

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 6th 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 July 30, minutes.

Roll Call Vote: D’Onofrio, abstain, 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
MAXIMUS, INC	COST ALLOCATION PLAN	8,000.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLE WATER - COURTHOUSE & BOE	33.00
CORPORATE PAYMENT SYSTEMS	VARIOUS HR EXPENSE - MICHELE LYONS	1,270.67
DANNY A. HORN, INC.	TRI-COUNTY PEST CONTROL	45.00
OTIS ELEVATOR COMPANY	SERVICE TO ELEVATORS	300.00
ALL HOURS MECHANICAL, LLC	HVAC REPAIRS	1,318.00
FRONTIER	UTILITIES	1,356.91
AMERICAN ELECTRIC POWER	UTILITIES	1,056.39
CITY OF LOGAN	COUNTY UTILITIES	1,413.83
SAVING HARDWARE	SUPPLIES - MAINTENANCE	221.11
CORPORATE PAYMENT SYSTEMS	MAINTENANCE MISC. SUPPLIES	42.91
VISION GOVERNMENT SOLUTIONS,INC	PR/BUD. SOFTWARE	300.00
TREASURER STATE OF OHIO	IPA QUALITY REVIEW-2024	63.00
QUILL CORPORATION	QUILL INVOICE 49627892	19.59
CORPORATE PAYMENT SYSTEMS	HOTEL, PARKING, MEALS, MILEAGE CONFERENCES	671.35
KLINE, DONALD L	PUBLIC DEFENDER	2,662.50

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CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	705.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	1,140.00
STOLLY LAW OFFICE, LTD	PUBLIC DEFENDER	720.00
GJOSTEIN, THOMAS A.	PUBLIC DEFENDER	757.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	97.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	2,490.00
OFFICE MART	OFFICE SUPPLIES	164.56
OHIO JUDICIAL CONFERENCE	OHIO JUDICIAL CONFERENCE - JUDGE	375.00
AT&T	PHONE SERVICE FOR PROBATION OFFICERS	181.90
GORDON FLESCH COMPANY LEASING	COPIER LEASE AND PER COPY CHARGES	42.20
ITECH	COPIER FEES	115.86
OFFICE MART	SUPPLIES	1,763.23
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE	39.00
FASHION & VANITY CLEANERS,INC	DRY CLEANING SERVICES	190.89
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	13.50
GILLESPIE'S AUTO SERVICES, LLC	CRUISER REPAIRS	49.99
HOCKING HILLS COLLISION REPAIR, LLC	CRUISER REPAIRS	1,709.32
B & C COMMUNICATIONS, INC.	RADIO MAINTENANCE	668.75
AMAZON CAPITAL SERVICES	EQUIPMENT	484.80
AMAZON CAPITAL SERVICES	EQUIPMENT	141.92
AMAZON CAPITAL SERVICES	EQUIPMENT	266.89
AMAZON CAPITAL SERVICES	EQUIPMENT	121.25
AMAZON CAPITAL SERVICES	EQUIPMENT	385.33
AMAZON CAPITAL SERVICES	EQUIPMENT	390.35
FAIRFIELD COUNTY SHERIFF'S	MEDICAL EXPENSES	387.00
FAIRFIELD COUNTY SHERIFF'S	HOUSING INMATES	2,181.00
CORPORATE PAYMENT SYSTEMS	EDUCATION	176.77
CORPORATE PAYMENT SYSTEMS	EDUCATION	882.07

