

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 9th 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 4, 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	98.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Bottled Water - Courthouse & BOE	60.75
VERIZON WIRELESS	Cell Phone Bill 2026	305.12
ARAB PEST CONTROL	Monthly Service to Buildings	195.50
CITY OF LOGAN	Utilities	1,897.00
COLUMBIA GAS OF OHIO, INC.	Utilities	361.65
AMERICAN ELECTRIC POWER	Utilities	227.61
CORPORATE PAYMENT SYSTEMS	Misc. Supplies Rich	87.91
GRAINGER	Maintenance Supplies	212.70
CORPORATE PAYMENT SYSTEMS	Maintenance Misc. Supplies	35.41
VISION GOVERNMENT SOLUTIONS, INC	PR/Bud. Software	1,008.00

COMMISSIONERS MEETING

LOGAN-HOCKING TIMES	Additional 2024 Delinquent RE Tax List	43.75
OFFICE CITY EXPRESS	Supplies	44.72
CORPORATE PAYMENT SYSTEMS	Election Center Classes and Conference	459.00
LOGAN SCREEN PRINTING	Election Signage	200.00
AUDITOR OF ROSS COUNTY	Operating Expenses, Fourth District Court of Appeals	7,817.66
MOORE, WILLIAM	PUBLIC DEFENDER	2,655.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	1,897.50
KLINE, DONALD L	PUBLIC DEFENDER	2,985.00
TEMPLETON, PHILLIP A.	PUBLIC DEFENDER	450.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	817.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	1,477.50
NETCARE CORPORATION	Netcare - Court Evaluations	1,750.00
OFFICE MART	Office supplies	126.21
AVERHEALTH	GPS And Scram Invoices For Defendants	682.00
AT&T	Phone service for probation officers	171.82
GLACIER MOUNTAIN BOTTLED WATER, INC.	Water service for the courts	40.25
QUILL CORPORATION	Stamps	58.54
ITECH	Copier fees	115.66
VANCE OUTDOORS, INC	Ammo, etc	1,292.14
GLACIER MOUNTAIN BOTTLED WATER, INC.	Water service	16.00
FASHION & VANITY CLEANERS,INC	Dry Cleaning Services	235.70
TREASURER OF STATE (FUND 83F)	Leads Services	600.00
PORTER LEE CORPORATION	Beast	1,413.00

COMMISSIONERS MEETING

MARTY'S WRECKER SERVICE/REPAIR	Wrecker Services	150.00
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repair	2,063.30
TANSKY MOTORS, INC	Vehicle Repair	4,358.35
TANSKY MOTORS, INC	Vehicle Repair	1,057.76
AMAZON CAPITAL SERVICES	Equipment	105.38
CORRECTIONS COMMISSION OF SEO	Housing Inmates	124,271.21
CORRECTIONS COMMISSION OF SEO	Housing Inmates	131,183.67
HOCKING CO ENGINEER	Travel/Mileage/Fuel	114.65
HEINLEIN-BROWN FUNERAL HOME INC	Transportation of Decedents	400.00
ROBERTS FUNERAL HOME	Transportation of Decedents	400.00
HEINLEIN-BROWN FUNERAL HOME INC	Transportation of Decedents	200.00
CORPORATE PAYMENT SYSTEMS	Forensic Equipment & Supplies	849.35
THE OHIO STATE UNIVERSITY ACCOUNTS RECEIVABLE	Hocking County Annual Extension /Quarterly	34,375.00
FIDLAR TECHNOLOGIES	Fidlar Monthly Billing Computer Software	1,647.15
FERRELLGAS	Gas Service	65.00
CINTAS FIRST AID & SAFETY	First Aid	2,223.14
CINTAS CORPORATION	Uniforms/Sanitation	2,494.23
INTERSTATE BATTERY SYSTEMS OF	Battery Replacements	322.94
SAVING HARDWARE	Supplies	446.85
CORPORATE PAYMENT SYSTEMS	Expenses	498.48
TRACTOR SUPPLY	Parts and Supplies	1,024.93
APG MEDIA OF OHIO	Legal Notices	404.20
PATTON'S TRUCK SERVICE INC.	Parts for Repair	3,225.98
WAREHOUSE TIRE, INC.	Tires for trailer	329.60

