

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 12th day of March 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 March 5, 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, Davidson, yea

## **BILLS**

<b>NAME</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
AUF DRUG TESTING SERVICES	AUF Drug Testing Services	73.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Bottled Water - Courthouse & BOE	79.75
GLACIER MOUNTAIN BOTTLED WATER, INC.	Bottled Water - Courthouse & BOE	12.00
ELEVATOR SOLUTIONS	Annual Elevator Safety test	1,555.40
ATHENS-HOCKING SOLID WASTE DISTRICT	Athens-Hocking Recycling	74.82
AMERICAN ELECTRIC POWER	Utilities	1,606.73
CORPORATE PAYMENT SYSTEMS	Misc. Supplies Rich	329.26
HOCKING CO ENGINEER	Gasoline 2026	60.74
CORPORATE PAYMENT SYSTEMS	Maintenance Misc. Supplies	33.99
VISION GOVERNMENT SOLUTIONS, INC	PR/Bud. Software	1,008.00

# COMMISSIONERS MEETING

KONICA MINOLTA BUSINESS SOLUTION USA INC.	Konica Minolta	4.07
LOGAN POSTMASTER	US Postal Service PO Box rental	198.00
GORDON FLESCH COMPANY	Gordan Flesh Copier Service Monthly Fee	25.82
GORDON FLESCH COMPANY	Gordan Flesh Copier Service Monthly Fee	27.76
GORDON FLESCH COMPANY	Gordan Flesh Copier Service Monthly Fee	25.88
HOCKING CO. BOARD OF ELECTIONS	Purchase America 250 Pins	42.00
NORTH END PRESS, INC	Description	1,126.00
NORTH END PRESS, INC	Absentee and Provisional Envelopes	3,000.00
SAVING HARDWARE	Miscellaneous and UPS	18.25
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,635.00
KLINE, DONALD L	PUBLIC DEFENDER	6,007.50
MOORE, WILLIAM	PUBLIC DEFENDER	1,387.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	405.00
STOLLY LAW OFFICE, LTD	PUBLIC DEFENDER	202.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	1,762.50
TEMPLETON, PHILLIP A.	PUBLIC DEFENDER	3,465.00
MOORE, WILLIAM	PUBLIC DEFENDER	690.00
OFFICE MART	Office supplies	303.88
GLACIER MOUNTAIN BOTTLED WATER, INC.	Water service for the courts	29.75
AT&T	Phone service for probation officers	171.82
CINTAS CORPORATION	Rug service	32.42
OHIO ALCOHOL MONITORING SYSTEMS	Monitoring services	6,905.00

# COMMISSIONERS MEETING

GLACIER MOUNTAIN BOTTLED WATER, INC.	Water service	16.00
TREASURER STATE OF OHIO-CSK515	Webcheck	614.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	35.75
CORPORATE PAYMENT SYSTEMS	TLO	224.00
TREASURER, STATE OF OHIO	MARCS Radio Services	1,425.00
HOCKING HILLS COLLISION REPAIR, LLC	Cruiser Repairs	250.00
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repair	2,435.80
COMDOC INC	Supplies	84.14
CORPORATE PAYMENT SYSTEMS	Supplies	16.48
AMAZON CAPITAL SERVICES	Supplies	123.54
WEX INC.	Fuel for Cruisers	9,127.41
GALLS, LLC	Increase PO	982.62
GALLS, LLC	Increase PO	120.63
GALLS, LLC	Increase PO	140.74
STATEWIDE EMERGENCY PRODUCTS,	2023 Cruiser Lease	196.00
VASU COMMUNICATIONS, INC.	Radios	9,408.00
CORPORATE PAYMENT SYSTEMS	General Supplies	222.35
THOMAS SCIENTIFIC HOLDINGS, LLC	Forensic Equipment & Supplies	107.60
BOUND TREE MEDICAL LLC	Forensic Equipment & Supplies	308.92
AMAZON CAPITAL SERVICES	Jail Startup Equipment	6,013.00
SHI INTERNATIONAL CORP.	Jail Startup Equipment	4,586.85
SHI INTERNATIONAL CORP.	Jail Startup Equipment	6,276.00
SHI INTERNATIONAL CORP.	Jail Startup Equipment	1,373.73
SHI INTERNATIONAL CORP.	Jail Startup Equipment	3,294.45
SHI INTERNATIONAL CORP.	Jail Startup Equipment	1,528.95

