

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 7th of August 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 July 31 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
VERIZON WIRELESS	Commissioner Courthouse Maint. Contracts-Services	645.83
SOUTHEAST OHIO RECYCLING TERMINAL	Commissioner Courthouse Maint. Contracts-Services	36.32
CAMPBELL, INC.	Commissioner Courthouse Maint. Contracts-Repair	1,570.00
COLUMBIA GAS OF OHIO, INC.	Commissioner Utilities	305.24
FRONTIER	Commissioner Utilities	102.00
AMERICAN ELECTRIC POWER	Commissioner Utilities	869.10
CITY OF LOGAN	Commissioner Utilities	1,341.19
CORPORATE PAYMENT SYSTEMS	Commissioner Courthouse Maint. Supplies	507.51
VISION GOVERNMENT SOLUTIONS,INC	Auditor Contracts-Services	300.00
QUALITY RUBBER STAMP, INC.	Prosecutor Supplies	77.20
CORPORATE PAYMENT SYSTEMS	BOE Travel	781.98
CORPORATE PAYMENT SYSTEMS	BOE Travel	577.88
CORPORATE PAYMENT SYSTEMS	BOE Travel	164.00
CORPORATE PAYMENT SYSTEMS	BOE Travel	295.00
SHI INTERNATIONAL CORP.	Data Process Contracts-Services	811.40
KLINE, DONALD L	Commissioners Public Defender	982.50
AARON LAFLIN LAW, LLC	Commissioners Public Defender	750.00

COMMISSIONERS MEETING

MEADOWS, JORDEN M	Commissioners Public Defender	2,790.00
MEADOWS, JORDEN M	Commissioners Public Defender	4,080.00
MOORE, WILLIAM	Commissioners Public Defender	2,707.50
MOORE, WILLIAM	Commissioners Public Defender	870.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	1,200.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	1,860.00
AMAZON CAPITAL SERVICES	CP Supplies	31.49
OFFICE MART	CP Supplies	153.65
GORDON FLESCH COMPANY	Juvenile Contracts-Services	0.76
GORDON FLESCH COMPANY	Juvenile Contracts-Services	50.19
GLACIER MOUNTAIN BOTTLED WATER, INC.	Juvenile Contracts-Services	49.00
AT&T	Juvenile Contracts-Services	211.50
OFFICE MART	Municipal Court Supplies	42.89
GLACIER MOUNTAIN BOTTLED WATER, INC.	Municipal Court Other Expense	37.75
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	95.84
GLACIER MOUNTAIN BOTTLED WATER, INC.	Sheriff Contracts-Services	49.50
CORPORATE PAYMENT SYSTEMS	Sheriff Contracts-Services	220.00
OFFENDER WATCH	Sheriff Contracts-Services	26.25
OFFENDER WATCH	Sheriff Contracts-Services	525.00
SAVING HARDWARE	Sheriff Supplies	4.99
SAVING HARDWARE	Sheriff Supplies	1.39
SAVING HARDWARE	Sheriff Supplies	12.49
CHIEFTAIN MAIN SHELL, INC.	Sheriff Equipment	1,603.39
AMAZON CAPITAL SERVICES	Sheriff Equipment	4.31
AMAZON CAPITAL SERVICES	Sheriff Equipment	293.13
AMAZON CAPITAL SERVICES	Sheriff Equipment	32.30
CORRECTIONS COMMISSION OF SEO	Sheriff Jail Operation SEORJ/Outside Facilities	19,488.75
CORRECTIONS COMMISSION OF SEO	Sheriff Jail Operation SEORJ/Outside Facilities	112,225.73
RAFFERTY, VICKI	Veteran Svc Travel	92.40
CECIL, ROBERT	Veteran Svc Travel	92.40

