

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in the quarterly evening session on the 23rd 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 October 16, 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
HOCKING CO SOIL & WATER DIST.	Commissioners Travel	40.00
AUF DRUG TESTING SERVICES	Commissioners Drug Testing/Other Exp	20.00
CHEF MOE'S ON THE GO!	Commissioners Other Expense	319.00
ADT SECURITY SERVICES	Commissioner Courthouse Maint. Contracts-Services	226.45
FRONTIER	Commissioner Utilities	610.00
AMERICAN ELECTRIC POWER	Commissioner Utilities	2,973.23
SAVING HARDWARE	Commissioner Courthouse Maint. Supplies	222.85
DTB DIRECT TO BUSINESS	Commissioner Courthouse Maint. Cleaning Supplies	315.35
VERIZON WIRELESS	Prosecutor Contracts-Repairs	608.56
KONICA MINOLTA BUSINESS SOLUTION USA INC.	Prosecutor Contracts-Repairs	189.40
OFFICE MART	Recorder Supplies	280.96
GORDON FLESCH COMPANY	Recorder Supplies	29.78
QUALITY RUBBER STAMP, INC.	Recorder Restoration Fee	57.35
SCHWARTZE, DANIEL JAMES	BOE Contracts-Services	110.50
US BANK EQUIPMENT FINANCE	BOE Contracts-Services	285.72
AMAZON CAPITAL SERVICES	BOE Supplies	179.89

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REED, JACK C.	Commissioners Public Defender	1,567.50
KLINE, DONALD L	Commissioners Public Defender	2,985.00
KLINE, DONALD L	Commissioners Public Defender	1,230.00
TEMPLETON, PHILLIP A.	Commissioners Public Defender	412.50
FICKEL, BENJAMIN E.	Commissioners Public Defender	1,417.50
REED, JACK C.	Commissioners Public Defender	907.50
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	8,874.40
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	4,522.50
OHIO COMMON PLEAS JUDGES ASSOC.	CP Travel/CLE	400.00
OHIO JUDICIAL CONFERENCE	CP Travel/CLE	250.00
AVERHEALTH	CP Other Expense	1,555.50
OHIO JUDICIAL CONFERENCE	Juvenile Other Expense	250.00
JUSTICE, JEREMY	Sheriff Contracts-Services	200.00
ROBINETTE, NOLAN	Sheriff Contracts-Services	200.00
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	43.20
HEATON, THOMAS L.	Sheriff Contracts-Services	400.00
BOLYARD, JENNA	Sheriff Contracts-Services	200.00
WALKER, RYAN	Sheriff Contracts-Services	200.00
CHIEFTAIN MAIN SHELL, INC.	Sheriff Contract-Repair	2,086.16
WEX INC.	Sheriff Supplies	1,170.20
WEX INC.	Sheriff Supplies	13,632.73
CORPORATE PAYMENT SYSTEMS	Sheriff Equipment	263.64
CORPORATE PAYMENT SYSTEMS	Sheriff Equipment	281.57
GALLS, LLC	Sheriff Equipment	328.55
FAIRFIELD COUNTY SHERIFF'S	Sheriff Jail Operation SEORJ/Outside Facilities	321.00
SOUTH CENTRAL OHIO JFS	Commissioners Children's Services/County Share	13,541.50
McGRATH, BRAD	Veteran Svc Travel	72.36
LOGAN HOCKING TIMES	Veteran Svc Other Expense	131.25
TRADEMARK SOLUTIONS LLC	Veteran Svc Other Expense	1,039.50
CINTAS CORPORATION	Engineer Contract-Services	2,241.29
ADR & ASSOCIATES, LTD.	Engineer Contract-Services	2,100.00

