

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 9th day of July 2026 with the following members present:Jason D’Onofrio, Michael Linton. Andrew Davidson is excused.

**MEETING**

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

**MINUTES**

Motion by Michael Linton and seconded by Jason D’Onofrio to table the July 2, minutes.

Vote: D’Onofrio, yea, Linton, yea

Motion by Michael Linton and seconded by Jason D’Onofrio to approve June 25, minutes.

Vote:D’Onofrio, yea, Linton, yea

**AGENDA**

Motion by Michael Linton and seconded by Jason D’Onofrio to approve the Agenda.

Vote:D’Onofrio, yea, Linton, yea

**BILLS**

| NAME                                 | PURPOSE                            | AMOUNT |
|--------------------------------------|------------------------------------|--------|
| AUF DRUG TESTING SERVICES            | AUF DRUG TESTING SERVICES          | 20.00  |
| GLACIER MOUNTAIN BOTTLED WATER, INC. | BOTTLED WATER - COURTHOUSE & BOE   | 41.75  |
| EDWARDS HEATING & COOLING, INC       | MISC REPAIR / WORK 2026            | 130.00 |
| CITY OF LOGAN                        | UTILITIES                          | 675.05 |
| AMERICAN ELECTRIC POWER              | UTILITIES                          | 433.13 |
| SAVING HARDWARE                      | SUPPLIES - MAINTENANCE             | 275.23 |
| CORPORATE PAYMENT SYSTEMS            | MISC. SUPPLIES RICH                | 434.12 |
| CRABTREE'S LOGAN SALES               | CRABTREE'S LOGAN SALES- MISC SALES | 48.99  |
| DTB WHOLESALE                        | CLEANING SUPPLIES                  | 367.95 |

COMMISSIONERS MEETING

|                                    |                                            |          |
|------------------------------------|--------------------------------------------|----------|
| VISION GOVERNMENT SOLUTIONS,INC    | PR/BUD. SOFTWARE                           | 300.00   |
| TREASURER STATE OF OHIO            | IPA QUALITY REVIEW-2024                    | 462.00   |
| GORDON FLESCH COMPANY              | GORDON FLESCH COPIER SERVICE MONTHLY FEE   | 27.87    |
| CORPORATE PAYMENT SYSTEMS          | ELECTION CENTER CLASSES AND CONFERENCE     | 64.00    |
| CORPORATE PAYMENT SYSTEMS          | HOTEL, PARKING, MEALS, MILEAGE CONFERENCES | 737.15   |
| CORPORATE PAYMENT SYSTEMS          | OFFICE SUPPLIES                            | 202.15   |
| CAMERON M. WEAVER LAW OFFICES, LLC | PUBLIC DEFENDER                            | 990.00   |
| MOORE, WILLIAM                     | PUBLIC DEFENDER                            | 1,612.50 |
| MEADOWS, JORDEN M                  | PUBLIC DEFENDER                            | 1,935.00 |
| KLINE, DONALD L                    | PUBLIC DEFENDER                            | 750.00   |
| MEADOWS, JORDEN M                  | PUBLIC DEFENDER                            | 592.50   |
| ELI YOUNG LAW                      | PUBLIC DEFENDER                            | 120.00   |
| MEADOWS, JORDEN M                  | PUBLIC DEFENDER                            | 1,357.50 |
| MOORE, WILLIAM                     | PUBLIC DEFENDER                            | 1,357.50 |
| AT&T                               | PHONE SERVICE FOR PROBATION OFFICERS       | 181.86   |
| ITECH                              | COPIER FEES                                | 115.83   |
| LOGAN POSTMASTER                   | PO BOX RENEWAL                             | 198.00   |
| OFFICE MART                        | SUPPLIES                                   | 229.75   |
| TREASURER STATE OF OHIO-CSK515     | WEBCHECK                                   | 98.00    |
| TREASURER STATE OF OHIO-CSK515     | WEBCHECK                                   | 1,252.00 |
| TREASURER STATE OF OHIO-CSK515     | WEBCHECK                                   | 864.00   |
| TREASURER, STATE OF OHIO           | MARCS RADIO SERVICES                       | 1,530.00 |
| COMDOC INC                         | PRINTER SERVICES                           | 42.42    |