COMMISSIONERS MEETING

CITY OF LOGAN	Veteran Svc Contract Services	79.47
FRONTIER	Veteran Svc Contract Services	208.34
APG MEDIA OF OHIO	Veteran Svc Other Expense	30.00
THE OHIO STATE UNIVERSITY ACCOUNTS RECEIVABLE	Commissioners Extension Service	30,000.00
CEAO	Engineer Contract-Services	369.00
AG-PRO COMPANIES	Engineer Contract-Services	287.20
CINTAS CORPORATION	Engineer Contract-Services	2,740.17
CINTAS FIRST AID & SAFETY	Engineer Contract-Services	854.19
INTERSTATE BATTERY SYSTEMS OF	Engineer Contract-Services	621.88
SAFETY-KLEEN CORP	Engineer Contract-Services	282.46
ESRI	Engineer Contract-Services	700.00
CORPORATE PAYMENT SYSTEMS	Engineer Contract-Services	313.42
CORPORATE PAYMENT SYSTEMS	Engineer Contract-Services	401.36
WAREHOUSE TIRE, INC.	Engineer Contract-Repair	486.80
AG-PRO COMPANIES	Engineer Contract-Repair	2,500.00
KIMBALL MIDWEST	Engineer Contract-Repair	397.77
PATTON'S TRUCK SERVICE INC.	Engineer Contract-Repair	3,628.84
STEVE'S MOBILE TIRE SERVICE	Engineer Contract-Repair	240.00
LOGAN WELDING, INC.	Engineer Contract-Repair	1,562.00
GROUP 31 SUPPLY, INC.	Engineer Contract-Repair	516.84
LOGAN WELDING, INC.	Engineer Contract-Repair	71.00
FRONTIER	Engineer Utilities	63.29
CITY OF LOGAN	Engineer Utilities	426.71
AMERICAN ELECTRIC POWER	Engineer Utilities	36.17
AMERICAN ELECTRIC POWER	Engineer Utilities	36.17
MEYER, SHANE	Engineer Expense	50.00
OHIO TREASURER	Engineer Note Principal	22,500.00
OHIO TREASURER	Engineer Note Principal	1,318.86
OHIO TREASURER	Engineer Note Principal	10,000.00
OHIO TREASURER	Engineer Note Principal	12,500.00
OHIO TREASURER	Engineer Note Principal	60,000.00
OHIO TREASURER	Engineer Note Principal	9,284.59
OHIO TREASURER	Engineer Note Principal	12,724.15
GIVENS, JOSH	Lodging Travel	60.20

COMMISSIONERS MEETING

CREATURE COMFORTS VETERINARY CT	Sheriff K-9 Unit Misc Expense	64.24
CREATURE COMFORTS VETERINARY CT	Sheriff K-9 Unit Misc Expense	315.13
THOMSON REUTERS - WEST	Law Library Library Resources	1,378.13
THOMSON REUTERS - WEST	Law Library Library Resources	409.03
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	11.00
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	90.48
VISION GOVERNMENT SOLUTIONS,INC	Auditor RE Assessment Contracts-Services	10,000.00
VISION GOVERNMENT SOLUTIONS,INC	Auditor RE Assessment Contracts-Services	2,776.00
CHARTER COMMUNICATIONS	EMS Contracts-Services	745.70
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	306.72
AT & T MOBILITY	EMS Contracts-Services	98.86
DANNY A. HORN, INC.	EMS Contracts-Services	35.00
FRONTIER	EMS Contracts-Services	824.08
SOUTH CENTRAL POWER	EMS Contracts-Services	19.00
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	69.31
OFFICE DEPOT	EMS Supplies	491.57
BOUND TREE MEDICAL LLC	EMS Supplies	4,549.85
CRABTREE'S LOGAN SALES	EMS Supplies	82.33
BOUND TREE MEDICAL LLC	EMS Supplies	2,318.80
VINTON COUNTY NATIONAL BANK	EMS Debt Obligation Principal	57,228.92
EDWARDS HEATING & COOLING, INC	HO CO 911 Contract Repairs	125.00
CORPORATE PAYMENT SYSTEMS	HO CO 911 Supplies	39.28
SAVING HARDWARE	HO CO 911 Supplies	6.99
CORPORATE PAYMENT SYSTEMS	Senior Center Travel	671.00
CHARTER COMMUNICATIONS	Senior Center Contracts-Services	140.00
COLUMBIA GAS OF OHIO, INC.	Senior Center Contracts-Services	87.17
KEMPER LINDA S.	Senior Center Contracts-Services	840.00
AMERICAN ELECTRIC POWER	Senior Center Contracts-Services	1,699.97
AMERICAN ELECTRIC POWER	Senior Center Contracts-Services	797.58
EDWARDS HEATING & COOLING, INC	Senior Center Contracts-Services	235.00
NIPPERT, CHRISTINA	Senior Center Contracts-Services	500.00

