

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 6th of November 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 16 & 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
CHEF MOE'S ON THE GO!	Commissioners Travel	58.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	40.50
VERIZON WIRELESS	Commissioner Courthouse Maint. Contracts-Services	305.12
OTIS ELEVATOR COMPANY	Commissioner Courthouse Maint. Contracts-Services	3158.16
COLUMBIA GAS OF OHIO, INC.	Commissioner Utilities	116.73
CITY OF LOGAN	Commissioner Utilities	1034.40
CRABTREE'S LOGAN SALES	Commissioner Courthouse Maint. Supplies	85.50
VISION GOVERNMENT SOLUTIONS,INC	Auditor Contracts-Services	300.00
QUILL CORPORATION	Prosecutor Supplies	831.95
CORPORATE PAYMENT SYSTEMS	BOE Travel	459.00
CAMPBELL, GARY R.	BOE Travel	74.20
STRICKLAND, RANDY JAY	BOE Travel	56.00
SAVAGE, DENNIS	BOE Travel	44.80
HARKLESS, BARBARA JEAN	BOE Travel	19.60
MCCLAIN ANNETTE L	BOE Travel	19.60

COMMISSIONERS MEETING

SNIDER, SANDRA	BOE Travel	21.00
JONES, CAROLYN	BOE Travel	28.00
BROOKS, MONTANA	BOE Travel	28.35
SINKOVITZ, DELIA	BOE Travel	19.60
VORHEES, JANELLE	BOE Travel	12.60
WILE, FRANKIE	BOE Travel	30.80
PLATT, WILLIAM	BOE Travel	44.80
SIGLER, DONALD R	BOE Travel	45.50
WALLBAUM, DONALD F.	BOE Travel	44.10
FARMER, THELMA	BOE Travel	20.30
BARBER, DEBRA K	BOE Travel	44.80
SCHWARTZE, DANIEL JAMES	BOE Contracts-Services	450.50
LOGAN CONFERENCE CENTER	BOE Contracts-Services	300.00
LOGAN CONFERENCE CENTER	BOE Contracts-Services	400.00
BERNSDORF, MILES	BOE Contracts-Services	102.00
SNIDER, SANDRA	BOE Pollworkers Vendor Payment	255.00
CRISLER, KATHLEEN FRANCES	BOE Pollworkers Vendor Payment	230.00
FORD, DEBORAH	BOE Pollworkers Vendor Payment	230.00
MAGDICH, PAIGE	BOE Pollworkers Vendor Payment	230.00
MORGAN, KATHLEEN ELIZABETH	BOE Pollworkers Vendor Payment	230.00
KIENZLE, CAROLYN ANN	BOE Pollworkers Vendor Payment	255.00
VOGT, ADELE MARTHA	BOE Pollworkers Vendor Payment	255.00
BEAL, ERIN	BOE Pollworkers Vendor Payment	255.00
RUNGE, STEPHANIE SUE	BOE Pollworkers Vendor Payment	230.00
WALLAR, RICHARD MICHAEL	BOE Pollworkers Vendor Payment	230.00
ZIMMERMAN, BEVERLY	BOE Pollworkers Vendor Payment	230.00
WALSH, RUTH MAXINE	BOE Pollworkers Vendor Payment	255.00
ESTELL, VICTORIA	BOE Pollworkers Vendor Payment	230.00
GIBBONS, SARA J	BOE Pollworkers Vendor Payment	230.00
MORGAN, LOU ANN	BOE Pollworkers Vendor Payment	230.00
NITSCH, RUSSELL	BOE Pollworkers Vendor Payment	230.00
SCHLAGLE, KRYSTAL	BOE Pollworkers Vendor Payment	230.00
WALLS, ERIC J	BOE Pollworkers Vendor Payment	230.00
SCHWARTZE, DANIEL JAMES	BOE Pollworkers Vendor Payment	255.00

