

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 27th of August 2026 with the following members present: Jason D’Onofrio, Andrew Davidson. Michael Linton is excused.

MEETING

The meeting was called to order by President Jason D’Onofrio.

MINUTES

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve the August 20, minutes.

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

AGENDA

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve the Agenda.

Vote: D’Onofrio, yea, Davidson, yea.

BILLS

Name	Purpose	Amount
HOCKING HILLS CHAMBER OF	COMMISSIONER OR CLERK'S TRAVEL	100.00
CCAO	COMMISSIONER OR CLERK'S TRAVEL	590.00
JUSTFOIA, INC	RECORDS REQUEST PROGRAM	12,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE	2,985.81
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLED WATER - COURTHOUSE & BOE	32.75
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLED WATER - COURTHOUSE & BOE	24.50
CORPORATE PAYMENT SYSTEMS	VARIOUS HR EXPENSE - MICHELE LYONS	502.66
AMERICAN ELECTRIC POWER	UTILITIES	6,470.70
FRONTIER	COUNTY INTERNET	610.00
COLUMBIA GAS OF OHIO, INC.	93 HUNTER, 1 MAIN, 150 HOMER	306.41
COLUMBIA GAS OF OHIO, INC.	S. MARKET, W. HUNTER ST. E	109.91
VERIZON WIRELESS	CORONER'S IPADS/LAPTOP	80.25
SOFTWARE SOLUTIONS, INC.	EDGE SERVICE/SUPPORT FEE SEPT 2025-SEPT 2026	137.50
CROWNE PLAZA CLEVELAND	CROWNE PLAZA CLEVELAND AT PLAYHOUSE	756.76
OHIO PROSECUTING ATTORNEY'S ASSOCIATION	OHIO PROSECUTING ATTORNEY'S ASSOCIATION	330.00

COMMISSIONERS MEETING

QUILL CORPORATION	QUILL	54.44
FIDLAR TECHNOLOGIES	FIDLAR FEES	150.00
SCHWARTZE, LISA	REIMBURSEMENT MILEAGE, MEALS, HOTEL, PARKING	1,000.00
SCHWARTZE, LISA	REIMBURSEMENT MILEAGE, MEALS, HOTEL, PARKING	74.64
US BANK EQUIPMENT FINANCE	COPIER CONTRACT FEES	285.72
SHI INTERNATIONAL CORP.	ADOBE ACROBAT ANNUAL	185.88
SHI INTERNATIONAL CORP.	ADOBE ACROBAT ANNUAL	185.88
AMAZON WEB SERVICES	AWS DOMAIN REGISTRATION	16.00
AMAZON CAPITAL SERVICES	EQUIPMENT	824.42
AMAZON CAPITAL SERVICES	EQUIPMENT	103.92
AMAZON CAPITAL SERVICES	EQUIPMENT	292.00
AMAZON CAPITAL SERVICES	EQUIPMENT	315.00
AMAZON CAPITAL SERVICES	EQUIPMENT	288.81
AMAZON CAPITAL SERVICES	EQUIPMENT	2,936.03
AMAZON CAPITAL SERVICES	EQUIPMENT	29.99
MOORE, WILLIAM	PUBLIC DEFENDER	930.00
MOORE, WILLIAM	PUBLIC DEFENDER	1,620.00
TEMPLETON, PHILLIP A.	PUBLIC DEFENDER	450.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,035.00
ELI YOUNG LAW	PUBLIC DEFENDER	547.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	3,735.00
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	10,357.50
DE LAGE LANDEN FINANCIAL SERVICES, INC.	LEASE ON COPIER	151.41
AVERHEALTH	GPS AND SCRAM INVOICES FOR DEFENDANTS	1,205.50
THE SUPREME COURT OF OHIO	RETIRED JUDGES BILLING FY '26	300.00
QUILL CORPORATION	SUPPLIES	88.27
THE SUPREME COURT OF OHIO	FY 2026 RETIRED ASSIGNED JUDGES BILLING	53.72
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE	16.00
FISHEL DOWNEY ALBRECHT & RIEPENHOFF LLC	ATTORNEY SERVICES	5,405.00

