

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 13th of August 2026 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 August 6, minutes.

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, Daivdson, yea.

BILLS

Name	Purpose	Amount
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLED WATER - COURTHOUSE & BOE	18.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLED WATER - COURTHOUSE & BOE	7.25
CORPORATE PAYMENT SYSTEMS	VARIOUS HR EXPENSE - MICHELE LYONS	117.56
STATE OF OHIO STATE EMPLOYMENT RELATIONS BOARD	STATE PERSONNEL BOARD OF REVIEW CONFERENCE	200.00
ATHENS-HOCKING SOLID WASTE DISTRICT	RECYCLING	37.41
SAVING HARDWARE	SUPPLIES - MAINTENANCE	3.79
DTB WHOLESALE	CLEANING SUPPLIES	447.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	180.00
THE LAW OFFICE OF JARED C. HUNTER, LLC	PUBLIC DEFENDER	787.50
KLINE, DONALD L	PUBLIC DEFENDER	300.00
REED, JACK C.	PUBLIC DEFENDER	892.50
THE LAW OFFICE OF JARED C. HUNTER, LLC	PUBLIC DEFENDER	4,447.50
KLINE, DONALD L	PUBLIC DEFENDER	960.00
REED, JACK C.	PUBLIC DEFENDER	427.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	4,770.00

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CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	1,297.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	187.50
TEMPLETON, PHILLIP A.	PUBLIC DEFENDER	937.50
ELI YOUNG LAW	PUBLIC DEFENDER	300.00
MOORE, WILLIAM	PUBLIC DEFENDER	4,207.50
MOORE, WILLIAM	PUBLIC DEFENDER	1,372.50
THE SUPREME COURT OF OHIO	2026 RETIRED ASSIGNED JUDGES	419.34
GORDON FLESCH COMPANY LEASING	COPIER LEASE AND PER COPY CHARGES	211.57
ALCOHOL MONITORING SYSTEMS, INC.	GPS MONITORING	84.63
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE FOR THE COURTS	40.25
BLAZER, KIM	REIMBURSEMENT FOR EXPENSES	36.78
PEAC SOLUTIONS	XEROX	196.17
PEAC SOLUTIONS	XEROX	92.81
OHIO ALCOHOL MONITORING SYSTEMS	MONITORING SERVICES	5,726.00
TREASURER STATE OF OHIO-CSK515	WEBCHECK	84.00
TREASURER STATE OF OHIO-CSK515	WEBCHECK	748.00
DANIELSON, LAWRENCE EDWARD	DETAILING FOR CRUISERS	255.00
CORPORATE PAYMENT SYSTEMS	TLO	110.00
OFFENDER WATCH	CRIME WATCH	89.84
OFFENDER WATCH	CRIME WATCH	500.00
GILLESPIE'S AUTO SERVICES, LLC	CRUISER REPAIRS	61.99
AMAZON CAPITAL SERVICES	SUPPLIES	575.77
AMAZON CAPITAL SERVICES	SUPPLIES	630.27
AMAZON CAPITAL SERVICES	SUPPLIES	506.98
SAVING HARDWARE	CRUISER/ OFFICE SUPPLIES	11.82
GALLS, LLC	UNIFORMS	158.79
GALLS, LLC	UNIFORMS	106.30
GALLS, LLC	UNIFORMS	492.99
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	757.46
KIESLER POLICE SUPPLY, INC	OFFICE EQUIPMENT	1,578.66

