

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 30th 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 23, April 16, And April 9th 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	124.75
B & C COMMUNICATIONS, INC.	TORNADO SIREN REPAIR	695.00
GONGWER NEWS SERVICE LLC	Gongwer Subscription	1,500.00
ADT SECURITY SERVICES	ADT SECURITY	226.45
ALL HOURS MECHANICAL, LLC	HVAC REPAIRS	13,551.81
ARAB PEST CONTROL	MONTHLY SERVICE TO BUILDINGS	78.25
OTIS ELEVATOR COMPANY	SERVICE TO ELEVATORS	3,280.83
VERIZON WIRELESS	CELL PHONE BILL 2026	304.96
VERIZON WIRELESS	UTILITIES	80.25
FRONTIER	UTILITIES	1,249.31
COLUMBIA GAS OF OHIO, INC.	UTILITIES	551.34

COMMISSIONERS MEETING

AMERICAN ELECTRIC POWER	UTILITIES	2,999.20
FRONTIER	UTILITIES	610.00
COLUMBIA GAS OF OHIO, INC.	UTILITIES	80.77
AMERICAN ELECTRIC POWER	UTILITIES	5,369.49
DTB WHOLESALE	CLEANING SUPPLIES	937.97
COUNTY TREASURERS ASSN OF OHIO	TRAVEL CTAO/LAND BANK CONF	1,098.38
HOCKING CO. BOARD OF ELECTIONS	PURCHASE AMERICA 250 HOCKING PINS	210.00
SALIZZONI, TERESA	MILEAGE FOR RECORDER TRAVEL	140.65
SHI INTERNATIONAL CORP.	SOLAR WINDS SEM ADDITIONAL LICENSES	1,641.15
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	242.73
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	46.02
AMAZON CAPITAL SERVICES	EQUIPMENT	114.00
AMAZON CAPITAL SERVICES	EQUIPMENT	21.95
AMAZON CAPITAL SERVICES	EQUIPMENT	164.48
AMAZON CAPITAL SERVICES	EQUIPMENT	379.99
KLINE, DONALD L	PUBLIC DEFENDER	547.50
KLINE, DONALD L	PUBLIC DEFENDER	2,460.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	322.50
MOORE, WILLIAM	PUBLIC DEFENDER	892.50
MOORE, WILLIAM	PUBLIC DEFENDER	2,437.50
GJOSTEIN, THOMAS A.	PUBLIC DEFENDER	2,257.50
TEMPLETON, PHILLIP A.	PUBLIC DEFENDER	1,942.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	2,782.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	1,897.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	9,292.50

COMMISSIONERS MEETING

THE LAW OFFICE OF JARED C. HUNTER, LLC	PUBLIC DEFENDER	2,287.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	997.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	195.00
NETCARE CORPORATION	NETCARE - COURT EVALUATIONS	7,300.00
ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM MEETING FOR MAGISTRATE COURTROOM	169.90
GORDON FLESCH COMPANY LEASING	COPIER LEASE AND PER COPY CHARGES	211.57
GORDON FLESCH COMPANY LEASING	COPIER LEASE AND PER COPY CHARGES	56.61
QUILL CORPORATION	SUPPLIES	179.98
MULTI-CO JUVENILE DETENTION CTR	DETENTION EXPENSES FOR 2026	56,257.50
OFFICE MART	OFFICE SUPPLIES	1,593.34
COMDOC INC	PRINTER SERVICES	51.04
TREASURER OF STATE (FUND 83F)	LEADS SERVICES	600.00
MARTY'S WRECKER SERVICE/REPAIR	WREAKER SERVICES	370.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	22.25
AMAZON CAPITAL SERVICES	SUPPLIES	236.88
AMAZON CAPITAL SERVICES	SUPPLIES	36.99
VANCE'S LAW ENFORCEMENT	TASER CARTRIDGES	596.00
VANCE'S LAW ENFORCEMENT	TASER CARTRIDGES	2,000.00
AMAZON CAPITAL SERVICES	EQUIPMENT	88.95
STATEWIDE EMERGENCY PRODUCTS,	2023 CRUISER LEASE	197.00
STATEWIDE EMERGENCY PRODUCTS,	2023 CRUISER LEASE	69,284.75
GALLS, LLC	UNIFORMS	243.19
BEACON SOFTWARE SOLUTIONS, INC.	BEACON SOFTWARE	15,087.75

