

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 15th 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 approve the December 11, 2026, December 18, 2026, December 23, 2026, the January 5, 2026 Organizational meeting and the January 8, 2026 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
CORSA	Commissioners Legal Expense	\$5,000.00
CORSA	Commissioners Legal Expense	\$7,500.00
AMAZON CAPITAL SERVICES	Commissioners Supplies	\$75.99
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	\$41.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	\$17.25
AMAZON CAPITAL SERVICES	Commissioners Supplies	\$144.61
ARAB PEST CONTROL	Commissioner Courthouse Maint. Contracts-Services	\$135.00
VICKROY DISPOSAL	Commissioner Courthouse Maint. Contracts-Services	\$1,575.00
SAVING HARDWARE	Commissioner Courthouse Maint. Supplies	\$232.41
AMAZON CAPITAL SERVICES	Commissioner Courthouse Maint. Supplies	\$479.40
SAVING HARDWARE	Commissioner Courthouse Maint. Supplies	\$64.11

COMMISSIONERS MEETING

DTB DIRECT TO BUSINESS	Commissioner Courthouse Maint. Cleaning Supplies	\$769.09
VISION GOVERNMENT SOLUTIONS, INC	Auditor Contracts-Services	\$1,008.00
GRAHAM, JENNIFER	Prosecutor Allowances	\$39,756.83
FIDLAR TECHNOLOGIES	Recorder Contracts-Services	\$33,024.16
AMAZON CAPITAL SERVICES	BOE Supplies	\$278.51
KLINE, DONALD L	Commissioners Public Defender	\$915.00
KLINE, DONALD L	Commissioners Public Defender	\$1,725.00
MOORE, WILLIAM	Commissioners Public Defender	\$1,000.00
STOLLY LAW OFFICE, LTD	Commissioners Public Defender	\$577.50
TEMPLETON, PHILLIP A.	Commissioners Public Defender	\$487.50
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	\$1,318.15
NETCARE CORPORATION	Commissioners Court Evaluations	\$3,500.00
DESPETORICH, JASON M.	CP Travel/CLE	\$91.98
OFFICE MART	CP Supplies	\$115.87
OFFICE MART	CP Supplies	\$71.45
AT&T	Juvenile Contracts-Services	\$171.94
GLACIER MOUNTAIN BOTTLED WATER, INC.	Juvenile Contracts-Services	\$34.00
CINTAS CORPORATION	Juvenile Contracts-Services	\$32.42
CINTAS CORPORATION	Juvenile Contracts-Services	\$32.42
GORDON FLESCH COMPANY LEASING	Juvenile Contracts-Services	\$277.31
GORDON FLESCH COMPANY LEASING	Juvenile Contracts-Services	\$211.57
ONE STEP DETECT ASSOCIATES	Juvenile Supplies	\$116.25
QUILL CORPORATION	Juvenile Supplies	\$3,461.50
OH ASSOC. OF JUV. COURT JUDGES	Juvenile Other Expense	\$555.00

COMMISSIONERS MEETING

MERCHANTS NATIONAL BANK	Probate Supplies	\$30.00
XEROX FINANCIAL SERVICES LLC	Clk of Ct Contracts-Repairs	\$193.97
XEROX FINANCIAL SERVICES LLC	Clk of Ct Contracts-Repairs	\$103.93
OHIO ALCOHOL MONITORING SYSTEMS LLC	Municipal Court Home Monitoring	\$6,178.00
AMAZON CAPITAL SERVICES	Municipal Court Supplies	\$46.97
HOCKING CO SHERIFF	Sheriff Allowances	\$10,000.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Sheriff Contracts-Services	\$28.00
PSYCHOLOGICAL RESOURCES, INC.	Sheriff Contracts-Services	\$150.00
CIVICA	Sheriff Contracts-Services	\$2,111.50
HOCKING HILLS COLLISION REPAIR, LLC	Sheriff Contract-Repair	\$125.52
HOCKING HILLS COLLISION REPAIR, LLC	Sheriff Contract-Repair	\$1,874.48
HOCKING HILLS COLLISION REPAIR, LLC	Sheriff Contract-Repair	\$500.00
NAPA AUTO PARTS	Sheriff Supplies	\$953.75
WEX INC.	Sheriff Supplies	\$5,598.47
WEX INC.	Sheriff Supplies	\$15,000.00
CORPORATE PAYMENT SYSTEMS	Sheriff Equipment	\$958.73
CORPORATE PAYMENT SYSTEMS	Sheriff Equipment	\$329.91
CORRECTIONS COMMISSION OF SEO	Sheriff Jail Operation SEORJ/Outside Facilities	\$79,713.21
RIDDLEBARGER, ROBERT SETH	Coroner Travel	\$175.45
TREASURER STATE OF OHIO	Commissioners Crippled Children Aid	\$1,253.79
SOUTH CENTRAL OHIO JFS	Commissioners Childrens Services/County Share	\$13,541.50
EMBASSY SUITES HOTEL	Veteran Svc Travel	\$142.00
EMBASSY SUITES HOTEL	Veteran Svc Travel	\$142.00
R.K. SHAW LIMITED	Veteran Svc Contract Services	\$14,400.00