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HEINLEIN-BROWN FUNERAL HOME INC	TRANSPORTATION OF DECEDENTS	400.00
MARKIN, JEFF	CONTRACTED SERVICES	150.00
SAMS, STACEY M.	CONTRACTED SERVICES	25.00
CORPORATE PAYMENT SYSTEMS	CONTRACTED SERVICES	19.99
CRABTREE'S LOGAN SALES	GENERAL SUPPLIES	62.31
CORPORATE PAYMENT SYSTEMS	DOCUMENT PRESERVATION & DIGITALIZATION	2,849.00
AMAZON CAPITAL SERVICES	FORENSIC EQUIPMENT & SUPPLIES	555.30
CITY OF LOGAN	OFFICE WATER THROUGH NOV	83.28
AMERICAN ELECTRIC POWER	ELECTRIC THROUGH NOV	195.78
FRONTIER	OFFICE FAX & PHONE THROUGH NOV	195.89
BNR TIRES LLC	VAN TIRES	1,090.52
HOCKING CO ENGINEER	VSC VAN GASOLINE	434.07
RIGGS, JAMIE	YOUTH CENTER RENTAL CLEANING REFUND	400.00
WYKLE, RHONDA	TRAVEL EXPENSE	41.94
DAYTON SUPERIOR CORP.	CONCRETE REINFORCEMENTS	412.69
FORTERRA PIPE & PRECAST, LLC	CONCRETE PIPES FOR LAUREL RUN	25,408.80
GIVENS, JOSH	TRAVEL	60.80
DECKARD TECHNOLOGIES, INC.	COMPLIANCE SOFTWARE	27,993.00
CORPORATE PAYMENT SYSTEMS	AUDITOR'S TRAVEL & MISC. EXPENSES	1,050.00
VISION GOVERNMENT SOLUTIONS,INC	RE SOFTWARE SUPPORT	300.00
CORPORATE PAYMENT SYSTEMS	AMERICA 250 ADVERTISEMENT	249.00
AT & T MOBILITY	SERVICE - STATION 3	569.41
COLUMBIA GAS OF OHIO, INC.	SERVICE - GAS STATION 3	74.37
CHARTER COMMUNICATIONS	SERVICE - STATION 1 STATION 2 STATION 3	789.78
PALLINI INDUSTRIES	SERVICE - OXYGEN	180.00
HOCKING COUNTY TREASURER	SERVICE - SEWER STATION 3	54.50
DANNY A. HORN, INC.	SERVICE - PEST CONTROL	275.00
AT & T MOBILITY	SERVICE WIRELESS - FIRST NET	527.58

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PATTON'S TRUCK SERVICE INC.	CONTRACT REPAIRS - TRUCK REPAIRS	708.79
ATLANTIC EMERGENCY SOLUTIONS, INC.	CONTRACT REPAIRS AMBULANCE REPAIRS	580.65
HOCKING VALLEY COMM HOSPITAL	SUPPLIES	854.97
AUTO ZONE	SUPPLIES	1,210.63
CRABTREE'S LOGAN SALES	SUPPLIES	97.90
BOUND TREE MEDICAL LLC	SUPPLIES - MEDICAL	2,689.24
MENARD'S	EQUIPMENT	67.22
SUPERIOR UNIFORM SALES, INC.	UNIFORMS	4,001.47
LEHIGH OUTFITTERS LLC.	UNIFORMS	134.55
AT&T	SERVICE	90.72
SPECTRUM BUSINESS	SERVICE	129.99
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSE	1,201.83
SPECTRUM BUSINESS	PHONE & INTERNET @ SHEWC 580 RADIO LANE	154.29
WARTHMAN, AUTUMN I.	OFFICE ASSISTANT	450.00
ATHENS-HOCKING SOLID WASTE DISTRICT	SHEWC-TRASH PICK UP	45.00
SMITH, DEBRA	EXERCISE CLASS INSTRUCTOR	360.00
MOKU, JACQUELYN	EXERCISE CLASS INSTRUCTOR	630.00
K.G. HELBER CONSTRUCTION LLC	SNOW REMOVAL & LAWN CARE	450.00
HOCKING CO ENGINEER	MONTHLY VEHICLE FUEL	436.93
NIPPERT, CHRISTINA	EXERCISE CLASS INSTRUCTOR	450.00
CORPORATE PAYMENT SYSTEMS	ADVERTISING	260.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	121.67
CORPORATE PAYMENT SYSTEMS	SUPPLIES	1,008.26
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	212.04
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	14.99
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	164.20

