

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 20th 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 30, 2025 minutes.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the November 6, 2025 minutes.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the November 13, 2025 minutes.  
Roll Call Vote: D’Onofrio, abstain, 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
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Commissioners Postage	2,985.81
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	99.75
TREASURER STATE OF OHIO	Commissioner Courthouse Maint. Contracts-Services	35.00
AMERICAN ELECTRIC POWER	Commissioner Utilities	1,788.47
DTB DIRECT TO BUSINESS	Commissioner Courthouse Maint. Cleaning Supplies	991.07
GOVERNMENT FORMS & SUPPLIES	Auditor Supplies	445.00
KONICA MINOLTA BUSINESS SOLUTION USA INC.	Prosecutor Contracts-Repairs	92.91
OHIO RECORDERS ASSOCIATION	Recorder Travel	325.00
FIDLAR TECHNOLOGIES	Recorder Contracts-Services	1,410.15
MOORE, WILLIAM	Commissioners Public Defender	1,687.50
MEADOWS, JORDEN M	Commissioners Public Defender	322.50
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	1,815.00

# COMMISSIONERS MEETING

MOORE, WILLIAM	Commissioners Public Defender	570.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	2,197.50
AVERHEALTH	CP Other Expense	2,009.50
CINTAS CORPORATION	Juvenile Contracts-Services	32.42
GORDON FLESCH COMPANY	Juvenile Contracts-Services	211.57
OFFICE MART	Probate Supplies	257.18
PEAC SOLUTIONS	Clk of Ct Contracts-Repairs	193.97
XEROX FINANCIAL SERVICES LLC	Clk of Ct Contracts-Repairs	103.93
THE RECEPTIONIST	Municipal Court Home Monitoring	1,728.30
OHIO ALCOHOL MONITORING SYSTEMS LLC	Municipal Court Home Monitoring	8,977.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Municipal Court Other Expense	22.25
GLACIER MOUNTAIN BOTTLED WATER, INC.	Municipal Court Other Expense	22.25
GLACIER MOUNTAIN BOTTLED WATER, INC.	Sheriff Contracts-Services	4.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Sheriff Contracts-Services	24.00
THOMAS ORION MOORMAN LLC	Sheriff Contracts-Services	1.00
THOMAS ORION MOORMAN LLC	Sheriff Contracts-Services	287.35
COMDOC INC	Sheriff Supplies	46.41
SAVING HARDWARE	Sheriff Supplies	11.99
KIESLER POLICE SUPPLY, INC	Sheriff Equipment	936.34
CORPORATE PAYMENT SYSTEMS	Sheriff Equipment	174.63
OFFICE CITY EXPRESS	Sheriff Equipment	242.14
CHIEFTAIN MAIN SHELL, INC.	Sheriff Equipment	337.05
GALLS, LLC	Sheriff Equipment	34.14
MCKEE PAVING AND SEALING, LLC	Sheriff Jail Operation Start-up Costs	62,332.00
MONTGOMERY CO. CORONERS OFFICE	Coroner Lab & Morgue Expense	3,700.00
SAVE-A-LOT	Veteran Svc Other Expense	8,394.58
GLACIER MOUNTAIN BOTTLED WATER, INC.	Engineer Contract-Services	445.00
BURGESS & NIPLE, INC.	Engineer Contract-Services	10,266.00
CARPENTER'S MINI MART	Engineer Contract-Services	7.96