# COMMISSIONERS MEETING

|                                      |                                     |           |
|--------------------------------------|-------------------------------------|-----------|
| GLACIER MOUNTAIN BOTTLED WATER, INC. | H2O                                 | 42.50     |
| FASHION & VANITY CLEANERS,INC        | DRY CLEANING SERVICES               | 156.08    |
| B & C COMMUNICATIONS, INC.           | RADIO SERVICES                      | 900.00    |
| CORPORATE PAYMENT SYSTEMS            | TLO                                 | 110.00    |
| TREASURER OF STATE (FUND 83F)        | LEADS SERVICES                      | 600.00    |
| KMS 2000, INC                        | CITATION TICKETS                    | 975.56    |
| OHIO STATE HIGHWAY PATROL            | BLOOD/URINE ALCOHOL ANALYSIS        | 107.00    |
| GILLESPIE'S AUTO SERVICES, LLC       | CRUISER REPAIRS                     | 657.54    |
| CHIEFTAIN MAIN SHELL, INC.           | VEHICLE REPAIR                      | 2,611.57  |
| KMS 2000, INC                        | CITATION TICKETS                    | 167.63    |
| CHIEFTAIN MAIN SHELL, INC.           | VEHICLE REPAIR                      | 2,359.67  |
| CHIEFTAIN MAIN SHELL, INC.           | VEHICLE REPAIR                      | 2,016.74  |
| BOB BOYD FORD, INC.                  | CRUISER REPAIRS                     | 2,935.84  |
| CORPORATE PAYMENT SYSTEMS            | SUPPLIES                            | 40.26     |
| WEX INC                              | FUEL FOR CRUISERS                   | 17,334.95 |
| LOGAN SCREEN PRINTING                | LICENSE PLATES FOR CRUISERS         | 30.00     |
| LOGAN SCREEN PRINTING                | LICENSE PLATES FOR CRUISERS         | 91.00     |
| LOGAN SCREEN PRINTING                | LICENSE PLATES FOR CRUISERS         | 72.00     |
| ALLOUT DESIGNS LLC                   | UNIFORM DESIGN/EQUIPMENT            | 455.00    |
| K&M TIRE                             | TIRES                               | 1,440.00  |
| GALLS, LLC                           | UNIFORMS                            | 167.99    |
| ROCKY SHOES & BOOTS OUTLET           | UNIFORMS                            | 116.99    |
| CORPORATE PAYMENT SYSTEMS            | EQUIPMENT                           | 200.00    |
| B & C COMMUNICATIONS, INC.           | RADIO MAINTENANCE                   | 4,725.00  |
| K&M TIRE                             | TIRES                               | 2,400.00  |
| ADVANCED AUTO PARTS                  | EMERGENCY EQUIPMENT                 | 41.72     |
| STATE OF OHIO                        | BOILER CERTIFICATE RENEWAL FEE'S x3 | 339.75    |

# COMMISSIONERS MEETING

|                                            |                                                |            |
|--------------------------------------------|------------------------------------------------|------------|
| CORRECTIONS COMMISSION OF SEO              | HOUSING INMATES                                | 104,499.72 |
| CORPORATE PAYMENT SYSTEMS                  | EDUCATION                                      | 876.09     |
| AMAZON CAPITAL SERVICES                    | DOCUMENT PRESERVATION & DIGITALIZATION         | 1,833.02   |
| AMAZON CAPITAL SERVICES                    | DOCUMENT PRESERVATION & DIGITALIZATION         | 188.97     |
| SOUTH CENTRAL OHIO JFS                     | MANDATED SHARE - SOUTH CENTRAL OHIO JFS        | 14,218.50  |
| APG MEDIA OF OHIO                          | 2026 ADVERTISING                               | 264.00     |
| OFFICE MART                                | OFFICE SUPPLIES                                | 56.78      |
| FIDLAR TECHNOLOGIES                        | FIDLAR MONTHLY BILLING COMPUTER SOFTWARE       | 1,971.05   |
| SLAYMAKER RENTALS                          | EQUIPMENT RENTAL 2026                          | 214.50     |
| ADR & ASSOCIATES, LTD.                     | CR174 CONSTRUCTION ADMINISTRATION              | 144.00     |
| SAVING HARDWARE                            | SUPPLIES                                       | 658.04     |
| LABORATORY CORPORATION OF AMERICA HOLDINGS | DRUG SCREENING                                 | 38.00      |
| ED GREEN ELECTRIC, INC.                    | INSIDE LIGHTING REPLACEMENT - CASTING BUILDING | 200.00     |
| CINTAS CORPORATION                         | UNIFORMS/SANITATION                            | 2,351.47   |
| CINTAS FIRST AID & SAFETY                  | FIRST AID                                      | 712.67     |
| BSS WASTE DISPOSAL                         | TRASH SERVICES                                 | 654.00     |
| BANE-WELKER EQUIPMENT, LLC                 | TRACTOR 165 BACK GLASS                         | 1,358.35   |
| PATTON'S TRUCK SERVICE INC.                | PARTS FOR REPAIR                               | 2,941.45   |
| GROUP 31 SUPPLY, INC.                      | SUPPLIES FOR REPAIR/STOCK                      | 681.24     |
| KIMBALL MIDWEST                            | PARTS FOR STOCK/REPAIR                         | 1,155.76   |
| LOGAN FOUNDRY & MACHINE CO.                | PARTS FOR REPAIR                               | 25.27      |
| FRONTIER                                   | UTILITY 2026                                   | 113.03     |
| AMERICAN ELECTRIC POWER                    | UTILITY 2026                                   | 75.50      |