# COMMISSIONERS MEETING

OFFICE MART	filing cabinets	1,556.46
LOGAN GLASS & WINDOW	Glass topper for desk	485.00
APG MEDIA OF OHIO	2026 Advertising	780.00
FIDLAR TECHNOLOGIES	Fidlar Monthly Billing Computer Software	150.00
FIDLAR TECHNOLOGIES	Fidlar Monthly Billing Computer Software	1,331.15
TREASURER, STATE OF OHIO	MARCS Radio	570.00
MARTY'S WRECKER SERVICE/REPAIR	Towing	450.00
ED GREEN ELECTRIC, INC.	Repair outside lights	200.00
ED GREEN ELECTRIC, INC.	Generator yearly check	3,435.00
CORPORATE PAYMENT SYSTEMS	Expenses	625.23
SAVING HARDWARE	Supplies	15.58
TRACTOR SUPPLY	Parts & Supplies	59.99
CINTAS CORPORATION	Uniforms/Sanitation	2,775.49
SLAYMAKER RENTALS	Equipment Rental 2026	121.80
GROUP 31 SUPPLY, INC.	Supplies for Repair/Stock	326.08
PATTON'S TRUCK SERVICE INC.	Parts For Repair	4,448.74
KIMBALL MIDWEST	Parts for Repair/Stock	2,039.03
CITY OF LOGAN	Utility 2026	492.85
LAURELVILLE WATER & SEWER DIST	Utility 2025 Outpost	62.24
FRONTIER	Utility 2026	63.51
RANDY MOORE PETROLEUM	Fuel Q1	13,842.06
HOCKING COUNTY HUMANE SOCIETY	The Hocking County Humane Society	20,000.00
OFFICE MART	Supplies	40.30
VISION GOVERNMENT SOLUTIONS,INC	RE Software Support	2,999.00
SHI INTERNATIONAL CORP.	AutoCAD	30,813.70

# COMMISSIONERS MEETING

CHARTER COMMUNICATIONS	Service - Station 1   Station 2   Station 3	1,540.64
AT & T MOBILITY	Service - Station 3	764.49
COLUMBIA GAS OF OHIO, INC.	Service - Gas   450	1,170.72
AT&T	Service   Wireless - First Net	506.63
RUMPKE OF OHIO, INC.	Service - Trash   Station 2	93.57
HOCKING COUNTY TREASURER	Service - Sewer Station 3	54.50
WEX BANK	Fuel	2,510.83
CARBON HILL WATER ASSOC.	Service - Station 3	167.83
PALLINI INDUSTRIES	Service - Oxygen	185.00
LAURELVILLE WATER & SEWER DIST	Service - Water & Sewer- Station 2	247.05
TREASURER, STATE OF OHIO	Service - MARCS Radio	1,230.00
CHIEFTAIN MAIN SHELL, INC.	Contracts - Repairs / Parts	94.86
BOUND TREE MEDICAL LLC	Supplies - Medical	171.99
HOCKING CO ENGINEER	Supplies- Fuel	1,123.51
ZOLL MEDICAL CORP.	Supplies	742.50
OFFICE DEPOT	Supplies	235.23
DASH GLOVES	Supplies - Gloves	360.00
TREASURER, STATE OF OHIO	MARCS Service	645.00
SAVING HARDWARE	supplies	11.59
CARDIO PARTNERS INC.	Training Supplies	169.45
CORPORATE PAYMENT SYSTEMS	Travel Expense	50.00
CORPORATE PAYMENT SYSTEMS	Travel Expense	44.00
HOCKING CO ENGINEER	Monthly Vehicle Fuel	250.93
SPECTRUM BUSINESS	Phone & Internet @ SHEWC 580 Radio Lane	154.21
HOCKING COUNTY HEALTH DEPT.	211 Sponsorship	5,000.00
CORPORATE PAYMENT SYSTEMS	Advertising	269.00

