

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 7th 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 April 30 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
SEDGWICK CLAIMS MANAGEMENT	SEDGWICK CLAIMS MANAGEMENT SERVICES-WORKERS COMP	2,600.00
APG MEDIA OF OHIO	ADVERTISING	68.20
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLED WATER-COURTHOUSE & BOE	94.25
TREASURER, STATE OF OHIO	ELEVATOR-CERTIFICATE RENEWAL FEES	346.25
FRONTIER	UTILITIES	492.89
CITY OF LOGAN	UTILITIES	1,274.18
AMERICAN ELECTRIC POWER	UTILITIES	620.59
COLUMBIA GAS OF OHIO, INC.	UTILITIES	180.95
SAVING HARDWARE	SUPPLIES-MAINTENANCE	517.02
CORPORATE PAYMENT SYSTEMS	MISC. SUPPLIES RICH	10.00

COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	MAINTENANCE MISC. SUPPLIES	36.20
SAVING HARDWARE	SUPPLIES-MAINTENANCE	159.45
VISION GOVERNMENT SOLUTIONS,INC	PR/BUD. SOFTWARE	300.00
CEBCO	ACA POSTAGE & MAILING	949.57
QUILL CORPORATION	QUILL	119.37
QUILL CORPORATION	QUILL	354.99
GORDON FLESCH COMPANY	GORDON FLESCH COPIER SERVICE MONTHLY FEE	29.27
CORPORATE PAYMENT SYSTEMS	Election Center Classes and Conference	1,515.00
CAMPBELL, GARY R.	Election Mileage	118.18
STRICKLAND, RANDY JAY	Election Mileage	58.00
BONEY, JANE L.	Election Mileage	18.85
FARMER, THELMA	Election Mileage	21.03
BARBER, DEBRA K	Election Mileage	43.50
HARKLESS, BARBARA JEAN	Election Mileage	13.05
SAVAGE, DENNIS	Election Mileage	50.75
FILON, MICHELE	Election Mileage	11.60
COOK, BARBARA	Election Mileage	84.10
BERNSDORF, HANNAH	Election Mileage	52.20
KIENZLE, CAROLYN ANN	Election Mileage	29.00
PLATT, WILLIAM	Election Mileage	29.07
MCCLAIN ANNETTE L	Election Mileage	31.90
VORHEES, JANELLE	Election Mileage	20.30
COLEMAN, MARY K.	Election Mileage	7.25
SIGLER, DONALD R	Election Mileage	47.13
SCHWARTZE, DANIEL JAMES	Election Office Help Contract Workers	238.00
RYBARCYK, CHRISTOPHER	Election Office Help Contract Workers	35.00

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HOCKING HILLS RETREAT CENTER, INC.	Election Rent	700.00
KIRSCH, ZEPH	Election Office Help Contract Workers	35.00
ALTHAUS, LAKEN	Election Office Help Contract Workers	35.00
HECOCK, JOSHUA	Election Office Help Contract Workers	35.00
KIRSCH, EPHRAIM	Election Office Help Contract Workers	35.00
SIGLER, DONALD R	Election Workers Primary and General	255.00
STUFFLEBEAM, DONNA	Election Workers Primary and General	230.00
SNIDER, SANDRA	Election Workers Primary and General	255.00
SIGLER, VIRGINIA M	Election Workers Primary and General	255.00
STRICKLAND, RANDY JAY	Election Workers Primary and General	255.00
CLEMENTS, DEBORAH CLARICE	Election Workers Primary and General	230.00
SAVAGE, DENNIS	Election Workers Primary and General	255.00
PLATT, WILLIAM	Election Workers Primary and General	230.00
CRISLER, KATHLEEN FRANCES	Election Workers Primary and General	230.00
VOGT, ADELE MARTHA	Election Workers Primary and General	255.00
WISEMAN, KAREN M.	Election Workers Primary and General	230.00
WISEMAN, CRAIG S.	Election Workers Primary and General	230.00
KIENZLE, CAROLYN ANN	Election Workers Primary and General	255.00
SCHLAGLE, KRYSTAL	Election Workers Primary and General	230.00
HOPSTETTER, LAURA J	Election Workers Primary and General	230.00
MAGDICH, PAIGE	Election Workers Primary and General	230.00
HOLLOWAY, MARTHA MARIE	Election Workers Primary and General	230.00
COLEMAN, MARY K.	Election Workers Primary and General	230.00
THOMPSON, JENNIFER	Election Workers Primary and General	230.00
ZIMMERMAN, BEVERLY	Election Workers Primary and General	230.00
HARKLESS, BARBARA JEAN	Election Workers Primary and General	255.00
RUNGE, STEPHANIE SUE	Election Workers Primary and General	255.00