COMMISSIONERS MEETING

K.G. HELBER CONSTRUCTION LLC	Senior Center Contracts-Services	220.00
CITY OF LOGAN	Senior Center Contracts-Services	426.37
CITY OF LOGAN	Senior Center Contracts-Services	173.70
EDWARDS HEATING & COOLING, INC	Senior Center Contracts-Services	7,087.00
MOKU, JACQUELYN	Senior Center Contracts-Services	490.00
ARAB PEST CONTROL	Senior Center Contracts-Services	225.00
ARAB PEST CONTROL	Senior Center Contracts-Services	333.10
BARNES ADVERTISING CORP	Senior Center Advertising	150.00
LOGAN-HOCKING TIMES	Senior Center Advertising	575.00
BARNES ADVERTISING CORP	Senior Center Advertising	150.00
CRABTREE'S LOGAN SALES	Senior Center Supplies	43.96
SAVING HARDWARE	Senior Center Supplies	120.23
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	327.97
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	380.79
COMDOC INC	Senior Center Equipment	802.45
CORPORATE PAYMENT SYSTEMS	Senior Center Equipment	27.92
CORPORATE PAYMENT SYSTEMS	Senior Center Equipment	276.81
LAURELVILLE WATER & SEWER DIST	Senior Center Satellite Sites	45.68
CORPORATE PAYMENT SYSTEMS	Senior Center Satellite Sites	94.97
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	190.80
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	37.66
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	95.00
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	589.99
THE SUPREME COURT OF OHIO	CP Special Projects Misc Expense	401.63
APCO INTERNATIONAL, INC	HO CO 911 Wireless NG 911 Training	580.00
AMAZON CAPITAL SERVICES	EMA EMPG Equipment	49.98
MEADOWS, JORDEN M	Juvenile Court Super GAL	255.00
MEADOWS, JORDEN M	Juvenile Court Super GAL	90.00
MEADOWS, JORDEN M	Juvenile Court Super GAL	90.00
MEADOWS, JORDEN M	Juvenile Court Super GAL	112.50
ROYAL DOCUMENT DESTRUCTION	Municipal Court Special Projects Other Expense	140.35
SUPREME COURT OF OHIO	Municipal Court Special Projects Other Expense	988.06

COMMISSIONERS MEETING

US BANK EQUIPMENT FINANCE	CP Probation Services Contract Services	98.82
MCKEE MATERIALS, LLC	Commissioners CDBG PY23 Contract Services	113,657.41
SANDS DECKER CPS, LLC	Commissioners CDBG PY23 Contract Services	24,186.00
OHIO PEACE OFFICER	Sheriff CPT Training	20.00
OHIO PEACE OFFICER	Sheriff CPT Training	170.00
OHIO PEACE OFFICER	Sheriff CPT Training	190.00
OHIO PEACE OFFICER	Sheriff CPT Training	190.00
OHIO PEACE OFFICER	Sheriff CPT Training	190.00
VERIZON WIRELESS	Hocking Co Sewer Contract Services	75.82
IGS ENERGY	Hocking Co Sewer Contract Services	76.83
IGS ENERGY	Hocking Co Sewer Contract Services	262.08
MASI, INC	Hocking Co Sewer Contract Services	62.00
MASI, INC	Hocking Co Sewer Contract Services	59.65
AT&T	Hocking Co Sewer Contract Services	1,445.60
NELSONVILLE UTILITY OFFICE	Hocking Co Sewer Contract Services	4,699.78
U.S.A. BLUE BOOK	Hocking Co Sewer Supplies	241.80
SAVING HARDWARE	Hocking Co Sewer Supplies	415.47
FRONTIER	Soil & Water Contracts Services	66.48

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

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

APPOINTMENTS

9:30 - Municipal Court Judge Fred Moses informed the board that he would like to offer 9 microphones, a mixer, a sound board and an amplifier to the Commissioners as it does not work with his new equipment.