# COMMISSIONERS MEETING

|                                 |                                               |           |
|---------------------------------|-----------------------------------------------|-----------|
| LAURELVILLE WATER & SEWER DIST  | UTILITY 2025 OUTPOST                          | 40.44     |
| CITY OF LOGAN                   | UTILITY 2026                                  | 410.95    |
| POYNTER'S BUSINESS SOLUTIONS    | COPIER SERVICES                               | 327.31    |
| MELVIN STONE COMPANY, LLC       | AGGREGATE                                     | 13,461.39 |
| 20/20 ENTERPRISES               | MARION TOWNSHIP SEAL PROJECT                  | 15,000.00 |
| RANDY MOORE PETROLEUM           | FUEL Q2                                       | 20,829.47 |
| S C CONSTRUCTION                | GOOD HOPE TOWNSHIP MICROSEAL                  | 15,000.00 |
| GIVENS, JOSH                    | TRAVEL                                        | 88.44     |
| CORPORATE PAYMENT SYSTEMS       | K-9 CARDS                                     | 188.00    |
| CORPORATE PAYMENT SYSTEMS       | TRAVEL EXPENSE                                | 1,313.40  |
| RICH & GILLIS LAW GROUP, LLC    | BOR LEGAL COUNCIL                             | 1,688.44  |
| VISION GOVERNMENT SOLUTIONS,INC | RE SOFTWARE SUPPORT                           | 300.00    |
| BRUNKS OVERHEAD DOORS           | SERVICES - GARAGE DOOR REPAIRS                | 2,585.00  |
| FRONTIER                        | SERVICE - PHONE   450   STATION 1   STATION 2 | 631.11    |
| CITY OF LOGAN                   | SERVICE - WATER   450   STATION 1             | 423.52    |
| CHARTER COMMUNICATIONS          | SERVICE - STATION 1   STATION 2   STATION 3   | 789.78    |
| AT & T MOBILITY                 | SERVICE   WIRELESS - FIRST NET                | 595.05    |
| AT & T MOBILITY                 | SERVICE - STATION 3                           | 717.23    |
| OFFICE DEPOT                    | SUPPLIES                                      | 260.99    |
| SAVING HARDWARE                 | SUPPLIES                                      | 27.57     |
| HOCKING VALLEY COMM HOSPITAL    | SUPPLIES                                      | 2,533.60  |
| AMAZON CAPITAL SERVICES         | SUPPLIES                                      | 498.84    |
| BOUND TREE MEDICAL LLC          | SUPPLIES - MEDICAL                            | 127.00    |
| WALMART                         | SUPPLIES                                      | 162.99    |