# COMMISSIONERS MEETING

MARTY'S WRECKER SERVICE/REPAIR	Engineer Contract-Services	400.00
GROUP 31 SUPPLY, INC.	Engineer Contract-Repair	685.30
MURPHY TRACTOR & EQUIPMENT CO.	Engineer Contract-Repair	15,516.63
KIMBALL MIDWEST	Engineer Contract-Repair	117.92
MADISON ENERGY COOPERATIVE	Engineer Utilities	74.31
AT & T MOBILITY	Engineer Utilities	96.45
LOGAN CLAY PRODUCTS LLC	Engineer Road Materials	113.10
GIVENS, JOSH	Lodging Travel	74.20
MADISON ENERGY COOPERATIVE	Dog&Kennel Contract Services	14.99
CORPORATE PAYMENT SYSTEMS	Sheriff K-9 Unit Misc Expense	511.90
PIVOT POINT PARTNER LLC	Auditor RE Assessment Contracts-Services	8,830.00
DANNY A. HORN, INC.	EMS Contracts-Services	100.00
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	129.26
EDWARDS HEATING & COOLING, INC	EMS Contracts-Services	695.00
RUMPKE OF OHIO, INC.	EMS Contracts-Services	93.57
LAURELVILLE WATER & SEWER DIST	EMS Contracts-Services	180.32
CARBON HILL WATER ASSOC.	EMS Contracts-Services	51.26
AMERICAN ELECTRIC POWER	EMS Contracts-Services	4,090.34
TREASURER, STATE OF OHIO	EMS Contracts-Services	1,230.00
MARS BILLING	EMS Contracts-Services	14,655.07
MARTY'S WRECKER SERVICE/REPAIR	EMS Contracts-Services	260.00
CITY OF LOGAN	EMS Contracts-Services	314.32
CENTRAL SQUARE TECHNOLOGIES	EMS Contracts-Services	1,000.68
STREAMLINE SOFTWARE, INC.	EMS Contracts-Services	500.00
RICART AUTOMOTIVE GROUP	EMS Contracts-Repairs	9,984.51
ZOLL MEDICAL CORP.	EMS Supplies	2,376.78
WEX BANK	EMS Supplies	2,430.14
HOCKING CO ENGINEER	EMS Supplies	1,665.13
BOUND TREE MEDICAL LLC	EMS Supplies	9,005.67
PILIP CUSTOMS INC	EMS Equipment	65,000.00

# COMMISSIONERS MEETING

SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	1,292.39
KINNAIRD, CLYDE	EMS Other Expenses	315.00
BARBINI, LEWIS	EMS Other Expenses	315.00
CARESOURCE OHIO	EMS Other Expenses	390.75
James McCoy	EMS Other Expenses	65.13
APCO INTERNATIONAL, INC	HO CO 911 Other Expense	227.00
MADISON ENERGY COOPERATIVE	Senior Center Contracts-Services	40.21
HOCKING CO ENGINEER	Senior Center Contracts-Services	271.43
GOOD BUILDERS, INC.	Senior Center Contracts-Services	25,000.00
KIWANIS CLUB OF LOGAN	Senior Center Advertising	105.00
COMDOC INC	Senior Center Equipment	134.99
AMERICAN ELECTRIC POWER	Senior Center Satellite Sites	168.18
OLDE DUTCH RESTAURANT	Senior Center Other Expense	370.47
LEFFLER, GINA M.	Senior Center Other Expense	395.00
FLOWERS BY DARLENE	Senior Center Other Expense	80.00
AVERHEALTH	Municipal Court Integ/Interv CCA Program Expense	168.00
AVERHEALTH	Municipal Court Probation Other Expense	230.00
AVERHEALTH	CP T-CAP Other Expense	294.50
GORDON FLESCH COMPANY LEASING	Probate Special Projects Other Expense	145.09
OFFICE CITY EXPRESS	EMA EMPG Supplies	829.47
LOGAN SCREEN PRINTING	EMA EMPG Equipment	75.00
DRAKE, SONYA C/O	CP CASA GAL Fees	1,557.64
DRAKE, SONYA C/O	CP CASA GAL Fees	349.38
DRAKE, SONYA C/O	Juvenile Court Super GAL	899.52
MONTANEZ INTERPRETING & TRANSLATIONS, LTD.	Municipal Court Special Projects Other Expense	127.20
CINTAS CORPORATION	Municipal Court Special Projects Other Expense	183.60
AVERHEALTH	CP Probation Services Contract Services	33.00
JACKSON BROTHERS CONSTRUCTION	Commissioners CDBG PY23 Contract Services	25,594.40
MCKEE MATERIALS, LLC	Commissioners CDBG PY23 Contract Services	30,497.71