COMMISSIONERS MEETING

CORRECTIONS COMMISSION OF SEO	MEDICAL EXPENSES	243.85
MONTGOMERY CO. CORONERS OFFICE	FORENSICS PROCESSING & AUTOPSIES	1,850.00
SHI INTERNATIONAL CORP.	JAIL STARTUP EQUIPMENT	831.46
AMAZON CAPITAL SERVICES	JAIL STARTUP EQUIPMENT	229.89
SHI INTERNATIONAL CORP.	JAIL STARTUP EQUIPMENT	660.85
AMAZON CAPITAL SERVICES	JAIL STARTUP EQUIPMENT	180.48
AMAZON CAPITAL SERVICES	JAIL STARTUP EQUIPMENT	120.61
SHI INTERNATIONAL CORP.	JAIL STARTUP EQUIPMENT	7,505.38
SHI INTERNATIONAL CORP.	JAIL STARTUP EQUIPMENT	2,772.90
AMAZON CAPITAL SERVICES	JAIL STARTUP EQUIPMENT	1,315.65
SHI INTERNATIONAL CORP.	JAIL STARTUP EQUIPMENT	13,906.40
AMAZON CAPITAL SERVICES	JAIL STARTUP EQUIPMENT	3,405.50
AMAZON CAPITAL SERVICES	JAIL STARTUP EQUIPMENT	599.80
TREASURER STATE OF OHIO	BCMh TREATMENT EXPENDITURES	9,227.89
SPECTRUM BUSINESS	INTERNET THROUGH NOV	174.16
WYKLE, RHONDA	TRAVEL EXPENSE	97.88
OFFICE MART	OFFICE SUPPLIES FOR TITLE OFFICE	784.87
ADR & ASSOCIATES, LTD.	TR 52A BRIDGE DESIGN	9,000.00
LOGAN-HOCKING TIMES	LEGAL NOTICES	175.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER	443.00
JJP PLUMBING, INC	PLUMBING SERVICE CALL	200.00
JJP PLUMBING, INC	INCREASE PO	498.67
LINDE GAS & EQUIPMENT INC.	TANK RENTAL	729.36
KIMBALL MIDWEST	PARTS FOR STOCK/REPAIR	534.78
DEXTER COMPANY	PARTS FOR REPAIR/STOCK	2,928.14

COMMISSIONERS MEETING

VAL TECH	UTILITY 2026	22.81
COLUMBIA GAS OF OHIO, INC.	UTILITY 2026	122.29
AMERICAN ELECTRIC POWER	UTILITY 2026	875.54
CHARTER COMMUNICATIONS	UTILITY 2026	660.20
JIM'S CONCRETE	CONCRETE-BRIDGE	4,842.23
HAVILAND DRAINAGE PRODUCTS	CULVERT PIPE	15,224.40
SNYDER, COLTON	EMPLOYEE REIMBURSEMENT	50.00
R.C. CONSTRUCTION CO & SON, INC	HOC CR174-0030 [OD 112312 CONSTRUCTION	53,609.91
GIVENS, JOSH	TRAVEL	100.04
MADISON ENERGY COOPERATIVE	DOG POUND ELECTRIC	228.46
MY SISTER'S PLACE	VICTIMS ADVOCATE	28,552.74
RELX INC	2013	1,349.00
GORDON FLESCH COMPANY LEASING	2013	90.48
GORDON FLESCH COMPANY LEASING	2013	13.00
FINLEY, TIM	TRAVEL EXPENSE	678.95
WEX BANK	FUEL	2,542.85
NELSONVILLE TV CABLE, INC.	SERVICE - CABLE & INTERNET STATION 3	155.00
SOUTH CENTRAL POWER	SERVICE - ELECTRIC STATION 2	220.00
LAURELVILLE AUTO PARTS, INC.	SUPPLIES	43.98
OFFICE DEPOT	SUPPLIES	270.89
AMAZON CAPITAL SERVICES	Supplies	14,320.49
ZEP MANUFACTURING COMPANY	SUPPLIES	950.94
MENARD'S	SUPPLIES	60.39
WALMART	SUPPLIES	6.12
BOUND TREE MEDICAL LLC	SUPPLIES-MEDICAL	272.79
SAVING HARDWARE	SUPPLIES	51.97