COMMISSIONERS MEETING

STRICKLAND, RANDY JAY	BOE Pollworkers Vendor Payment	255.00
CRIST, JASON	BOE Pollworkers Vendor Payment	230.00
MOGAVERO, JULIE	BOE Pollworkers Vendor Payment	230.00
SAVAGE, DENNIS	BOE Pollworkers Vendor Payment	255.00
FARMER, THELMA	BOE Pollworkers Vendor Payment	255.00
BERNSDORF, HANNAH	BOE Pollworkers Vendor Payment	230.00
COVERT, DONNA	BOE Pollworkers Vendor Payment	230.00
HANNA, WENDY	BOE Pollworkers Vendor Payment	230.00
MATA, MENDY G	BOE Pollworkers Vendor Payment	230.00
NEWMAN, TAMMY	BOE Pollworkers Vendor Payment	230.00
NORRIS, KATIE	BOE Pollworkers Vendor Payment	230.00
PREHM, NORMA C.	BOE Pollworkers Vendor Payment	230.00
RUFF, CONNIE	BOE Pollworkers Vendor Payment	230.00
BARBER, DEBRA K	BOE Pollworkers Vendor Payment	255.00
HARKLESS, BARBARA JEAN	BOE Pollworkers Vendor Payment	255.00
HOLLOWAY, MARTHA MARIE	BOE Pollworkers Vendor Payment	230.00
MCCLAIN ANNETTE L	BOE Pollworkers Vendor Payment	230.00
THOMPSON, JENNIFER	BOE Pollworkers Vendor Payment	230.00
WOLTZ, TERRY A	BOE Pollworkers Vendor Payment	230.00
KRANTZ, JOBIE	BOE Pollworkers Vendor Payment	255.00
COOK, BARBARA	BOE Pollworkers Vendor Payment	30.00
WISEMAN, CRAIG S.	BOE Pollworkers Vendor Payment	30.00
WISEMAN, KAREN M.	BOE Pollworkers Vendor Payment	30.00
CAMPBELL, GARY R.	BOE Pollworkers Vendor Payment	280.00
BENDER, WALTER	BOE Pollworkers Vendor Payment	230.00
JONES, CAROLYN	BOE Pollworkers Vendor Payment	255.00
CHAMBERS, MARY ANN	BOE Pollworkers Vendor Payment	230.00
DELAVERGNE, JULIA ANN	BOE Pollworkers Vendor Payment	230.00
HARWOOD, BARBARA	BOE Pollworkers Vendor Payment	230.00
JOHNSON, PAMELA	BOE Pollworkers Vendor Payment	230.00
WATKINS, MINDY	BOE Pollworkers Vendor Payment	230.00
SPEIRS, ELIZABETH A	BOE Pollworkers Vendor Payment	255.00
VORHEES, JANELLE	BOE Pollworkers Vendor Payment	230.00
BROOKS, MONTANA	BOE Pollworkers Vendor Payment	255.00

COMMISSIONERS MEETING

SINKOVITZ, DELIA	BOE Pollworkers Vendor Payment	230.00
WILE, FRANKIE	BOE Pollworkers Vendor Payment	230.00
PLATT, WILLIAM	BOE Pollworkers Vendor Payment	255.00
SIGLER, DONALD R	BOE Pollworkers Vendor Payment	255.00
STUFFLEBEAM, DONNA	BOE Pollworkers Vendor Payment	230.00
WALLBAUM, DONALD F.	BOE Pollworkers Vendor Payment	230.00
SIGLER, VIRGINIA M	BOE Pollworkers Vendor Payment	255.00
CORPORATE PAYMENT SYSTEMS	BOE Supplies	157.71
FICKEL, BENJAMIN E.	Commissioners Public Defender	90.00
JACKSON, STEVEN F.	Commissioners Public Defender	112.50
KLINE, DONALD L	Commissioners Public Defender	757.50
MEADOWS, JORDEN M	Commissioners Public Defender	1575.00
MEADOWS, JORDEN M	Commissioners Public Defender	660.00
MOORE, WILLIAM	Commissioners Public Defender	1042.50
RARDAIN, MARTHA A.	Commissioners Public Defender	1160.00
REED, JACK C.	Commissioners Public Defender	2880.00
STOLLY LAW OFFICE, LTD	Commissioners Public Defender	307.50
TEMPLETON, PHILLIP A.	Commissioners Public Defender	600.00
TEMPLETON, PHILLIP A.	Commissioners Public Defender	375.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	2205.00
OFFICE MART	CP Supplies	92.12
GORDON FLESCH COMPANY	Juvenile Contracts-Services	4.15
AT&T	Juvenile Contracts-Services	181.80
OFFICE CITY EXPRESS	Clk of Ct Supplies	1376.31
GLACIER MOUNTAIN BOTTLED WATER, INC.	Municipal Court Other Expense	22.25
TREASURER OF STATE (FUND 83F)	Sheriff Contracts-Services	600.00
K&M TIRE	Sheriff Contract-Repair	1291.76
K&M TIRE	Sheriff Equipment	12.24
CORRECTIONS COMMISSION OF SEO	Sheriff Jail Operation SEORJ/Outside Facilities	28468.59
CORRECTIONS COMMISSION OF SEO	Sheriff Jail Operation SEORJ/Outside Facilities	101190.06
TREASURER STATE OF OHIO	Commissioners Crippled Children Aid	8940.89

