

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 8th day of January 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 table the minutes.

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

BILLS

NAME	PURPOSE	AMOUNT
PITNEY BOWES BANK INC.	Commissioners Postage	2,025.09
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	41.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	74.25
CORPORATE PAYMENT SYSTEMS	Commissioners Other Expense	180.33
CORPORATE PAYMENT SYSTEMS	Commissioners Other Expense	1,086.20
LOWE'S	Commissioner Courthouse Maint. Contracts-Services	359.05
VERIZON WIRELESS	Commissioner Courthouse Maint. Contracts-Services	305.12
THOMAS ORION MOORMAN LLC	Commissioner Courthouse Maint. Contracts-Services	162.60
ED GREEN ELECTRIC, INC.	Commissioner Courthouse Maint. Contracts-Repair	1,550.00
FRONTIER	Commissioner Utilities	2,515.59
AMERICAN ELECTRIC POWER	Commissioner Utilities	9,029.36
CITY OF LOGAN	Commissioner Utilities	1,372.12
COLUMBIA GAS OF OHIO, INC.	Commissioner Utilities	3,299.42
VERIZON WIRELESS	Commissioner Utilities	80.25

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CORPORATE PAYMENT SYSTEMS	Commissioner Courthouse Maint. Supplies	501.02
DTB DIRECT TO BUSINESS	Commissioner Courthouse Maint. Cleaning Supplies	769.09
LOGAN-HOCKING TIMES	Auditor Advertising & Printing	3.75
LOGAN-HOCKING TIMES	Auditor Advertising & Printing	75.00
MILLHUFF-STANG, CPA, INC	Auditor Annual Audit	7,971.00
MILLHUFF-STANG, CPA, INC	Auditor Annual Audit	10,404.00
KONICA MINOLTA BUSINESS SOLUTION USA INC.	Prosecutor Contracts-Repairs	62.24
QUILL CORPORATION	Prosecutor Supplies	110.00
US BANK EQUIPMENT FINANCE	BOE Contracts-Services	307.33
KNOWiNK, LLC.	BOE Contracts-Services	3,200.00
BAUM LAW OFFICE, LLC	Commissioners Public Defender	5,100.00
FICKEL, BENJAMIN E.	Commissioners Public Defender	8,100.00
JACKSON, STEVEN F.	Commissioners Public Defender	517.50
KLINE, DONALD L	Commissioners Public Defender	975.00
MEADOWS, JORDEN M	Commissioners Public Defender	2,302.50
MEADOWS, JORDEN M	Commissioners Public Defender	1,605.00
MEADOWS, JORDEN M	Commissioners Public Defender	952.50
MOORE, WILLIAM	Commissioners Public Defender	3,472.50
MOORE, WILLIAM	Commissioners Public Defender	240.00
REED, JACK C.	Commissioners Public Defender	607.50
STOLLY LAW OFFICE, LTD	Commissioners Public Defender	1,470.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	6,675.00
OHIO ASSOCIATION OF DOMESTIC RELATIONS JUDGES	CP Travel/CLE	200.00
MODERN OFFICE METHODS, INC	CP Contract Services	136.79
MODERN OFFICE METHODS, INC	CP Contract Services	136.79

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OFFICE MART	CP Supplies	124.15
AVERHEALTH	CP Other Expense	1,580.50
WYKLE, RHONDA	Clk of Ct Advertising & Printing	18.81
OFFICE MART	Municipal Court Supplies	2,144.80
VANCE OUTDOORS, INC	Municipal Court Supplies	528.41
OFFICE MART	Municipal Court Supplies	8,687.54
GLACIER MOUNTAIN BOTTLED WATER, INC.	Sheriff Contracts-Services	34.50
OHIO STATE HIGHWAY PATROL	Sheriff Contracts-Services	37.00
DAUBENMIRE USED AUTO PARTS	Sheriff Contracts-Services	152.00
TREASURER OF STATE (FUND 83F)	Sheriff Contracts-Services	600.00
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	51.84
CHIEFTAIN MAIN SHELL, INC.	Sheriff Contract-Repair	1,156.76
CORPORATE PAYMENT SYSTEMS	Sheriff Supplies	660.01
CORPORATE PAYMENT SYSTEMS	Sheriff Supplies	207.71
CORPORATE PAYMENT SYSTEMS	Sheriff Supplies	123.99
COMDOC INC	Sheriff Supplies	111.76
SAVING HARDWARE	Sheriff Supplies	381.35
AMAZON CAPITAL SERVICES	Sheriff Supplies	77.15
POWERS TRUCKING	Sheriff Equipment	1,356.00
DON WOOD AUTOMOTIVE	Sheriff Equipment	66.70
GALLS, LLC	Sheriff Equipment	1,094.76
FAIRFIELD COUNTY SHERIFF'S	Sheriff Jail Operation SEORJ/Outside Facilities	856.00
ULINE, INC.	Coroner Supplies	4,527.37
ULINE, INC.	Coroner Supplies	517.78
J&A MCKEE LLC	Coroner Supplies	210.00
TREASURER STATE OF OHIO	Commissioners Crippled Children Aid	720.35

