

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 1st of October 2026 with the following members present: Jason D’Onofrio, Andrew Davidson, Michael Linton.

MEETING

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

MINUTES

Motion by Michael Linton and seconded by Andrew Davidson to approve August 27th, September 3, September 10, and September 17 meeting minutes.

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

Motion by Michael Linton and seconded by Jason D’Onofrio to approve September 23 meeting minutes.

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

AGENDA

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

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

BILLS

Name	Purpose	Amount
THE COMPUTER WORKSHOP, INC.	TechCred Grant Training - The Computer Workshop	2,000.00
PITNEY BOWES BANK INC.	Postage Machine Supplies	2,503.61
GLACIER MOUNTAIN BOTTLED WATER, INC.	Bottled Water - Courthouse & BOE	110.50
AMAZON CAPITAL SERVICES	Commissioners Office Supplies	176.31
VICKROY DISPOSAL	Service to County Buildings	1,590.00
ADT SECURITY SERVICES	ADT Security	244.56
VERIZON WIRELESS	Cell phone Bill 2026	240.50
COLUMBIA GAS OF OHIO, INC.	COUNTY GAS	235.24
AMERICAN ELECTRIC POWER	COUNTY ELECTRIC	10,618.19
VERIZON WIRELESS	CORONER LAPTOP & IPADS	80.25
FRONTIER	Utilities	1,869.32
DTB WHOLESALE	Maint. Cleaning Supplies	655.00
AMAZON CAPITAL SERVICES	Office Supplies	86.38
AMAZON CAPITAL SERVICES	Office Supplies	82.62
AMAZON CAPITAL SERVICES	Office Supplies	139.36

COMMISSIONERS MEETING

VERIZON WIRELESS	Verizon	343.26
QUILL CORPORATION	Quill	176.00
FIDLAR TECHNOLOGIES	Fidlar Fees	1,801.20
OFFICE MART	SUPPLIES AND PROMOTION ITEMS	151.24
OFFICE MART	SUPPLIES AND PROMOTION ITEMS	45.00
GORDON FLESCH COMPANY	Gordon Flesch Copier Service Monthly Fee	28.97
US BANK EQUIPMENT FINANCE	Copier Contract Fees	285.72
TRIAD GOVERNMENTAL SYSTEMS, INC	html Ballot Conversions	997.00
AMAZON CAPITAL SERVICES	Office Supplies	113.92
AMAZON CAPITAL SERVICES	Office Supplies	8.52
CORPORATE PAYMENT SYSTEMS	Equipment	9.36
AMAZON CAPITAL SERVICES	Equipment	562.79
AMAZON CAPITAL SERVICES	Equipment	946.47
AMAZON CAPITAL SERVICES	Equipment	402.92
AMAZON CAPITAL SERVICES	Equipment	333.94
AMAZON CAPITAL SERVICES	Equipment	186.20
SHI INTERNATIONAL CORP.	Equipment	107.73
AMAZON CAPITAL SERVICES	Equipment	77.97
AMAZON CAPITAL SERVICES	Equipment	671.92
SHI INTERNATIONAL CORP.	Equipment	969.57
AMAZON CAPITAL SERVICES	Equipment	77.94
AMAZON CAPITAL SERVICES	Equipment	98.45
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,950.00
GJOSTEIN, THOMAS A.	PUBLIC DEFENDER	1,425.00
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	3,922.50
REED, JACK C.	PUBLIC DEFENDER	547.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	262.50
MOORE, WILLIAM	PUBLIC DEFENDER	487.50
REED, JACK C.	PUBLIC DEFENDER	607.50
TEMPLETON, PHILLIP A.	PUBLIC DEFENDER	1,800.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	2,827.50
KLINE, DONALD L	PUBLIC DEFENDER	4,410.00

