

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 2nd of December 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 26, 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
AMAZON CAPITAL SERVICES	Commissioners Other Expense	298.90
VERIZON WIRELESS	Commissioner Courthouse Maint. Contracts-Services	305.12
AMERICAN ELECTRIC POWER	Commissioner Utilities	957.41
VERIZON WIRELESS	Commissioner Utilities	80.25
FRONTIER	Commissioner Utilities	1,417.84
AMAZON CAPITAL SERVICES	Commissioner Courthouse Maint. Supplies	44.98
VISION GOVERNMENT SOLUTIONS, INC	Auditor Contracts-Services	300.00
HOCKING COLLEGE	Prosecutor Training	850.00
QUILL CORPORATION	Prosecutor Supplies	5,873.62
LOGAN SCREEN PRINTING	BOE Contracts-Services	870.00
SHI INTERNATIONAL CORP.	Data Process Contracts-Services	4,995.50
StrongestLayer	Data Process Contracts-Services	5,145.00
ZOOM VIDEO COMMUNICATIONS, INC.	Data Process Contracts-Services	1,597.60
AMAZON CAPITAL SERVICES	Data Process Equipment	304.88
AMAZON CAPITAL SERVICES	Data Process Equipment	1,375.00
AMAZON CAPITAL SERVICES	Data Process Equipment	42.89
AMAZON CAPITAL SERVICES	Data Process Equipment	54.38
AMAZON CAPITAL SERVICES	Data Process Equipment	37.99

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DELL	Data Process Equipment	1,420.39
TEMPLETON, PHILLIP A.	Commissioners Public Defender	1,200.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	352.50
GJOSTEIN, THOMAS A.	Commissioners Public Defender	705.00
REED, JACK C.	Commissioners Public Defender	1,762.50
BAUM LAW OFFICE, LLC	Commissioners Public Defender	5,865.00
KLINE, DONALD L	Commissioners Public Defender	2,497.50
KLINE, DONALD L	Commissioners Public Defender	2,362.50
MODERN OFFICE METHODS, INC	CP Contract Services	136.79
OFFICE MART	CP Supplies	341.30
ACCESS 2 INTERPRETERS, LLC	Juvenile Other Expense	80.00
TREASURER OF STATE (FUND 83F)	Sheriff Contracts-Services	600.00
GALLS, LLC	Sheriff Equipment	144.60
GALLS, LLC	Sheriff Equipment	117.27
ALLOUT DESIGNS LLC	Sheriff Equipment	177.00
ROCKY SHOES & BOOTS OUTLET	Sheriff Equipment	22.49
VASU COMMUNICATIONS, INC.	Sheriff Jail Operation Start-up Costs	52,184.49
VASU COMMUNICATIONS, INC.	Sheriff Jail Operation Start-up Costs	1,338.94
AMAZON CAPITAL SERVICES	Coroner Supplies	24.99
MCQUAIDE, RAYMOND	Veteran Svc Travel	109.20
AMERICAN ELECTRIC POWER	Veteran Svc Contract Services	154.03
CITY OF LOGAN	Veteran Svc Contract Services	80.70
OFFICE MART	Veteran Svc Equipment	851.59
SAVE-A-LOT	Veteran Svc Other Expense	10,000.00
DORRIS, BOBBI	Commissioners Youth Bldg Rental	100.00
GIVENS, JOSH	Lodging Travel	89.60
AFFORDABLE CONCRETE PUMPING	Lodging Other Expense	1,550.00
OHIO VALLEY ANIMAL CLINIC	Sheriff K-9 Unit Misc Expense	108.66
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	13.00

