

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 16th day of April 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 April 9, minutes.

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

## **AGENDA**

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

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

## **BILLS**

<b>NAME</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
ALL HOURS MECHANICAL, LLC	HVAC Repairs	4,486.56
DANNY A. HORN, INC.	Tri-County Pest Control	45.00
ARAB PEST CONTROL	Monthly Service to Buildings	85.25
HOCKING CO ENGINEER	Gasoline 2026	299.63
MILLHUFF-STANG, CPA, INC	Annual Audit-2024	3,900.00
INCLUSION SOLUTIONS LLC	ADA Supplies	76.00
AMAZON CAPITAL SERVICES	Office Supplies	143.96
IDRIVE INC	Idrive E2 50TB	987.50
CAMERON M. WEAVER LAW OFFICES, LLC	Public Defender	1,432.50
MEADOWS, JORDEN M	Public Defender	412.50
JACKSON, STEVEN F.	Public Defender	247.50
MEADOWS, JORDEN M	Public Defender	4,237.50

# COMMISSIONERS MEETING

MOORE, WILLIAM	Public Defender	457.50
FICKEL, BENJAMIN E.	Public Defender	900.00
TEMPLETON, PHILLIP A.	Public Defender	735.00
CAMERON M. WEAVER LAW OFFICES, LLC	Public Defender	2,062.50
STOLLY LAW OFFICE, LTD	Public Defender	315.00
GOLDSBERRY, JUDGE L. ALAN	Travel/Mileage for visiting Judge	36.26
BOYER, JUDGE TINA	Travel/Mileage for visiting Judge Boyer	27.56
MOJZER, JC	Reimbursement for jury supplies	55.83
CINTAS CORPORATION	Rug service	32.42
PEAC SOLUTIONS	XEROX	193.97
PEAC SOLUTIONS	XEROX	103.93
OHIO ALCOHOL MONITORING SYSTEMS	Monitoring services	3,634.00
OHIO ALCOHOL MONITORING SYSTEMS	Monitoring services	3,640.00
TREASURER STATE OF OHIO-CSK515	Webcheck	766.00
PSYCHOLOGICAL RESOURCES, INC.	Background Services	150.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	22.25
FISHEL DOWNEY ALBRECHT & RIEPENHOFF LLC	Attorney	176.25
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	22.25
P&J AUTO SERVICE CENTER	Cruiser Repairs	150.00
GALLS, LLC	Uniforms	1,960.00
ALLOUT DESIGNS LLC	Uniform Design/Equipment	68.00
ALLOUT DESIGNS LLC	Uniform Design/Equipment	782.00
GALLS, LLC	Uniforms	88.35

# COMMISSIONERS MEETING

GALLS, LLC	Uniforms	205.94
GALLS, LLC	Uniforms	269.79
GALLS, LLC	Uniforms	174.19
GALLS, LLC	Uniforms	19.14
AMAZON CAPITAL SERVICES	Equipment	125.34
RIDDLEBARGER, ROBERT SETH	Travel/Mileage/Fuel	802.58
AMAZON CAPITAL SERVICES	General Supplies	124.97
PARR PUBLIC SAFETY EQUIPMENT, INC.	Vehicle Repairs	4,742.99
SOUTH CENTRAL OHIO JFS	Mandated share SCOJFS	13,541.50
McGRATH, BRAD	Meals & Mileage	53.65
FRONTIER	Office fax & phone through Nov	192.56
AMERICAN ELECTRIC POWER	Electric through Nov	169.14
OFFICE MART	Filing cabinets	299.94
HOCKING CO ENGINEER	VSC Van Gasoline	199.51
BSS WASTE DISPOSAL	Trash Services	654.00
SAFETY-KLEEN CORP	Parts Washer Solvent	301.26
OLDE DUTCH RESTAURANT	2026 Twp Trustee Annual Meeting	1,353.76
ADR & ASSOCIATES, LTD.	TR 52A Bridge Design	9,326.50
KIMBALL MIDWEST	Parts for Stock/Repair	891.68
AT&T	Utility 2026	87.98
MADISON ENERGY COOPERATIVE	Utility 2026	2,525.23
POYNTER'S BUSINESS SOLUTIONS	Copier Services	288.07
MELVIN STONE COMPANY, LLC	Aggregation	6,311.52
DON WOOD AUTOMOTIVE	Dog Warden truck repair	689.47
GORDON FLESCH COMPANY	Copier Maintenance	129.62
ADVANCED GRAPHIC TECHNOLOGY INC	2-Annual Subscription Deed-Check Software	450.00
MANSFIELD TRUCK	2021 Ford F-150	24,248.00