The Commissioners were greatly appreciative.

Commissioner Linton asked when the next drug court graduation is.

Judge Moses replied September 17 or 18th. Court is going well but a lot more domestic violence cases.

Commissioner Linton updated Judge Moses of the jail meeting, and said we are where we are because of all the groundwork Chief Bickel and Judge Moses has done.

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

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

COMMISSIONERS MEETING

GENERAL BUSINESS

CEBCO Wellness Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve the CEBCO Wellness grant agreement.

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

CERTIFICATE OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

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

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

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

APPROPRIATION TRANSFER

2210- Probation Services - 2210-31-150-506000 Treatment & Recovery - 2210-31-150-504100 Equipment - \$5,000.00

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

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

ADDITIONAL APPROPRIATION

Sheriff - County 1001 - Employee- Salaries - 1001-32-200-501100 - \$42,456.00

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

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

Treasurer’s Office - Treasurer DRETC Employee Salaries - treasurer - 2227-30-130-501100 - \$17,169.84

OPERS - TREAS-DRETC 2227-30-130-502000 - \$430.77

Medicare - TREAS- DRETC 2227-30-130-502100 - \$87.84

Motion by Michael Linton and seconded by Jason D’Onofrio to approve.

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

Prosecutor’s Office - DTAC 2229 - Other expense - 2229-30-140-506000 - \$5,000.00

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 liquor permit from Hocking Hills Coffee & Market, LLC 22980 state route 93 South Washington Township Logan, Ohio

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

Lodging Tax Administrator Report

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the Lodging Tax report for July.

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

COMMISSIONERS MEETING

Logan City Zoning Board Appeal

The Logan City Zoning Board of Appeals has scheduled a public hearing for Wednesday, August 27th, 2025 at 7:00 PM in the Logan City Council chambers located at 10 S. Mulberry Street. The meeting is regarding a multi-family dwelling conditional use variance request made by Sone investments for 4 W. Main Street Logan.

AEP

Motion by Michael Linton and seconded by Jason D’Onofrio to approve AEP to replace fuse boxes, refusing, and maintenance on 9 existing utility poles along Mann Road, Poling Road, Hunter’s woods Road, Till Road, Sutton Road, California Ave. and N. Homer Ave.

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

Public Safety on State Parks

Motion by Michael Linton and seconded by Andrew Davidson to assign Jason D’Onofrio to Public Safety on State Parks working group.

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

Buckeye Hills and Appalachia of Ohio

Brownfield Money approved for taking down the Murray City School, if all goes well by the middle of September the school should be coming down. Commissioner D’Onofrio will be in Marietta on September 9th for the final update.

Rockbridge Sewer

Commissioner Davidson said repairs are in process on the Rockbridge Sewer line.

HVAC

Commissioner Linton informed that there will be a third party contractor onsite on Monday and hopefully have an assessment by the end of the day Monday.

Zoning Commission

Commissioner Linton informed that zoning is off the table but regulations are being drafted and have by the end of the month. Hopefully by the end of the year there will be a working plan.

Commissioner Linton praised the job Commissioner Davidson and Treasurer Davidson are doing in keeping things transparent.

Commissioner Davidson said there is a good article in the Logan daily clearing up confusion about the Landbank.

Motion by Michael Linton and seconded by Jason D’Onofrio to approve moving Public comment

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

Public Comment

Logan Daily News reporter Alicia Szczesniak asked what HR Manager Michele Lyons was appointed to manage.

Commissioner Linton responded the CEBCO Wellness Agreement

COMMISSIONERS MEETING

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 August 7, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President