

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 26th 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 table the March 19, minutes.

Vote: D'Onofrio, yea, 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

NAME	PURPOSE	AMOUNT
GLACIER MOUNTAIN BOTTLED WATER, INC.	Bottled Water - Courthouse & BOE	109.00
TREASURER, STATE OF OHIO	Elevator - Certificate renewal fees	101.25
ALL HOURS MECHANICAL, LLC	HVAC Repairs	13,551.81
ADT SECURITY SERVICES	ADT Security	226.45
VERIZON WIRELESS	Utilities	80.25
FRONTIER	Utilities	610.00
AMERICAN ELECTRIC POWER	Utilities	1,963.77
DTB WHOLESALE	Cleaning Supplies	1,032.73
SHI INTERNATIONAL CORP.	SHI International	300.27
OFFICE MART	Office Mart Supplies	354.86
US BANK EQUIPMENT FINANCE	Copier Contract Fees	312.14

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AMAZON CAPITAL SERVICES	Office Supplies	33.59
AMAZON CAPITAL SERVICES	Equipment	640.72
AMAZON CAPITAL SERVICES	Equipment	144.40
AMAZON CAPITAL SERVICES	Equipment	449.69
BAUM LAW OFFICE, LLC	Public Defender	615.00
CAMERON M. WEAVER LAW OFFICES, LLC	Public Defender	4,410.00
REED, JACK C.	Public Defender	2,385.00
STOLLY LAW OFFICE, LTD	Public Defender	952.50
CAMERON M. WEAVER LAW OFFICES, LLC	Public Defender	2,220.00
REED, JACK C.	Public Defender	1,132.50
MOORE, WILLIAM	Public Defender	420.00
MODERN OFFICE METHODS, INC	Copier Maintenance Charges	136.79
BLAIR, MELISSA LOUISE	Reimbursement for hotel & other expenses on Moritz	142.91
MATHENY, DARLA	Travel and expenses for Moritz Trial in Ross Count	65.26
GORDON FLESCH COMPANY LEASING	copier lease and per copy charges	211.57
OHIO ASSOC. OF PROBATE JUDGES	Winter Dues	135.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	water service	9.00
COMDOC INC	Printer Services	84.14
BOB BOYD FORD, INC.	Cruiser Repairs	2,100.00
AMAZON CAPITAL SERVICES	Supplies	9.99
AMAZON CAPITAL SERVICES	Supplies	26.34
AMAZON CAPITAL SERVICES	Supplies	119.68
AMAZON CAPITAL SERVICES	Supplies	417.96
GALLS, LLC	Uniforms	60.32

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GALLS, LLC	Uniforms	279.96
GALLS, LLC	Uniforms	303.02
GALLS, LLC	Uniforms	96.96
GALLS, LLC	Uniforms	60.31
GALLS, LLC	Uniforms	60.31
GALLS, LLC	Uniforms	60.58
AMAZON CAPITAL SERVICES	Equipment	144.33
VASU COMMUNICATIONS, INC.	Radios	29,159.24
FAIRFIELD COUNTY SHERIFF'S	Housing Inmates	642.00
RIDDLEBARGER, ROBERT SETH	Education	216.16
AMAZON CAPITAL SERVICES	General Supplies	284.99
AMAZON CAPITAL SERVICES	Jail Startup Equipment	5,266.50
AMAZON CAPITAL SERVICES	Jail Startup Equipment	857.76
McGRATH, BRAD	Meals & Mileage	77.53
SPECTRUM BUSINESS	Internet through Nov	174.20
WYKLE, RHONDA	Travel expense	97.88
LINDE GAS & EQUIPMENT INC.	Tank Rental	662.83
CINTAS FIRST AID & SAFETY	First Aid	702.64
BNR TIRES LLC	Tire repair	94.00
ATMAX EQUIPMENT CO.	Parts for repair	1,083.23
KIMBALL MIDWEST	Parts for Stock/Repair	803.89
GROUP 31 SUPPLY, INC.	Supplies for Stock/Repair	1,115.94
AMERICAN ELECTRIC POWER	Utility 2026	848.98
MADISON ENERGY COOPERATIVE	Utility 2026	6,183.97
VAL TECH	Utility 2026	22.85