# COMMISSIONERS MEETING

AT&T	Service   Wireless - First Net	506.31
NATIONAL INSTITUTE FOR PUBLIC SAFETY TECHNOLOGY	MECC Map Service	960.00
CHARTER COMMUNICATIONS	Service - Station 1   Station 2   Station 3	789.78
RUMPKE OF OHIO, INC.	Service - Trash   Station 2	98.14
COLUMBIA GAS OF OHIO, INC.	Service - Gas   Station 2	168.34
MARS BILLING	Billing Service	5,846.89
PATTON'S TRUCK SERVICE INC.	Contract Repair - Truck Repairs	1,010.38
MYFLEETCENTER	Contract - Repairs / Parts	1,822.92
WALMART	Supplies	484.00
AUTO ZONE	Supplies	1,201.92
HOCKING VALLEY COMM HOSPITAL	Supplies	18,646.71
HOCKING CO ENGINEER	Supplies - Fuel	1,515.11
BOUND TREE MEDICAL LLC	Supplies - Medical	3,732.42
CORPORATE PAYMENT SYSTEMS	Supplies	1,112.00
ZOLL MEDICAL CORP.	Supplies	179.52
SAVING HARDWARE	Supplies	199.99
OFFICE DEPOT	Supplies	38.23
LAURELVILLE AUTO PARTS, INC.	Supplies	69.29
LEHIGH OUTFITTERS LLC.	Uniforms	114.20
FISHEL DOWNEY ALBRECHT & RIEPENHOFF LLC	Services	2,877.50
FISHEL DOWNEY ALBRECHT & RIEPENHOFF LLC	Legal Fees	1,000.00
B & C COMMUNICATIONS, INC.	Repairs	200.00
ATHENS-HOCKING SOLID WASTE DISTRICT	SHEWC-Trash Pick Up	41.20
MADISON ENERGY COOPERATIVE	Gas Service-SHEWC 580 Radio Ln	261.81
BARNES ADVERTISING CORP	Billboard Advertising	525.00

# COMMISSIONERS MEETING

LOGAN SCREEN PRINTING	Signage, Banners & Plaque	770.00
XEROX FINANCIAL SERVICES LLC	Copier Lease	600.40
FLOWERS BY DARLENE	Floral Arrangements 385-6311	35.00
TREASURER STATE OF OHIO-CSK515	CCW Handgun License	1,284.00
AVERHEALTH	Drug screens	285.00
FRONTIER	Service	1,332.13
HOCKING CO ENGINEER	Fuel for EMA Vehicle	71.02
DRAKE, SONYA C/O	GAL Services	4,496.58
HOCKING CO MUNICIPAL COURT	Bank fees	30.00
OHIO TACTICAL OFFICERS ASSOCIATION	Training	450.00
CORRECTIONAL CONSULTANTS OF OHIO, LTD	40 hr. Jail Administrators Course	450.00
INTRINSIC INTERVENTION	DRUG Screens for Probation Office	576.00
AMAZON CAPITAL SERVICES	Supplies for Probation Office	87.46
MASI, INC	Testing Machine Samples	142.50
PROCARE SEPTIC SYSTEM	Cleaning Debris from Lift Station	1,800.00
MASI, INC	Testing Machine Samples	231.00
FRONTIER	Sewer Utilities	444.24
CITY OF LOGAN	Enterprise Project Sewer Service	5,537.56
CITY OF LOGAN	Enterprise Project Sewer Service	5,817.72
CITY OF LOGAN	Ricketts Sewer Rental	280.50
CITY OF LOGAN	Ricketts Sewer Rental	280.50
HOCKING CO ENGINEER	Gasoline	1,055.77
NAPA AUTO PARTS	Supplies - Sewer Dept.	46.43
DAUBENMIRE USED AUTO PARTS	Vehicle Towing	182.00
BSS WASTE DISPOSAL	Port-A-Johns Cleanings	153.50
CHARTER COMMUNICATIONS	Spectrum Business Internet Service	124.23