COMMISSIONERS MEETING

NETCARE CORPORATION	Netcare - Court Evaluations	1,750.00
E.B. EVALUATIONS, INC.	COMPETENCY EVALUATION	600.00
E.B. EVALUATIONS, INC.	COMPETENCY EVALUATION	1,550.00
OHIO CASA	CASA Conference Registration Fee	150.00
AMAZON CAPITAL SERVICES	Supplies	36.86
GLACIER MOUNTAIN BOTTLED WATER, INC.	Water Service	16.00
HOCKING CO SHERIFF	Remaining balance of FOJ Funds 2026	11,316.50
GLACIER MOUNTAIN BOTTLED WATER, INC.	Water Service	29.00
CENTRAL SQUARE TECHNOLOGIES	Central Square Services	3,120.00
CENTRAL SQUARE TECHNOLOGIES	Central Square Services	12,774.90
CENTRAL SQUARE TECHNOLOGIES	Central Square Services	4,231.76
GILLESPIE'S AUTO SERVICES, LLC	Cruiser Repairs	255.98
GILLESPIE'S AUTO SERVICES, LLC	Cruiser Repairs	416.98
K&M TIRE	Tires	76.00
GILLESPIE'S AUTO SERVICES, LLC	Cruiser Repairs	95.51
K&M TIRE	Tires	560.00
GILLESPIE'S AUTO SERVICES, LLC	Cruiser Repairs	71.99
AMAZON CAPITAL SERVICES	Supplies	244.44
AMAZON CAPITAL SERVICES	Supplies	19.79
AMAZON CAPITAL SERVICES	Supplies	317.27
K&M TIRE	Tires	1,000.00
K&M TIRE	Tires	1,160.00
AMAZON CAPITAL SERVICES	Equipment	114.24
AMAZON CAPITAL SERVICES	Equipment	381.53
AMAZON CAPITAL SERVICES	Equipment	79.80
AMAZON CAPITAL SERVICES	Equipment	386.53
AMAZON CAPITAL SERVICES	Equipment	553.03
COLUMBUS RADIOLOGY CORPORATION	Medical For Inmates	76.27
FAIRFIELD COUNTY SHERIFF'S	Housing Inmates	321.00
AMAZON CAPITAL SERVICES	GENERAL CORONER SUPPLIES & EQUIPMENT	151.12

COMMISSIONERS MEETING

THE CHILLICOTHE TELEPHONE CO. dba SHENTEL AND GLO FIBER	Jail Startup Contract Services	725.00
CASHSTAR, INC.	FOOD ASSISTANCE CARDS	742.50
AMERICAN ELECTRIC POWER	Electric through Nov	176.77
THOMAS, VICKI	VISTAPRINT ORDER	1,251.56
WYKLE, RHONDA	TRAVEL EXPENSE	102.60
LINDE GAS & EQUIPMENT INC.	TANK RENTAL	729.36
SAFETY-KLEEN CORP	PARTS WASHER SOLVENT	304.89
CHARTER COMMUNICATIONS	UTILITY 2026	369.87
20/20 ENTERPRISES	FALLS TWP SEALING	15,000.00
GIVENS, JOSH	Travel	211.81
F & E PAYMENTPROS	Check Scanning System	3,935.00
RAY ALLEN MANUFACTURING CO. INC	K-9 Equipment	150.00
RAY ALLEN MANUFACTURING CO. INC	K-9 Equipment	1.97
COLUMBIA GAS OF OHIO, INC.	Service - Gas Station 1	357.00
WEX BANK	FUEL	3,849.81
COLUMBIA GAS OF OHIO, INC.	Service - Gas 450	13.76
ESO SOLUTIONS INC.	EHR CAD INTEGRATION	2,382.14
COLUMBIA GAS OF OHIO, INC.	Service - Gas Station 3	73.86
RICART AUTOMOTIVE GROUP	CONTRACT - REPAIRS / PARTS	5,678.02
PATTON'S TRUCK SERVICE INC.	CONTRACT REPAIRS - TRUCK REPAIRS	592.45
AMAZON CAPITAL SERVICES	Supplies	812.07
ZOLL MEDICAL CORP.	SUPPLIES	2,173.68
POCKET NURSE ENTERPRISES LLC	Misc Training Supplies	454.52
BOUND TREE MEDICAL LLC	Supplies - Medical	901.16
LEHIGH OUTFITTERS LLC.	UNIFORMS	126.99
YOUNG, JEREMY	TRAVEL / EXPENSES	130.72
DOUGLAS, CHRISTOPHER	TRAVEL / EXPENSES	51.68
APCO INTERNATIONAL, INC	Training	241.39
SPECTRUM BUSINESS	Service	129.99
AT&T	Service	90.72
ALLEN K SHAFFER	Headsets	269.98
NEW WAY CARPET CLEANING SERVICE	SERVICE-CLEAN CARPETS	300.00
MOKU, JACQUELYN	EXERCISE CLASS INSTRUCTOR	490.00

