

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 20th 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 13, minutes.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the May 19, May 21, and May 28, Special Commissioners meeting 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, Davidson, yea.

BILLS

Name	Purpose	Amount
THE COMPUTER WORKSHOP, INC.	COMPUTER TRAINING REIMBURSEMENT	9,990.00
PITNEY BOWES BANK INC RESERVE ACCT	PITNEY BOWES POSTAGE	20,000.00
LYONS, MICHELE	REIMB.	221.75
ARAB PEST CONTROL	MONTHLY SERVICE TO BUILDINGS	47.00
DANNY A. HORN, INC.	TRI-COUNTY PEST CONTROL	45.00
KONICA MINOLTA BUSINESS SOLUTION USA INC.	KONICA MINOLTA	104.02
KONICA MINOLTA BUSINESS SOLUTION USA INC.	KONICA MINOLTA	69.00
VERIZON WIRELESS	VERIZON	343.26
QUILL CORPORATION	QUILL	42.76
MERCHANTS NATIONAL BANK	ORDER DEPOSIT TICKETS FOR BANKING	26.00
GORDON FLESCH COMPANY	GORDON FLESCH COPIER SERVICE MONTHLY FEE	28.48
OFFICE MART	PURCHASE ADDITIONAL SUPPLIES	1,325.36
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	68.16

COMMISSIONERS MEETING

CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	727.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	2,955.00
ELI YOUNG LAW	PUBLIC DEFENDER	232.50
MOORE, WILLIAM	PUBLIC DEFENDER	2,122.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	1,447.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	4,095.00
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	2,287.50
TEMPLETON, PHILLIP A.	PUBLIC DEFENDER	300.00
ELI YOUNG LAW	PUBLIC DEFENDER	1,267.50
NETCARE CORPORATION	NETCARE-COURT EVALUATIONS	1,750.00
OHIO JUDICIAL CONFERENCE	TO MEET COURT OBLIGATIONS	105.00
OHIO JUDICIAL CONFERENCE	JUDGES DUES FOR 2026	270.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE	16.00
COMDOC INC	PRINTER SERVICES	57.96
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE	35.75
GILLESPIE'S AUTO SERVICES, LLC	CRUISER REPAIRS	61.99
SAVING HARDWARE	CRUISER/OFFICE SUPPLIES	8.40
NAPA AUTO PARTS	SUPPLIES	4.88
AMAZON CAPITAL SERVICES	SUPPLIES	103.48
NAPA AUTO PARTS	SUPPLIES	72.29
RED DIAMOND UNIFORM & POLICE	UNIFORMS	395.91
K&M TIRE	TIRES	2,510.00
AMAZON WEB SERVICES	GENERAL SUPPLIES	207.70
AMAZON CAPITAL SERVICES	FORENSIC EQUIPMENT & SUPPLIES	773.04
MONTGOMERY CO. CORONERS OFFICE	FORENSICS PROCESSING & AUTOPSIES	5,550.00
SPECTRUM BUSINESS	INTERNET THRU NOV	174.30
RAFFERTY, VICKI	RESOURCE FAIR REIMBURSEMENT	61.30
HOCKING CO AGRICULTURAL SOCIETY	2026 FAIR PASSES	600.00
IHEARTMEDIA ENTERTAINMENT INC	IHEART MEDIA ADVERTISING	525.00