COMMISSIONERS MEETING

CORRECTIONS COMMISSION OF SEO	HOUSING INMATES	94,566.80
HOCKING CO ENGINEER	TRAVEL/MILEAGE/FUEL	53.64
TREASURER STATE OF OHIO	BCMH TREATMENT EXPENDITURES	107.50
RAFFERTY, VICKI	MEALS & MILEAGE	103.36
OSACVSO	OSACVSO FALL CONFERENCE	200.00
OFFICE MART	2026 OFFICE SUPPLIES	1,052.87
APG MEDIA OF OHIO	2026 ADVERTISING	185.00
MERCHANTS NATIONAL BANK	DEPOSIT TICKETS	180.00
FIDLAR TECHNOLOGIES	FIDLAR MONTHLY BILLING COMPUTER SOFTWARE	1,828.85
HOCKING VALLEY COMM HOSPITAL	DRUG SCREENING	20.00
SAVING HARDWARE	SUPPLIES	477.44
CINTAS CORPORATION	UNIFORMS/SANITATION	3,724.60
CORPORATE PAYMENT SYSTEMS	EXPENSES	852.92
CINTAS FIRST AID & SAFETY	FIRST AID	796.37
TRACTOR SUPPLY	PARTS AND SUPPLIES	660.93
SYNTECH	TECH SUPPORT 2026 FUELMASTER	1,275.00
IWORQ SYSTEMS	IWORQ CONTRACT 26-27	17,000.00
SHELLY & SANDS CO.	ADDITIONAL CHARGE FOR RESURFACING PROJECT FOUR	1,494.83
ED GREEN ELECTRIC, INC.	INSIDE LIGHTING REPLACEMENT - CASTING BUILDING	6,300.00
B & C COMMUNICATIONS, INC.	(2) ANTENNA KITS	153.92
GROUP 31 SUPPLY, INC.	SUPPLIES FOR REPAIR/STOCK	523.30
KIMBALL MIDWEST	PARTS FOR STOCK/REPAIR	1,405.60
PATTON'S TRUCK SERVICE INC.	PARTS FOR REPAIR	5,724.53
BANE-WELKER EQUIPMENT, LLC	TRACTOR 165 BACK GLASS	869.47
AMERICAN ELECTRIC POWER	UTILITY 2026	38.86
FRONTIER	UTILITY 2026	113.26
LAURELVILLE WATER & SEWER DIST	UTILITY 2025 OUTPOST	41.14
CITY OF LOGAN	UTILITY 2026	431.65
L.A. HORN EXCAVATING/CONSTRUCTION INC	LAUREL RUN CULVERT SET	6,000.00
HOCKING VALLEY CONCRETE	CONCRETE	8,874.42

COMMISSIONERS MEETING

RANDY MOORE PETROLEUM	FUEL Q3	18,388.90
SHELLY & SANDS CO.	RESURFACING PROJECT FOUR	49,500.00
BUCKLEY GROUP, LLC	CONSTRUCTION INSPECTION FOR CR174 BRIDGE	5,125.00
SHELLY & SANDS CO.	HOC CR VAR GR FY 26 PID 123991	405,801.76
FAIRFIELD COMPUTER SERVICES,LLC	DOG LICENSING SOFTWARE	1,140.00
CORPORATE PAYMENT SYSTEMS	K-9 EQUIPMENT	300.00
CORPORATE PAYMENT SYSTEMS	K-9 EQUIPMENT	200.00
CORPORATE PAYMENT SYSTEMS	K-9 EQUIPMENT	376.11
RICH & GILLIS LAW GROUP, LLC	BOR LEGAL COUNCIL	2,128.50
LOGAN SCREEN PRINTING	DECALS FOR FORD	90.00
SUNRUSH WATER	SERVICE - WATER DELIVERY	2.80
CITY OF LOGAN	SERVICE - WATER 450 STATION 1	409.31
DANNY A. HORN, INC.	SERVICE - PEST CONTROL	51.48
CARBON HILL WATER ASSOC.	SERVICE - STATION 3	73.99
COLUMBIA GAS OF OHIO, INC.	SERVICE - GAS STATION 2	74.76
LAURELVILLE WATER & SEWER DIST	SERVICE - WATER & SEWER - STATION 2	87.84
MICHAEL'S LAWN CARE & SERVICE LLC	SERVICE - LAWN CARE	3,820.00
PATTON'S TRUCK SERVICE INC.	CONTRACT REPAIRS - TRUCK REPAIRS	16,692.48
BOUND TREE MEDICAL LLC	SUPPLIES - MEDICAL	4,322.61
HOCKING CO ENGINEER	SUPPLIES - FUEL	3,157.36
AMAZON CAPITAL SERVICES	SUPPLIES	419.72
SISSON, ROBERT	REFUNDS	46.65
SUPERIOR UNIFORM SALES, INC.	UNIFORMS	220.07
FIGGINS, EMILY	REFUNDS	28.31
LEHIGH OUTFITTERS LLC.	UNIFORMS	235.07
SOUND COMMUNICATIONS, INC.	YEARLY SERVICE FEE	3,000.00
B & C COMMUNICATIONS, INC.	SERVICES	400.00
B & C COMMUNICATIONS, INC.	SERVICES	605.00
FRONTIER	SERVICE	1,073.59
CORPORATE PAYMENT SYSTEMS	SUPPLIES	47.51
HOCKING VALLEY COMM HOSPITAL	CARDS	20.00