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WALLAR, RICHARD MICHAEL	Election Workers Primary and General	230.00
COVERT, DONNA	Election Workers Primary and General	230.00
WOLTZ, TERRY A	Election Workers Primary and General	230.00
FARMER, THELMA	Election Workers Primary and General	255.00
BARBER, DEBRA K	Election Workers Primary and General	230.00
NEWMAN, TAMMY	Election Workers Primary and General	230.00
KRANTZ, JOBIE	Election Workers Primary and General	255.00
MATA, MENDY G	Election Workers Primary and General	230.00
PREHM, NORMA C.	Election Workers Primary and General	230.00
ROWE, DEBORAH	Election Workers Primary and General	230.00
STEVILT, LINDA	Election Workers Primary and General	230.00
NORRIS, KATIE	Election Workers Primary and General	255.00
RUFF, CONNIE	Election Workers Primary and General	230.00
MCCLAIN ANNETTE L	Election Workers Primary and General	255.00
ELLIOTT, DEBRA	Election Workers Primary and General	230.00
VORHEES, JANELLE	Election Workers Primary and General	255.00
BERNSDORF, HANNAH	Election Workers Primary and General	230.00
DART, KIMBERLY	Election Workers Primary and General	230.00
CHAMBERS, MARY ANN	Election Workers Primary and General	30.00
THOMPSON, ALEXANDRA	Election Workers Primary and General	230.00
SCHARDT, THOMAS	Election Workers Primary and General	30.00
GIBBONS, SARA J	Election Workers Primary and General	30.00
SPICER, RONALD	Election Workers Primary and General	30.00
WALLBAUM, DONALD F.	Election Workers Primary and General	30.00
FORD, DEBORAH	Election Workers Primary and General	30.00
SINKOVITZ, DELIA	Election Workers Primary and General	30.00
DELAVERGNE, JULIA ANN	Election Workers Primary and General	230.00
CAMPBELL, GARY R.	Election Workers Primary and General	280.00

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FILON, DAVID	Election Workers Primary and General	230.00
FILON, MICHELE	Election Workers Primary and General	230.00
LORBACH, PATRICIA A.	Election Workers Primary and General	30.00
COOK, BARBARA	Election Workers Primary and General	255.00
HARWOOD, BARBARA	Election Workers Primary and General	230.00
WILDE, MARY BETH	Election Workers Primary and General	30.00
MEESE, ANN	Election Workers Primary and General	230.00
BONEY, JANE L.	Election Workers Primary and General	230.00
ESTELL, VICTORIA	Election Workers Primary and General	230.00
JONES, CAROLYN	Election Workers Primary and General	230.00
WALSH, RUTH MAXINE	Election Workers Primary and General	255.00
JOHNSON, PAMELA	Election Workers Primary and General	230.00
SPEIRS, ELIZABETH A	Election Workers Primary and General	255.00
WALLS, ERIC J	Election Workers Primary and General	230.00
NITSCH, RUSSELL	Election Workers Primary and General	230.00
MORGAN, LOU ANN	Election Workers Primary and General	230.00
MOGAVERO, JULIE	Election Workers Primary and General	30.00
ANDREAS, BARBARA	Election Workers Primary and General	230.00
SCHWARTZE, DANIEL JAMES	Election Workers Primary and General	255.00
MID-WEST PRESORT MAILING SERVICES, INC.	Ballot Stock Election Day Ballots	3,721.95
CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES	355.75
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	562.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	4,695.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	5,377.50
KLINE, DONALD L	PUBLIC DEFENDER	1,552.50
MOORE, WILLIAM	PUBLIC DEFENDER	1,207.50