COMMISSIONERS MEETING

AMERICAN ELECTRIC POWER	187 S SPRING ST-ELECTIRC	1,151.85
COLUMBIA GAS OF OHIO, INC.	GAS USE @ 187 S SPRING ST	96.51
SOUTH CENTRAL POWER	LAURELVILLE SENIOR CENTER ELECTRIC	104.41
FLOWERS BY DARLENE	FLORAL ARRANGEMENTS 385-6311	100.00
SOUND COMMUNICATIONS, INC.	MAINTENANCE & SUPPORT	1,550.12
MAX TECHNOLOGIES, LLC	Probation Monitoring Service	400.00
T MOBILE	Cell phones	377.08
T MOBILE	Cell phones	375.10
APCO INTERNATIONAL, INC	Training	70.00
FRONTIER	Service	298.16
FRONTIER	Service	298.16
VALSOFT CORPORATION INC.	Mass Notification Subscription	6,995.00
EDGAR, MARK	Office Supplies	10.00
EDGAR, MARK	Food for EOC workers	9.37
MEADOWS, JORDEN M	GAL SERVICES	406.29
MEADOWS, JORDEN M	GAL SERVICES	406.30
MEADOWS, JORDEN M	GAL SERVICES	243.78
AXON ENTERPRISE, INC	BODY CAMS/TASER	27.00
EDWARDS HEATING & COOLING, INC	Maintenance/repairs	270.00
US BANK EQUIPMENT FINANCE	MOMS printer	102.36
SOFTWARE SOLUTIONS, INC.	VIP Bank Rec Consulting	10,000.00
BJ'S ELECTRIC INC.	Electrical work	315.00
IGS ENERGY	IGS Energy	222.33
MASI, INC	Testing Machine Samples	166.55
VERIZON WIRELESS	Sewer Cell Phones	76.28
SKIVERS AUTO AND TRUCK	Sewer Dept Truck Repair	938.48
FRONTIER	Sewer Utilities	439.40
AMERICAN ELECTRIC POWER	SEWER ELECTRIC	2,754.18
NELSONVILLE UTILITY OFFICE	Murray City & Carbon Hill Sewer Service	7,319.59
CITY OF LOGAN	Enterprise Project Sewer Service	6,858.91
CITY OF LOGAN	Ricketts Sewer Rental	280.50
NAPA AUTO PARTS	Supplies - Sewer Dept.	5.54

COMMISSIONERS MEETING

DLZ OHIO, INC.	Haydenville Sewer Contract Services	2,592.50
HSI EMERGENCY CARE SOLUTIONS, INC	Travel	793.52
PREMIER PHYSICIAN SERVICES, INC	CONTRACT SERVICES MEDICAL	2,368.24
SHRIVERS PHARMACY	CONTRACT SERVICES MEDICAL	50.27
MATRIX J TECHNOLOGY	COMMUNICATIONS	505.61
AT&T	COMMUNICATIONS	2,025.54
ARAB PEST CONTROL	MAINT/REPAIRS	93.00
ATHENS-HOCKING SOLID WASTE DISTRICT	MAINT/REPAIRS	134.83
CWS OFFICE SOLUTIONS	MAINT/REPAIRS	236.00
SECURE-TEL	MAINT/REPAIRS	165.00
MALONE WAREHOUSE TIRES INC.	MAINT/REPAIRS	266.66
AMERICAN ELECTRIC POWER	UTILITIES	5,312.27
CITY OF NELSONVILLE	UTILITIES	1,257.99
HILLYARD, INC.	SUPPLIES	262.64
QUILL CORPORATION	SUPPLIES	55.56
BOB BARKER COMPANY INC.	SUPPLIES	24.16
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	860.32
FLEETCOR TECHNOLOGIES, INC	Vehicle Fuel	809.76
ADVANCED AUTO PARTS	Vehicle Fuel	76.96
ATHENS COUNTY SHERIFF	OTHER EXPENSE	210.00
KINNEER'S BARBERSHOP	OTHER EXPENSE	315.00