COMMISSIONERS MEETING

CITY OF LOGAN	Veteran Svc Contract Services	80.70
OFFICE MART	Veteran Svc Supplies	302.91
OFFICE CITY EXPRESS	Clk of Ct Title Admin Supplies	532.50
CINTAS FIRST AID & SAFETY	Engineer Contract-Services	468.36
EDWARDS HEATING & COOLING, INC	Engineer Contract-Services	125.00
GROUP 31 SUPPLY, INC.	Engineer Contract-Repair	275.22
KIMBALL MIDWEST	Engineer Contract-Repair	624.70
PATTON'S TRUCK SERVICE INC.	Engineer Contract-Repair	4313.76
WAREHOUSE TIRE, INC.	Engineer Contract-Repair	4076.38
FRONTIER	Engineer Utilities	59.07
RANDY MOORE PETROLEUM	Engineer Road Materials	38536.60
OGLESBY CONSTRUCTION INC.	Engineer Road Materials	58581.63
PDK CONSTRUCTION INC.	Engineer Road Materials	2080.00
MCKEE PAVING AND SEALING, LLC	Engineer Road Materials	1709.69
HUNTER, JEFFERY S.	Auditor RE Assessment Travel	60.20
VISION GOVERNMENT SOLUTIONS,INC	Auditor RE Assessment Contracts-Services	2776.00
HOCKING COUNTY TREASURER	EMS Contracts-Services	53.00
AT & T MOBILITY	EMS Contracts-Services	380.50
DANNY A. HORN, INC.	EMS Contracts-Services	51.48
AT&T	EMS Contracts-Services	509.62
EDWARDS HEATING & COOLING, INC	EMS Contracts-Services	365.00
CHARTER COMMUNICATIONS	EMS Contracts-Services	745.70
FRONTIER	EMS Contracts-Services	760.88
STRYKER EMS EQUIPMENT	EMS Contracts-Services	2656.00
TimeClock Plus, LLC	EMS Contracts-Services	6135.00
RICART AUTOMOTIVE GROUP	EMS Contracts-Repairs	1822.87
OFFICE DEPOT	EMS Supplies	392.28
CRABTREE'S LOGAN SALES	EMS Supplies	151.35
BOUND TREE MEDICAL LLC	EMS Supplies	3417.04
AUTO ZONE	EMS Supplies	1296.65
CORPORATE PAYMENT SYSTEMS	EMS Supplies	2028.04

COMMISSIONERS MEETING

CAPITAL ONE-WALMART	EMS Supplies	16.65
PALLINI INDUSTRIES	EMS Supplies	175.00
BOUND TREE MEDICAL LLC	EMS Equipment	3666.66
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	629.99
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	1751.58
LEHIGH OUTFITTERS LLC.	EMS Other Expenses	125.99
OFFICE CITY EXPRESS	HO CO 911 Supplies	82.56
CHARTER COMMUNICATIONS	Senior Center Contracts-Services	140.00
NIPPERT, CHRISTINA	Senior Center Contracts-Services	620.00
COLUMBIA GAS OF OHIO, INC.	Senior Center Contracts-Services	89.79
MOKU, JACQUELYN	Senior Center Contracts-Services	560.00
CITY OF LOGAN	Senior Center Contracts-Services	132.50
CRABTREE'S LOGAN SALES	Senior Center Supplies	45.75
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	735.59
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	562.28
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	633.86
COMDOC INC	Senior Center Equipment	610.73
PERSUADED OF LOGAN	Senior Center Other Expense	1000.00
CHEF MOE'S ON THE GO!	Senior Center Other Expense	2248.50
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	95.00
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	166.97
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	181.09
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	131.14
OHIO PEACE OFFICER	Municipal Court Legal Research	475.00
HOPEWELL HEALTH CENTERS, INC.	Municipal Court Integ/Interv CCA Program Expense	1255.76
BOB BOYD FORD, INC.	CP T-CAP Other Expense	176.79
HOCKING COUNTY HEALTH DEPT.	Hocking Co Sewer WPCLF Permit Fees	850.00