COMMISSIONERS MEETING

GOSS SUPPLY CO.	Parts for Repair/ Stock	590.91
GROUP 31 SUPPLY, INC.	Supplies for Repairs/Stock	129.00
KIMBALL MIDWEST	Parts for Stock/Repair	3,515.82
FRONTIER	Utility 2026	63.51
CITY OF LOGAN	Utility 2026	465.55
LAURELVILLE WATER & SEWER DIST	Utility 2025 Outpost	55.22
POYNTER'S BUSINESS SOLUTIONS	Copier Services	18.00
HOCKING VALLEY CONCRETE	Concrete	1,182.00
RANDY MOORE PETROLEUM	Fuel Q1	32,006.56
HOCKING CO TOWNSHIP ASSOCIATION	2026 TWP Member Berry, Breon, Shaw	45.00
BUCKLEY GROUP, LLC	Construction inspection for CR174 Bridge	8,292.50
GIVENS, JOSH	Travel	78.29
OFFICE CITY EXPRESS	Supplies	283.39
OFFICE CITY EXPRESS	Supplies	26.20
GOVERNMENT FORMS & SUPPLIES	5000 Window Envelopes	451.22
FINLEY, TIM	Travel Expense	366.99
VISION GOVERNMENT SOLUTIONS,INC	RE Software Support	2,999.00
VISION GOVERNMENT SOLUTIONS,INC	RE Software Support	10,000.00
KEY BLUEPRINTS, INC.	Plotter INK-HP 730 BLACK (P2V71A)	180.00
OFFICE CITY EXPRESS	Supplies	39.54
SOUTH CENTRAL POWER	Service - Electric Station 2	160.00
PALLINI INDUSTRIES	Service - Oxygen	190.00
LAURELVILLE WATER & SEWER DIST	Service - Water & Sewer - Station 2	5.42
HOCKING COUNTY TREASURER	Service - Sewer Station 3	54.50

COMMISSIONERS MEETING

CITY OF LOGAN	Service - Water 450 Station 1	271.16
CRABTREE'S LOGAN SALES	Supplies	207.19
PWW ADVISORY GROUP, LLC	CEU - Certified Ambulance Coder	825.00
LANGUAGE LINE SERVICES, INC	Service	94.00
B & C COMMUNICATIONS, INC.	Services	182.50
WARTHMAN, AUTUMN I.	Office Assistant	240.00
SMITH, DEBRA	Exercise Class Instructor	360.00
CITY OF LOGAN	Water/Sewer @ SHEWC 580 Radio Lane	203.10
SPECTRUM BUSINESS	Phone & Internet @ SHEWC 580 Radio Lane	154.21
NIPPERT, CHRISTINA	Exercise Class Instructor	900.00
CUMMINS BRIDGEWAY LLC	Year 6 OF 10 Maintenance Agreement	960.84
CITY OF LOGAN	Water/Sewer Service @ 187 S Spring Street	105.20
LOGAN-HOCKING TIMES	Advertising	165.00
CORPORATE PAYMENT SYSTEMS	Supplies	275.55
CRABTREE'S LOGAN SALES	Supplies	13.38
SAVING HARDWARE	Supplies	816.23
CORPORATE PAYMENT SYSTEMS	Supplies	580.33
LAURELVILLE WATER & SEWER DIST	Laurelville Water Service	44.50
CORPORATE PAYMENT SYSTEMS	Misc Supplies & Activities	1,027.50
CORPORATE PAYMENT SYSTEMS	Misc Supplies & Activities	213.87
CORPORATE PAYMENT SYSTEMS	Misc Supplies & Activities	452.26
HOCKING HILLS CHAMBER OF	Sponsorship	5,000.00
HOPEWELL HEALTH CENTERS, INC.	Hopewell CCA	795.80
HEALTH RECOVERY SERVICES, INC.	HRS CCA	139.00
WYSKIVER, BRIAN	Drug court graduation coins	10.00

COMMISSIONERS MEETING

OLDE DUTCH RESTAURANT	Drug court graduations	1,489.54
SUNRUSH WATER	Bottled Water & Cooler Rental For Probation	83.13
TASC OF SOUTHEAST OHIO	T-CAP Services For Criminal Defendants	12,000.00
HOCKING CO COMMISSIONERS	Reimbursement to County for Jail Fees for T-CAP Defendants	4,475.00
AMAZON CAPITAL SERVICES	Magnetic Whiteboard Erasers	8.95
AMAZON CAPITAL SERVICES	Mobile Whiteboard	156.39
MEADOWS, JORDEN M	Charges for GAL work	1,998.95
ROYAL DOCUMENT DESTRUCTION	Shredding services	153.60
MONTANEZ INTERPRETING & TRANSLATIONS, LTD.	Interpreting services	128.35
WILSON,, DEAN L.	Mileage	197.20
CORPORATE PAYMENT SYSTEMS	PEO AM 250 Pins	1,045.00
CORPORATE PAYMENT SYSTEMS	Office Supplies	380.32
INTEGRATED MGMT SOLUTIONS INC.	IMS ATP	400.00
MASI, INC	Testing Machine Samples	131.40
IGS ENERGY	IGS Energy	201.12
L.A. HORN EXCAVATING/CONSTRUCTION INC	Install air release valve on Dalton Road	5,500.00
VERIZON WIRELESS	Sewer Cell Phones	76.28
CDW GOVERNMENT, INC	Starlink - Sewer Dept.	1,066.54
MASI, INC	Testing Machine Samples	142.50
AMERICAN ELECTRIC POWER	Sewer Utilities	92.20
AT&T	Sewer Utilities	682.17
SAVING HARDWARE	Misc. Supplies	199.34
U.S.A. BLUE BOOK	Testing Supplies	172.76
SAVING HARDWARE	Misc. Supplies	162.97

COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	Misc. Sewer Supplies - Tim Meehling	45.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Communications	48.17
AT&T	Communications	680.16
HOBART SALES & SERVICE	Maint/Repairs	1,708.33
ATHENS-HOCKING SOLID WASTE DISTRICT	Maint/Repairs	131.22

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

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

APPOINTMENTS

Proclamation Against Child Abuse

Jody Walker and Hannah Godenschwager presented a proclamation against child abuse for approval to Proclaim March as Child Abuse Prevention Month.

The US Constitution

JROTC Members Read the US Constitution as part of the America 250 celebration. The Commissioners presented the JROTC members with America 250 Pins. Photos were taken.

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

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

GENERAL BUSINESS

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

EMS - EMS 2020 - Contract Repairs - 2020-34-310-503300 - \$14,875.00

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

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

Board of Elections - HAVA 2077 - Contract Services - 2077-30-220-503000 - \$10,000.00

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

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

COMMISSIONERS MEETING

ADDITIONAL APPROPRIATION

HVCRC - Capital Funding - 8870-38-360-505000 - 22140.00

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

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

ODOT Salt Contract

Motion by Michael Linton and seconded by Andrew Davidson to approve the Hocking County Engineer to participate in the Ohio Department of Transportation's annual road salt bid.

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 564 feet of new underground fiber optic cable in 2 inch conduit along Company road.

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

Frontier

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to place a service drop at 24520 Big Pine 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 underground fiber optic cable and conduit along the ROW on Dunlap Road.

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

Buckeye Hills Regional Council on Aging

Motion by Michael Linton and seconded by Andrew Davidson to appoint Scenic Hills Senior Center Director, Marjorie Moore to the Buckeye Hills Regional Council on Aging, term beginning on January 1, 2026 through December 31, 2027.

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

EMS Appointment

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

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

Child Abuse Proclamation

Motion by Jason D'Onofrio and seconded by Michael Linton to approve the Proclamation against child abuse and name March as Child Abuse Awareness Month.

Striping Machine

Motion by Michael Linton and seconded by Andrew Davidson to approve \$ 711.24 for a pavement striping machine, paint and stencils.

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

COMMISSIONERS MEETING

Stage Rental

Motion by Michael Linton and seconded by Andrew Davidson to approve the Tunestones stage rental for the July 4th celebration block party. The payment does not come from the County budget.

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

Flags

Motion by Michael Linton and seconded by Andrew Davidson to approve \$1583.00 to purchase new flags for County Buildings.

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

Tansky Water Bills

Commissioner D'Onofrio informed that he met with the city water department and has the water bill straightened out for the Tansky building

FosterHub

Motion by Jason D'Onofrio and seconded by Michael Linton to approve the use of the Courthouse parking lot for the FosterHub Open House on June 19th, since the Courthouse will be closed.

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

Commendations

Motion by Andrew Davidson and seconded by Jason D'Onofrio to authorize the Commissioners to sign commendations without going through a meeting first.

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

EPA Compliance

Motion by Andrew Davidson and seconded by Jason D'Onofrio to approve signing the EPA orders.

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

Meet the Commissioners

Commissioner Linton informed everyone that on Monday April 27, from 10:00 AM to 12:00 PM the Commissioners will be at the Senior Center and encourage the public to come and talk with them about concerns or ideas they have.

Ohio Changers

Commissioner Linton informed that in the second week of June, Ohio Changers will be in the area to do home repairs, painting, yard work for residents at no cost in the Logan and Laurelville areas. Applications are available at Ohiochangers.com.

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

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

PUBLIC COMMENT

Dee Sinkovitz showed her America 250 T-Shirt

COMMISSIONERS MEETING

Recess:

Motion by Jason D’Onofrio and seconded by Michael Linton to go into recess.

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

Reconvene: 10:29 AM

Executive Session

Motion by Jason D’Onofrio and seconded by Michael Linton to go into Executive Session with Jeffrey Catri via phone over pending litigation.

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

Exit: 10:44 AM - No action taken and no decisions made.

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

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

GENERAL BUSINESS

Motion by Michael Linton and seconded by Andrew Davidson to forward the matter discussed in Executive session to the Auditor of State.

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

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 9, 2026.

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Christy Lindinger, Clerk
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Jason D’Onofrio, President