOGIES	Recorder Contracts-Services	1,307.45
OFFICE MART	Recorder Supplies	160.23
GORDON FLESCH COMPANY	Recorder Supplies	28.84
TRIAD GOVERNMENTAL SYSTEMS, INC	BOE Contracts-Services	997.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	1,515.00
MEADOWS, JORDEN M	Commissioners Public Defender	705.00
MOORE, WILLIAM	Commissioners Public Defender	3,450.00
FICKEL, BENJAMIN E.	Commissioners Public Defender	930.00
KLINE, DONALD L	Commissioners Public Defender	4,290.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	2,662.50
MEADOWS, JORDEN M	Commissioners Public Defender	337.50
MOORE, WILLIAM	Commissioners Public Defender	802.50
MOORE, WILLIAM	Commissioners Public Defender	892.50
OHIO COMMON PLEAS JUDGES ASSOC.	CP Travel/CLE	400.00
MODERN OFFICE METHODS, INC	CP Contract Services	136.79
OFFICE MART	CP Supplies	105.48

GORDON FLESCH COMPANY	Juvenile Contracts-Services	211.57
CINTAS CORPORATION	Juvenile Contracts-Services	32.42
XEROX FINANCIAL SERVICES LLC	Clk of Ct Contracts-Repairs	103.98
XEROX FINANCIAL SERVICES LLC	Clk of Ct Contracts-Repairs	193.97
FRONTIER	Veteran Svc Contract Services	129.23
FRONTIER	Veteran Svc Contract Services	118.04
OFFICE MART	Veteran Svc Supplies	208.46
HOCKING CO ENGINEER	Veteran Svc Van Gas & Maint	307.85
HOCKING HILLS DINER AND CATERING	Veteran Svc Other Expense	4,272.75
WLGN RADIO COMPANY	Veteran Svc Other Expense	800.00
SAVING HARDWARE	Engineer Contract-Services	88.83
SAMMONS EARTHWORKS	Engineer Contract-Services	3,750.00
BSS WASTE DISPOSAL	Engineer Contract-Services	588.00
PATTON'S TRUCK SERVICE INC.	Engineer Contract-Repair	4,465.28
POYNTER'S BUSINESS SOLUTIONS	Engineer Office Supplies	241.56
CARGILL, INC.	Engineer Road Materials	17,241.09
OSBURN ASSOCIATES INC	Engineer Road Materials	660.00
GIVENS, JOSH	Lodging Travel	43.40
NATIONAL BAND AND TAG	Dog&Kennel Supplies	881.98
FINLEY, TIM	Auditor RE Assessment Travel	256.20
GORDON FLESCH COMPANY	Auditor RE Assessment Contracts-Services	48.00
MENARD'S	EMS Contracts-Services	659.46
AT&T	EMS Contracts-Services	514.05
CARBON HILL WATER ASSOC.	EMS Contracts-Services	56.45
LAURELVILLE WATER & SEWER DIST	EMS Contracts-Services	148.38
AT & T MOBILITY	EMS Contracts-Services	654.53
SUNRUSH WATER	EMS Contracts-Services	24.35
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	82.10
MYFLEETCENTER	EMS Contracts-Repairs	758.96
ATLANTIC EMERGENCY SOLUTIONS, INC.	EMS Contracts-Repairs	3,967.05

LAURELVILLE AUTO PARTS, INC.	EMS Supplies	54.00
HOCKING CO ENGINEER	EMS Supplies	1,597.59
CORPORATE PAYMENT SYSTEMS	EMS Supplies	678.62
ZEP MANUFACTURING COMPANY	EMS Supplies	688.15
BOUND TREE MEDICAL LLC	EMS Supplies	5,222.30
DASH GLOVES	EMS Supplies	420.00
WEX BANK	EMS Supplies	2,867.14
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	622.39
LEHIGH OUTFITTERS LLC.	EMS Other Expenses	135.00
FRONTIER	HO CO 911 Contract Services	1,196.83
SMITH, DEBRA	Senior Center Contracts-Services	280.00
MADISON ENERGY COOPERATIVE	Senior Center Contracts-Services	21.28
BARNES ADVERTISING CORP	Senior Center Advertising	510.00
XEROX FINANCIAL SERVICES LLC	Senior Center Equipment	600.40
COLUMBIA GAS OF OHIO, INC.	Senior Center Satellite Sites	29.04
SOUND COMMUNICATIONS, INC.	Municipal Court Clerks Computer	2,969.34
HOPEWELL HEALTH CENTERS, INC.	Municipal Court Integ/Interv CCA Program Expense	1,969.50
AVERHEALTH	Municipal Court Integ/Interv CCA Program Expense	660.00
MAX TECHNOLOGIES, LLC	Municipal Court Probation Other Expense	1,680.00
AVERHEALTH	Municipal Court Probation Other Expense	77.90
AVERHEALTH	Municipal Court Probation Other Expense	77.00
AVERHEALTH	Municipal Court Probation Other Expense	470.10
AMAZON CAPITAL SERVICES	CP T-CAP Supplies	14.06
HOCKING CO ENGINEER	Municipal Court Mat Project Other Expense	72.42
HOCKING CO ENGINEER	EMA EMPG Equipment	29.78
MEADOWS, JORDEN M	CP CASA GAL Fees	251.93
CINTAS CORPORATION	Municipal Court Special Projects Other Expense	229.50
F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	59.80