COMMISSIONERS MEETING

RARDAIN, MARTHA A.	PUBLIC DEFENDER	162.75
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	472.50
MOORE, WILLIAM	PUBLIC DEFENDER	2,895.00
THE LAW OFFICE OF JARED C. HUNTER, LLC	PUBLIC DEFENDER	1,425.00
THE LAW OFFICE OF JARED C. HUNTER, LLC	PUBLIC DEFENDER	412.50
REED, JACK C.	PUBLIC DEFENDER	480.00
JUDGE STEVEN P. BEATHARD	TRAVEL/MILEAGE FOR MORITZ CASE	413.25
MATHENY, DARLA	TRAVEL AND EXPENSES FOR MORITZ TRIAL IN ROSS COUNTY	65.26
AVERHEALTH	GPS AND SCRAM INVOICES FOR DEFENDANTS	3,085.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE FOR THE COURTS	58.00
AT&T	PHONE SERVICE FOR PROBATION OFFICERS	185.22
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE	9.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	15.50
FASHION & VANITY CLEANERS, INC	DRY CLEANING SERVICES	423.26
CORPORATE PAYMENT SYSTEMS	TLO	220.00
CORPORATE PAYMENT SYSTEMS	GPS TRACKERS	499.00
DON WOOD AUTOMOTIVE	VEHICLE REPAIRS	359.20
DON WOOD AUTOMOTIVE	VEHICLE REPAIRS	1,168.00
NAPA AUTO PARTS	CRUISER/OFFICE SUPPLIES	38.90
NAPA AUTO PARTS	SUPPLIES	8.97
CORPORATE PAYMENT SYSTEMS	SUPPLIES	7.00

COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	EQUIPMENT	296.89
OD SECURITY NORTH AMERICA LLC	RELOCATION OF BODY SCANNER	8,825.00
VASU COMMUNICATIONS, INC.	RADIOS	840.76
VASU COMMUNICATIONS, INC.	RADIOS	929.24
TREASURER STATE OF OHIO	BCMh TREATMENT EXPENDITURES	1,971.02
TYLER TECHNOLOGIES, INC.	VETRASPEC LICENSE AGREEMENT RENEWAL	1,427.82
AMERICAN ELECTRIC POWER	ELECTRIC THROUGH NOV	161.93
CITY OF LOGAN	OFFICE WATER THROUGH NOV	80.70
FRONTIER	OFFICE FAX &PHONE THROUGH NOV	205.93
OFFICE MART	2026 OFFICE SUPPLIES	24.88
OFFICE MART	2026 OFFICE SUPPLIES	633.82
OFFICE MART	OFFICE COPIER/PRINTER	913.85
APG MEDIA OF OHIO	2026 ADVERTISING	25.00
BUTCHER, BETTY	YOUTH CENTER RENTAL CLEANING REFUND	100.00
ADR & ASSOCIATES, LTD.	CR174 CONSTRUCTION ADMINISTRATION	288.00
CRABTREE'S LOGAN SALES	PARTS/SUPPLIES	35.90
CORPORATE PAYMENT SYSTEMS	EXPENSES	677.50
TRACTOR SUPPLY	PARTS AND SUPPLIES	434.96
THE LOGAN DAILY NEWS	JOB POSTING	364.00
B & C COMMUNICATIONS, INC.	PROGRAMMING	600.00
GROUP 31 SUPPLY, INC.	SUPPLIES FOR REPAIR/STOCK	941.80
ATMAX EQUIPMENT CO.	PARTS FOR REPAIR	320.61
PATTON'S TRUCK SERVICE INC.	PARTS FOR REPAIR	4,326.93
AMERICAN ELECTRIC POWER	UTILITY 2026	39.48
SOUTH CENTRAL POWER	UTILITY 2026 OUTPOST	85.65