# COMMISSIONERS MEETING

HOCKING COUNTY LAND REUTILIZATION CORPORATION	Treasurer DRETC Other Expense	5,000.00
AVERHEALTH	Municipal Court Addiction Treatment Recovery Support	1,476.00
INTEGRATED MGMT SOLUTIONS INC.	Municipal Court Addiction Treatment Other Expenses	400.00
GOOD BUILDERS, INC.	Senior Center Capital Projects	49,850.00
HOCKING VALLEY CONCRETE	Senior Center Capital Projects	31,039.00
CITY OF LOGAN	Hocking Co Sewer Contract Services	230.00
PATTON'S TRUCK SERVICE INC.	Hocking Co Sewer Contract Services	21.57
FRONTIER	Hocking Co Sewer Contract Services	195.38
MASI, INC	Hocking Co Sewer Contract Services	213.85
AMERICAN ELECTRIC POWER	Hocking Co Sewer Contract Services	1,609.48
AT&T	Hocking Co Sewer Contract Services	2,126.40
SAVING HARDWARE	Hocking Co Sewer Supplies	63.37
TREASURER STATE OF OHIO	Hocking Co Sewer Other Expense	200.00
TREASURER STATE OF OHIO	Hocking Co Sewer Other Expense	200.00
TREASURER STATE OF OHIO	Hocking Co Sewer Other Expense	200.00
BSS WASTE DISPOSAL	Soil & Water Contracts Services	199.00
CHARTER COMMUNICATIONS	Soil & Water Contracts Services	115.00

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

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

**APPOINTMENTS**

9:35 - Tracy Shoults with DLZ presented an update on the Hocking Valley Scenic Trail, Rockbridge Phase 1 Sanitary Sewer Replacement, Haydenville Regional Connection, Demolition Grant, SR 664 Sewer Extension, and Sewer Regionalization.

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**

**Authorizing Legislation**

Motion by Michael Linton and seconded by Andrew Davidson to approve authorizing the President of The Board to apply for and administer ODOT TAP Grant funds on behalf of the Hocking Valley Scenic Trail Committee.

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

# COMMISSIONERS MEETING

**Grant Extension**

Motion by Andrew Davidson and seconded by Michael Linton to approve a grant extension request for the Rockbridge Sewer project.

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

**ADVANCE REQUEST**

Auditor - County1001 - 1001-43-100-509000 - 9998-66-100-466000 - \$40,607.75

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

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

**ADDITIONAL APPROPRIATION**

Commissioners - County 1001 - Court Evaluations - 1001-31-100-503402 - \$4,000.00

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

Commissioners - 5038 Sewer - OWDA - Principal - 5038-56-470-507000 - \$3,917.19

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

**ADVANCE REQUEST**

EMA - 2820 HMGP Grant - 2820-32-350-506200 - 1001 County - \$22,692.16

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

**ADDITIONAL APPROPRIATION**

EMA - 2820 HMGP Grant - HMGP Bric Funds - 2820-32-350-506200 - \$22,692.16

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

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

H.C. Board of DD - H.C. Board of DD 2019 - Bd of DD Salaries - 2019-34-290-501100 - \$90,000.00

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

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

# COMMISSIONERS MEETING

## CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Auditor - Workers Compensation 9998 - Workers Comp. 9998-00-000-502200 - \$40,607.75

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

## CERTIFICATION OF ADDITIONAL REVENUE

Commissioners – OWDA 2082 - WPCLF - 2082-17-100-417000 - \$17,958.55

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

## APPROPRIATION TRANSFER

Auditor - Emp. Salary 1001-30-140-501000 - Pros. Equipment 1001-30-140-504100 - \$5631.71