COMMISSIONERS MEETING

FISHEL DOWNEY ALBRECHT & RIEPENHOFF LLC	ATTORNEY SERVICES	951.25
FISHEL DOWNEY ALBRECHT & RIEPENHOFF LLC	ATTORNEY SERVICES	1,045.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE	29.00
CENTRAL SQUARE TECHNOLOGIES	CENTRAL SQUARE SERVICES	360.00
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	136.99
KING'S AUTO GLASS LLC	CRUISER REPAIRS	200.00
KING'S AUTO GLASS LLC	CRUISER REPAIRS	200.00
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	101.24
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	743.92
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	61.87
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	1,430.92
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	345.20
AMAZON CAPITAL SERVICES	EQUIPMENT	397.68
ALLOUT DESIGNS LLC	UNIFORM DESIGN/EQUIPMENT	275.00
AMAZON CAPITAL SERVICES	EQUIPMENT	174.95
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	280.71
AMAZON CAPITAL SERVICES	FORENSIC EQUIPMENT & SUPPLIES	64.97
AMAZON CAPITAL SERVICES	FORENSIC EQUIPMENT & SUPPLIES	160.53
THE CHILLICOTHE TELEPHONE CO. dba SHENTEL AND GLO FIBER	JAIL STARTUP CONTRACT SERVICES	725.00
AMAZON CAPITAL SERVICES	JAIL STARTUP EQUIPMENT	594.10
AMAZON CAPITAL SERVICES	JAIL STARTUP EQUIPMENT	2,962.78
HOCKING HILLS DINER AND CATERING	RESOURCE FAIR OUTREACH	3,150.00
HOCKING CO AGRICULTURAL SOCIETY	2026 COUNTY FAIR RENTAL	200.00
WYKLE, RHONDA	TRAVEL EXPENSE	102.60
LINDE GAS & EQUIPMENT INC.	TANK RENTAL	729.36
LOGAN GLASS & WINDOW	REPAIR WINDOW	150.00
DEXTER COMPANY	PARTS FOR REPAIR/STOCK	587.45
GROUP 31 SUPPLY, INC.	SUPPLIES FOR REPAIR/STOCK	538.90
COLUMBIA GAS OF OHIO, INC.	UTILITY 2026	62.40
SOUTH CENTRAL POWER	UTILITY 2026 OUTPOST	54.79
CHARTER COMMUNICATIONS	UTILITY 2026	369.87
VAL TECH	UTILITY 2026	22.93

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AMERICAN ELECTRIC POWER	UTILITY 2026	1,295.24
MELVIN STONE COMPANY, LLC	AGGREGATE	1,529.82
GIVENS, JOSH	TRAVEL EXPENSE	109.44
HOCKING COUNTY HUMANE SOCIETY	THE HOCKING COUNTY HUMANE SOCIETY	10,000.00
AMERICAN ELECTRIC POWER	SERVICE - 450 STATION 1 STATION 3	369.58
COLUMBIA GAS OF OHIO, INC.	SERVICE - GAS STATION 1	419.00
TIMECLOCK PLUS, LLC	SCHEDULING / TIME CLOCK SOFTWARE	247.50
WEX BANK	FUEL	3,049.53
SOUTH CENTRAL POWER	SERVICE - ELECTRIC STATION 2	392.02
AMAZON CAPITAL SERVICES	SUPPLIES	34.99
WALMART	SUPPLIES	97.00
ZOLL MEDICAL CORP.	SUPPLIES	337.41
BOUND TREE MEDICAL LLC	SUPPLIES - MEDICAL	3,755.73
COLUMBIA GAS OF OHIO, INC.	SERVICE	56.42
B & C COMMUNICATIONS, INC.	SCOUTCARE	7,493.32
VALTECH COMMUNICATIONS	SERVICE	148.01
FLOWERS BY DARLENE	FLORAL ARRANGEMENTS 385-6311	250.00
COLLINS & STEPHENS	LEGAL SERVICES FOR MORITZ CASE FOR PROBATION DEPT	280.00
MAX TECHNOLOGIES, LLC	PROBATION MONITORING SERVICE	600.00
AVERHEALTH	DRUG SCREENS	285.00
AVERHEALTH	GPS & SCRAM INVOICES FOR DEFENDANTS	90.50
AMAZON CAPITAL SERVICES	MISC. SUPPLIES FOR PROBATION OFFICE	279.99
B & C COMMUNICATIONS, INC.	SCOUTCARE	7,500.00
US BANK EQUIPMENT FINANCE	MOMS PRINTER	102.36
OHIO PEACE OFFICER	TRAINING	425.00
OHIO PEACE OFFICER	TRAINING	225.00
OHIO PEACE OFFICER	TRAINING	425.00
GUTKNECHT CONSTRUCTION CO.	SCOJFS PAY APPS	247,664.00
GUTKNECHT CONSTRUCTION CO.	SCOJFS PAY APPS	165,908.58
BJ'S ELECTRIC INC.	ELECTRICAL WORK	335.02
IGS ENERGY	IGS ENERGY	191.75