F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	161.75
F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	93.45
AVERHEALTH	Municipal Court Addiction Treatment Recovery Support	1,430.00
HOPEWELL HEALTH CENTERS, INC.	Municipal Court Addiction Treatment-Treatment	4,317.23
INTEGRATED MGMT SOLUTIONS INC.	Municipal Court Addiction Treatment Other Expenses	400.00
HOCKING CO ENGINEER	CP Probation Grant 24 Travel	52.99
ACE OF SPADES ASPHALT SEALCOATING	Senior Center Capital Projects	13,189.23
CHARTER COMMUNICATIONS	Soil & Water Contracts Services	110.00
HOCKING CO ENGINEER	Soil & Water Supplies	112.23

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

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

APPOINTMENTS

Tracy Shoults with DLZ presented updates on Hocking Valley Scenic Trail, Rockbridge Phase 1 Sanitary Sewer, Haydenville Regional Connection, Demolition Grant, SR664 Sewer Extension, Sewer Regionalization.

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

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

GENERAL BUSINESS

Certificate of Compliance &

Hocking Valley Scenic Trail Performance Report

Motion by Andrew Davidson and seconded by Michael Linton to approve signing the Hocking Valley Scenic Trail Report.

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

McKee Paving, Loop Road

Motion by Michael Linton and seconded by Andrew Davidson to approve an additional \$2332.00 above the \$60,000.00 approved for paving Loop Road by McKee Paving.

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

ADDITIONAL APPROPRIATION

Commissioners - County 1001-Comm. Other Expense - 1001-30-100-506000 - \$16,501.47

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

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

ADDITIONAL APPROPRIATION

Sheriff - County - 1001 - Salaries - Employees - 1001-32-200-501100 - \$10,983.30

1001-32-200-501100 - \$10,629.00

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

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

Treasurer - County 1001- Treasurer's Employees - 1001-30-130-501100 - \$20,000.00

Motion by Michael Linton and seconded by Jason D'Onofrio to approve.

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

Prosecutor's Office - DTAC 2229 - Other Expense - 2229-30-140-506000 - \$10,000.00

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 - Rockbridge Sewer - Contract Services - 5211-54-520-505001 - \$286,912.66

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

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

Dog Warden Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the Monthly Dog Warden Report for September.

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

Community Corrections Grant Agreement

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

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

Resolution of Intent

Motion by Michael Linton and seconded by Andrew Davidson to approve a resolution of intent of Hocking County on behalf of the State of Ohio to reimburse it's fund for the DRAC04, County/City: CR1, CR28, CR34, Jennison, Oakland, Freisner, Mound Street resurfacing.

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

Columbia Gas

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to proceed with an emergency repair on service line due to leak on Toke Road.

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

AEP

Motion by Andrew Davidson and seconded by Michael Linotn to approve AEP to re-fuse, conduct pole maintenance and fuse installation on five existing utility poles.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to re- fuse, to existing utility pole along Opossum Hollow Road.

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

Empty Bowls

Commissioner D'Onofrio informed that the Empty Bowls fundraiser is Saturday November 8th from 4- 6PM at the Hocking Hills Retreat Center.

Trunk or Treat

Commissioner D'Onofrio informed that Trunk or Treat will be taking place at the fairgrounds from 6-7:30 on October 22.

Earthquake Drill

Commissioner D'Onofrio informed us that today at 10:16 AM is the nationwide earthquake drill.

County Truck

Commissioner D'Onofrio wanted to inform everyone that ACE Truckbody fixed the snowplow on the Maintenance truck free of charge, They stood behind their work.

Buckeye Pumps

Motion by Andrew Davidson and seconded by Michael Linton to approve ordering a replacement a sewer department pump at the cost of \$3265.00.

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

Exempt vs.Non-Exempt

Commissioner Linton explained that we are going through a process in the County to be sure we are appropriately coding non-exempt and exempt employees.

CEBCO Meeting

Commissioner Linton had a meeting with CEBCO going over benefits.

Voluntary Tax Reduction

Commissioner Linton wanted to acknowledge Jill Squires with the Hocking County Board of DD for voluntary reducing the tax millage.

Zoning Commission Meeting

The meeting went well, Commissioner Linton informed that Logan City Deputy Fire Chief Melissa Fickel, Deputy Chief Penny Stack and EMS Chief Bobby Platz did a great job explaining why these ordinances are needed from a safety perspective. David Baird, Structure Point Consultant, overviewed why some of

these regulations are critical. Three presenters representing short term rental owners did very nice presentations as well.

ADDITIONAL APPROPRIATION

Commissioners - Agricultural Society 4610 - Contract Services - 4610-38-100-503000 - \$27,536.84

Motion by Michael Linton and seconded by Andrew Davidson to approve Vote:D'Onofrio, yea, Linton, yea, Davidson, yea.

Landbank Meeting

Commissioner Linton reminded of the Landbank meeting today.

HVAC Update

Commissioner Linton gave an update on the HVAC system.

CORSA

Commissioner Linton discussed a meeting he will have with CORSA regarding the HVAC.

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 asked about the evening meeting. Commissioner D'Onofrio informed that next week's meeting is the quarterly evening meeting and will begin at 6 PM.

ADJOURNMENT

Motion by Michael Linton and seconded by	Andrew Davidson 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 a Commissioners at a regular meeting of the	action taken by this Board of Hocking County Board held on October 16, 2025	
Christy Lindinger, Clerk	Jason D'Onofrio, President	