

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 19th day of March 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 approve the March 12, 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
VICKROY DISPOSAL	Service to County Buildings	1,575.00
DANNY A. HORN, INC.	Tri-County Pest Control	45.00
OFFICE CITY EXPRESS	Supplies	117.18
CORPORATE PAYMENT SYSTEMS	W-2 & 1099 processing	424.44
KONICA MINOLTA BUSINESS SOLUTION USA INC.	Konica Minolta	55.53
VERIZON WIRELESS	Verizon	343.26
GORDON FLESCH COMPANY	Gordan Flesh Copier Service Monthly Fee	28.96
LOGAN SCREEN PRINTING	Election Signage	280.00
SHI INTERNATIONAL CORP.	SolarWinds SEM Renewal	5,693.25
TEMPLETON, PHILLIP A.	PUBLIC DEFENDER	742.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	5,640.00

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KLINE, DONALD L	PUBLIC DEFENDER	697.50
OFFICE MART	Office supplies	124.98
PEAC SOLUTIONS	XEROX	193.97
PEAC SOLUTIONS	XEROX	103.93
TimeClock Plus, LLC	Aladtec Subscription	6,396.60
SAVING HARDWARE	Cruiser/ Office Supplies	2.80
AMAZON CAPITAL SERVICES	Equipment	11.87
AMAZON CAPITAL SERVICES	Equipment	43.25
GALLS, LLC	Increase PO	687.14
MONTGOMERY CO. CORONERS OFFICE	Forensics Processing & Autopsies	3,700.00
RAFFERTY, VICKI	Meals & Mileage	99.25
McGRATH, BRAD	Meals & Mileage	133.19
FRONTIER	Office fax & phone through Nov	206.76
HOCKING CO ENGINEER	VSC Van Gasoline	278.82
GIVENS, JOSH	Travel	79.02
MADISON ENERGY COOPERATIVE	Dog Pound Electric	662.07
GORDON FLESCH COMPANY	Copier Maintenance	76.05
COLUMBIA GAS OF OHIO, INC.	Service - Gas Station 2	365.00
COLUMBIA GAS OF OHIO, INC.	Service - Gas 450	575.45
DANNY A. HORN, INC.	Service-Pest Control	65.00
COLUMBIA GAS OF OHIO, INC.	Service - Gas Station 1	375.00
MARS BILLING	Billing Service	4,785.56
AMERICAN ELECTRIC POWER	Service - 450 Station 1 Station 3	456.53
RICART AUTOMOTIVE GROUP	Contract - Repairs/Parts	12,190.44
DG ENTERPRISES OF THE WORLD INC	Repairs	3,900.00
ZOLL MEDICAL CORP.	Supplies	1,895.65

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BOUND TREE MEDICAL LLC	Supplies - Medical	7,242.07
CRABTREE'S LOGAN SALES	Supplies	77.31
WALMART	Supplies	180.39
LAURELVILLE AUTO PARTS, INC.	Supplies	89.95
LEHIGH OUTFITTERS LLC.	Uniforms	249.20
MURREY, AUDRIANA	Refunds	50.00
UNITED HEALTHCARE	EMS Refund	293.88
ONDUSKY, MARY	EMS Refund	88.97
MONK, NANCY	EMS Refund	528.89
ALLMAN, SHARON	EMS Refund	107.34
CGS AMINISTRATORS	EMS Refund	98.09
SPEAR, DEANNA	EMS Refund	111.74
BRUYERE, CAROL	EMS Refund	118.07
SHUTTLEWORTH, TIM	EMS Refund	111.47
BRUYERE, CAROL	EMS Refund	235.58
CGS AMINISTRATORS	EMS Refund	437.57
NASH, JACK	EMS Refund	79.76
BRUYERE, CAROL	EMS Refund	117.79
PETERS, CHERYL	EMS Refund	112.84
SCHOONOVER, DIANA	EMS Refund	50.00
RUSSELL, ROSEANN	EMS Refund	140.89
LANGUAGE LINE SERVICES, INC	Service	35.00
CENTRAL SQUARE TECHNOLOGIES	NG911 Project Management Technical Fees	9,360.00
EDWARDS HEATING & COOLING, INC	Mini Spilt Air Conditioner	5,945.00
KIDPALOOZA	Vendor Space	25.00
WORKWISE COMPLIANCE INC.	Yearly Labor Law Poster	27.94

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K.G. HELBER CONSTRUCTION LLC	Snow Removal & Lawn Care	440.00
BARNES ADVERTISING CORP	Billboard Advertising	525.00
DTB WHOLESALE	Equipment	2,625.00
AMERICAN ELECTRIC POWER	Murray City Electric Service @ 50%	147.95
COLUMBIA GAS OF OHIO, INC.	Murray City Gas Service @ 50%	269.86
OHIO BAILIFF & COURTS OFFICE ASSOC.	Training	349.00
AVERHEALTH	Averhealth CCA	18.00
AVERHEALTH	Instant Screens CCA	2,793.00
TASC OF SOUTHEAST OHIO	TASC CCA	819.56
SUPREME COURT OF OHIO	Training	150.00
AVERHEALTH	Drug screens	170.00
AVERHEALTH	Instant drug screens	2,600.00
TRUE MARTIAL ARTS	Probation training	4,425.00
AVERHEALTH	To cover bill	193.00
TANSKY MOTORS, INC	Probation Vehicle Repairs/maintenance	42.95
HOCKING CO ENGINEER	Engineer Gas MAT	125.19
TREASURER, STATE OF OHIO	MARCS Radio Subscription	45.00
CORPORATE PAYMENT SYSTEMS	EOC Equipment	228.00
WEBCHICK, LLC	Website Design	2,020.00
DRAKE, SONYA C/O	GAL Services	1,182.54
LEGAL AID OF SOUTHEAST AND CENTRAL OHIO	CASA GAL Services for Domestic Court	832.81
DRAKE, SONYA C/O	Charges for GAL work	1,496.14
LEGAL AID OF SOUTHEAST AND CENTRAL OHIO	Charges for GAL charges	832.81
DRAKE, SONYA C/O	Charges for GAL work	2,837.05