COMMISSIONERS MEETING

CITY OF LOGAN	WATER/SEWER SERVICE @ 187 S SPRING ST	192.40
CITY OF LOGAN	WATER/SEWER @ SHEWC 580 RADIO LANE	208.40
SAVING HARDWARE	SUPPLIES	120.89
XEROX CORPORATION	COPIER LEASE/OVERAGE	764.20
XEROX FINANCIAL SERVICES LLC	COPIER LEASE/OVERAGE	629.62
LAURELVILLE WATER & SEWER DIST	LAURELVILLE WATER SERVICE	46.36
TREASURER STATE OF OHIO-CSK515	CCW HANDGUN LICENSE	711.00
TASC OF SOUTHEAST OHIO	TASC CCA	362.33
HEALTH RECOVERY SERVICES, INC.	HRS CCA TX	139.00
GREAT LAKES COMPUTER CORP.	GREAT LAKES	900.00
T MOBILE	CELL PHONES	376.09
AVERHEALTH	DRUG SCREENS	285.00
SUNRUSH WATER	BOTTLED WATER & COOLER RENTAL FOR PROBATION	53.70
SOUND COMMUNICATIONS, INC.	YEARLY SERVICE FEES	3,215.21
CENTRAL SQUARE TECHNOLOGIES	CAD CLOUD	39,326.26
HOCKING CO ENGINEER	ENGINEER GAS MAT	175.67
AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	219.99
ROYAL DOCUMENT DESTRUCTION	SHREDDING SERVICES	153.60
HOCKING CO MUNICIPAL COURT	BANK FEES	30.00
WILSON, DEAN L.	MILEAGE	51.68
AVERHEALTH	DRUG SCREEN CONFIRMATION	123.50
TASC OF SOUTHEAST OHIO	TASC ATP	4,995.43
INTEGRATED MGMT SOLUTIONS INC.	IMS ATP	400.00
DRWF	JFS BUILDING GARAGE DOOR REPAIR	320.00
MASI, INC	TESTING MACHINE SAMPLES	142.60
SKIVERS AUTO AND TRUCK	SEWER DEPT TRUCK REPAIR	72.79
FRONTIER	SEWER SUMMARY BILL	194.52
CITY OF LOGAN	SLUDGE REMOVAL	230.00
JC EXCAVATING & SEPTIC SERVICES	REPAIR 6" CLAY LINE AT LAKE MOOR TREATMENT PLANT	250.00
CHARTER COMMUNICATIONS	SPECTRUM BUSINESS INTERNET SERVICE	124.31

COMMISSIONERS MEETING

ATHENS COUNTY AUDITOR	UNEMPLOYMENT DUE TO ATHENS COUNTY	7,730.99
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Motion by Michael Linton and seconded by Andrew Davidson to approve.