# COMMISSIONERS MEETING

HOCKING CO ENGINEER	Gasoline for District Vehicles	130.12
PREMIER PHYSICIAN SERVICES, INC	CONTRACT SERVICES MEDICAL	3,452.14
MATRIX J TECHNOLOGY	COMMUNICATIONS	1,080.00
ATHENS-HOCKING SOLID WASTE DISTRICT	MAINT/REPAIRS	134.83
NELSONVILLE UTILITY OFFICE	Utilities	1,278.91
COLUMBIA GAS OF OHIO, INC.	Utilities	1,976.59
GORDON FOOD SERVICE, INC.	Food/Supplies	1,602.92
FLEETCOR TECHNOLOGIES, INC	Vehicle Fuel	470.06
ADVANCED AUTO PARTS	Vehicle Fuel	232.76
BIG A BARBER LLC	Other Expense	108.00
ATHENS COUNTY SHERIFF	Other Expense	120.00
TWIN OAKS REFRIGERATION, HEATING & COOLING, INC.	Capital Fund	22,140.00

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

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

## **APPOINTMENTS**

### **Grant MOU for Board of Elections**

Board of Elections Director Lisa Schwartze presented a grant MOU for Poll Pads for approval

### **Proclamation Recognizing 911 Telecommunicators as First Responders**

Sheriff Lanny North presented a Proclamation declaring 911 Telecommunicators as First Responders for approval.

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

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

## **GENERAL BUSINESS**

### **Proclamation**

Motion by Michael Linton and seconded by Andrew Davidson to approve the Proclamation declaring 911 Telecommunicators as First Responders. Photos were taken.

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

# COMMISSIONERS MEETING

Motion by Andrew Davidson and seconded by Michael Linton to approve going back into Appointments

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

## APPOINTMENTS

### **DLZ Updates**

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

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

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

## GENERAL BUSINESS

### **ADDITIONAL APPROPRIATIONS**

HVCRC	-	Workers Comp	-	8870-34-360-502200	-	\$ 5,000.00
		Medical	-	8870-34-3600503000	-	\$10,000.00
		Utilities	-	8870-34-360-503500	-	\$20,000.00
		Vehicle Fuel	-	8870-34-360-504200	-	\$2,000.00

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

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

HVCRC	-	Supplies	-	8870-34-360-504000	-	\$10,000.00
		Indirect	-	8870-34-360-506001	-	\$20,000.00

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

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

### **Board of Elections Grant MOU**

Motion by Michael Linton and seconded by Andrew Davidson to approve a MOU for \$9944.95 in grant funding to replace electronic poll pads. The Board of Elections Revenue fund will pay the remainder of the \$35,680.00 total.

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

### **Workers Compensation Plan Agreement**

Motion by Michael Linton and seconded by Andrew Davidson to approve County Commissioners of Ohio Workers Compensation Group Retrospective Rating Plan Agreement.

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

# COMMISSIONERS MEETING

## **Road Repair Agreement**

Motion by Michael Linton and seconded by Andrew Davidson to approve a Road Repair Agreement with Spectrum for Goat Run Honey Fork Road.

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

## **Paving Contract**

Motion by Michael Linton and seconded by Andrew Davidson to approve a construction agreement with McKee Paving of Nelsonville, Ohio for the resurfacing of Hocking County Roads that include Laurel Run and Fairview Roads, also known as project #3.

