

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 26th 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 November 20, 2025 minutes. Roll Call 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, Davidson, yea.

## BILLS

Name	Purpose	Amount
DANNY A. HORN, INC.	Commissioner Courthouse Maint. Contracts-Services	45.00
COLUMBIA GAS OF OHIO, INC.	Commissioner Utilities	1,267.60
AMERICAN ELECTRIC POWER	Commissioner Utilities	4,489.48
FRONTIER	Commissioner Utilities	610.00
DAYTON STENCIL WORKS CO.	Auditor Supplies	17.06
VERIZON WIRELESS	Prosecutor Contracts-Repairs	305.12
SALIZZONI, TERESA	Recorder Travel	93.80
SALIZZONI, TERESA	Recorder Restoration Fee	112.66
AMAZON CAPITAL SERVICES	Recorder Restoration Fee	638.00
US BANK EQUIPMENT FINANCE	BOE Contracts-Services	285.72
AMAZON CAPITAL SERVICES	BOE Supplies	22.04
AMAZON CAPITAL SERVICES	BOE Supplies	15.91
AMAZON CAPITAL SERVICES	BOE Supplies	54.14
AMAZON CAPITAL SERVICES	Data Process Supplies	42.99
AMAZON CAPITAL SERVICES	Data Process Supplies	14.24
AMAZON CAPITAL SERVICES	Data Process Equipment	190.44
AMAZON CAPITAL SERVICES	Data Process Equipment	261.92

## COMMISSIONERS MEETING

AMAZON CAPITAL SERVICES	Data Process Equipment	559.23
AMAZON CAPITAL SERVICES	Data Process Equipment	76.17
AMAZON CAPITAL SERVICES	Data Process Equipment	186.97
AMAZON CAPITAL SERVICES	Data Process Equipment	326.40
JACKSON, STEVEN F.	Commissioners Public Defender	217.50
STOLLY LAW OFFICE, LTD	Commissioners Public Defender	1,200.00
EMBASSY SUITES HOTEL	CP Travel/CLE	138.00
OFFICE MART	CP Supplies	215.21
BLAZER, KIM	Juvenile Other Expense	32.19
TREASURER STATE OF OHIO-CSK515	Sheriff Web Check	1,384.00
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	51.84
HOCKING HILLS TOWING & RECOVERY	Sheriff Contracts-Services	290.00
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	43.20
HOCKING HILLS TOWING & RECOVERY	Sheriff Contracts-Services	10.00
LEADS ONLINE	Sheriff Contracts-Services	1.00
LEADS ONLINE	Sheriff Contracts-Services	3,229.00
HOCKING HILLS COLLISION REPAIR, LLC	Sheriff Contract-Repair	2,500.00
NAPA AUTO PARTS	Sheriff Supplies	119.32
NAPA AUTO PARTS	Sheriff Supplies	143.11
AMAZON CAPITAL SERVICES	Sheriff Supplies	151.68
AMAZON CAPITAL SERVICES	Sheriff Supplies	120.65
AMAZON CAPITAL SERVICES	Sheriff Supplies	152.52
COMDOC INC	Sheriff Supplies	100.82
AMAZON CAPITAL SERVICES	Sheriff Supplies	34.16
AMAZON CAPITAL SERVICES	Sheriff Supplies	82.53
AMAZON CAPITAL SERVICES	Sheriff Supplies	52.82
K&M TIRE	Sheriff Equipment	1,230.00
K&M TIRE	Sheriff Equipment	410.00
K&M TIRE	Sheriff Equipment	1,328.00
K&M TIRE	Sheriff Equipment	664.00
KIESLER POLICE SUPPLY, INC	Sheriff Equipment	972.38