# COMMISSIONERS MEETING

|                                   |                                            |          |
|-----------------------------------|--------------------------------------------|----------|
| CRABTREE'S LOGAN SALES            | SUPPLIES                                   | 177.12   |
| AUTO ZONE                         | SUPPLIES                                   | 90.41    |
| CORO MEDICAL, LLC                 | AED PURCHASES AND SUPPLIES                 | 2,964.00 |
| AT&T                              | SERVICE                                    | 88.26    |
| SPECTRUM BUSINESS                 | SERVICE                                    | 129.99   |
| COMDOC INC                        | SUPPLIES                                   | 100.00   |
| B & C COMMUNICATIONS, INC.        | POLY CABLES                                | 240.00   |
| CORPORATE PAYMENT SYSTEMS         | TRAVEL EXPENSE                             | 1,281.22 |
| WARTHMAN, AUTUMN I.               | OFFICE ASSISTANT                           | 230.00   |
| SMITH, DEBRA                      | EXERCISE CLASS INSTRUCTOR                  | 320.00   |
| CITY OF LOGAN                     | WATER/SEWER @ SHEWC 580<br>RADIO LANE      | 175.80   |
| SPECTRUM BUSINESS                 | PHONE & INTERNET @ SHEWC 580<br>RADIO LANE | 154.16   |
| CITY OF LOGAN                     | WATER/SEWER SERVICE @ 187 S<br>SPRING ST   | 187.10   |
| CORPORATE PAYMENT SYSTEMS         | ADVERTISING                                | 699.00   |
| CORPORATE PAYMENT SYSTEMS         | SUPPLIES                                   | 651.27   |
| CORPORATE PAYMENT SYSTEMS         | SUPPLIES                                   | 127.76   |
| CRABTREE'S LOGAN SALES            | SUPPLIES                                   | 115.71   |
| CORPORATE PAYMENT SYSTEMS         | SUPPLIES                                   | 295.60   |
| CORPORATE PAYMENT SYSTEMS         | MISC SUPPLIES & ACTIVITIES                 | 382.48   |
| CORPORATE PAYMENT SYSTEMS         | MISC SUPPLIES & ACTIVITIES                 | 303.15   |
| CORPORATE PAYMENT SYSTEMS         | MISC SUPPLIES & ACTIVITIES                 | 185.00   |
| TREASURER STATE OF<br>OHIO-CSK515 | CCW HANDGUN LICENSE                        | 696.00   |
| TREASURER STATE OF<br>OHIO-CSK515 | WEBCHECK                                   | 202.99   |
| TREASURER STATE OF<br>OHIO-CSK515 | CCW HANDGUN LICENSE                        | 622.01   |

COMMISSIONERS MEETING

|                                            |                                                |           |
|--------------------------------------------|------------------------------------------------|-----------|
| CHIEFTAIN MAIN SHELL, INC.                 | PROBATION VEHICLE<br>REPAIRS/MAINTENANCE       | 223.14    |
| THE RECEPTIONIST                           | ANNUAL BILLING INVOICE                         | 630.00    |
| SUNRUSH WATER                              | BOTTLED WATER & COOLER<br>RENTAL FOR PROBATION | 10.00     |
| FRONTIER                                   | SERVICE                                        | 596.32    |
| MINUTEMAN PRESS                            | BUSINESS CARDS                                 | 66.23     |
| OCV, LLC                                   | MOBILE APP SUBSCRIPTION                        | 5,875.00  |
| LEGAL AID OF SOUTHEAST AND<br>CENTRAL OHIO | CASA GAL SERVICES FOR<br>DOMESTIC COURT        | 914.06    |
| WILSON, DEAN L.                            | MILEAGE                                        | 197.20    |
| ROYAL DOCUMENT DESTRUCTION                 | SHREDDING SERVICE                              | 153.60    |
| US BANK EQUIPMENT FINANCE                  | MOMS PRINTER                                   | 102.36    |
| WRIGHT, DAVID                              | LODGE & FOOD FOR OTOA                          | 63.92     |
| WRIGHT, DAVID                              | LODGE & FOOD FOR OTOA                          | 1,000.00  |
| MASI, INC                                  | TESTING MACHINE SAMPLES                        | 280.60    |
| AMERICAN ELECTRIC POWER                    | SEWER UTILITIES                                | 543.76    |
| SAVING HARDWARE                            | MISC. SUPPLIES                                 | 46.56     |
| NAPA AUTO PARTS                            | SUPPLIES - SEWER DEPT.                         | 12.05     |
| DLZ OHIO, INC.                             | HAYDENVILLE SEWER CONTRACT<br>SERVICES         | 14,165.00 |
| FRONTIER                                   | TELEPHONE BILL                                 | 210.11    |

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

Vote:D’Onofrio, yea, Linton, yea

APPOINTMENTS

No appointments

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

Vote:D’Onofrio, yea, Linton, yea

# COMMISSIONERS MEETING

**GENERAL BUSINESS**

**ADDITIONAL APPROPRIATION**

LEPC - 2660 - Other Expense LEPC - 2660-32-350-506000 - \$1,000.00

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

Vote:D’Onofrio, yea, Linton, yea

**APPROPRIATION TRANSFER**

911 - 2021-32-320-501100 - Salaries - 2021-32-320-502710 Training - \$500.00

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

Vote:D’Onofrio, yea, Linton, yea

**APPROPRIATION TRANSFER**

Treasurer -General Fund - BWC100130130502200 - RE & MH Billing100130130503000 - \$2030.06  
Adver.&Printing 100130130503100 - RE&MH Billing 100130130503000 - \$1,500.00  
Other Expense 100130130506000 -RE&MH Billing 100130130503000 - \$1,500.00