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

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

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

GENERAL BUSINESS

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - General 1001 - Education & Training - 1001-30-100-502710 - \$9,900.0

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

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

ADDITIONAL APPROPRIATIONS

Auditor - Marriage License - Special Fund 2007 - 2007-35-170-504000 - \$956.00

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

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

ADDITIONAL APPROPRIATION

HVCRC - HVCRC 8870 - General & Others - 8870-34-360-506000 - \$20,000.00

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

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

JAG Grant

Motion by Michael Linton and seconded by Andrew Davidson to approve the Sheriff’s Office JAG Grant Renewal .

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

Records Request Service Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve a records request service agreement through Justfoia in the amount of \$12,000.00 that will be available to all departments.

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

OPWC

COMMISSIONERS MEETING

Motion by Michael Linton and seconded by Andrew Davidson to authorize Engineer Bill Shaw to execute all contracts as required with the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Program for OPWC Round 41, Project #1 the resurfacing of various County roads that include Potter Ridge Road, Fairview Circle, and Islesboro Road, and OPWC Round 41 project #2 for the bridge replacement on Township road 52.

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

COOPERATIVE AGREEMENT

Motion by Michael Linton and seconded by Andrew Davidson to approve contingent upon approval from the Prosecutor's Office, a Cooperative agreement between the City of Logan and Hocking County to submit an application to the Ohio Public Works Commission for the County/City resurfacing project. The City of Logan authorizes County Engineer William R. Shaw and Hocking County to serve as the lead applicant and to sign all necessary documents.

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

Delinquent Sewer Accounts

Motion by Andrew Davidson and seconded by Michael Linton to approve assessing delinquent sewer accounts to the 2026 Real Estate Tax payable in 2027.

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

Verizion

Motion by Michael Linton and seconded by Andrew Davidson to approve Verizon to repair damaged copper cable near Engle Road in Marion Township.

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

South Central Power

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to install primary underground electric line to be bored under Unger Road to feed a new Subdivision known as Cave Creek Subdivision. Line to be bored from existing equipment box located on the South Side of Unger Road to the Southeast most corner of Lot# 1 of the Cave Creek Subdivision.

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

Glo Fiber

Motion by Michael Linton and seconded by Andrew Davidson to approve Glo Fiber to install approximately 1,519 feet of 1-1.25 HDPE for future fiber optic along Kalklosch Road.

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

Prosecutor's Office Roof

Commissioner D'Onofrio informed that there is a leaky roof issue at the Prosecutor's Office, Will need quotes to repair.

Motion by Michael Linton and seconded by Andrew Davidson to approve up to \$5,000.00 for temporary repairs.

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

COMMISSIONERS MEETING

Flooding

Commissioner D’Onofrio stated that EMA Director Mark Edgar did a great job on the flood emergency assisting Perry County. Commissioner Linton said the Director is a great communicator, keeping the Commissioners appraised of the situation.

Commissioner D’Onofrio informed of BOX 37, which is donations for first responders. He also noted that the Logan Fire Dept, Sheriff’s dept. Township firefighters all stepped up to help.

Real Estate Commission

Commissioner Linton discussed forming a Real Estate Committee, working with Dept. heads to look into available properties. Teresa Salizzoni and Blaine Davidson offered to help.

Commissioner Linton also discussed a company that will come and evaluate 3 county buildings for no charge.

Economic Development Meeting

Commissioner Linton reminded everyone of the Economic Development Committee Meeting next Thursday at 1:00 PM and encouraged everyone to come.

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

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

PUBLIC COMMENT

No public comment

RECESS:

Motion by Michael Linton and seconded by Andrew Davidson to go into recess until the Executive Session at 10:00 AM.

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

RECONVENE: 9:57 AM

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session with Hocking Valley Community Hospital CEO - Stacey Gabriel, CFO - Randy Montgomery, and Beth Kluding - COO under hospital trade secrets.

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

EXIT: 10:49 No decisions made and no actions taken.

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

COMMISSIONERS MEETING

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 13, 2026

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Christy Lindinger, Clerk

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Jason D’Onofrio, President