## COMMISSIONERS MEETING

KIESLER POLICE SUPPLY, INC	Sheriff Equipment	1,500.00
AMAZON CAPITAL SERVICES	Sheriff Equipment	152.80
DON WOOD AUTOMOTIVE	Sheriff Equipment	235.95
AMAZON CAPITAL SERVICES	Sheriff Equipment	189.95
AMAZON CAPITAL SERVICES	Sheriff Equipment	157.88
GALLS, LLC	Sheriff Equipment	269.79
AMAZON CAPITAL SERVICES	Sheriff Equipment	79.99
AMAZON CAPITAL SERVICES	Sheriff Equipment	257.38
AMAZON CAPITAL SERVICES	Sheriff Equipment	107.45
AMAZON CAPITAL SERVICES	Sheriff Equipment	469.65
AMAZON CAPITAL SERVICES	Sheriff Equipment	493.16
AMAZON CAPITAL SERVICES	Sheriff Equipment	39.89
ALLOUT DESIGNS LLC	Sheriff Equipment	350.00
AMAZON CAPITAL SERVICES	Sheriff Equipment	147.34
K&M TIRE	Sheriff Equipment	640.00
AMAZON CAPITAL SERVICES	Sheriff Equipment	912.73
AMAZON CAPITAL SERVICES	Sheriff Equipment	39.99
AMAZON CAPITAL SERVICES	Sheriff Equipment	49.49
AMAZON CAPITAL SERVICES	Sheriff Equipment	117.45
AMAZON CAPITAL SERVICES	Sheriff Equipment	42.99
AMAZON CAPITAL SERVICES	Sheriff Equipment	850.77
AMAZON CAPITAL SERVICES	Sheriff Equipment	110.06
AMAZON CAPITAL SERVICES	Sheriff Equipment	62.84
AMAZON CAPITAL SERVICES	Sheriff Equipment	334.34
AMAZON CAPITAL SERVICES	Sheriff Equipment	419.75
AMAZON CAPITAL SERVICES	Sheriff Equipment	179.95
AMAZON CAPITAL SERVICES	Sheriff Equipment	149.15
FAIRFIELD COUNTY SHERIFF'S	Sheriff Jail Operation SEORJ/Outside Facilities	428.00
OSACVSO	Veteran Svc Travel	100.00
CHARTER COMMUNICATIONS	Veteran Svc Contract Services	165.00
SAFELITE GROUP INC	Veteran Svc Van Gas & Maint	92.00
Logan-Hocking Times	Veteran Svc Other Expense	271.25
HOCKING CO SHERIFF	Veteran Svc Other Expense	70.00

# COMMISSIONERS MEETING

THE OHIO STATE UNIVERSITY ACCOUNTS RECEIVABLE	Commissioners Extension Service	30,000.00
JD POWER	Clk of Ct Title Admin Supplies	505.00
FIDLAR TECHNOLOGIES	Recorders Recorders Equipment	150.00
EDWARDS HEATING & COOLING, INC	Engineer Contract-Services	150.00
LOGAN-HOCKING TIMES	Engineer Contract-Services	87.50
INTERSTATE BATTERY SYSTEMS OF	Engineer Contract-Services	759.35
HILTON COLUMBUS DOWNTOWN	Engineer Contract-Services	776.00
LINDE GAS & EQUIPMENT INC.	Engineer Contract-Services	701.27
DEXTER COMPANY	Engineer Contract-Repair	1,872.72
AG-PRO COMPANIES	Engineer Contract-Repair	780.48
GOSS SUPPLY CO.	Engineer Contract-Repair	1,760.95
CHARTER COMMUNICATIONS	Engineer Utilities	269.99
COLUMBIA GAS OF OHIO, INC.	Engineer Utilities	224.55
VAL TECH	Engineer Utilities	22.89
AMERICAN ELECTRIC POWER	Engineer Utilities	949.69
OSBURN ASSOCIATES INC	Engineer Road Materials	200.00
OSBURN ASSOCIATES INC	Engineer Road Materials	200.00
APPRAISAL RESEARCH CORPORATION	Auditor RE Assessment Contracts-Services	2,662.00
AMAZON CAPITAL SERVICES	Auditor RE Assessment Supplies	198.00
VAL TECH	HO CO 911 Contract Services	143.41
COLUMBIA GAS OF OHIO, INC.	HO CO 911 Contract Services	84.32
MOKU, JACQUELYN	Senior Center Contracts-Services	490.00
COLUMBIA GAS OF OHIO, INC.	Senior Center Contracts-Services	308.82
LOGAN-HOCKING TIMES	Senior Center Advertising	165.00
DTB DIRECT TO BUSINESS	Senior Center Supplies	593.73
SOUTH CENTRAL POWER	Senior Center Satellite Sites	158.00
LEFFLER, GINA M.	Senior Center Other Expense	100.00
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	1,032.00