COMMISSIONERS MEETING

RAFFERTY, VICKI	VICKI NOTARY RENEWAL	15.00
TRADEMARK SOLUTIONS LLC	2025 CALENDARS & PENS - OUTREACH	3,171.00
MATHIAS, KRISTIN	YOUTH CENTER RENTAL CLEANING REFUND	100.00
ADR & ASSOCIATES, LTD.	TR 52A BRIDGE DESIGN	2,060.00
MADISON ENERGY COOPERATIVE	UTILITY 2026	22.78
AT&T	UTILITY 2026	92.98
POYNTER'S BUSINESS SOLUTIONS	COPIER SERVICES	288.00
FORTERRA PIPE & PRECAST, LLC	CONCRETE PIPES FOR LAUREL RUN	33,312.48
JIM'S CONCRETE	CONCRETE-BRIDGE	714.00
L.A. HORN EXCAVATING/CONSTRUCTION INC	LAUREL RUN CULVERT SET	6,000.00
MURPHY TRACTOR & EQUIPMENT CO.	JOHN DEERE 85P	137,600.00
MURPHY TRACTOR & EQUIPMENT CO.	ATTACHMENTS, JOHN DEERE 85P	7,008.00
CARPENTER'S MINI MART	ICE AND SUPPLIES	71.16
GORDON FLESCH COMPANY	COPIER MAINTENANCE	73.06
RUMPKE OF OHIO, INC.	SERVICE - TRASH STATION 2	98.14
PALLINI INDUSTRIES	SERVICE - OXYGEN	217.00
ESO SOLUTIONS INC.	STATION CHECK	2,428.69
AMERICAN ELECTRIC POWER	SERVICE - 450 STATION 1 STATION 3	2,451.12
DANNY A. HORN, INC.	SERVICE - PEST CONTROL	48.00
CENTRAL SQUARE TECHNOLOGIES	SERVICE - CAD PS PRO ESO SOURCE	1,239.00
SELECT-TECH, INC.	TRUCK PARTS FOR REPAIRS	398.12
HORDE, ROSE	EMS REFUND	157.09
UNITED HEALTHCARE	EMS REFUND	171.87
YOUNG, JEREMY	TRAVEL / EXPENSES	171.36
HARDEN, CHRISTINA	EMS REFUND	22.68
OPTUM	EMS REFUND	347.98
SISSON, ROBERT	REFUNDS	214.49
CENTRAL SQUARE TECHNOLOGIES	SOFTWARE MAINT.	36.02
ALLOUT DESIGNS LLC	911 SHIRTS	384.39

COMMISSIONERS MEETING

MADISON ENERGY COOPERATIVE	GAS SERVICE-SHEWC 580 RADIO LN	44.30
LOGAN HIGH SCHOOL ATHLETIC DEPT	FULL PAGE AD	500.00
SHAFFER DISTRIBUTING CO	VENDING MACHINE REPAIR	360.56
AMERICAN ELECTRIC POWER	MURRAY CITY ELECTRIC SERVICE AT 50%	274.26
FLOWERS BY DARLENE	FLORAL ARRANGEMENTS 385-6311	200.00
THE SUPREME COURT OF OHIO	VISITING JUDGES	2,192.19
MOUNT, CARRIE M.	REIMBURSEMENTS/MILEAGE	95.00
SOFTWARE SOLUTIONS, INC.	VIP BANK REC CONSULTING	10,000.00
F & E PAYMENTPROS	LOCKBOX MAIL PROCESSING	8,806.00
SPEEDWAY PREPAID CARD LLC	ATP GAS CARDS	4,615.25
ACHOICE TRAINING, LLC	LEPC TRAINING	700.00
HOCKING CO ENGINEER	FUEL CHARGES FOR PROBATION VEHICLE	46.27
PROCARE SEPTIC SYSTEM	CLEANING DEBRIS FROM LIFT STATION	3,750.00
AMERICAN ELECTRIC POWER	SEWER UTILITIES	1,710.08
FRONTIER	SEWER UTILITIES	259.16
OHIO BUREAU OF WORKERS' COMPENSATION	WORKERS COMP	1,663.48
BOWSER, ROBERT	TRAVEL	421.49
OHIO AFSCME CARE PLAN	CONTRACT SERVICES MEDICAL	315.00
OHIO HEALTH CORPORATION	CONTRACT SERVICES MEDICAL	70.00
SHRIVERS PHARMACY	CONTRACT SERVICES MEDICAL	116.66
MATRIX J TECHNOLOGY	COMMUNICATIONS	148.43
GREAT AMERICA FINANCIAL SERVICES CORPORATION	COMMUNICATIONS	649.19
AT&T	COMMUNICATIONS	2,173.57
ARAB PEST CONTROL	MAINT/REPAIRS	93.00
CRH OHIO LTD	MAINT/REPAIRS	1,116.00
SAVING HARDWARE	MAINT/REPAIRS	919.96
CITY OF NELSONVILLE	UTILITIES	142.12
AMERICAN ELECTRIC POWER	UTILITIES	1,371.60
COLUMBIA GAS OF OHIO, INC.	UTILITIES	182.41