COMMISSIONERS MEETING

FRONTIER	UTILITY 2026	63.42
CITY OF LOGAN	UTILITY 2026	438.25
LAURELVILLE WATER & SEWER DIST	UTILITY 2025 OUTPOST	41.59
HOCKING VALLEY CONCRETE	CONCRETE	3,064.00
MELVIN STONE COMPANY, LLC	AGGREGATE	3,061.09
RANDY MOORE PETROLEUM	FUEL Q2	13,123.72
GIVENS, JOSH	TRAVEL	2,661.93
COUNTY AUDITOR'S ASSOC. OF OHIO	SUMMER CONF REGISTRATION	375.00
PASSEK, ROBERT HENRY	CONSULTING SERVICES-CAUV	550.00
VISION GOVERNMENT SOLUTIONS,INC	CAMA/TAX SOFTWARE IMPLEMENTATION	41,000.00
VISION GOVERNMENT SOLUTIONS,INC	CAMA/TAX ANNUAL SUBSCRIPTION	89,250.00
VISION GOVERNMENT SOLUTIONS,INC	RE SOFTWARE SUPPORT	300.00
FRIENDS SERVICE CO. INC.	SUPPLIES	207.42
AKM LOCKSMITH	DUPLICATE KEY FOR R.E. TRUCK	335.00
DANNY A. HORN, INC.	SERVICE - PEST CONTROL	100.00
COLUMBIA GAS OF OHIO, INC.	SERVICE - GAS STATION 3	143.15
AT & T MOBILITY	SERVICE WIRELESS - FIRST NET	1,014.17
MECC REGIONAL COUNCIL OF GOVERNMENTS	CONTRACT-MEDICAL DIRECTION-PROTOCOL	25,000.00
ZOLL MEDICAL CORP.	CONTRACT	9,999.76
CHARTER COMMUNICATIONS	SERVICE - STATION 1 STATION 2 STATION 3	818.70
FRONTIER	SERVICE - PHONE 450 STATION 1 STATION 2	467.54
PATTON'S TRUCK SERVICE INC.	CONTRACT REPAIRS - TRUCK REPAIRS	222.79
WALMART	SUPPLIES	199.87
CRABTREE'S LOGAN SALES	SUPPLIES	35.20

COMMISSIONERS MEETING

BOUND TREE MEDICAL LLC	SUPPLIES-MEDICAL	829.36
AMAZON CAPITAL SERVICES	SUPPLIES	1,118.76
STRYKER EMS EQUIPMENT	COT EQUIPMENT	43,232.80
MCMICHAEL, AMANDA	TRAINING	125.00
APCO INTERNATIONAL, INC	TRAINING	285.82
LANGUAGE LINE SERVICES, INC	SERVICE	74.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	922.07
AMAZON CAPITAL SERVICES	SUPPLIES	23.38
SAVING HARDWARE	SUPPLIES	33.67
CITY OF LOGAN	WATER/SEWER @ SHEWC 580 RADIO LANE	203.10
SPECTRUM BUSINESS	PHONE & INTERNET @ SHEWC 580 RADIO LANE	154.16
NIPPERT, CHRISTINA	EXERCISE CLASS INSTRUCTOR	590.00
SMITH, DEBRA	EXERCISE CLASS INSTRUCTOR	360.00
CITY OF LOGAN	WATER/SEWER SERVICE @ 187 S SPRING ST	132.50
MOKU, JACQUELYN	EXERCISE CLASS INSTRUCTOR	490.00
THOMAS ORION MOORMAN LLC	FIRE EXTINGUISHERS SERVICE AT 187 S SPRING ST.	171.60
WARTHMAN, AUTUMN I.	OFFICE ASSISTANT	490.00
THOMAS ORION MOORMAN LLC	FIRE EXTINGUISHER SERVICE AT 580 RADIO LANE	168.90
BUCKEYE JOINT COUNTY INSURANCE COUNCIL	SHARE OF INSURANCE	10,555.00
ARAB PEST CONTROL	PEST CONTROL- 187 S SPRING ST	352.00
ARAB PEST CONTROL	PEST CONTROL- 580 RADIO LANE	352.00
THE LOGAN DAILY NEWS	ADVERTISING	2,000.00
SAVING HARDWARE	SUPPLIES	92.09
CORPORATE PAYMENT SYSTEMS	SUPPLIES	482.90

COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	SUPPLIES	303.06
CORPORATE PAYMENT SYSTEMS	SUPPLIES	902.65
XEROX FINANCIAL SERVICES LLC	COPIER LEASE/OVERAGE	600.40
XEROX CORPORATION	COPIER LEASE/OVERAGE	553.37
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	1,000.00
THOMAS ORION MOORMAN LLC	LAURELVILLE FIRE EXTINGUISHER SERVICE	50.00
LAURELVILLE WATER & SEWER DIST	LAURELVILLE WATER SERVICE	45.65
HOCKING VALLEY COMM HOSPITAL	SPONSORSHIP	500.00
OLDE DUTCH RESTAURANT	CATERED MEALS	1,795.90
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	469.74
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	195.50
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	208.16
SHEPLER, KATHY	MILEAGE/REIMBURSEMENTS	568.74
HOPEWELL HEALTH CENTERS, INC.	HOPEWELL CCA	652.80
AVERHEALTH	GPS & SCRAM INVOICES FOR DEFENDANTS	180.50
GORDON FLESCH COMPANY LEASING	COPIER LEASE	145.09
EDGAR, MARK	KIDPALOOZA ITEMS	205.26
RAHTER LAW OFFICE, LLC	GAL SERVICES	1,803.75
RAHTER LAW OFFICE, LLC	GAL SERVICES	1,725.21
ROYAL DOCUMENT DESTRUCTION	SHREDDING SERVICE	153.60
KENNARD, KYLE	MILEAGE/REIMBURSEMENTS	204.45

COMMISSIONERS MEETING

US BANK EQUIPMENT FINANCE	MOMS PRINTER	7.08
ASPIRIN ENTERPRISES LLC	ASPIRIN ENTERPRISES LLC	30.00
MOJZER, JC	TRAVEL TO JAIL (CAR IN SHOP)	19.00
AT&T	SEWER UTILITIES	2,072.30
PROCARE SEPTIC SYSTEM	CLEANING DEBRIS FROM LIFT STATION	1,000.00
MASI, INC	TESTING MACHINE SAMPLES	195.35
MASI, INC	TESTING MACHINE SAMPLES	66.95
AMERICAN ELECTRIC POWER	SEWER UTILITIES	496.74
CITY OF LOGAN	ENTERPRISE PROJECT SEWER SERVICE	3,918.75
NAPA AUTO PARTS	SUPPLIES - SEWER DEPT.	5.80
U.S.A. BLUE BOOK	TESTING SUPPLIES	42.49
CRABTREE'S LOGAN SALES	MISC. SUPPLIES	36.18
SAVING HARDWARE	MISC. SUPPLIES	329.67
CORPORATE PAYMENT SYSTEMS	MISC. SEWER SUPPLIES - TIM MEEHLING	230.83
FRONTIER	TELEPHONE BILL	116.35

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

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

APPOINTMENTS

Grant Administrator Sean Brooks presented the board with updates on a COSSAP Grant Monitor, it is closed, ICJR Grant, Haydenville Sewer Letters of support, Revitalization projects, Brownfield Assessment grant, Sunday Creek Horizons to create a Brownfield Coalition which is a three County Project with Hocking County in the lead. 629 funding (Roadway funding).

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

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

Clean Hands Affidavit

Motion by Jason D'Onofrio and seconded by Michael Linton to approve signing the Clean Hands Affidavit.