COMMISSIONERS MEETING

YOUNG, JEREMY	TRAVEL / EXPENSES	121.80
SPECTRUM BUSINESS	SERVICE	129.99
ACTIVE 911, INC	SERVICE	4,496.80
VALTECH COMMUNICATIONS	SERVICE	145.23
COLUMBIA GAS OF OHIO, INC.	SERVICE	83.17
AT&T	SERVICE	90.66
AMAZON CAPITAL SERVICES	SUPPLIES	54.61
AMAZON CAPITAL SERVICES	SUPPLIES	147.68
ATHENS-HOCKING SOLID WASTE DISTRICT	SHEWC-TRASH PICK UP	41.20
BSS WASTE DISPOSAL	TRASH REMOVAL	369.00
AMERICAN ELECTRIC POWER	580 RADIO LANE ELECTRIC	520.19
AMERICAN ELECTRIC POWER	187 S SPRING ST-ELECTIRC	905.03
MAG ELECTRIC	ELECTRICAL WORK	600.00
COLUMBIA GAS OF OHIO, INC.	GAS USE @ 187 S SPRING ST	180.70
SOUTH CENTRAL POWER	LAURELVILLE SENIOR CENTER ELECTRIC	111.00
COBRA SYSTEMS, INC.	INTEGRATION OF OHIO MAX AND AVERHEALTH	3,000.00
HEALTH RECOVERY SERVICES, INC.	HRS CCA	87.00
T MOBILE	CELL PHONES	376.08
COBRA SYSTEMS, INC.	OCSS support	1,975.00
FRONTIER	SERVICE	596.32
HOCKING CO ENGINEER	ENGINEER GAS MAT	111.03
GORDON FLESCH COMPANY	COPIER LEASE	11.66
WALMART	HOPEWELL VV ATP	1,420.71
HOPEWELL HEALTH CENTERS, INC.	HOPEWELL ATP	2,155.27
DLZ OHIO, INC.	JAIL DEMO & REVITALIZATION	3,012.75

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HOCKING CO ENGINEER	FUEL CHARGES FOR PROBATION VEHICLE	84.72
AMERICAN ELECTRIC POWER	SEWER UTILITIES	2,052.36
FRONTIER	SEWER UTILITIES	281.89
AT&T	SEWER UTILITIES	2,159.00
FRONTIER	SEWER UTILITIES	261.90
MASI, INC	TESTING MACHINE SAMPLES	47.10
BUCKEYE PUMPS	REPLACEMENT SEWER PUMPS	3,265.00
VERIZON WIRELESS	SEWER CELL PHONES	76.24
MASI, INC	TESTING MACHINE SAMPLES	84.30
BJ'S ELECTRIC INC.	ELECTRICAL WORK	13,444.79
AMERICAN ELECTRIC POWER	SEWER UTILITIES	180.62
NELSONVILLE UTILITY OFFICE	MURRAY CITY & CARBON HILL SEWER SERVICE	5,202.58
CITY OF LOGAN	RICKETTS SEWER RENTAL	263.50
CITY OF LOGAN	RICKETTS SEWER RENTAL	17.00
NAPA AUTO PARTS	SUPPLIES-SEWER DEPT.	6.52
U.S.A. BLUE BOOK	TESTING SUPPLIES	172.76
NAPA AUTO PARTS	SUPPLIES-SEWER DEPT.	25.80
VALTECH COMMUNICATIONS	LONG DISTANCE TELEPHONE	22.81
ZOOM COMMUNICATIONS, INC.	COMMUNICATIONS	319.80
GREAT AMERICA FINANCIAL SERVICES CORPORATION	COMMUNICATIONS	427.41
PENDENT FIRE PROTECTION SERVICES, LLC	MAINT/REPAIRS	1,301.80
NELSONVILLE TV CABLE, INC.	UTILITIES	152.88
AMERICAN ELECTRIC POWER	UTILITIES	5,954.01
CITY OF NELSONVILLE	UTILITIES	1,439.56
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	848.16
BUREAU OF MOTOR VEHICLES	VEHICLE FUEL	159.62