COMMISSIONERS MEETING

QUILL CORPORATION	SUPPLIES	313.33
BOB BARKER COMPANY INC.	SUPPLIES	24.16
QUILL CORPORATION	SUPPLIES	377.04
HILLYARD, INC.	SUPPLIES	177.40
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	4,299.64
UNITED DAIRY, INC	FOOD/SUPPLIES	325.19
FLEETCOR TECHNOLOGIES, INC	VEHICLE FUEL	574.09
FLEETCOR TECHNOLOGIES, INC	VEHICLE FUEL	1,313.04
HOCKING COUNTY AUDITOR	INDIRECT COST	5,000.00

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

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

APPOINTMENTS

Murray City Asphalt Paving and Stormwater Drainage Bid

Buckeye Hill’s Senior Planner Kate Dunn presented to the Board for approval a bid opening for Murray City Asphalt Paving and Stormwater Drainage. There was only one bid, McKee Paving with a bid in the amount of \$145,810.00.

DLZ Updates

Tracy Shoults provided DLZ updates on the Haydenville Regional Connection, Sewer Regionalization, Sewer EPA violations at Haydenville and Rockbridge, which are getting clarifications with the EPA as there have been improvements.

Tracy also informed everyone of the ODOT TAC funding for the Hocking Valley Scenic Trail. There was discussion about the Hocking Valley Scenic Trail.

HHTA Updates

HHTA Director Heather Eddy provided updates on Tourism, with Heather being in the position for almost six months she shared data on the impact of tourism on Hocking County, visitor spending, how tourism is leveraged, with typical visitors spending between \$400-\$600 a night. With more Canadians visiting the area compared to last year. Branding was discussed, She also shared that they are fixing a roof leak,

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

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

GENERAL BUSINESS

Motion by Michael Linton and seconded by Andrew Davidson to approve awarding the bid for asphalt paving and stormwater drainage improvements at the Murray City School Building Site to McKee Paving in the amount of \$145,810.00.

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

COMMISSIONERS MEETING

APPROPRIATION TRANSFER

Coroner - General 1001 - 1001-32-340-504100 Equipment - 1001-32-340-504000 Supplies - \$1,894.17

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 - \$50,000.00

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

Commissioners - 5200 Haydenville Sewer - Contract Services - 5200-54-500-505000 - \$4,669.78

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

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

Records Request Program

Motion by Michael Linton and seconded by Andrew Davidson to approve an invoice for JustFOIA program to process records requests.

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

HVCRC BUDGET

Motion by Michael Linton and seconded by Andrew Davidson to approve the HVCRC budget in the amount of \$2,642,028.00

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

Dog Warden Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the dog warden report for July.

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

Cooperative Agreement for Roadwork

Motion by Jason D’Onofrio and seconded by Michael Linton to approve a cooperative agreement for roadwork through Ohio Dept. of Development. Funds for a project need to be disbursed to and through a public entity (Hocking County).

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

COMMISSIONERS MEETING

South Central Power

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace one existing pole in the ROW along Unger Road in Laurel Township.

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

Frontier/Verizon

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to install 14,474 feet of fiber optic cable, underground and aerial along Whitetail Drive, Morning Drive, Evening Drive, Scenic Drive St.Rte. 93, Sutton Road, and Till Road in Falls Township.

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

Perry County Flooding

Commissioner D’Onofrio informed that there is a collection box in the atrium if anyone would like to donate for the Perry County flood victims.

Commissioner D’Onofrio also informed that there is a fundraiser for the flood victims at the Shamrock from 7:00 -10:00 PM.

Prosecutor’s Roof

Commissioner D’Onofrio commented that an insurance adjuster will be here today to check the Prosecutor’s Office roof, which has been leaking with all the storms.

Last Canal Boat Day

Motion by Andrew Davidson and seconded by Michael Linton to approve a resolution to declare October 2, 2026 as Last Canal Boat Day in Hocking County.

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

County Teamwork

Commissioner Linton informed that he attended a Fairfield County Commissioners Meeting on Tuesday and has ideas we should consider implementing as Fairfield does like teamwork, aligning objectives, and pushing toward common goals. All the elected officials and department heads attend Commissioners meetings.

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

ADJOURNMENT

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

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

COMMISSIONERS MEETING

.....
Christy Lindinger, Clerk

.....
.....
.....
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 20, 2026

.....
Christy Lindinger, Clerk

.....
Jason D’Onofrio, President