COMMISSIONERS MEETING

MASI, INC	TESTING MACHINE SAMPLES	418.40
SKIVERS AUTO AND TRUCK	SEWER DEPT TRUCK REPAIR	100.63
AMERICAN ELECTRIC POWER	664N, ORCHARD, RAILROAD, VANSICKLE	982.53
FRONTIER	ANTHONY, GILEAD	283.84
CITY OF LOGAN	ENTERPRISE/UF PROJECT SEWER SERVICE	7,038.01
CITY OF LOGAN	RICKETTS SEWER RENTAL	280.50
NAPA AUTO PARTS	SUPPLIES - SEWER DEPT.	25.30
AMAZON CAPITAL SERVICES	MISC. SUPPLIES - SEWER	29.54
DLZ OHIO, INC.	HAYDENVILLE SEWER CONTRACT SERVICES	4,669.78
VALTECH COMMUNICATIONS	LONG DISTANCE TELEPHONE	22.93
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	COMMUNICATIONS	205.65
MATRIX J TECHNOLOGY	COMMUNICATIONS	95.80
ATHENS-HOCKING SOLID WASTE DISTRICT	MAINT/REPAIRS	134.83
AMERICAN ELECTRIC POWER	UTILITIES	6,855.88
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	1,080.14
ATHENS COUNTY SHERIFF	OTHER EXPENSE	80.00

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve going into General Business.

Vote:D’Onofrio, yea, Davidson, yea.

GENERAL BUSINESS

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - 2082 WCPLF - Contract Services - 2082-34-470-503000 - \$5,931.25

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

COMMISSIONERS MEETING

APPROPRIATION TRANSFER

Auditor - REA Equipment 2014-30-122-504100 - Contract Services 2014-30-122-503000 - \$14,600.00

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Prosecutor - VOCA Grant 2062 - Transfers - 2062-42-140-510001 - \$1,035.62

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Commissioners - County 1001- TechCred Grant - 1001-30-100-502710 - \$6,621.00

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

FUND TRANSFER

Prosecutor - VOCA Grant 2062 - Transfers 2062-42-140-510001 - County 1001- - \$1,035.62

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Prosecutor - County 1001 - Prosecutor Training - 1001-30-140-502710 - \$ 1,035.62

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

ADDITIONAL APPROPRIATIONS

Commissioners - County 1001 - Advances Out - 1001-43-100-509000 - \$413,572.58

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

ADVANCE REQUEST

Commissioners - 1001- County - 1001-43-100-509000 Advances out - County Perm. Improvement - 4039-22-100-422000 - \$413,572.58

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

COMMISSIONERS MEETING

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Engineer - Autogas 2002 - Engineer Hospital - 2002-33-300-502300 - \$12,914.54

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Clerk Of Courts - General 1001 - Clerk of Courts Restitution - 1001-31-180-506000 - \$575.00

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE

EMS - 2020-14-310-414000 - Hippie Fest - \$2,000.00

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve.

Vote:D’Onofrio, yea, Davidson, yea.

Hocking County Debris Management plan

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve the Debris Management Plan and Debris Management Plan Review.

Vote:D’Onofrio, yea, Davidson, yea.

EMS New Hires

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve 3 new hires for EMS.

Vote:D’Onofrio, yea, Davidson, yea.

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve 3 reclassifications for EMS

Vote:D’Onofrio, yea, Davidson, yea.

Sewer Manhole Repair

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve an estimate of \$ 6000.00 to repair a leaking connection and manhole.

Vote:D’Onofrio, yea, Davidson, yea.

Spectrum

Motion by Andrew Davidson and seconded by Jason D’Onofrio to approve Spectrum to install fiber optic cable within Green Township ROW along Greasy Ridge Road.

Vote:D’Onofrio, yea, Davidson, yea.

Trunk Or Treat

Commissioner D’Onofrio informed that Trunk or Treat will take place at the Fairgrounds on October 21, at 6:00 PM -7:30 PM.

COMMISSIONERS MEETING

Communication Director

Commissioner Davidson informed that at the Economic Development meeting One Hocking County Initiative was introduced and approved. There will be an explanatory press release before a motion is made to appoint a director.

Motion by Andrew Davidson and seconded by Jason D’Onofrio to go into Public Comment.

Vote:D’Onofrio, yea, Davidson, yea.

PUBLIC COMMENT

No public comment

ADJOURNMENT

Motion by Andrew Davidson and seconded by Jason D’Onofrio to adjourn.

Vote:D’Onofrio, 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 27, 2026

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Christy Lindinger, Clerk

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Jason D’Onofrio, President