COMMISSIONERS MEETING

HOCKING CO MUNICIPAL COURT	Municipal Court Special Projects Other Expense	270.00
VALMER LAND TITLE AGENCY, LLC	Prosecutor Other Expense	5822.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
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TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	85.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	60.00
HOPEWELL HEALTH CENTERS, INC.	Municipal Court Addiction Treatment Recovery Support	75.00
HOPEWELL HEALTH CENTERS, INC.	Municipal Court Addiction Treatment-Treatment	2188.90
TASC OF SOUTHEAST OHIO	Municipal Court Addiction Treatment-Treatment	2063.70
AMERICAN STRUCTUREPOINT, INC.	Commissioners American Rescue Plan Act	992.50
MOJZER, JC	CP ATP Fund Recovery Support	18.47
VERIZON WIRELESS	Hocking Co Sewer Contract Services	76.28
MASI, INC	Hocking Co Sewer Contract Services	259.80
MASI, INC	Hocking Co Sewer Contract Services	105.60
AT&T	Hocking Co Sewer Contract Services	1017.18
CITY OF LOGAN	Hocking Co Sewer Sewage Disposal	935.00
CORPORATE PAYMENT SYSTEMS	Hocking Co Sewer Supplies	26.64
CORPORATE PAYMENT SYSTEMS	Hocking Co Sewer Supplies	131.77
VINTON COUNTY NATIONAL BANK	Soil & Water Travel & Expense	45.00
FRONTIER	Soil & Water Contracts Services	67.04

COMMISSIONERS MEETING

VINTON COUNTY NATIONAL
BANK

Soil & Water RC&D Funding

66.34

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

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

APPOINTMENTS

Tim Welsh, founder and CEO of Bottoms Up Diaper Bank addressed the Board presenting Bottom’s Up Diaper Bank and their effort to help mothers in need of diapers.

DJ Jakala with The U.S.Small Business Administration presented Disaster Recovery and Disaster Loan options for homeowners and renters affected by the July flooding in Fairfield.

Christy Mundy with the Libby Project explained that the Libby Project is a 501C.3 that helps impoverished folks vaccinate their dogs against Parvovirus, a deadly gastrointestinal disease that is easily preventable with vaccinations.

Mark Stout presented the logo submissions for America 250 from middle through high school to the Board to choose four of those to be voted on by the public. The winning logo will be the Hocking County logo for the America 250 celebration.

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

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

GENERAL BUSINESS

APPROPRIATION TRANSFER

Engineer - Autogas 2002- 2002-33-300-503001 Contract Services - 2002-33-300-503301 Contract Repair - \$20,000.00

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

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

Common Pleas - T-CAP - Travel - 2073-31-150-502700 - Other Expense - 2073-31-150-506001 - \$400.00

Equipment -2073-31-150-504100 - Other Expense 2073-31-150-506001 - \$400.00

Salaries - 2073-31-150-501101 - Other Expense - 2073-3-150-506001 -0 \$400.00

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

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

Probate Court - County - 1001-31-171-502000 Probate Magistrate - 1001-31-170-502100 Probate Medicare - \$54.00

COMMISSIONERS MEETING

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

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

Probate Court - Court - 100131-171-502000 Probate Magistrate OPERS - 1001-31-170-502000 Probate
OPERS - \$436.00

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

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

Probate Court - County - 1001-31-171-502000 Probate Magistrate OPERS - 1001-31-170-502300
Probate Hospitalization - \$379.00.

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

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

911 - 2021-32-320-501100 - Salaries - 2021-32-320-504100 Equipment - \$5900.00

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

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

Com. Pleas - County - Juror Fees - 1001-31-150-506060 - Hosp. - 1001-31-150-502300- \$4,100.00
Employee Salary - 1001-31-150-501100 - Hospitalization 1001-31-150-502300 - \$4,100.00

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

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

Hocking Soil & Water Conservation - Other Expenses - 8015-70-260-506002 - OPERS -
8015-70-260-502000 - \$3264.00

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

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

Commissioners - Sewer - 5038-51-470-503000 Contract Services - 5038-51-470-502300 Hospitalizations-
\$4550.00.