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

Auditor - Prosecutor Supplies 1001-30-140-504000 - Cont. & Repairs - 1001-30-140-503300 - \$1,000.00

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

Sheriff - Gen. - 1001-32-200-504000 Sheriff's Supplies - 1001-32-200-503002 Contract Serv. - \$5,500.00

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

Scenic Hills Senior Center - Hospt.2024-35-250-502300 - OPERS 2024-35-250-502000 - \$4,000.00

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

# COMMISSIONERS MEETING

## Hocking County Engineer Bid Award

Motion by Michael Linton and seconded by Andrew Davidson to award the PID 123991 HOC-CR-VAR-GR-FY2026 to M.P. Dory Company in the amount of \$402,769.75.

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

## OOMA Contract

Motion by Andrew Davidson and seconded by Michael Linton to approve a 30 day trial period contract with OOMA for phone service to various sewer lift stations.

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

## American Electric Power

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to re-fuse, pole maintenance and fuse installation on fourteen existing utility poles for multiple locations in Good Hope Township.

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

## PALLET OF SALT

Motion by Michael Linton and seconded by Andrew Davidson to approve the Maintenance Dept. to order a pallet of salt from Saving Hardware in the amount of \$963.33.

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

## DECEMBER 2ND MEETING

Motion by Michael Linton and seconded by Andrew Davidson to approve moving the December 4th meeting to December 2nd at 6:00 PM.

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

## CHRISTMAS DINNER

Motion by Michael Linton and seconded by Andrew Davidson to approve closing the Courthouse on December 19 from 11 AM -1PM for the County Christmas Dinner.

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

## PUBLIC SAFETY IN STATE PARKS

Commissioner D’Onofrio provided an update on the Public Safety in State Parks Committee that he serves on.



# COMMISSIONERS MEETING

## CHRISTMAS TREE

Motion by Andrew Davidson and seconded by Michael Linton to approve up to \$1750.00 to purchase a Christmas tree and decorations as the Christmas decorations we had were ruined when we had flooding in the area they were kept.

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

## EMA COMMUNICATIONS DRILL

Commissioner D’Onofrio provided an update on the EMA communications drill with four State evaluators, EMA Director Mark Edgar, IT Director Mark Stout and the HAMM Radio Club and using the Sheriff’s Office Starlink system. The State said it was a resounding success and was the only one of this type done in the State.

## TRAPP BUILDING

Motion by Michael Linton and seconded by Andrew Davidson to approve getting estimates to reconnect the gas to the Trapp Building using remaining funds from the grant.

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

## ROCKBRIDGE AIR RELEASE VALVE

Motion by Andrew Davidson and seconded by Michael Linton to order and install an Air Release valve for the Rockbridge Sewer line for up to \$6,000.00.

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

## TANSKY BUILDING SIGNS

Commissioner Linton informed there is a gentleman that would like to have two signs from the Tansky Building. Commissioner Linton will confirm with the Prosecutor’s Office if we are able to sell him the signs for a dollar.

## TANSKY BUILDING

Commissioner Linton offered storage space in the Tansky Building Service bay for HHTA to store program guides in January.

Commissioner D’Onofrio informed that the architects will have plans back for the Tansky Building by the end of the month.

Commissioner D’Onofrio informed that they will be putting the plow on the tractor and the brush hog will be stored at the Tansky building as well.

## HHTA Grant

Commissioner Linton informed that there are thirteen applications for the T.I.E.S. Grant, of which ten will be chosen.

# COMMISSIONERS MEETING

**PUBLIC COMMENT**

Sue Morgan asked if all money that pays DLZ is from grants. The Commissioners informed that DLZ does engineering services for the County on projects which usually involves grants that allows for administration fees included in them to pay DLZ.

Sue Morgan asked if Plaque for the jail was paid by grant funds. Commissioner Linton answered yes it is.

**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 20, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President