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CITY OF LOGAN	Veteran Svc Contract Services	80.70
CHARTER COMMUNICATIONS	Veteran Svc Contract Services	165.00
AMERICAN ELECTRIC POWER	Veteran Svc Contract Services	165.00
AMERICAN ELECTRIC POWER	Veteran Svc Contract Services	44.01
FRONTIER	Veteran Svc Contract Services	226.34
AMAZON CAPITAL SERVICES	Veteran Svc Other Expense	5,031.20
COLLINS FLAGS	Veteran Svc Other Expense	9,750.00
BARNES ADVERTISING CORP	Veteran Svc Other Expense	7,260.00
JONATHAN PUBLISHING	Veteran Svc Other Expense	150.00
FLOWERS BY DARLENE	Veteran Svc Other Expense	100.00
Jean Gillespie	Commissioners Youth Bldg Rental	300.00
TRAVIS, DARLENE	Commissioners Youth Bldg Rental	100.00
GOVERNMENT FORMS & SUPPLIES	Clk of Ct Title Admin Supplies	77.81
GOVERNMENT FORMS & SUPPLIES	Clk of Ct Title Admin Supplies	510.00
POSTMASTER	Clk of Ct Title Admin Supplies	198.00
OHIO CLERK OF COURTS ASSOC.	Clk of Ct Title Admin Other Expense	2,395.80
LINDE GAS & EQUIPMENT INC.	Engineer Contract-Services	707.18
LOGAN GLASS & WINDOW	Engineer Contract-Repair	2,850.00
PATTON'S TRUCK SERVICE INC.	Engineer Contract-Repair	7,372.99
AMERICAN ELECTRIC POWER	Engineer Utilities	734.51
AT&T	Engineer Utilities	91.45
MADISON ENERGY COOPERATIVE	Engineer Utilities	1,202.08
VALTECH COMMUNICATIONS	Engineer Utilities	22.89
CHARTER COMMUNICATIONS	Engineer Utilities	269.99
COLUMBIA GAS OF OHIO, INC.	Engineer Utilities	393.01
AMAZON CAPITAL SERVICES	Lodging Other Expense	49.16

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FINLEY, TIM	Auditor RE Assessment Travel	109.90
COUNTY AUDITOR'S ASSOC. OF OHIO	Auditor RE Assessment Other Expense	3,000.00
ESO SOLUTIONS INC.	EMS Contracts-Services	2,245.40
RUMPKE OF OHIO, INC.	EMS Contracts-Services	93.57
VICKROY DISPOSAL	EMS Contracts-Services	225.00
NELSONVILLE TV CABLE, INC.	EMS Contracts-Services	155.00
SUNRUSH WATER	EMS Contracts-Services	30.80
WEX BANK	EMS Contracts-Services	2,278.53
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	575.45
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	375.00
COLUMBIA GAS OF OHIO, INC.	EMS Contracts-Services	648.61
DANNY A. HORN, INC.	EMS Contracts-Services	65.00
AMERICAN ELECTRIC POWER	EMS Contracts-Services	1,543.29
PATTON'S TRUCK SERVICE INC.	EMS Contracts-Repairs	436.54
WALMART	EMS Supplies	135.32
OFFICE DEPOT	EMS Supplies	31.53
ZOLL MEDICAL CORP.	EMS Supplies	166.00
BOUND TREE MEDICAL LLC	EMS Supplies	1,413.69
LEHIGH OUTFITTERS LLC.	EMS Other Expenses	215.82
CHARTER COMMUNICATIONS	HO CO 911 Contract Services	129.99
AT&T	HO CO 911 Contract Services	90.70
FRONTIER	HO CO 911 Contract Services	298.16
VALTECH COMMUNICATIONS	HO CO 911 Contract Services	120.00
VALTECH COMMUNICATIONS	HO CO 911 Contract Services	23.41
COLUMBIA GAS OF OHIO, INC.	HO CO 911 Contract Services	86.72
COLUMBIA GAS OF OHIO, INC.	HO CO 911 Other Expense	100.00
K.G. HELBER CONSTRUCTION LLC	Senior Center Contracts-Services	200.00