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CHARTER COMMUNICATIONS	Utility 2026	285.63
HOCKING VALLEY CONCRETE	Concrete	1,215.50
CEAO	CEAO Stormwater Drainage Management Conference Bre	320.00
R.C. CONSTRUCTION CO & SON, INC	HOC CR174-0030 [OD 112312 Construction	75,357.36
GIVENS, JOSH	Travel	49.30
AMAZON CAPITAL SERVICES	Security Camera setup	511.33
AMERICAN ELECTRIC POWER	Service - 450 Station 1 Station 3	1,785.01
NELSONVILLE TV CABLE, INC.	Service - Cable & Internet Station 3	155.00
VICKROY DISPOSAL	Service - 450 ST 3	225.00
PALLINI INDUSTRIES	Service - Oxygen	290.00
WALMART	Supplies	176.57
BOUND TREE MEDICAL LLC	Supplies - Medical	402.42
BOUND TREE MEDICAL LLC	Supplies - Medical	421.78
AUTO ZONE	Supplies	398.89
ACE STORAGE	Storage Unit	816.00
ATHENS-HOCKING SOLID WASTE DISTRICT	SHEWC-Trash Pick-up	41.20
MADISON ENERGY COOPERATIVE	Gas Service-SHEWC 580 Radio Ln	785.36
BARNES ADVERTISING CORP	Billboard advertising	175.00
SOUTH CENTRAL POWER	Laurelville Senior Center Electric	215.00
LEFFLER, GINA M.	Cakes & Cookies for Events	100.00
MAX TECHNOLOGIES, LLC	Probation monitoring service	940.00
MAX TECHNOLOGIES, LLC	Probation monitoring services	380.00
AMAZON CAPITAL SERVICES	Otterbox Defender Belt Clip for Phone	15.24
NAR Ohio, LLC	NAR Tax Liens	5,239.14
NAR Ohio, LLC	NAR Tax Liens	250.00
NAR Ohio, LLC	NAR Tax Liens	678.18

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F & E PAYMENTPROS	Lockbox Mail Processing	4,793.11
AMAZON CAPITAL SERVICES	Office Supplies	99.64
HOCKING CO RECORDER	Release Of Tax Liens 2026	24.00
AMAZON CAPITAL SERVICES	Office Supplies	141.78
AMAZON CAPITAL SERVICES	Office supplies	89.90
PROCARE SEPTIC SYSTEM	Cleaning Debris from Lift Station	1,500.00
SKIVERS AUTO AND TRUCK	Sewer Dept Truck Repair	151.70
BJ'S ELECTRIC INC.	Electrical work	155.00
AMERICAN ELECTRIC POWER	Sewer Utilities	1,729.28
FRONTIER	Sewer Utilities	107.37
AT&T	Sewer Utilities	1,395.71
AT&T	Sewer Utilities	697.19
CRABTREE'S LOGAN SALES	Misc. Supplies	8.18
ATHENS-HOCKING SOLID WASTE DISTRICT	Maint/Repairs	393.66
AMERICAN ELECTRIC POWER	Utilities	4,730.03
NELSONVILLE TV CABLE, INC.	Utilities	152.88
CITY OF NELSONVILLE	Utilities	160.65
QUILL CORPORATION	Supplies	145.34
GORDON FOOD SERVICE, INC.	Food/Supplies	961.82
GORDON FOOD SERVICE, INC.	Food/Supplies	1,031.54

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

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

APPOINTMENTS

Paving Bids

Engineer's Administrative Assistant Maggi Berry opened paving project bids for various Hocking County Roads.

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Shelly and Sands: Project # 1 - Improvement of County Roads 1057, 85, 58, Enterprise, Jobs-Pittsburg Road for a total of - \$598,608.89,
Project #2 City of Logan -\$199,940.90.
Project #3 County Road 26 - Laurel Run Road And Fairview Road - \$705,615.55.
Project #4 Anthony and James Roads - \$48,488.88.
Project #5 Salt Creek Township - \$256,535.25.
Project #6 Falls Township - \$70,859.99.
Project #7 Laurel Township - \$505,190.95.
Project #8 Benton - \$205,015.55

McKee Paving :Project # 1 - Improvement of County Roads 1057, 85, 58, Enterprise, Jobs-Pittsburg Road for a total of \$540,929.90.
Project #2 City of Logan -\$170,673.20.
Project #3 County Road 26, Laurel Run Road and Fairview Road - \$ 651328.40.
Project #4 Anthony and James Roads - \$ 48,739.80.
Project #5 Salt Creek Township - \$ 225,680.60.
Project #6 Falls Township - \$ 66,429.30.
Project #7 Laurel Township \$ 473,730.90.
Project #8 Benton- \$198,780.10.