COMMISSIONERS MEETING

BUREAU OF MOTOR VEHICLES	VEHICLE FUEL	59.62
BUREAU OF MOTOR VEHICLES	VEHICLE FUEL	59.62

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

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

APPOINTMENTS

America 250 Kids Coloring Contest Winners

Hocking County Recorder Teresa Salizzoni presented the winners of the Children's America 250 coloring contest. The 2nd and third place winners will receive a certificate and an America 250 pin. The first place winners will receive a \$25.00 Dairy Queen gift card, a certificate and a Hocking 250 t-shirt.

The K-2 winners were, 3rd place Aria Grubb of Central Elementary, 2nd place Hunter, from Hocking Hills Elementary, and 1st place is Everly Frasure from Green Elementary School.

3rd - 5th winners were, 3rd place is Miranda from Central Elementary School, 2nd place is Diane June Hocking Hills Elementary School, and 1st place is Blake Richards from Central Elementary School.

6th - 8th winners were, 2nd place is Haley Yates from Logan Hocking Middle School and 1st place is Bailey Peters.

Avalara Conference

Lodging Tax Administrator Josh Givens requested permission to attend a conference from Sept 21 -24 in Ft. Lauderdale, FL on tax compliance, automation, and the growing use of AI in tax administration.

Tomorrow is the start of single point of collections with eight of the eleven townships participating.

Anchor Addiction

Joshua Thacker of Anchor Addiction presented to the Board the Anchor Addiction & Wellness Mobile Opioid Treatment Centers. Which is a treatment center on wheels. Mr. Thacker provided information on the program which is grant funded.

Murray City Community Garden

Shannon Anderson of Murray City discussed having issues with the Murray City Council for not allowing use of property for a Community Garden.

Subdivision

Dillon Young from Laurelville presented a subdivision plat for approval in Laurelville.

Durable Slate & Durable Restoration

Bill Milenkovski presented the Board with a presentation of what the Company has to offer and would like to be informed of future projects to be done.

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

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

COMMISSIONERS MEETING

GENERAL BUSINESS

ADDITIONAL APPROPRIATION

Sewer - Hocking County Sewer 5038 - Supplies 5038-53-470-504000 - \$8,000.00

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

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

APPROPRIATION TRANSFER

Auditor - REA - Fees Reimb. 2014-30-122-506000 - Contract Services 2014-30-122-503000 - \$25,000.00.