## COMMISSIONERS MEETING

ALLEGION ACCESS TECHNOLOGIES LLC	Door Maintenance/Repair	292.00
SAVING HARDWARE	Supplies	74.36
DTB WHOLESALE	Supplies	1,291.19
CORPORATE PAYMENT SYSTEMS	Supplies	1,389.36
XEROX FINANCIAL SERVICES LLC	Copier Lease/Overage	600.40
CORPORATE PAYMENT SYSTEMS	Equipment	830.97
CORPORATE PAYMENT SYSTEMS	Equipment	999.90
LAURELVILLE WATER & SEWER DIST	Laurelville Water Service	44.50
CORPORATE PAYMENT SYSTEMS	Misc Supplies & Activities	14.99
CORPORATE PAYMENT SYSTEMS	Misc Supplies & Activities	466.20
CORPORATE PAYMENT SYSTEMS		95.00
TREASURER STATE OF OHIO-CSK515	CCW Handgun License	435.00
TREASURER STATE OF OHIO-CSK515	CCW Handgun License	516.00
ATHENS-HOCKING-VINTON 317 BOARD	Donation to Hocking County Opiate Task Force pursues	2,031.49
GREAT LAKES COMPUTER CORP.	OEM HP Maintenance Kit	475.00
HOCKING CO COMMISSIONERS	Reimbursement to County for Jail Fees for T-CAP DE	5,700.00
APCO INTERNATIONAL, INC	Training	215.82
FRONTIER	Service	1,256.03
DRAKE, SONYA C/O	GAL Services	2,021.38
DAKOTAH GRAY LAW	Charges for GAL work	682.50
ROYAL DOCUMENT DESTRUCTION	Shredding services	150.80
JLP SECURITY	Security monitoring	204.00
MATRIX POINTE SOFTWARE, LLC	Matrix Pointe Software	7,500.00
MASI, INC	Testing Machine Samples	195.35
MASI, INC	Testing Machine Samples	94.20

# COMMISSIONERS MEETING

MASI, INC	Testing Machine Samples	84.30
SKIVERS AUTO AND TRUCK	Sewer Dept Truck Repair	1,039.23
FRONTIER	Sewer Utilities	189.26
AMERICAN ELECTRIC POWER	Sewer Utilities	1,403.91
CITY OF LOGAN	Enterprise Project Sewer Service	275.64
CITY OF LOGAN	Ricketts Sewer Rental	280.50
CORPORATE PAYMENT SYSTEMS	Misc. Sewer Supplies - Tim Meehling	353.90
HOCKING CO ENGINEER	Gasoline	943.69
NAPA AUTO PARTS	Supplies - Sewer Dept.	40.42
HOCKING CO ENGINEER	Gasoline for District Vehicles	67.14
OHIO AFSCME CARE PLAN	Contract Services Medical	360.00
PREMIER PHYSICIAN SERVICES, INC	Contract Services Medical	3,452.14
OHIO HEALTH CORPORATION	Contract Services Medical	283.00
AT&T	Communications	1,120.93
COLUMBIA GAS OF OHIO, INC.	Utilities	4,631.99
QUILL CORPORATION	Supplies	119.90
GORDON FOOD SERVICE, INC.	Food/Supplies	992.61
UNITED DAIRY, INC	Food/Supplies	60.56
FLEETCOR TECHNOLOGIES, INC	Vehicle Fuel	303.02

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

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

## **APPOINTMENTS**

Will Morgan with the International Union of Painters presented the Board with an invite to the Coating & Corrosion Expo on April 16, 2026. Mr. Morgan also spoke of the services they can provide.

Murray City Village Administrator, Ron Cook requested help from the Board and Grant Administrator Sean Brooks for possible grant funding to repair the streets in Murray City from damage caused by installation by Express Underground of the sewer system.

# COMMISSIONERS MEETING

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

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

## **GENERAL BUSINESS**

### **FUND TRANSFER**

Sheriff - Sheriff Employee Salary 32-200-501100 - SRO - 2050-23-2000-423000 - \$92,177.95

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

Vote: Linton, yea, Davidson, yea

### **CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS**

Sheriff	-	SRO- 2050	-	SRO Salary	-	2050-32-200-501100	-	\$52,693.95
		SRO-2050	-	SRO Hospital	-	2050-32-200-502300	-	\$24,649.52
		SRO-2050	-	SRO PERS	-	2050-32-200-502000	-	\$12,993.56
		SRO-2050	-	SRO Medi	-	2050-32-200-502100	-	\$1,040.92
		SRO-2050-	-	SRO Uniform	-	2050-32-200-502900	-	\$800.00

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

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

### **ADDITIONAL APPROPRIATION**

Commissioners - County 1001 - Youth Center Rental - 1001-36-100-503600 - \$600.00

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

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

### **APPROPRIATION TRANSFER**

Soil & Water	-	Hospitalization 8015-70-260-502300	-	Salaries 8015-70-260-501100	-	\$4,200.00
		Hospitalization 8015-70-260-502300	-	OPERS 8015-70-260-502000	-	\$600.00
		Hospitalization 8015-70-260-502300	-	Medicare 8015-70-260-502100	-	\$60.00
		Hospitalization 8015-70-260-502300	-	BWC 8015-70-260-502200	-	\$45.00