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CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	125.00
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	340.62
OHIO ASSOCIATION OF MAGISTRATES	ASSOCIATION DUES/CONFERENCES	350.00
PATTERSON, JAY M	MEDIATION SERVICES	408.00
SHEPLER, KATHY	MILEAGE/REIMBURSEMENT	520.32
SHEPLER, KATHY	TO COVER REIMBURSEMENTS/MILEAGE	3,498.90
AMAZON CAPITAL SERVICES	AMAZON BUSINESS	396.58
OFFICE MART	SUPPLIES FOR OFFICES	188.84
JAVS	MAINTENANCE FOR RECORDING SYSTEM	4,658.00
FRONTIER	SERVICE	596.32
CORPORATE PAYMENT SYSTEMS	SECURITY CAMERAS FOR ANNEX	2,024.95
JC EXCAVATING & SEPTIC SERVICES	HEALTH DEPT. WPCLF - CONTRACT SERVICES	12,127.50
GORDON FLESCH COMPANY	COPIER LEASE	3.25
GORDON FLESCH COMPANY	COPIER LEASE	7.76
HOCKING CO ENGINEER	FUEL FOR EMA VEHICLE	66.33
LEGAL AID OF SOUTHEAST AND CENTRAL OHIO	CASA GAL SERVICES FOR DOMESTIC COURT	873.44
MEADOWS, JORDEN M	GAL SERVICES	73.14
MEADOWS, JORDEN M	GAL SERVICES	125.97
MEADOWS, JORDEN M	GAL SERVICES	576.96
MEADOWS, JORDEN M	CHARGES FOR GAL WORK	365.66
DAKOTAH GRAY LAW LLC	ADVANCED GAL BILLINGS	296.26
DAKOTAH GRAY LAW LLC	ADVANCED GAL BILLINGS	1,523.74
MEADOWS, JORDEN M	CHARGES FOR GAL WORK	125.96
DRAKE, SONYA C/O	CHARGES FOR GAL WORK	666.81
DRAKE, SONYA C/O	ADVANCED GAL BILLINGS	1,499.34
DAKOTAH GRAY LAW LLC	ADVANCED GAL BILLINGS	1,703.74
DAKOTAH GRAY LAW LLC	ADVANCED GAL BILLINGS	2,365.89
SNIBA, KAOUTAR	INTERPRETER SERVICES	190.00
POLARIS RESIDENCE INN	MAGISTRATE CONFERENCE HOTEL	482.06

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MASI, INC	TESTING MACHINE SAMPLES	131.40
BUCKEYE PUMPS	SEWER PUMP	11,403.00
AMERICAN ELECTRIC POWER	SEWER UTILITIES	587.86
MASI, INC	TESTING MACHINE SAMPLES	560.90
NELSONVILLE UTILITY OFFICE	MURRAY CITY & CARBON HILL SEWER SERVICE	2,175.77
SAVING HARDWARE	MISC. SUPPLIES	317.96
CORPORATE PAYMENT SYSTEMS	MISC. SEWER SUPPLIES - TIM MEEHLING	232.76
HOCKING CO ENGINEER	GASOLINE	1,133.10
DLZ OHIO, INC.	HAYDENVILLE SEWER CONTRACT SERVICES	10,975.00
FRONTIER	TELEPHONE BILL	210.52
HOCKING CO ENGINEER	GASOLINE FOR DISTRICT VEHICLES	235.45

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

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

APPOINTMENTS

Jeff Crisler with the Musical The Last Canal Boat presented the Board with information of the upcoming musical that will play at the Logan Theater on October 2 & 3 at 7:00 PM and on October 4 at 2:00 PM.

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

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

GENERAL BUSINESS

Temporary Liquor Permit

Motion by Michael Linton and seconded by Andrew Davidson to approve a temporary liquor permit to the Lion’s Paw Chapter of the Widows Sons from 7-15-2027 through 7-18- 2027 event being held at the Hocking County Fairgrounds.

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

Lodging Tax Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the July Hocking County Lodging Tax report.

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

Haydenville Sewer

Motion by Andrew Davidson and seconded by Michael Linton to approve a request for payment to be submitted to OWDA by DLZ.

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

Spectrum

Motion by Michael Linton and seconded by Andrew Davidson to approve Spectrum to install fiber optic cable within the ROW along Blackjack Road.

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

Senior Citizens Tax Levy

Motion by Jason D’Onofrio and seconded by Michael Linton to rescind last week’s motion to approve the Senior tax levy for lack of a roll call vote.

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

Motion by Jason D’Onofrio and seconded by Michael Linton to approve the Senior Tax Levy.

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

Reimbursement Resolution for Building Renovation Project

Motion by Jason D’Onofrio and seconded by Michael Linton to rescind last week’s motion to approve the Reimbursement Resolution for Building Renovation Project for lack of a roll call vote.

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

Motion by Jason D’Onofrio and seconded by Michael Linton to approve the Reimbursement Resolution for Building Project.

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

Motion by Jason D’Onofrio and seconded by Michael Linton to approve going into Public Comment.

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

PUBLIC COMMENT

No public Comment.

Commissioner Davidson thanked everyone who came to the Logan Theater open house on Sunday.

Commissioner Linton had received a call about the Wintersong building status and sealing the parking lot in Laurelville.Commissioner Linton will give the information to the Engineer’s Office to get some quotes.

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

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

Reconvene: 9:51 AM

Executive Session:

Motion by Jason D’Onofrio and seconded by Michael Linton to go into Executive Session with Chief Leif Bickel, Detective Captain David Wright and Clerk Christy Lindinger over Collaborative Bargaining.

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

Exit: 10:16

No actions taken and no decisions made.

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 6, 2026

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Christy Lindinger, Clerk

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Jason D’Onofrio, President