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HOCKING CO MUNICIPAL COURT	Bank fees	30.00
CINTAS CORPORATION	Floor mat service	183.60
APG MEDIA OF OHIO	Various Publishing Vendors	324.80
HOCKING CO RECORDER	Release Of Tax Liens 2026	117.00
HOCKING CO RECORDER	Release Of Tax Liens 2026	390.00
HOCKING CO RECORDER	Release Of Tax Liens 2026	390.00
HOCKING CO RECORDER	Release Of Tax Liens 2026	390.00
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HOCKING CO RECORDER	Release Of Tax Liens 2026	390.00
AVERHEALTH	Instant Screens ATP	2,794.00
TREASURER STATE OF OHIO	Hopewell VV ATP	60.00
TREASURER STATE OF OHIO	Hopewell VV ATP	60.00
TREASURER STATE OF OHIO	Hopewell VV ATP	60.00
AVERHEALTH	Averhealth ATP	2,325.00
TREASURER STATE OF OHIO	Hopewell VV ATP	60.00
TREASURER STATE OF OHIO	Hopewell VV ATP	75.00
TREASURER STATE OF OHIO	Hopewell VV ATP	55.00
TREASURER STATE OF OHIO	Hopewell VV ATP	60.00
TREASURER STATE OF OHIO	Hopewell VV ATP	60.00
TREASURER STATE OF OHIO	Hopewell VV ATP	60.00
TASC OF SOUTHEAST OHIO	TASC ATP	3,764.86
INTEGRATED MGMT SOLUTIONS INC.	IMS ATP	400.00

COMMISSIONERS MEETING

FRONTIER	Sewer Utilities	1,959.32
PROCARE SEPTIC SYSTEM	Cleaning Debris from Lift Station	1,250.00
CHARTER COMMUNICATIONS	Spectrum Business Internet Service	124.28
SHRIVERS PHARMACY	Contract Services Medical	313.57
BOB BARKER COMPANY INC.	Supplies	510.28
QUILL CORPORATION	SUPPLIES	209.82
GORDON FOOD SERVICE, INC.	Food/ Supplies	747.02
GORDON FOOD SERVICE, INC.	Food/Supplies	144.34
BOWSER, ROBERT	Vehicle Fuel	163.60
BIG A BARBER LLC	Other Expense	240.00
ATHENS COUNTY SHERIFF	Other Expense	40.00

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

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

APPOINTMENTS

Tracy Shoults with DLZ provided updates on the Rockbridge Phase 1 Sanitary Sewer Replacement, Haydenville Regional Connection, Jail Demolition Grant, and Sewer Regionalization.

Robin Brown presented safety concerns on a proposed Dollar General going in on 93 North near Geiger Road.

Motion by Michael Linton and seconded by Jason D'Onofrio to go into General Business.

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

GENERAL BUSINESS

ADDITIONAL APPROPRIATION

EMS - EMS2020 - EMS BWC - 2020-34-310-502200 - \$10,531.90

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

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

Coroner - County 1001 - Vehicle Repairs/ Equipment - 1001-32-340-0-504100 - \$6,150.00

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

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

COMMISSIONERS MEETING

APPROPRIATION TRANSFER

Engineer - Auotgas - Road Materials 2002-33-300-504002 - Grants 2002-33-300-506201 - \$180,000.00

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

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

Liquor Permit

Motion by Michael Linton and seconded by Jason D'Onofrio to approve a liquor permit for Cajun Island at the Bridge 15100 Ohio-278 Nelsonville, Ohio 45764.

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

Remnant Defendant's Subdivision Agreement

Motion by Michael Linton and seconded by Jason D'Onofrio to approve signing the Ohio Opioid Agreement for Hocking County.

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

Library Board

Motion by Michael Linton and seconded by Jason D'Onofrio to appoint Hailey Stewart-Hofer, PE to the Library Board contingent on the approval of the Library Director Emma Frasure.

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

Tornado Sirens

Motion by Jason D'Onofrio and seconded by Michael Linton to approve 2 sirens in Starr Township to be repaired that failed during the statewide tornado siren drill.

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

Leadership Meeting and Economic Development Meeting

Commissioner Michael Linton informed everyone of the Leadership meeting today from 11:30 - 1:00 PM

And the Economic Development meeting from 1:00 to 2:30 PM.

OSU Extension Office

Members of the OSU extension office inquired about the Budget increase for their department.

Commissioner Linton asked for a recess to review some additional information.

Recess: 9:52 AM

Motion by Jason D'Onofrio and seconded by Michael Linton to approve going into recess for 10 minutes

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

COMMISSIONERS MEETING

Reconvene: 10:01 AM

OSU Extension Budget

Motion by Michael Linton and seconded by Jason D’Onofrio to approve an additional \$17,500.00 to the OSU Extension office’s budget.

Vote:D’Onofrio, yea, Linton, yea,

PUBLIC COMMENT

No Public Comment

ADJOURNMENT

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

Vote:D’Onofrio, yea Linton, 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 March 19, 2026.

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Christy Lindinger, Clerk

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Jason D’Onofrio, President