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

COMMISSIONERS MEETING

FUNDS TRANSFER

Sheriff - Employee Salary 1001- 1001-32-200-501100 - SRO Fund 2050-23-200-423000 - \$25,164.03

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 Salaries - 1001-32-200-501100 - \$1250.54

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

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

ADDITIONAL APPROPRIATION

Commissioners - Sewer 5038 - Contract Services - 5038-52-470-503000 - \$75,000.00

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

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

ADDITIONAL APPROPRIATION

EMA 2091-17-350-417000 - EMA Other Expenses 2091-32-350-506000 - \$1,000.00

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

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

REQUEST FOR FUND TRANSFER OF COUNTY SHARE

EMA - County 1001-42-100-510000 - EMA 2091-14-350-414002 - \$24,045.40

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

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

Letters of Support

Motion by Andrew Davidson and seconded by Michael Linton to approve signing letters of support for the Haydenville Sanitary Sewer Improvements Project.

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

Dog Warden Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the Dog Warden report for the Month of April.

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

COMMISSIONERS MEETING

Lodging Tax Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the April Lodging Tax Report.

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

Annex Building Windows

Motion by Michael Linton and seconded by Andrew Davidson to approve IT Director Mark Stout to get estimates for replacing the windows in the Annex building.

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

Athens Hocking Spring Recycling Days

As part of the Athens Hocking Spring Recycling Days, Hocking County's will be held at the Hocking County Fairgrounds on Saturday May 9, 2026 from 9:00 AM to 1:00 PM.

Hocking County Road Construction Update

Commissioner D'Onofrio informed of road resurfacing on U.S. 33 from Nelsonville to Logan beginning on May 6 with an estimated completion of October 15.

A roundabout project on State Rt. 664 at Sauerkraut Road beginning May 4 with a completion date of October 1.

Frontier

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to place 40,614 feet of fiber optic cable for Frontier Project #2589685 along Purcell Road, Chestnut Grove, Thomas Road, and Chilcote in Benton Township.

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

Frontier/ Verizon

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to place four poles and attached aerial cable along Creamery Hill Road and Buffalo 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 pole in the North ROW on Keister Road in Laurel Township.

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

Frontier

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to place 660 feet of fiber optic cable in the ROW by boring, and 33 feet by hand dig, and 37473 of cable will be placed aerially on Jack Run, Little Cola, Log Home, Big Cola, Clapper Hollow, and Notestone 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 Fast Road in Perry Township.

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 a new 24" by 36" vault pedestal in ROW along Stump Road 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 1663 feet of new underground fiber optic cable along Stump Road near State Route 180 and 6 new pedestals 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 3507 feet of overhead fiber optic cable along Stump Run 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 5760 feet of new overhead fiber optic cable along Stump Road 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 937 feet of new overhead fiber optic cable along Wagner Road in Perry Township.

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

Charter Communications

Motion by Michael Linton and seconded by Andrew Davidson to approve 773 feet of new underground fiber optic cable along Hartsough Road 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 603 feet of underground fiber optic cable along Little Pine Road 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 1229 feet of new underground fiber optic cable along Wynkoop Road and installing four new Vault Pedestals in Perry Township.

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 1764 feet of new underground fiber optic cable along Wynkoop Road and installing five new vault pedestals 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 1996 feet of new underground fiber optic cable along Wynkoop Road and installing five new vault pedestals 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 4327 feet of new overhead fiber optic cable along Little Pine Road and Wynkoop on existing 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 3362 feet of new overhead fiber optic cable along Hartsough Road on existing 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 fiber optic cable and conduit along Chicory Lane in the ROW 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 fiber optic cable and conduit in the ROW along Indigo Lane in Perry Township.

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 installation along roadway beginning at 13021 Lutz Road to 13181 Lutz Road in Perry Township.

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

Striping Equipment

Commissioner D'Onofrio informed that the striping machine worked very well and saved the County money.

COMMISSIONERS MEETING

Mowing

Commissioner Davidson informed that he is going to look into having a person or company to do the mowing at the sewer plants as it takes a good bit of time to do.

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

Exe. Session:9:56 AM

Motion by Andrew Davidson and seconded by Michael Linton to go into Executive Session regarding pending litigation.

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

EXIT : 10:21 AM

No actions taken and no decisions made.

Commissioner D'Onofrio reminded everyone that the next Coffee with the Commissioners is June 1st at 10:30 AM in Laurelville.

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 7, 2026.

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Christy Lindinger, Clerk

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Jason D'Onofrio, President