Shelly Company

Project #5 Salt Creek Township - \$.241,411.20
Project #8 - Benton - \$203,029.48

The bids are tabled until next Thursday for the Engineer to review.

EMS Updates

EMS Chief Bobby Platz presented the Board with updates on run calls for 2025, with 4658 runs, all Dispatches were 4880. 2025 Mutual aid calls were at 29, And currently this year there have been 8. The median age of 65 plus has increased over the years. There was discussion on the truck that was in an accident.

A newer emergency truck was purchased. New trucks are on order, and expect one in April/May. Discussion of having blood products on the truck, which will have a huge impact.

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

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

GENERAL BUSINESS

CERTIFICATE OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Auditor - Worker's Comp 9998 - 9998-00-000-502200 - \$180,408.09

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

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

Commissioners - Demo & Site Revital. 2835 - Contract Services - 2835-33-100-503000 - \$3,012.75

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

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

APPROPRIATION TRANSFER

Commissioners - County 1001-42-100-510000 - OSU Ext. 1001-36-100-506002 - \$17,500.00

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

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

ADDITIONAL APPROPRIATIONS

Sheriff - Justice Assist. Grant 2083 - Sheriff JAG BWC - 2083-32-200-502200 - \$429.70

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

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

Sheriff - 2050 School Resource Officer - Sheriff SRO BWC - 2050-32-200-502200 - \$712.38

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

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

Lodging Tax Administrator Software Contracts

Motion by Michael Linton and seconded by Andrew Davidson to approve software contracts for the Hocking County Lodging Tax with PAYA EFT, Inc. and PAYARC LLC for online Lodging Tax Portal services.

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

VAWA Grant Pre - Award Condition Forms

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

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

Subgrant Award Agreement - Body Cameras

Motion by Michael Linton and seconded by Andrew Davidson to approve the 2025 Hocking County Body Worn Camera Grant in the amount of \$38,005.62.

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

LEPC Membership

Motion by Michael Linton and seconded by Andrew Davidson to approve Dustin Eli's application for membership to the Hocking County Local Emergency Planning Committee.

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

HVCH Letter of Support

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support to Senator Moreno's Office for Hocking Valley Community Hospital to apply for CDS 2027 funding for the purchase of new beds for the Emergency Department Surgery, and the Inpatient Department. Also new Cardiac monitors and Telemetry units for the ED, OR, ICU, and MS departments and an Ultrasound for Radiology

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

Dog Warden Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the February Dog Warden Report.

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

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Road Repair Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve a road repair agreement with Robert Gangle of Gangle Heavy Haul, LLC for the movement of an oversize/overweight load from US 33 East to Buena Vista, west to 24248 Buena Vista Road, Rockbridge.

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

Rotary Pancake Feast

Motion by Michael Linton and seconded by Andrew Davidson to approve a Youth Center fee waiver for the 55th Annual Rotary Pancake Feast on May 1st.

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

Appointment Slips

Motion by Michael Linton and seconded by Andrew Davidson to approve changing Josh Givens title to Lodging Tax Compliance Manager.

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

EMS Appointment Slip

Motion by Michael Linton and seconded by Andrew Davidson to approve two appointment slips for EMS for two new hires.

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

HHTA Board

Motion by Michael Linton and seconded by Andrew Davidson to appoint Doctor Khozema as the Board of Commissioners appointment to the HHTA Board.

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

Records Commission Meeting

Commissioner D'Onofrio informed that the Records Commission meeting and the Microfilm Board meeting dates will be advertised soon.

CDBG Grant

There was discussion about the CDBG Grant.

Dollar General

Commissioner D'Onofrio informed that the Dollar General on 93 north is cleared for building.

America 250

Commissioner Linton informed that this Friday night the movie Grease is showing for free at the Logan Theater. The big event is July 4th in Downtown Logan with a big block party and ends with Fireworks at the fairgrounds. t-shirts may be purchased with the winning LOGO by a Logan student.

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

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

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PUBLIC COMMENT

No Public Comment

Executive Session

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session with the Insurance Committee and Dave Driscoll with Logan Insurance - Hospital Trade Secrets.

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

Exit: 11:08 -No actions taken and no decisions made.

Executive Session

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session for Pending Litigation.

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

Exit: 12:32 No decisions made and no actions taken.

ADJOURNMENT

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

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

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Sean Brooks, 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 26, 2026.

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Sean Brooks, Clerk

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Jason D'Onofrio, President