

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 14th day of May 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 May 7th, 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
BUCKEYE JOINT COUNTY INSURANCE COUNCIL	BUCKEYEJOINT-COUNTY INSURANCE COUNCIL	175,008.00
B & C COMMUNICATIONS, INC.	TORNADO SIREN REPAIR	345.00
ALL HOURS MECHANICAL, LLC	HVAC REPAIRS	1,762.00
ATHENS-HOCKING SOLID WASTE DISTRICT	ATHENS-HOCKING RECYCLING	37.41
CRABTREE'S LOGAN SALES	CRABTREE'S LOGAN SALES- MISC SALES	67.98
HILTON COLUMBUS DOWNTOWN	HILTON	162.80
HILTON COLUMBUS DOWNTOWN	HILTON	1,480.00
KONICA MINOLTA BUSINESS SOLUTION USA INC.	KONICA MINOLTA	56.57
OFFICE MART	OFFICE MART SUPPLIES	570.15
CLEAR BALLOT GROUP, INC.	WARRANTY YEAR 8 PROGRAMMING AND TESTING	6,300.00

COMMISSIONERS MEETING

OAEO	ANNUAL DUES	1,113.00
JACKSON, STEVEN F.	PUBLIC DEFENDER	645.00
THE LAW OFFICE OF JARED C. HUNTER, LLC	PUBLIC DEFENDER	127.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	1,267.50
MOORE, WILLIAM	PUBLIC DEFENDER	367.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	2,445.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	2,017.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	802.50
MOORE, WILLIAM	PUBLIC DEFENDER	1,477.50
KLINE, DONALD L	PUBLIC DEFENDER	1,717.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	1,462.50
NETCARE CORPORATION	NETCARE - COURT EVALUATIONS	1,900.00
AMAZON CAPITAL SERVICES	MONITOR TO VIEW CAMERAS IN OFFICE	145.28
CINTAS CORPORATION	RUG SERVICE	32.42
PEAC SOLUTIONS	XEROX	103.93
PEAC SOLUTIONS	XEROX	193.97
ITECH	COPIER FEES	116.10
SAVING HARDWARE	SUPPLIES	9.98
CHIEFTAIN MAIN SHELL, INC.	VEHICLE REPAIR	80.19
CHIEFTAIN MAIN SHELL, INC.	VEHICLE REPAIR	2,983.26
K&M TIRE	TIRES	690.00
K&M TIRE	TIRES	750.00
COUGHLIN FORD OF CIRCLEVILLE, LLC	CRUISER REPAIRS	4,457.31
WEX INC.	FUEL FOR CRUISERS	5,485.09
SAVING HARDWARE	CRUISER/ OFFICE SUPPLIES	47.51
AMAZON CAPITAL SERVICES	EQUIPMENT	74.76

COMMISSIONERS MEETING

AMAZON CAPITAL SERVICES	EQUIPMENT	123.45
MCKEE PAVING AND SEALING, LLC	RELOCATION OF BODY SCANNER FOR JAIL	1,500.00
PREVENTIVE MAINTENANCE TECHNOLOGIES, LLC	SECONDARY PREVENTIVE MAINTENANCE ON JAIL GENERATOR	250.00
FAIRFIELD COUNTY SHERIFF'S	HOUSING INMATES	2,033.00
CORRECTIONS COMMISSION OF SEO	HOUSING INMATES	64,787.37
WHEELER, PAUL ANTHONY	TRAVEL/MILEAGE/FUEL	42.63
CUMMIN, DAVID L M.D.	EDUCATION	191.40
WHEELER, PAUL ANTHONY	EDUCATION	195.75
SAMS, STACEY M.	CONTRACTED SERVICES	150.00
HILES, BRANDON	CONTRACTED SERVICES	225.00
MARKIN, JEFF	CONTRACTED SERVICES	150.00
CORPORATE PAYMENT SYSTEMS	GENERAL SUPPLIES	166.89
CORPORATE PAYMENT SYSTEMS	VEHICLE REPAIR	1,239.92
HOCKING HILLS COUNTRY DINER LLC	EASTER MEAL VOUCHERS	821.67
HOCKING HILLS COUNTRY DINER LLC	EASTER MEAL VOUCHERS	234.83
THE LOGAN DAILY NEWS	2026 ADVERTISING	239.12
FIDLAR TECHNOLOGIES	FIDLAR MONTHLY BILLING COMPUTER SOFTWARE	1,619.50
CINTAS FIRST AID & SAFETY	FIRST AID	891.16
CINTAS CORPORATION	UNIFORMS/SANITATION	3,053.82
SAMMONS EARTHWORKS	MOWING	2,250.00
KIMBALL MIDWEST	PARTS FOR STOCK/REPAIR	103.65
MELVIN STONE COMPANY, LLC	AGGREGATE	2,974.71
NUTRIEN AG SOLUTIONS	WEED KILLER	200.00
BREON, AMANDA	EMPLOYEE REIMBURSEMENT	35.00