# COMMISSIONERS MEETING

MATHENY, DARLA	CP Special Projects Misc Expense	22.35
BLAIR, MELISSA LOUISE	CP T-CAP Travel	39.20
JC EXCAVATING & SEPTIC SERVICES	Hocking Co Sewer WPCLF Contract Services	2,975.00
HALLENROSS & ASSOCIATES, LLC	Municipal Court Special Projects Other Expense	272.00
ROYAL DOCUMENT DESTRUCTION	Municipal Court Special Projects Other Expense	140.35
AMAZON CAPITAL SERVICES	Municipal Court Special Projects Other Expense	66.54
AMAZON CAPITAL SERVICES	Municipal Court Special Projects Other Expense	25.82
F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	11,903.00
VALMER LAND TITLE AGENCY, LLC	Prosecutor Other Expense	1,200.00
ASPIRIN ENTERPRISES LLC	Prosecutor Other Expense	50.00
AMAZON CAPITAL SERVICES	Treasurer Tax Cert Adm Supplies & Expenses	132.99
SPEEDWAY PREPAID CARD LLC	Municipal Court Addiction Treatment Recovery Support	7,686.75
AMERICAN STRUCTUREPOINT, INC.	Commissioners American Rescue Plan Act	250.00
M.E. GOOD & SONS	Hocking Co Sewer Contract Services	1,625.00
AMERICAN ELECTRIC POWER	Hocking Co Sewer Contract Services	145.70

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

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

## APPOINTMENTS

No Appointments

## GENERAL BUSINESS

### **ADDITIONAL APPROPRIATION**

Scenic Hills Senior Center - SC 2024 - Transfers - 2024-42-250-510000 - \$200,000.00

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

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

# **COMMISSIONERS MEETING**

## **FUND TRANSFER**

Scenic Hills Senior Center - Transfers 2024-42-250-510000 - Capital Projects - SHSC 4150 - 200,000.00

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**

SHSC - Capital Projects - 4150 - Capital Projects SHSC - 4150-38-250-505000 - \$200,000.00

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

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

## **ADDITIONAL APPROPRIATION**

Municipal Court - Special Projects 2130 - Other Expenses - 2130-31-190-506000 - \$37,475.27

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

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

## **APPROPRIATION TRANSFER**

Municipal Court - Special Projects - Other Expense 2130-31-190-506000 - Transfers - 2130-42-190-510000 - \$37,475.27.

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

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

## **FUND TRANSFER**

Municipal Court - Special Projects - 2130-42-190-510000 Transfers - HOJ Bond Retirement - 3208-23-100-423000 - \$37,475.27.

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**

Municipal Court - HOJ Bond Ret.3208 - Principal - HOJ 3208-40-100-507000 - \$30,424.27

Interest - HOJ 3208-41-100-508000 - \$7,051.00

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

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

## **ADDITIONAL APPROPRIATION**

# COMMISSIONERS MEETING

EMS - EMS 2020 - Contract Services - 2020-34-310-503000 - \$30,000.00

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

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

## APPROPRIATION TRANSFER

Veterans Services Commission -

1001-35-230-503200/ Hospitalization -	1001-35-230-506000/Other -	\$5,122.00
1001-35-230-502700 - Travel -	1001-35-230-506000/Other -	\$3,569.64
1001-35-230-502900/Relief Allowances -	1001-35-230-506000/Other-	\$48,544.14
1001-35-230-504001/Supplies -	1001-35-230-506000/Other -	\$1,076.37
1001-35-230-504100/ Equipment -	1001-35-230-506000 /Other -	\$3,282.00
1001-35-230-504200/Van Gas & Maint. -	1001-35-230-506000/Other -	\$4,284.36

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

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

## APPROPRIATION TRANSFER

Prosecutor's Office - Employee Salary 1001-30-140-501100 - Pros.Contract Serv. - 1001-30-140-50300 - \$2,450.00.

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

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

## ADDITIONAL APPROPRIATION

EMA - 2091 EMA EMPG - Equipment - 2091-32-350-504100 - \$2,000.00

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

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

## APPROPRIATION TRANSFER

Common Pleas - PSI Writer Grant - PSI Travel-2072-31-150-502700 - PSI Salary 2072-31-150-501100 - \$4,385.36.

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

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

## ADDITIONAL APPROPRIATION

Treasurer - Country 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.