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

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

### **ADDITIONAL APPROPRIATION**

Prosecutor's office - OCJS ARPA 2022-2741 - OCJS ARPA BWC 2741-32-140-502200 - \$613.12

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

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

# COMMISSIONERS MEETING

## ADDITIONAL APPROPRIATION

Common Pleas - ATP Fund 2315 - ATP Fund BWC 2315-35-150-502200 - \$0.89

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

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

## CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

HVCRC - 8870 - Other Expense - 8870-34-360-506000 - \$63,687.63

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

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

## APPROPRIATION TRANSFER

911 - Salaries 2021-32-320-501100 - 2021-32-320-502200 (BWC-911) - \$521.19

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

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

## Tax Incentive Review Council

Motion by Andrew Davidson and seconded by Michael Linton to approve the continuation of the previous approved Enterprise Zone Tax Incentives between Hocking County Commissioners and Rocky Brands, Inc., Green Township, Logan-Hocking School District and Tri-County Career Center for the property located at 37601 Rocky Boots way in Logan, Ohio.

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

## EMA County-Wide Contracts

Motion by Michael Linton and seconded by Andrew Davidson to approve the Emergency Management Services Contracts from Benton, Falls, Good Hope, Green, Laurel, Marion, Perry, Salt Creek, Starr, Washington, Ward Townships and the village of Laurelville. And to approve the contracts for the City of Logan and the Village of Murray City when they come in.

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

## VAWA Grant Agreement Pre-Award Forms

Motion by Michael Linton and seconded by Andrew Davidson to approve Commissioner D'Onofrio to sign the VAWA pre-award conditions forms.

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

## Road Repair Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve the road repair agreement with Whittaker Knez Construction, LLC using State Route 664 to Culp Road to Unger Road to 19738 Unger Road Logan, Ohio & 19629 Culp Road Logan, Ohio & 7 Strong Road Logan, Ohio.

# COMMISSIONERS MEETING

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

## Load Limit Permit

Motion by Michael Linton and seconded by Andrew Davidson to grant permission to Gregory Log & Lumber, LTD of 5545 CR 68 Millersburg, Ohio 44654 to exceed the 50 % legal load reductions contained in the January 30, 2025 resolution, but not to exceed the load limits specified in Section 5577.07 of the Ohio Revised Code.

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

## Charter Communications

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 9858 feet of new overhead fiber optic cable between existing utility poles along Bailor Road, Wolfe Road, and Mocassin Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 27 feet of new underground fiber optic cable in 2 inch HDPE conduit at minimum 48 inch depth along Bailor Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 8224 feet of new overhead fiber optic cable on existing utility poles along Union Road and Bailor Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter communications to install 9781 feet of new overhead fiber optic cable between existing utility poles along Union Road and Karshner Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 4914 feet new overhead fiber optic cable on existing utility poles along Hunt Road and Wolfe Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 9974 feet of new overhead fiber optic cable between existing utility poles along Union Road.

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

## Columbia Gas

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to install new 1 inch long plastic gas service at 43070 Carbon Hill-Buchtel Road, Nelsonville.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to abandon an Idle/Inactive service line at 16966 Haydenville Road, Haydenville.

# COMMISSIONERS MEETING

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

## IT Administrator

Motion by Jason D’Onofrio and seconded by Michael Linton to approve an appointment slip for the new IT Administrator.

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

## Economic Development Committee Appointee

Motion by Michael Linton and seconded by Andrew Davidson to appoint Tim Cope to the Economic Development Committee.

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

## HHTA Shuttle Service

Motion by Michael Linton and seconded by Andrew Davidson to approve the HHTA Shuttle service to use the Courthouse Parking Lot from May 30- October 31, 2026 this year subject to the needs of the farmers market on the second Saturday of the month until Worthington park construction is finished.

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

## Leadership Meeting

Commissioner Linton informed the next Leadership meeting is scheduled for next Thursday March 19th from 11:30- 1:00 and the Economic Development meeting starting at 1:00 PM. Both meetings will be held in the Commissioners meeting room.

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

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

## PUBLIC COMMENT

No Public Comment

## 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

# COMMISSIONERS MEETING

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 March 12, 2026.

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Christy Lindinger, Clerk

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Jason D'Onofrio, President