

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 30th 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 table the October 23, 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
CORPORATE PAYMENT SYSTEMS	Commissioners Other Expense	675.35
VERIZON WIRELESS	Commissioner Utilities	80.25
FRONTIER	Commissioner Utilities	1,307.32
COLUMBIA GAS OF OHIO, INC.	Commissioner Utilities	110.08
AMERICAN ELECTRIC POWER	Commissioner Utilities	5,414.01
FRONTIER	Commissioner Utilities	597.65
COLUMBIA GAS OF OHIO, INC.	Commissioner Utilities	620.89
OFFICE CITY EXPRESS	Auditor Supplies	48.01
OHIO PROSECUTING ATTORNEY’S ASSOCIATION	Prosecutor Training	850.00
ASK DUBLIN HOCKING LLC	Recorder Restoration Fee	250.00
ALL HOURS MECHANICAL, LLC	Data Process Contracts-Services	5,113.50
FICKEL, BENJAMIN E.	Commissioners Public Defender	493.50
BAUM LAW OFFICE, LLC	Commissioners Public Defender	375.00
MOORE, WILLIAM	Commissioners Public Defender	532.50

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MEADOWS, JORDEN M	Commissioners Public Defender	592.50
MOORE, WILLIAM	Commissioners Public Defender	907.50
OFFICE MART	CP Supplies	64.87
AMAZON CAPITAL SERVICES	CP Supplies	237.34
ONE STEP DETECT ASSOCIATES	Juvenile Supplies	116.25
GOVERNMENT FORMS & SUPPLIES	Clk of Ct Supplies	365.00
TREASURER, STATE OF OHIO	Sheriff Contracts-Services	1,425.00
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	51.84
TANSKY MOTORS, INC	Sheriff Contract-Repair	2,375.88
TANSKY MOTORS, INC	Sheriff Contract-Repair	1,358.88
CUYAHOGA CO. MEDICAL EXAMINER	Coroner Education	400.00
CUMMIN, DAVID L M.D.	Coroner Education	522.33
CUMMIN, DAVID L M.D.	Coroner Education	522.33
EXTRA PACKAGING LLC	Coroner Supplies	858.98
MONTGOMERY CO. CORONERS OFFICE	Coroner Lab & Morgue Expense	1,850.00
AMERICAN ELECTRIC POWER	Veteran Svc Contract Services	135.60
CHARTER COMMUNICATIONS	Veteran Svc Contract Services	165.00
SCENIC LANES	Veteran Svc Other Expense	180.00
WYKLE, RHONDA	Clk of Ct Title Admin Travel & Training	94.50
CARPENTER'S MINI MART	Engineer Contract-Services	0.75
LINDE GAS & EQUIPMENT INC.	Engineer Contract-Services	679.97
CEAO	Engineer Contract-Services	1,575.00
CINTAS FIRST AID & SAFETY	Engineer Contract-Services	225.08
KANSAS TRACTOR PARTS INC	Engineer Contract-Repair	3,100.00
DEXTER COMPANY	Engineer Contract-Repair	250.18
LAURELVILLE WATER & SEWER DIST	Engineer Utilities	150.00

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COLUMBIA GAS OF OHIO, INC.	Engineer Utilities	74.07
CHARTER COMMUNICATIONS	Engineer Utilities	269.99
VAL TECH	Engineer Utilities	12.16
MELVIN STONE COMPANY, LLC	Engineer Road Materials	796.86
OSBURN ASSOCIATES INC	Engineer Road Materials	407.50
GALION-GODWIN TRUCK BODY CO.LLC	Engineer Equipment	73,363.62
GALION-GODWIN TRUCK BODY CO.LLC	Engineer Equipment	550.02
CARPENTER'S MINI MART	Engineer Expense	84.34
GIVENS, JOSH	Lodging Travel	84.70
THOMSON REUTERS - WEST	Law Library Library Resources	409.03
THOMSON REUTERS - WEST	Law Library Library Resources	1,378.13
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	90.48
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	13.00
AMAZON CAPITAL SERVICES	Law Library Equipment	547.92
COUNTY AUDITOR'S ASSOC. OF OHIO	Auditor RE Assessment Travel	375.00
O'NAIL, CHRISTY	Auditor RE Assessment Travel	78.40
ROBERS, CHRIS D.	Auditor RE Assessment Travel	564.09
APPRAISAL RESEARCH CORPORATION	Auditor RE Assessment Contracts-Services	2,994.75
OFFICE CITY EXPRESS	Auditor RE Assessment Supplies	114.99
LOGAN SCREEN PRINTING	Auditor RE Assessment Other Expense	46.00
ESO SOLUTIONS INC.	EMS Contracts-Services	2,357.95
AMERICAN ELECTRIC POWER	EMS Contracts-Services	2,708.31
AMERICAN ELECTRIC POWER	EMS Contracts-Services	731.46
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	80.52