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AMERICAN ELECTRIC POWER	Senior Center Contracts-Services	405.79
AMERICAN ELECTRIC POWER	Senior Center Contracts-Services	664.17
MOKU, JACQUELYN	Senior Center Contracts-Services	350.00
LOGAN POLICE DEPT	Senior Center Contracts-Services	20.00
K.G. HELBER CONSTRUCTION LLC	Senior Center Contracts-Services	830.00
SPECTRUM BUSINESS	Senior Center Contracts-Services	140.00
COLUMBIA GAS OF OHIO, INC.	Senior Center Contracts-Services	672.12
CITY OF LOGAN	Senior Center Contracts-Services	140.26
CITY OF LOGAN	Senior Center Contracts-Services	161.74
MADISON ENERGY COOPERATIVE	Senior Center Contracts-Services	145.12
BSS WASTE DISPOSAL	Senior Center Contracts-Services	333.00
SOUTHEAST OHIO RECYCLING TERMINAL	Senior Center Contracts-Services	40.00
LOGAN-HOCKING TIMES	Senior Center Advertising	165.00
BARNES ADVERTISING CORP	Senior Center Advertising	510.00
THE LOGAN DAILY NEWS	Senior Center Advertising	171.54
LOGAN SCREEN PRINTING	Senior Center Advertising	257.00
CORPORATE PAYMENT SYSTEMS	Senior Center Contracts-Repairs	48.83
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	10.75
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	222.98
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	382.94
SOUTH CENTRAL POWER	Senior Center Satellite Sites	417.90
COLUMBIA GAS OF OHIO, INC.	Senior Center Satellite Sites	28.00
COLUMBIA GAS OF OHIO, INC.	Senior Center Satellite Sites	175.00
AMERICAN ELECTRIC POWER	Senior Center Satellite Sites	110.81
FLOWERS BY DARLENE	Senior Center Other Expense	315.00
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	251.57

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CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	184.50
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	160.83
TOTAL ID SOLUTIONS, INC	Sheriff Concealed Handgun License Equipment	150.00
TOTAL ID SOLUTIONS, INC	Sheriff Concealed Handgun License Equipment	466.00
MAX TECHNOLOGIES, LLC	Municipal Court Probation Other Expense	720.00
T MOBILE	Municipal Court Probation Other Expense	372.59
AVERHEALTH	CP T-CAP Contract Services	519.00
SUNRUSH WATER	CP T-CAP Contract Services	10.00
BIOMETRIC INFORMATION MGM	CP T-CAP Other Expense	2,166.00
HOCKING COLLEGE	CP T-CAP Other Expense	650.00
HOCKING CO COMMISSIONERS	CP T-CAP Other Expense	5,175.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Municipal Court Special Projects Other Expense	15.50
ITECH	Municipal Court Special Projects Other Expense	116.17
GLACIER MOUNTAIN BOTTLED WATER, INC.	Municipal Court Special Projects Other Expense	31.00
US BANK EQUIPMENT FINANCE	CP Probation Services Contract Services	98.82
AMAZON CAPITAL SERVICES	CP Probation Grant 24 Supplies	43.51
INDIANA AND OHIO RAILROAD CO.	Hocking Co Sewer Contract Services	1,350.00
MASI, INC	Hocking Co Sewer Contract Services	695.10
PROCARE SEPTIC SYSTEM	Hocking Co Sewer Contract Services	125.00
IGS ENERGY	Hocking Co Sewer Contract Services	160.65
VERIZON WIRELESS	Hocking Co Sewer Contract Services	76.28
FRONTIER	Hocking Co Sewer Contract Services	639.39
AT&T	Hocking Co Sewer Contract Services	4,199.15
CITY OF LOGAN	Hocking Co Sewer Sewage Disposal	280.50

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CORPORATE PAYMENT SYSTEMS	Hocking Co Sewer Supplies	37.90
NAPA AUTO PARTS	Hocking Co Sewer Supplies	53.70
MEEHLING, TIM	Hocking Co Sewer Other Expense	77.04
OHIO WATER DEVELOPMENT	Hocking Co Sewer OWDA-Principal	27,028.96
OHIO WATER DEVELOPMENT	Hocking Co Sewer OWDA-Interest	2,947.69
BLD SERVICES, LLC	Hocking Co Sewer Rockbrg Sewer Updates Contract Services	38,937.12
FRONTIER	Soil & Water Contracts Services	67.04
VALTECH COMMUNICATIONS	Soil & Water Contracts Services	22.89

Motion by Michael Linton and seconded by Andrew Davidson to approve.
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, Daivdson, yea.