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

Vote:D’Onofrio, yea, Linton, yea

**APPROPRIATION TRANSFER**

Hocking Soil & Water - Hosp. 8015-70-260-502300 - Cont. Serv. 8015-70-260-503000 - \$1,500.00

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

Vote:D’Onofrio, yea, Linton, yea

**ADDITIONAL APPROPRIATION**

Prosecutor - 2062 VOCA - Supplies - 2062-32-140-504000 Prosecutor VOCA Even Yr. - \$2,000.00

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

Vote:D’Onofrio, yea, Linton, yea

**CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS**

FCFC - Bd of DD 8690 - FCFC Vinton FCSS - 8690-70-420-503011 - \$31,732.30  
FCFC Vinton OCBF - 8690-70-420-503010 - \$90,172.22  
FCFC Vinton- Other Exp. 8690-70-420-506010 - \$307,266.60

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

Vote:D’Onofrio, yea, Linton, yea

**Special Event Permit**

Motion by Jason D’Onofrio and seconded by Michael Linton to approve a resolution establishing a Special Event Permit requirement for certain events in Hocking County

Vote:D’Onofrio, yea, Linton, yea

# COMMISSIONERS MEETING

## Grant Agreement

Motion by Jason D’Onofrio and seconded by Michael Linton to approve Roadwork Development 629 Funding grant for the purpose of constructing roadway through the Grand Village at Hocking Hills, Located at 664 South of U.S. Route 33.

Vote:D’Onofrio, yea, Linton, yea

## Paving Contracts

Motion by Jason D’Onofrio and seconded by Michael Linton to approve paving contracts for project 1 and project 3 with McKee Paving of Nelsonville, Ohio for paving various County Roads that include CR 1057, CR 1085, CR 1058, CR 1066, CR1061, CR1064, CR31, and CR 22 for Project 1. And CR 26 and CR 287 for project 3.

Vote:D’Onofrio, yea, Linton, yea

## Charter Communications/Spectrum

Motion by Michael Linton and seconded by Jason D’Onofrio to approve Charter Communications/Spectrum to install fiber optic cable along Ellinger Road in Falls Township.

Vote:D’Onofrio, yea, Davidson, yea

## AT&T

Motion by Michael Linton and seconded by Jason D’Onofrio to approve AT&T to replace 1 AT&T owned utility pole at the intersection of Carbon Hill Buchtel Road and Hawk Street in Ward Township.

Vote:D’Onofrio, yea, Davidson, yea

## AEP

Motion by Michael Linton and seconded by Jason D’Onofrio to approve AEP to install fuses/change fuses on Company Road in Green Township.

Vote:D’Onofrio, yea, Davidson, yea

## South Central Power

Motion by Michael Linton and seconded by Jason D’Onofrio to approve South Central Power to replace 1 existing pole in ROW on Big Pine Road in Laurel Township.

Vote:D’Onofrio, yea, Davidson, yea

## Compliments

Commissioner D’Onofrio received a letter from an individual that wanted to compliment the Auditor & Staff, Clerk of Court & Staff, Drafting, Probate Court & Juvenile Court and Staff on a phenomenal job when he was here a couple of days working on issues.

## America 250 Event

Commissioner Linton wanted to recognize the committee that worked on planning and executing this event, Michele Lyons, Jerry Mellinger, Teresa Salizzoni, Lisa Schwartze, Chad Grow, LeAnn Dilhoff, Jamie Riggs, Rhea Hopstetler, Rachel Kalimannis, Dee Sinkovitz, Christy Lindinger, and James Martin.

In addition, Bozz Salizzoni, Rich Enderle, Marjorie Moore and the volunteers.

This Event will probably be held yearly.

# COMMISSIONERS MEETING

**PUBLIC COMMENT**

Dee Sinkovitz stated that the event went very well.

**ADJOURNMENT**

Motion by Michael Linton and seconded by Jason D’Onofrio to adjourn.

Vote:D’Onofrio, yea, Davidson, yea

.....  
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 July 9, 2026.

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Christy Lindinger, Clerk

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Jason D’Onofrio, President