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COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	375.00
TREASURER, STATE OF OHIO	EMS Contracts-Services	1,230.00
MARS BILLING	EMS Contracts-Services	6,592.06
JOHNSON, JOHN E	EMS Contracts-Services	3,900.00
AUTO ZONE	EMS Supplies	912.83
BOUND TREE MEDICAL LLC	EMS Supplies	6,872.55
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	1,288.69
CHARTER COMMUNICATIONS	HO CO 911 Contract Services	129.99
COLUMBIA GAS OF OHIO, INC.	HO CO 911 Contract Services	54.71
AT & T MOBILITY	HO CO 911 Contract Services	90.70
OFFICE CITY EXPRESS	HO CO 911 Supplies	78.74
HOCKING VALLEY COMM HOSPITAL	HO CO 911 Other Expense	20.00
AMERICAN ELECTRIC POWER	Senior Center Contracts-Services	611.05
AMERICAN ELECTRIC POWER	Senior Center Contracts-Services	895.61
LOGAN-HOCKING TIMES	Senior Center Advertising	165.00
CARPENTER'S MINI MART	Senior Center Fundraisers	120.65
SULLIVAN, STEPHANIE	CP Special Projects Misc Expense	14.65
T MOBILE	Municipal Court Probation Other Expense	372.59
JC EXCAVATING & SEPTIC SERVICES	Hocking Co Sewer WPCLF Contract Services	25,797.50
GORDON FLESCH COMPANY	Probate Special Projects Other Expense	7.29
US BANK EQUIPMENT FINANCE	CP Probation Services Contract Services	98.82
SANDS DECKER CPS, LLC	Commissioners CDBG PY23 Contract Services	1,191.00
MCKEE MATERIALS, LLC	Commissioners CDBG PY23 Contract Services	5,901.46
MCKEE MATERIALS, LLC	Commissioners CDBG PY23 Contract Services	118,082.69

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SANDS DECKER CPS, LLC	Commissioners CDBG PY23 Contract Services	2,000.00
MCKEE MATERIALS, LLC	Commissioners CDBG PY23 Contract Services	9,271.75
ERIE EMERGENCY AND CRISIS CONSULTING LLC	EMA LEPC Training	5,850.00
JONES, CASEY	CP Probation Grant 24 Travel	18.34
FRONTIER	Hocking Co Sewer Contract Services	428.25
AMERICAN ELECTRIC POWER	Hocking Co Sewer Contract Services	531.68
CITY OF LOGAN	Hocking Co Sewer Contract Services	12,833.12
NELSONVILLE UTILITY OFFICE	Hocking Co Sewer Contract Services	3,511.98
DLZ OHIO, INC.	Hocking Co Sewer Rockbrg Sewer Updates Contract Services	6,606.70
BLD SERVICES, LLC	Hocking Co Sewer Rockbrg Sewer Updates Contract Services	231,450.00
VALTECH COMMUNICATIONS	Soil & Water Contracts Services	12.16

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

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

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

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

GENERAL BUSINESS

ADDITIONAL APPROPRIATION

Sheriff - General Fund 1001 - Sheriff - Jail Operations Salaries - 1001-32-201-501100 - \$42,400.00

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

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

HAPCAP - Hocking County CDBG PY21 2806 Contract Services - 2806-37-100-506200 - \$3,906.25

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

Common Pleas - CASA GAL - CASA GAL fees - 2127-31-150-506100 - \$10,000.00

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

# COMMISSIONERS MEETING

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

## HCBDD Appointment

Motion by Jason D’Onofrio and seconded by Andrew Davidson to approve appointing Cara Starnier to the Hocking County Board of Developmental Disabilities for a term starting January 1, 2026 and ending December 31, 2029.

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

## Building Demolition and Site Revitalization Program Lead Entity

Motion by Jason D’Onofrio and seconded by Michael Linton to recommend the Hocking County Landbank Corporation as the Lead Entity designee for the Building Demolition and Site Revitalization Program.

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

## ELECTRIC AGGREGATION PROGRAM

Motion by Michael Linton and seconded by Andrew Davidson to continue our electric aggregation program with Palmer Energy , which contracts us with Constellation for the generation and Dynergy for the distribution for the full year of 2026.

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

## TIME CHANGE

Commissioner D’Onofrio reminded everyone of the time change this weekend.

## Submitting Appropriations

Commissioner D’Onofrio reminded department heads that Appropriations or items for the Business Folder must be in the Commissioners Office or Auditor’s office by noon on Wednesday to be approved in that week’s meeting.

## Rockbridge Sewer

Commissioner Davidson informed that the sewer department is still trying to locate the blockage in the sewer line between Rockbridge and the School.

## Smead

Commissioner Linton read a statement from the Board regarding the closing of Smead. Commissioner Linton also informed that he took a tour of the Smead building.

Motion by Michael Linton and seconded by Andrew Davidson to approve releasing the statement.

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

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

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

## PUBLIC COMMENT

No Public Comment

# COMMISSIONERS MEETING

## EXECUTIVE SESSION

**9:43:** Motion by Andrew Davidson and seconded by Michael Linton to approve going into Executive Session with Sheriff Lanny North, Chief Pennie Stack, and Chief Leif Bickel under Collective Bargaining.  
Roll Call Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

**EXIT: 9:57** With no action taken and no decisions made.

## RECESS

Motion by Michael Linton and seconded by Andrew Davidson to go into a 10 minute Recess.  
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

## RECONVENE: 10:07

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the Sheriff’s Office to retain the law firm of Fishel, Downey, Albrecht & Riepenhoff for contract negotiations.  
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

## Amend

Motion by Michael Linton and seconded by Andrew Davidson to amend the previous motion for Palmer Energy, to approve the contract with the changes made by the prosecutor's office.  
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

Motion by Michael Linton and seconded by Andrew Davidson to go back into Public Comment.  
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

## PUBLIC COMMENT

No Public Comment

## 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

# COMMISSIONERS MEETING

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 30, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President