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

## **Paving Contract**

Motion by Michael Linton and seconded by Andrew Davidson to approve a construction agreement with Shelly and Sands Inc. of Zanesville, Ohio for the resurfacing of Hocking County Roads that include James and Anthony Drives, also known as project #4.

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

## **Paving Contract**

Motion by Michael Linton and seconded by Andrew Davidson to approve a construction agreement with McKee Paving of Nelsonville, Ohio for the resurfacing of Hocking County Roads that include West Logan, enterprise, and Jobs-New Pittsburg Roads, also known as project #1

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

## **Spectrum**

Motion by Michael Linton and seconded by Andrew Davidson to approve Spectrum to set a pole on the East side of the road at 19151 Goat Run Honey Fork Road to slack a span across the Road at least 18'6" above the road.

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

## **Frontier**

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to install approximately 27,643 feet of aerial build for fiber optic cable utilizing existing poles on Goat Run and Moore Roads.

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

## **Frontier**

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to rearrange their facilities on existing poles along Long Run Road, removing two poles and transferring our facilities to the new pole that have already been set.

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

## **Sunrise Telecom**

Motion by Michael Linton and seconded by Andrew Davidson to approve Sunrise telecom to install fiber optic along roadway beginning at 14683 Union Road heading South to intersection of Baylor Road and head East to end point at 17202 Baylor Road.

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

# COMMISSIONERS MEETING

## **Charter Communications**

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 1,007 feet of new underground fiber optic Cable along Stump Run Road near State Route 180, also installing 4 new vault pedestals in Perry Township.

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

## **Sunrise Telecommunications**

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter communications to install fiber optic cable along roadway beginning at 15950 Ellis Road going to 16434 Ellis road.

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 497' of new fiber optic cable along Wynkoop Road on existing utility poles in Perry township.

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 690 feet of new underground fiber optic cable along Log Home Road and also installing five new vault pedestals in Perry Township.

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

## **Mingo's Third Annual Shop & Adopt Event**

Commissioner D'Onofrio informed of Mingo's Third Annual Shop & Adopt event on Saturday May 30 at the Logan Daily News Parking lot.

## **Construction Updates**

Commissioner D'Onofrio provided construction updates for Hocking County on 664 and Sauerkraut for a roundabout. And Slope Stabilization project on SR 374 between Big Pine Road and SR 678.

## **Opioid Settlement**

Motion by Jason D'Onofrio and seconded by Michael Linton to update signatures to the current Commissioners on the Opioid Settlement.

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

## **Power Washer**

Motion by Jason D'Onofrio and seconded by Michael Linton to approve the purchase of a power washer and trailer for up to \$3000.00-4000.00 instead of replacing water line to the Trapp Building which would cost more. This trailer and Power Washer will also be utilized by other departments.

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

## **Landbank Reminder**

Commissioner Davidson reiterated that the Commissioners and the Treasurer CANNOT purchase from the Landbank despite what is being said on social media.

# COMMISSIONERS MEETING

## Economic Development Meeting

Commissioner Linton reminded everyone that the Economic Development Meeting is today at 1:00 PM.

## Phone Calls

The IT Department provided data that the County gets 60,000 phone calls a year with 30 percent of them going to voicemail.

## Port Authority

Commissioner Linton informed that the Board needs to put on the Agenda to approve the formation of a Port Authority.

## Commissioners Meeting

Commissioner D’Onofrio informed that next week’s Commissioners Meeting is Tuesday at 1:00 PM.

## Contract Drivers For Coroners

Commissioner Linton informed that he spoke with Corsa, and contract drivers driving a county vehicle should be avoided for a host of insurance reasons including Workers Comp, Liability, plus all the background checks.

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

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

## PUBLIC COMMENT

No public comment

## ADJOURNMENT

Motion by Andrew Davidson and seconded by Michael Linton 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

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 April 16, 2026.

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# COMMISSIONERS MEETING