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GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	90.48
VISION GOVERNMENT SOLUTIONS, INC	Auditor RE Assessment Contracts-Services	2,776.00
DANNY A. HORN, INC.	EMS Contracts-Services	99.99
MICHAEL'S LAWN CARE & SERVICE LLC	EMS Contracts-Services	780.00
SOUTH CENTRAL POWER	EMS Contracts-Services	165.00
NELSONVILLE TV CABLE, INC.	EMS Contracts-Services	155.00
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	375.00
CHARTER COMMUNICATIONS	EMS Contracts-Services	750.86
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	260.78
FRONTIER	EMS Contracts-Services	791.72
DANNY A. HORN, INC.	EMS Contracts-Services	35.00
RICART AUTOMOTIVE GROUP	EMS Contracts-Repairs	851.59
PATTON'S TRUCK SERVICE INC.	EMS Contracts-Repairs	435.54
BOUND TREE MEDICAL LLC	EMS Supplies	432.40
PALLINI INDUSTRIES	EMS Supplies	175.00
WEX BANK	EMS Supplies	1,723.67
ZOLL MEDICAL CORP.	EMS Supplies	2,128.00
DASH GLOVES	EMS Supplies	360.00
BOUND TREE MEDICAL LLC	EMS Supplies	816.13
CAPITAL ONE-WALMART	EMS Supplies	322.82
CRABTREE'S LOGAN SALES	EMS Supplies	44.76
STRYKER EMS EQUIPMENT	EMS Equipment	12,403.94
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	406.66
HOCKING COLLEGE	EMS Other Expenses	3,157.50
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	48.32
CHARTER COMMUNICATIONS	HO CO 911 Contract Services	129.99
AT & T MOBILITY	HO CO 911 Contract Services	90.70
FRONTIER	HO CO 911 Contract Services	298.16
SMITH, DEBRA	Senior Center Contracts-Services	320.00
AMERICAN ELECTRIC POWER	Senior Center Contracts-Services	391.80
AMERICAN ELECTRIC POWER	Senior Center Contracts-Services	639.11

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NIPPERT, CHRISTINA	Senior Center Contracts-Services	1,200.00
SOUND COMMUNICATIONS, INC.	Municipal Court Clerks Computer	330.91
COURTVIEW JUSTICE SOLUTIONS	Clk of Ct Clerks Computer Contract Services	19,126.00
AVERHEALTH	Municipal Court Probation Other Expense	285.00
T MOBILE	Municipal Court Probation Other Expense	372.59
APCO INTERNATIONAL, INC	HO CO 911 Wireless NG 911 Training	170.00
CENTRAL SQUARE TECHNOLOGIES	HO CO 911 Wireless NG 911 Services & Charges	22.91
GORDON FLESCH COMPANY LEASING	Probate Special Projects Other Expense	4.65
EDGAR, MARK	EMA EMPC Other Expense	6.27
DAKOTAH GRAY LAW	CP CASA GAL Fees	243.76
DRAKE, SONYA C/O	Juvenile Court Super GAL	1,992.70
MEADOWS, JORDEN M	Juvenile Court Super GAL	186.91
MEADOWS, JORDEN M	Juvenile Court Super GAL	97.52
MEADOWS, JORDEN M	Juvenile Court Super GAL	585.06
MEADOWS, JORDEN M	Juvenile Court Super GAL	195.03
AMAZON CAPITAL SERVICES	Municipal Court Special Projects Other Expense	35.98
US BANK EQUIPMENT FINANCE	CP Probation Services Contract Services	98.82
OHIO PEACE OFFICER	Sheriff CPT Training	1,050.00
MASI, INC	Hocking Co Sewer Contract Services	105.60
FRONTIER	Hocking Co Sewer Contract Services	171.30
VERIZON WIRELESS	Hocking Co Sewer Contract Services	76.28
NELSONVILLE UTILITY OFFICE	Hocking Co Sewer Contract Services	4,487.61
CITY OF LOGAN	Hocking Co Sewer Contract Services	4,818.63
CITY OF LOGAN	Hocking Co Sewer Sewage Disposal	187.00
VALTECH COMMUNICATIONS	Soil & Water Contracts Services	22.89
FRONTIER	Soil & Water Contracts Services	67.04

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

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

# COMMISSIONERS MEETING

## APPOINTMENTS

IT Director Mark Stout presented the America 250 LOGO nominees and Seth Travis won with a round logo featuring Hocking County and America 250. The three runner ups will receive a commemorative coin and a t-shirt with the design. The winner will receive a commemorative coin, t-shirt- with the design and a \$100.00 savings bond. This was voted on by the public. Fourth place was Angela Ward. Third place, Liberty Alberry, Second place, Cadence Collins.