COMMISSIONERS MEETING

SAFETY-KLEEN CORP	Engineer Contract-Services	282.95
DEXTER COMPANY	Engineer Contract-Repair	3,578.36
KIMBALL MIDWEST	Engineer Contract-Repair	448.36
LOGAN FOUNDRY & MACHINE CO.	Engineer Contract-Repair	686.40
AMERICAN ELECTRIC POWER	Engineer Utilities	816.50
AT & T MOBILITY	Engineer Utilities	96.45
MADISON ENERGY COOPERATIVE	Engineer Utilities	46.90
MELVIN STONE COMPANY, LLC	Engineer Road Materials	42,214.98
MADISON ENERGY COOPERATIVE	Dog&Kennel Contract Services	18.33
RUMPKE OF OHIO, INC.	EMS Contracts-Services	93.57
SOUTH CENTRAL POWER	EMS Contracts-Services	298.95
NELSONVILLE TV CABLE, INC.	EMS Contracts-Services	155.00
DANNY A. HORN, INC.	EMS Contracts-Services	35.00
EDWARDS HEATING & COOLING, INC	EMS Contracts-Services	198.00
OFFICE DEPOT	EMS Supplies	158.76
LEHIGH OUTFITTERS LLC.	EMS Other Expenses	135.00
TREASURER, STATE OF OHIO	HO CO 911 Contract Services	645.00
CENTRAL SQUARE TECHNOLOGIES	HO CO 911 Contract Services	2,340.00
VAL TECH	HO CO 911 Contract Services	121.95
KEMPER LINDA S.	Senior Center Contracts-Services	890.00
CUMMINS BRIDGEWAY LLC	Senior Center Contracts-Services	803.63
FLOWERS BY DARLENE	Senior Center Contracts-Services	160.00
HOCKING CO ENGINEER	Senior Center Contracts-Services	358.64
BARNES ADVERTISING CORP	Senior Center Advertising	150.00
SOUTH CENTRAL POWER	Senior Center Satellite Sites	102.25
SOUND COMMUNICATIONS, INC.	Municipal Court Clerks Computer	1,476.30
PATTERSON, JAY M	CP Special Projects Misc Expense	212.50
HENSCHEN AND ASSOCIATES	Probate Computer Expense	1,760.00
OLDE DUTCH RESTAURANT	Municipal Court Probation Other Expense	72.36
OLDE DUTCH RESTAURANT	Municipal Court Probation Other Expense	2,500.00
AVERHEALTH	Municipal Court Probation Other Expense	285.00

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AVERHEALTH	CP T-CAP Contract Services	285.00
HOCKING CO COMMISSIONERS	CP T-CAP Other Expense	9,150.00
APCO INTERNATIONAL, INC	HO CO 911 Wireless NG 911 Training	164.00
GORDON FLESCH COMPANY LEASING	Probate Special Projects Other Expense	145.09
TREASURER, STATE OF OHIO	EMA EMPG Equipment	45.00
CORPORATE PAYMENT SYSTEMS	Sheriff OD Hope Supplies	250.00
KENNARD, KYLE	Municipal Court Special Projects Other Expense	64.40
AMAZON CAPITAL SERVICES	Treasurer Tax Cert Adm Supplies & Expenses	535.31
HOPEWELL HEALTH CENTERS, INC.	Municipal Court Addiction Treatment Recovery Support	90.00
HOPEWELL HEALTH CENTERS, INC.	Municipal Court Addiction Treatment Recovery Support	30.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
HOCKING METROPOLITAN HOUSING AUTHORITY	Municipal Court Addiction Treatment Recovery Support	430.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
HOCKING METROPOLITAN HOUSING AUTHORITY	Municipal Court Addiction Treatment Recovery Support	467.00
TASC OF SOUTHEAST OHIO	Municipal Court Addiction Treatment-Treatment	3,009.02
TASC OF SOUTHEAST OHIO	Municipal Court Addiction Treatment-Treatment	3,888.59
MOJZER, JC	CP ATP Fund Recovery Support	35.12
EDGAR, MARK	EMA LEPC Other Expense	125.91

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ALL-AMERICAN FIRE EQUIPMENT INC.	EMA LEPC Other Expense	4,544.44
ULINE	EMA LEPC Other Expense	647.15
LOWING, CLAY	CP Probation Grant 24 Travel	95.34
PROCARE SEPTIC SYSTEM	Hocking Co Sewer Contract Services	200.00
MASI, INC	Hocking Co Sewer Contract Services	213.85
MASI, INC	Hocking Co Sewer Contract Services	105.60
AMERICAN ELECTRIC POWER	Hocking Co Sewer Contract Services	2,187.26
PUBLIC UTILITIES COMMISSION OF	Hocking Co Sewer Contract Services	35.00
AT&T	Hocking Co Sewer Contract Services	2,271.41
FRONTIER	Hocking Co Sewer Contract Services	290.95
GRAINGER	Hocking Co Sewer Supplies	303.16
HOCKING CO ENGINEER	Hocking Co Sewer Supplies	917.28