COMMISSIONERS MEETING

BUCKLEY GROUP, LLC	CONSTRUCTION INSPECTION FOR CR174 BRIDGE	13,970.00
GIVENS, JOSH	TRAVEL	88.44
MADISON ENERGY COOPERATIVE	DOG POUND ELECTRIC	62.46
GORDON FLESCH COMPANY	COPIER MAINTENANCE	53.00
LOGAN-HOCKING TIMES	FORECLOSURE SALE	210.00
CITY OF LOGAN	SERVICE - WATER 450 STATION 1	396.22
PALLINI INDUSTRIES	SERVICE - OXYGEN	180.00
HOCKING COUNTY TREASURER	SERVICE -SEWER STATION 3	54.50
JOHNSON, JOHN E	SERVICE - LEASE STATION 3	3,900.00
AT & T MOBILITY	SERVICE - STATION 3	384.00
MARS BILLING	BILLING SERVICE	6,140.31
COLUMBIA GAS OF OHIO, INC.	SERVICE - GAS STATION 2	120.55
CARBON HILL WATER ASSOC.	SERVICE- STATION 3	41.04
LAURELVILLE WATER & SEWER DIST	SERVICE - WATER & SEWER - STATION 2	100.39
BOUND TREE MEDICAL LLC	SUPPLIES-MEDICAL	2,015.82
HOCKING VALLEY COMM HOSPITAL	SUPPLIES	2,893.43
AMAZON CAPITAL SERVICES	SUPPLIES	2,500.10
CORPORATE PAYMENT SYSTEMS	SUPPLIES	694.58
SAVING HARDWARE	SUPPLIES	79.99
B & C COMMUNICATIONS, INC.	SERVICE	195.00
B & C COMMUNICATIONS, INC.	REPAIRS	170.00
FRIENDS SERVICE CO. INC.	SUPPLIES	177.30
K.G. HELBER CONSTRUCTION LLC	SNOW REMOVAL & LAWN CARE	260.00
STARTEC SECURITY, LLC	MONITORING SERVICE @ 187 S SPRING ST.	575.00

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STARTEC SECURITY, LLC	MONITORING SERVICE @ 580 RADIO LANE	975.00
AMERICAN ELECTRIC POWER	MURRAY CITY ELECTRIC SERVICE AT 50%	292.65
BOB BOYD FORD, INC.	MAINTENANCE FOR PROBATION VEHICLE	1,043.35
FRONTIER	SERVICE	1,331.86
JLP SECURITY	WIRING FOR SECURITY CAMERAS	3,628.00
EDGAR, MARK	REIMBURSEMENT	20.26
RAHTER LAW OFFICE, LLC	GAL SERVICES	633.75
HOCKING CO MUNICIPAL COURT	BANK FEES	30.00
MONTANEZ INTERPRETING & TRANSLATIONS, LTD.	INTERPRETING SERVICES	35.65
MONTANEZ INTERPRETING & TRANSLATIONS, LTD.	INTERPRETING SERVICES	63.35
KNOWINK, LLC.	POLL PAD REPLACEMENTS	35,680.00
CROWN CHRYSLER JEEP INC	PATROL CRUISER	25,000.00
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
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
AMERICAN ELECTRIC POWER	HOPEWELL VV ATP	1,425.87
TREASURER STATE OF OHIO	HOPEWELL VV ATP	50.00
LOWING, CLAY	TRAVEL/MILEAGE FOR PROBATION TO JAIL	19.00
MASI, INC	TESTING MACHINE SAMPLES	87.45
FRONTIER	SEWER UTILITIES	189.10
SKIVERS AUTO AND TRUCK	SEWER DEPT TRUCK REPAIR	78.50

COMMISSIONERS MEETING

HAWKINS, INC	HAWKINS INC SEWER DEPT. SUPPLIES	16,359.81
CITY OF LOGAN	ENTERPRISE PROJECT SEWER SERVICE	230.00
CHARTER COMMUNICATIONS	SPECTRUM BUSINESS INTERNET SERVICE	124.23
BSS WASTE DISPOSAL	PORT-A-JOHNS CLEANINGS	153.50
OHIO BUREAU OF WORKERS' COMPENSATION	BWC	1,598.64
AT&T	COMMUNICATIONS	796.75
PURCHASE POWER	COMMUNICATIONS	164.35
CRH OHIO LTD	MAINT/REPAIRS	206.63
SAVING HARDWARE	MAINT/REPAIRS	912.07
COLUMBIA GAS OF OHIO, INC.	UTILITIES	335.86
CITY OF NELSONVILLE	UTILITIES	1,397.54
HILLYARD, INC.	SUPPLIES	962.40
DTB WHOLESALE	SUPPLIES	275.50
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	2,793.39
DON'S SERVICE CENTER, LLC.	VEHICLE FUEL	181.35
FLEETCOR TECHNOLOGIES, INC	VEHICLE FUEL	501.60
ADVANCED AUTO PARTS	VEHICLE FUEL	191.99
CLEMANS NELSON & ASSOCIATES, IN	OTHER EXPENSE	2,536.83

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

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

APPOINTMENTS

Senior Center

Scenic Hills Senior Center Director Marjorie Moore presented the board with a renewal levy for the Senior Center.