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

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

APPOINTMENTS

RFQ for the Logan NRG Project

HAPCAP Community Development Coordinator Jeff Jenkins presented the RFQ for the Logan NRG Project with a recommendation to contract with the highest rated firm which is DLZ.

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

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

COMMISSIONERS MEETING

GENERAL BUSINESS

NRG Grant

Motion by Michael Linton and seconded by Andrew Davidson to approve HAPCAP's recommendation for DLZ to engineer the Neighborhood Revitalization Project.

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

APPROPRIATION TRANSFER

Auditor - REA - Fees Reimbursement 2014-30-122-056001 - Contract Services
2014-30-122-503000 - \$7,200.00

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

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

Motion by Jason D'Onofrio and seconded by Andrew Davidson to table a Certification of Additional Revenue until after recess.

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

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - 2006 ICJR-Improv. - Victim Specialist Salary - 2006-32-103-501100 - \$67,982.00
Admin. - 2006-32-102-506000 - \$6,789.20

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 - 1001 County - TechCred Ed.& Training - 1001-30-100-502710 - \$9,900.00

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 - 2840 Brownfield Demo & Revit. - Contract Services - 2840-33-100-503200- \$5,456.59

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

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

Amounts & Rates

Motion by Andrew Davidson and seconded by Michael Linton to accept the Amounts & Rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor.

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

COMMISSIONERS MEETING

Traffic Impacts

Commissioner D’Onofrio shared the traffic impacts for Hocking County.

County Planner

Motion by Jason D’Onofrio and seconded by Michael Linton to appoint Scott Schrader to the County Planner position.

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

America in Bloom Award

Commissioner Davidson shared that he was honored to accept several America in Bloom awards on behalf of Logan in Bloom in Washington, D.C.

Performance Reviews

Commissioner Linton reminded that it is time to do employee performance reviews.

Real Estate Committee

Commissioner Linton provided an update on the evaluation of current county property use including the Huls building, there will be recommendations coming.

Leadership Meeting

Commissioner Linton provided an update on the leadership meeting. It went very well and there was discussion to consolidate spending for supplies.

Recess: 9:43 AM

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

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

Reconvene: 9:56 AM

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

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

APPOINTMENTS

Mid-Ohio Regional Planning Commission Membership Services Officer Eileen Leuby presented a power point of what MORPC is and how they can help Hocking County with various projects. And informed that Mayor Fraunfelter and Joy Evangelista are our representatives. Eileen shared educational partnerships and learning opportunities with discounts on tuition. Eileen provided a map of regional trails. Discussion on a rail system. Economic Development, Competitive Advantage Projects, Community - Based Planning Assistance, State Government Relations, Federal Government and Defense Relations, MORPC Intern Locations, The MORPC Board meets eight times a year, virtually as well from 1:30 - 3:00 PM the second Thursday of the month except for January, April, July and October .

Appointees for the County are appointed by the Board of Commissioners at any time. The \$10,309.00 dues have been paid by the CIC.

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

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

COMMISSIONERS MEETING

GENERAL BUSINESS

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Common Pleas - T-CAP 2073-17-150-417200 - T-Cap Equipment - 2073-31-150-504100 - \$20,000.00

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

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

Amount & Rates

A roll call vote is needed for the rates and amounts motion previously approved.

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

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

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

PUBLIC COMMENT

Dee Sinkovitz said it was nice to be back.

ADJOURNMENT

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

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

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 October 1, 2026

Christy Lindinger, Clerk

President Jason D’Onofrio