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

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

Commissioners - Planning Commission - 1001-37-390-502200 BWC - 1001-37-390-502000 OPERS
-\$400.00

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

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

Commissioners - 1001-30-100-502000 OPERS - 1001-30-101-502100 Maint. Medicare - \$310.00
1001-30-101-503500 Utilities - 1001-30-101-502300 Maint. Hospital - \$5000.00

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

COMMISSIONERS MEETING

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

Commissioners - 1001-30-100-502000 OPERS - 1001-30-101-502000 Maint. OPERS - \$2500.00

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

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

Commissioners - 1001-30-100-501100 Employee Salaries - 1001-30-101-501100 Maint. Salaries - \$20,500.00

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

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

Commissioners - 1001-30-100-503010 Prof. Services - 1001-30-100-502300 Hospitalization - \$13,282.00

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

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

Auditor - Real Estate Assessment - 2014-30-122-506000 Other Expense - 2014-30-1220502700- Travel - \$3000.00

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

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

Hocking County Board of DD - 2019-34-290-502200 BWC - 2019-34-290-502100 Medicare - \$1,400.00
2019-34-290-502500 Unemployment - 2019-34-290-502000 OPERS - \$10,000.00

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

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

ADDITIONAL APPROPRIATION

Commissioner - County 1001 - Salaries - 1001-37-390-501100 - \$5,600.00

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

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

EMS 20-20 - Contract Services - 2020-34-310-50300 - \$26,000.00

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

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

COMMISSIONERS MEETING

Commissioners - Dog & Kennel 2005 - Contract Services - 2005-34-460-503000 - \$10,000.00

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

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

Treasurer - County 1001 - Treasurer’s Employee - 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.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Auditor - Payroll Clearing Fund 8888 - Section 125 - 8888-00-000-950012 - \$116,000.00

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

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

Auditor - Payroll Clearing fund 8888 - Deferred Comp -8888-00-000-950011 - \$ 115,000.00

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

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

LEGAL NOTICE

Motion by Michael Linton and seconded by Andrew Davidson to approve the clerk signing and advertising the legal notice for bids for project known as HOC-CR 174-00-.30 .

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

DOG WARDEN REPORT

Motion by Andrew Davidson and seconded by Michael Linton to approve the October Dog Warden Report.

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

LODGING TAX REPORT

Motion by Michael Linton and seconded by Andrew Davidson to approve the October 2025 Lodging Tax report.

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

SPECTRUM

Motion by Michael Linton and seconded by Andrew Davidson to approve Spectrum underground application of buried fiber optic cable alongside Carbon Hill-Buchtel Road the total length will be 2,040 feet and include four hand holes, two risers, and one underground road crossing.

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

COMMISSIONERS MEETING

AMERICAN ELECTRIC POWER

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to replace and install fuses, re-fusing, and maintenance on three existing utility poles along Maysville-Williams Road and Hocking Drive.

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

RESOLUTION

Motion by Michael Linton and seconded by Andrew Davidson to accept 3,026 feet of Huggins Road beginning at Rauber Road and ending at 3,026, taking that portion of Huggins Road out of the Class X Classification as reviewed and verified by the Hocking County Engineer.

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

BLACK FRIDAY

Motion by Andrew Davidson and seconded by Michael Linton to close the Courthouse November 28, 2025.

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

THANKSGIVING WEEK MEETING

Motion by Michael Linton and seconded by Andrew Davidson to approve moving the Commissioners meeting from Thursday November 27 to Wednesday November 26 at 9:30 AM.

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

ROCKBRIDGE SEWER

Commissioner Davidson informed that the blockage in the Rockbridge sewer line is narrowed down to between the two car lots.

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

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

PUBLIC COMMENT

Sue Morgan asked for clarification on the Lodging Tax Administrator collecting bed tax for the Trustees.

Commissioner Linton explained that the Lodging Tax Administrator would collect the bed tax for the Townships and HHTA, then distribute appropriately, saving the lodging owners from writing two separate checks and Josh is better equipped to keep track of payments and collections.

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session with Regional Planner Audie Wykle over Employee Compensation.

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

EXECUTIVE SESSION 10:30 AM

COMMISSIONERS MEETING

EXIT: 10:42 AM - No action taken and no decisions made.

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 November 6, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President