Fairgrounds

Melissa Nelson presented a request for funding for the Fair.

COMMISSIONERS MEETING

GENERAL BUSINESS

Senior Center Renewal Levy

Motion by Michael Linton and seconded by Andrew Davidson to send the resolution for the Senior Center Renewal Levy to be placed on the November 2026 ballot for the voters to vote on.

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

Fair Funding

Motion by Michael Linton and seconded by Andrew Davidson to approve the fair funding request with payment to be made for 2024 & 2025 in the amount of \$9,000.00.

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

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

EMA - EMA 2091 - HHTA TIPS Grant Expenses - 2091-32-350-506100 - \$24,890.00

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

APPROPRIATION TRANSFER

911 - 2021-32-320-503000 Contract SE - 2021-32-320-504000 Supplies - \$1,000.00

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

APPROPRIATION TRANSFER

911 - 911 Wireless - 2021-32-320-501100 Salaries - 2021-32-320-6503000 Contract - \$15,000.00

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Municipal Court - HOJ Ret 3208 - Principal - HOJ - 3208-40-100-507000 - \$30,880.63
Interest - HOJ - 3208-41-100-508000 - \$6,594.63

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

ADDITIONAL APPROPRIATION

Municipal Court - Special Projects 2130 - Other Expenses - 2130-31-190-506000 - \$37,475.26

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

COMMISSIONERS MEETING

APPROPRIATION TRANSFER

Municipal Court - Spec. Proj. 2130-31-190-506000 Other Expenses -2130-42-190-510000 - \$37,475.26

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

FUND TRANSFER

Municipal Court - Spec. Proj. 2130 - Transfer 2130-42-190-510000 - HOJ Bond RET.

3208-23-100-423000 - \$37,475.26

Motion by Michael Linton and seconded by Andrew Davidson to approve

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

Sick Bank Leave Donation

Motion by Michael Linton and seconded by Andrew Davidson to approve a sick leave bank donation in the amount of 80 hours.

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

Sick Bank Leave Request

Motion by Michael Linton and seconded by Andrew Davidson to approve a Sick Bank Leave request in the amount of 80 hours.

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

Treasurer's Office Redesign

Motion by Michael Linton and seconded by Jason D'Onofrio to approve the Treasurer's Office to update & remodel using approximately \$30,000.00 from their budget for furniture and installation.

Roll Call Vote; D'Onofrio, yea, Davidson, abstain, Linton, yea

Spectrum

Motion by Michael Linton and seconded by Andrew Davidson to approve Spectrum to install fiber optic cable attaching to existing poles in Falls Township ROW.

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

Summer Concert Series

Commissioner D'Onofrio informed of the 2026 Summer Concert Series that begins on Friday June 12, 2026 and will finish Friday August 28th. It will be 12 weeks of Pop, Rock, Gospel, Bluegrass and Country.

Kidsapalooza

Commissioner D'Onofrio reminded everyone that the Kidsapalooza is today at 10:30 to 1:30 PM at the Fairgrounds.

Brownfields Conference

Commissioner Davidson informed that he would reimburse the County for the conference as he was not able to attend. The Clerk informed that the admittance fee was refunded.

COMMISSIONERS MEETING

Coffee With A Commissioner

Commissioner Linton informed that Coffee with the Commissioners is on June 1st at 10:30 at the Laurelville Senior Center.

Landbank/ Port Authority

Commissioner Linton informed that the Landbank/Port Authority meetings will be held on:
May 19th at the Senior Center in Logan at 7:00 PM
May 21st at the Laurelville Senior Center at 7:00 PM
May 28th in the Commissioners Meeting Room at 7:00 PM.

Economic Development Meeting

Commissioner Linton informed that the Economic Development meeting will be held in the Commissioner Meeting Room on May 21st at 1:00 PM.

Motion by Michael Linton and seconded by Andrew Davidson to go into Public Comment.
Vote; D’Onofrio, yea, Davidson, yea, Linton, yea

PUBLIC COMMENT

Dee Sinkovitz reminded everyone that Ag Days is this weekend at the Fairgrounds from 9:00 AM to 5:00 PM on Saturday and from 9:00 AM to 4:00 PM on Sunday.

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 May 14, 2026.

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Christy Lindinger, Clerk

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Jason D’Onofrio, President