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

GENERAL BUSINESS

SAOP Letter of Support

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for SAOP’s application to the Appalachian Regional Commission to support SAOP’s Pathways to Resilience.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Commissioners - ARPA 2278 - ARPA - 2278-38-100-506200 - \$13,332.49

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

Commissioners - County 1001 - JFS Mandated Share - 1001-35 - 100-506200 - \$587,000.00

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

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Municipal Court - Integrated Intervention - Program Expenses - 2049-32-190-506002 - \$14,849.49

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

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

Data Processing - 1001 General - Equipment - 1001-30-430-504100 - \$13,217.93
Contract Services -1001-30-430-503000 - \$5,113.50

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

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

Commissioners - 2082 WPCLF Household Sewer - Admin Fees - 2082-34-470-506100 - \$915.00
Permit Fees - 2082-34-470-506101 - \$850.00
Contract Services - 2082-34-470-503000 - \$25,797.50

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

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

EMS - EMS - 2020 - Other Expenses - 2020-34-310-506000 - \$10,000.00

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

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

Sheriff - County1001 - Employee Salaries - 1001-32-200-501100 - \$10,983.30

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 - \$12,403.94

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

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

APPROPRIATION TRANSFER

Sheriff - Sheriff - VAWA8220 - 8220-70-200-510000 -VAWA Hospitalization 8220-32-200-502300 - \$20,923.68.

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

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

Coroner - Body Bags - TRavel 1001-32-340-502700 - Supplies 1001-32-340-504000 - \$900.00

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

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

APPROPRIATION TRANSFER

Auditor - County - Equipment 1001-30-1200-504100 - Supplies 1001-30-120-504000 - \$500.00

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

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

OPWC Appointment

Motion by Michael Linton and seconded by Andrew Davidson to Jason D’Onofrio to appoint the OPWC Sub Committee of Hocking County.

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

Buckeye Hills Letter of Support

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for Buckeye Hills Regional Council to apply for continued funding through the State of Ohio’s Local Development District (LLD) Operating Grant.

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

Authorizing Legislation to Submit

Motion by Michael Linton and seconded by Andrew Davidson to approve the President of the Board of Hocking County Commissioners to prepare and submit an application to participate in the Ohio DOT’s 2025-2026 Transportation Alternatives Program and to execute contracts as required.

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

SCOJFS

Motion by Michael Linton and seconded by Andrew Davidson to approve Ohio Department of Job & Family Services Public Children Services Agency Local Contributions to be certified by Hocking County Auditor Chris Robers.

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

APPOINTMENT SLIPS

Motion by Michael Linton and seconded by Andrew Davidson to approve an appointment slip with a correction from full time to part time.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve an appointment slip for EMS.

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

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Municipal Court Grant Addendum

Motion by Michael Linton and seconded by Andrew Davidson to approve an addendum to a previously approved grant agreement between the Ohio Department of Rehabilitation and Corrections and Hocking County Municipal Court for an additional \$7,723.00.

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

LEGAL NOTICE

Motion by Michael Linton and seconded by Andrew Davidson to approve a legal notice for the Hocking County Engineer for bids on Project HOC-CR-VAR GR FY 2026.

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

SOUTH CENTRAL POWER

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace six existing poles in ROW on Union and Wolfe Roads.

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

HVST

Commissioner Linton thanked Engineer Bill Shaw and his office for procuring bids and conducted interviews with multiple companies proposing to do work on the Hocking Valley Scenic Trail.

CEBCO

Commissioner Linton shared that CEBCO had informed him that they had locked down all accounts for a potential fraudulent access which turned out to be Commissioner Davidson trying to access his account.

Motion by Michael Linton and seconded by Andrew Davidson to move into public comment.

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

PUBLIC COMMENT

Mike Harris asked about the JFS appropriation.

Commissioner Linton reminded of the Landbank meeting.

Mike Harris asked about Smead.

Commissioner Linton informed that as of December first, the Smead layoffs will start, with most employees termed by April 2026.

Everyone sang Happy Birthday to Drew

ADJOURNMENT

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

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

COMMISSIONERS MEETING

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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 October 23, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President