Motion by Michael Linton and seconded by Andrew Davidson to go into General Business.
Vote: D’Onofrio, yea, Linton, yea, Daivdson, yea.

GENERAL BUSINESS

APPROPRIATION TRANSFERS

Prosecutor’s Office:
2062-32-140-501101 VOCA Odd Yr Salary. - Even Yr Salary 2062-32-140-501100 - \$66,824.65
2062-32-140-502001 Odd Yr. OPERS - Even Yr. OPERS 2062-32-140-502000 - \$ 9,355.45
2062-32-140-502101 Odd Yr Medicare - Even Yr. Medicare 2062-32-140-502100 - \$968.96
2062-32-140-502201 Odd Yr. BWC - Even Yr. BWC 2062-32-140-502200 - \$1,002.37

Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATIONS

Hocking Soil & Water Conservation District:
Soil& Water 8015-61-260-461004 Other Expenses - 8015-70-260-506002 - \$32,733.18

Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

COMMISSIONERS MEETING

Fund Transfer

Soil & Water - General 1001-36-100-506001 - 8015-61-260-461004 - \$106,271.00

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

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

ADDITIONAL APPROPRIATION

Prosecutor’s Office - 2229 DTAC - Other Expense - 2229-30-140-506000 - \$10,000.00

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

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

APPROPRIATION TRANSFER

Sheriff - General Fund OPERS 1001-32-200-502000 - General Fund Salaries -1001-32-200-501100 - \$70726.75

General Fund Hospital - 1001-32-200-502300 - General Fund Salaries -1001-32-200-5001100 - \$40,773.00.

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

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

ADDITIONAL APPROPRIATION

Commissioners:

5211 Rockbridge Sewer - Rockbridge Contract Services - 5200-54-520-505001 - \$8,588.05

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

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

Hocking County Building & Demolition and Site Revitalization Program Community Authorization

Motion by Michael Linton and seconded by Andrew Davidson to recommend the Demolition of the Wintersong building at 16128 Pike Street in Laurelville by and at the expense of the Building Demolition and Site Revitalization Program. With a secondary recommendation of 31752 Evelyn Street, Logan, Ohio.

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

APPOINTMENT SLIP

Motion by Michael Linton and seconded by Andrew Davidson to approve appointing Robert Sisson to Station 2 in Laurelville on a vacant 24 Hour shift. He will be able to adequately fulfil his duties as Deputy Chief while providing this service to the agency.

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

COMMISSIONERS MEETING

OHIO COOPERATIVE PURCHASING

Motion by Michael Linton and seconded by Andrew Davidson to approve enrolling in the State of Ohio's Cooperative purchasing program.

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

HOCKING COUNTY LODGING TAX REPORT

Motion by Michael Linton and seconded by Andrew Davidson to approve the December 2025 Lodging Tax Report.

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

PAVEMENT MARKINGS CONTRACT

Motion by Michael Linton and seconded by Andrew Davidson to approve the HOC-CR-VAR PM FY2026 Pavement Markings Project awarded to Oglesby Construction Inc in the amount of \$103,499.00.

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

SPEED LIMIT REDUCTION

Motion by Michael Linton and seconded by Andrew Davidson to approve reducing the speed limit to 25 MPH on Bradford Drive from State Route 328 to the dead end and Mercia Drive from Bradford Drive to the dead end.

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

MILEAGE CERTIFICATION

Motion by Michael Linton and seconded by Andrew Davidson to approve the 2025 County Highway System Mileage Certification with 210.917 miles of County maintained roads as of December 31,2024

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

South Central Power

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace one existing pole in the ROW along Conrad Road.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve SCP to replace one existing pole and maintenance three existing poles along East Fork and Conrad Roads.

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

COLUMBIA GAS

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to install new 1" plastic short gas service to 16858 Haydenville Road, Haydenville Ohio.

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

COMMISSIONERS MEETING

ORGANIZATIONAL MEETING AMENDMENTS

Motion by Jason D’Onofrio and seconded by Michael Linton to approve appointing Jason D’Onofrio to the Hocking County Soil & Water Board, with Andrew Davidson as the Alternate.

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 Senior Center Director Marjorie Moore to the Buckeye Hills Regional Council on Aging Board, and Jason D’Onofrio as the Alternate.

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

APPOINTMENT SLIPS

Motion by Michael Linton and seconded by Andrew Davidson to approve the appointment slips under the Commissioners Office.

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

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

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

PUBLIC COMMENT

Alicia Szczesniak asked when the Jail would be open. Commissioner Linton respond that is a May timeframe.

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 January 8,2026

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COMMISSIONERS MEETING

Christy Lindinger, Clerk

Jason D’Onofrio, President