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

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

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATION

Auditor - REA - 2014 - Auditor Sale Expenses - 2014-74-122-506000 - \$21,084.50

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

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

ADDITIONAL APPROPRIATION

Sheriff - County 1001 - Employee Salary - 1001-32-200-501100 - \$615.41

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

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

APPROPRIATION TRANSFER

Veterans - 1001-35-230-502300 Hospitalization - 1001-35-230-504100 Equipment - \$913.85

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

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

FUND TRANSFER

SHSC - Senior Center 2024 - Transfers 2024-42-250-510000 - 4150-23-250-423000 Capital Projects - SHSC Transfers - \$200,000.00

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

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

COMMISSIONERS MEETING

ADDITIONAL APPROPRIATION

Auditor - Hocking County Sewer District 5038 - Contract Services 5038-52-470-503000 - \$35,000.00

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

Commissioners - ICJR 2006 Contract Services	-	2006-32-102-503000	-	\$61,519.30
ICJR 2006 Admin.		- 2006-32-102-506000	-	\$6,102.63

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

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

Tansky Building Power

Motion by Michael Linton and seconded by Andrew Davidson to approve Michael Linton signing form to allow Gutknecht Construction to act as agent to hook up temporary and permanent power to the Tansky Building.

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

EMS New Hire

Motion by Michael Linton and seconded by Andrew Davidson to approve the EMS appointment slip.

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

SICK BANK

Motion by Michael Linton and seconded by Andrew Davidson to approve an employee seeking 30 hours from the sick bank.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve an employee donating 80 hours to the sick bank.

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

911 Planning Committee Meeting

There will be a 911 Planning Committee Meeting on May 6th at 10:00 AM at the 911/ EMA Conference Room located at 52 E. Second Street, Logan.

Sewer Account

Motion by Andrew Davidson and seconded by Michael Linton to cancel sewer account 00436-001. The building has been torn down and the lot is now vacant.

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

COMMISSIONERS MEETING

Shared Use Path Open-House Meeting

There will be an open house meeting Wednesday May 20, 2026 from 5:30-6:30 PM at the Hocking County Health Department to learn about the Shared Use Path (A pedestrian walk and bike trail) beginning at the City of Logan's Aqueduct Park and running Eastward along front Street and Linton road. The project is scheduled to begin construction in the Spring of 2027.

Charter Communications

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to directional bore 48 ct fiber optic cable in 1 ½" HDPE SDR conduit 955 feet along and across Lutz Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 48 ct fiber optic cable in conduit 10,021 feet along and across Big Pine Road crossing Purcell Road via directional bore method beginning 48 feet Northwest of the intersection of Big Pine and Sowers Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install via directional bore 48 Ct fiber optic cable in Conduit 2,519 feet along and across Ellis Road.

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

Spectrum

Motion by Michael Linton and seconded by Andrew Davidson to approve Spectrum to install poles along Carbon Hill-Buchtel 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 21,135 feet of proposed Aerial build for fiber optic cable utilizing existing poles along Cherry Ridge.

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

Buckeye Hills Regional Council

Motion by Andrew Davidson and seconded by Michael Linton to re- appoint Jason D'Onofrio to the Buckeye Hills Regional Council Board and Andrew Davidson as alternate.

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

Buckeye Hills Resignation

Jeff Dickerson has resigned from the Buckeye Hills Regional Council Public Sector.

City of Logan

Commissioner D'Onofrio thanked the City of Logan for cleaning the parking lot at the Youth Center so it could be re-stripped by our Maintenance Supervisor.

COMMISSIONERS MEETING

Avalara Conference

Motion by Jason D'onofrio and seconded by Michael Linton to approve Lodging Tax Administrator Josh Givens Avalara Conference in September.

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

CORSA Policy

Motion by Jason D'onofrio and seconded by Michael Linton to approve renewing the CORSA Policy.

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

Laurelville Subdivision

Motion by Michael Linton and seconded by Andrew Davidson to approve, contingent on Engineer's approval the Dillon Young subdivision plat in Laurelville.

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

JROTC

Commissioner Linton informed that the Commissioners attended the JROTC event on Monday and handed out the five shirts for the students that read the Constitution in the Commissioner's meeting.

Tri-County Government Class

Commissioner Linton informed us that he enjoyed speaking to a government class at Tri-County this Morning.

Motion by Jason D'onofrio 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

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 30, 2026.

COMMISSIONERS MEETING

Christy Lindinger, Clerk

Jason D'Onofrio, President