# COMMISSIONERS MEETING

## APPROPRIATION TRANSFER

Coroner - Education .1001-32-340-502701 -	Coroner Supplies 1001-32-340-504000 -	\$122.98
Equipment 1001-32-340-504100 -	Supplies 1001-32-340-504000 -	\$98.14
Trans/Decedents - 1001-320-340-503000 - Supplies - 1001-32-340-504000 -	\$2100.00	
Lab & Morgue Expense 1001-32-340-506001 - Supplies 1001-32-340-504000 -	\$2,900.00	

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

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

## APPROPRIATION TRANSFER

Hocking Soil & Conservation District - Other Expenses 8015-70-260-506002 - OPERS 8015-70-260-502000 - \$ 1,200.00.

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

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

## SATISFACTION OF MORTGAGE PAYMENT

Motion by Michael Linton and seconded by Andrew Davidson to approve a satisfaction of Mortgage Amendment For Stormy Van Meter.

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

## Hocking County IT Dept

Motion by Michael Linton and seconded by Andrew Davidson to approve advertising for a position within the IT Dept.

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

## Buckeye Hills Regional Council

Motion by Michael Linton and seconded by Andrew Davidson to approve a Buckeye Hills Regional Council request for a Letter of Support, Access Agreement, Lead Entity Letter, and Resolution to apply on Hocking County Commissioners behalf for the Ohio Department of Development's Brownfield program for the former Logan Clay site at 550 Zanesville Avenue.

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

## Strong Road

Motion by Michael Linton and seconded by Andrew Davidson to approve the request of the Hocking County Engineer to advertise for a date to view and hold hearings on accepting the roadway.

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

## Legal Notice

Motion by Michael Linton and seconded by Andrew Davidson to advertise for bids for HOC-CR-VAR-PM-FY2026.

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

## VOLUNTEER POLICE OFFICERS FUND BOARD APPOINTMENT

# COMMISSIONERS MEETING

Motion by Michael Linton and seconded by Andrew Davidson to appoint Hocking County Sheriff Lanny North and Hocking County Auditor Chris Robers to the Volunteer Police Officers Fund Board.

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

## AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to replace two fuses on existing poles along Rodman Road and Barker Road in Falls Township.

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

## HOCKING COUNTY JOINT INFORMATION CENTER OPERATIONS PLAN

Motion by Michael Linton and seconded by Andrew Davidson to approve the Hocking County Information Center Operations Plan.

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

## Thanksgiving Closure

Commissioner D'Onofrio reminded everyone that the Courthouse will be closed Thursday November 27 & 28 for the Thanksgiving holiday.

Commissioner D'Onofrio reminded everyone that the Commissioners meeting next week will be on Tuesday December 2nd at 6 PM as the Commissioners will be attending the CCAO Winter Conference the rest of the week.

## HVAC

Commissioner Linton informed he would check if the HVAC parts had been shipped.

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

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

## PUBLIC COMMENT

There was no Public Comment.

## EXECUTIVE SESSION

9:51 - Motion by Andrew Davidson and seconded by Michael Linton to approve going into Executive Session with HR Manager Michele Lyons and Auditor Chris Robers for Personnel Matters - Employee Compensation

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

**EXIT:** 10:22 with no actions taken and no decisions made.

## Recess

Motion by Andrew Davidson and seconded by Michael Linton to approve going into a brief recess.

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

**RECONVENE:** 10:25

# COMMISSIONERS MEETING

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

### **Vacation Policybook Changes**

Motion by Michael Linton and seconded by Andrew Davidson to approve vacation modifications to the County Policybook.

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

Motion by Andrew Davidson and seconded by Michael Linton to change exceptions to vacation time over 3 years banked.

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

Motion by Jason D'Onofrio and seconded by Michael Linton to approve adding to the policybook:

Adding the day after Thanksgiving to holiday days.

Adding closing at noon on Good Friday, Christmas Eve and New Years Eve.

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

## FMLA

Motion by Michael Linton and seconded by Andrew Davidson to approve for a new non FMLA policy.

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

## **EXECUTIVE SESSION: 10:28AM**

Motion by Jason D'Onofrio and seconded by Michael Linton to approve going into Executive Session with Sheriff Lanny North, Chief Leif Bickel, Chief Pennie Stack and Atty. under Collaborative Bargaining.

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

**EXIT: 11:10** No actions taken and no decisions made

## **ADJOURNMENT**

Motion by Andrew Davidson and seconded by Michael Linton 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

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# **COMMISSIONERS MEETING**