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

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

## GENERAL BUSINESS

### **APPROPRIATION TRANSFER**

Muni. Court - General Fund - Juror Fees 100131-190-506060 - Supplies 1001-31-190-504000 - \$120.00  
Witness Fees 1001-31-190-506050 - Supplies 1001-31-190-504000 - \$240.00  
Salaries 1001-31-190-501100 - Supplies 1001-31-190-504000 -\$51,037.00  
Contracts/Repair 1001-31-190-503300 -Supplies 1001-31-190-504000 - \$1,002.00  
Salaries 1001-31-190-501100 - Other Expense 1001-31-190-506000 - \$30,740.00

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

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

### **APPROPRIATION TRANSFER**

Hocking County Board of DD

2019 HO CO BD of DD - Unemp. Comp. 2019-34-290-502500 -OPERS 2019-34-290-502000-\$4,000.00  
Travel 2019-34-290-502700 - OPERS 2019-34-290-502000 - \$5,000.00  
BWC 2019-34-290-502200 - Medicare 2019-34-290-502100 - \$1,000.00  
Travel 2019-34-290-502700 - Medicare 2019-34-290-502100 - \$250.00

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

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

### **APPROPRIATION TRANSFER**

Juvenile Court - General Fund

1001-31-160-501100 Juvenile Emp. Salary - 1001-31-160-502100 - Juvenile Emp. Medicare - \$500.00  
1001-31-160-501100 Juvenile Emp. Salary - 1001-31-162-501100 Juv. Magistrate Salary - \$2,500.00  
1001-31-160-501100 Juvenile Emp. Salary - 1001-31-162-502100 Juv.,Magistrate Medicare - \$200..00  
1001-31-161-506050 Juvenile Prob. Detention - 1001-31-160-504000 Juvenile Supplies - \$5,000.00

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

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

# COMMISSIONERS MEETING

## ADDITIONAL APPROPRIATION

EMS - EMS 2020 Contract Services - 2020-34-310-503000 - \$18,000,000

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

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

## ADDITIONAL APPROPRIATION

EMS - EMS 2020 - Other Expenses - 2020-34-310-506000 - \$1,000.00

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

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

EMS - EMS 2020 - Supplies - 2020-34-310-504000 - \$10,500.00

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

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

## Liquor Permit

Motion by Andrew Davidson and seconded by Michael Linton to approve a C1 liquor permit for Pickett N Go.

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

## Mortgage Amendment

Motion by Michael Linton and seconded by Andrew Davidson to approve a HAPCAP mortgage amendment for 44396 Carbon Hill Buchtel Road.

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

## Christmas Parade Port a John

Motion by Andrew Davidson and seconded by Michael Linton to approve the Hocking Hills Chamber to place a port-a-john in the courthouse parking lot Dec 6 the Christmas parade.

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

## Logan Town Center Caroling Event

Commissioner Davidson reminded everyone that the Logan Town Center caroling event in front of the courthouse to be followed by the Christmas tree lighting from Operation Santa in the park tomorrow starting at 6:00 PM.

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## **Christmas Parade**

Commissioners Linton and Davidson reminded everyone that the Christmas parade will be this Saturday and the route is from the fairgrounds to TSC.

## **Electric Aggregation**

Commissioner Linton reminded everyone that the Electric aggregation with Dynegy has been extended for another year.

## **HVAC**

Commissioner Linton informed that the parts for the HVAC system will now be shipped on Dec. 15.

## **Short Term Rental Regulations**

Commissioner Linton informed that a new draft of the proposed short term rental regulations should be available for public review by the end of the week.

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

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

## **PUBLIC COMMENT**

Dee Sinkovitz inquired if we are back to regular meetings next week. Commissioner D'Onofho informed that yes we will be back to the normal schedule.

## **EXECUTIVE SESSION**

### **6:16 PM**

Motion by Michael Linton and seconded by Andrew Davidson to go into executive Session with Auditor Chris Robers, Janelle Tacderan and Bob Bowser with Hocking Valley Community Residential Center over contracts.

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

**Exit: 6:40 PM** with no actions 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.

# 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 an evening meeting of the Board held on December 2, 2025

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Christy Lindinger, Clerk

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Jason D'Onofrio, President