COMMISSIONERS MEETING

NAUMAN OUTDOOR	Veteran Svc Other Expense	\$3,350.00
COLLINS FLAGS	Veteran Svc Other Expense	\$227.76
RAFFERTY, VICKI	Veteran Svc Other Expense	\$442.60
THE LOGAN DAILY NEWS	Engineer Contract-Services	\$400.34
CEAO	Engineer Contract-Services	\$2,168.00
CARPENTER'S MINI MART	Engineer Contract-Services	\$59.70
CINTAS FIRST AID & SAFETY	Engineer Contract-Services	\$468.80
CINTAS FIRST AID & SAFETY	Engineer Contract-Services	\$500.00
CINTAS CORPORATION	Engineer Contract-Services	\$1,000.00
CINTAS CORPORATION	Engineer Contract-Services	\$1,675.81
LOGAN-HOCKING TIMES	Engineer Contract-Services	\$250.00
LOGAN-HOCKING TIMES	Engineer Contract-Services	\$12.50
BUCKEYE HILLS REGIONAL COUNCIL	Engineer Contract-Services	\$500.00
APG MEDIA OF OHIO	Engineer Contract-Services	\$250.00
APG MEDIA OF OHIO	Engineer Contract-Services	\$364.60
OHIO 811	Engineer Contract-Services	\$1,139.04
BSS WASTE DISPOSAL	Engineer Contract-Services	\$588.00
SAVING HARDWARE	Engineer Contract-Repair	\$103.50
SAVING HARDWARE	Engineer Contract-Repair	\$200.00
FOLTZ AG ENTERPRISES, INC	Engineer Contract-Repair	\$1,265.67
FRONTIER	Engineer Utilities	\$63.57
CITY OF LOGAN	Engineer Utilities	\$141.34
CITY OF LOGAN	Engineer Utilities	\$400.00
LAURELVILLE WATER & SEWER DIST	Engineer Utilities	\$54.48
POYNTER'S BUSINESS SOLUTIONS	Engineer Office Supplies	\$180.19
OHIO TREASURER	Engineer Note Principal	\$127,473.45
MADISON ENERGY COOPERATIVE	Dog&Kennel Contract Services	\$155.68

COMMISSIONERS MEETING

THOMSON REUTERS - WEST	Law Library Library Resources	\$1,543.51
THOMSON REUTERS - WEST	Law Library Library Resources	\$409.03
THOMSON REUTERS - WEST	Law Library Library Resources	\$1,787.16
GORDON FLESCH COMPANY LEASING	Law Library Supplies & Services	\$78.69
GORDON FLESCH COMPANY LEASING	Law Library Equipment	\$78.69
CORPORATE PAYMENT SYSTEMS	Auditor RE Assessment Travel	\$258.21
VISION GOVERNMENT SOLUTIONS,INC	Auditor RE Assessment Contracts-Services	\$2,999.00
GORDON FLESCH COMPANY	Auditor RE Assessment Contracts-Services	\$55.03
LAURELVILLE WATER & SEWER DIST	EMS Contracts-Services	\$80.80
HOCKING COUNTY TREASURER	EMS Contracts-Services	\$53.00
CARBON HILL WATER ASSOC.	EMS Contracts-Services	\$46.08
WALMART	EMS Supplies	\$12.64
LAURELVILLE AUTO PARTS, INC.	EMS Supplies	\$6.50
CRABTREE'S LOGAN SALES	EMS Supplies	\$39.18
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	\$979.47
CITY OF LOGAN	HO CO 911 Other Expense	\$1.00
ARAB PEST CONTROL	Senior Center Contracts-Services	\$1,228.00
ARAB PEST CONTROL	Senior Center Contracts-Services	\$1,016.00
WLGN RADIO COMPANY	Senior Center Advertising	\$7,500.00
LOGAN-HOCKING TIMES	Senior Center Advertising	\$2,040.00
HOCKING HILLS MESSENGER &	Senior Center Advertising	\$1,689.60
TANSKY MOTORS, INC	Senior Center Contracts-Repairs	\$40.99
CORO MEDICAL, LLC	Senior Center Supplies	\$3,014.00
XEROX FINANCIAL SERVICES LLC	Senior Center Equipment	\$600.40
FAIRHOPE HOSPICE & PALLIATIVE	Senior Center Other Expense	\$2,500.00
AMAZON WEB SERVICES	Senior Center Other Expense	\$47.97

COMMISSIONERS MEETING

ASSOC. OF MUNICIPAL/COUNTY JUDGES OF OHIO, INC.	Municipal Court Legal Research	\$150.00
JLP SECURITY	Municipal Court Clerks Computer	\$99.00
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	\$626.50
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	\$18.50
TREASURER STATE OF OHIO-CSK515	Sheriff Concealed Handgun License Web Check	\$722.00
MOJZER, JC	CP Special Projects Misc Expense	\$37.96
TASC OF SOUTHEAST OHIO	CP T-CAP Contract Services	\$12,000.00
AMAZON CAPITAL SERVICES	CP T-CAP Supplies	\$26.94
FRONTIER	HO CO 911 Wireless NG 911 Services & Charges	\$1,251.45
JC EXCAVATING & SEPTIC SERVICES	Hocking Co Sewer WPCLF Contract Services	\$2,975.00
HOCKING COUNTY HEALTH DEPT.	Hocking Co Sewer WPCLF Adm Fees	\$105.00
ROYAL DOCUMENT DESTRUCTION	Municipal Court Special Projects Other Expense	\$140.35
CINTAS CORPORATION	Municipal Court Special Projects Other Expense	\$229.50
MONTANEZ INTERPRETING & TRANSLATIONS, LTD.	Municipal Court Special Projects Other Expense	\$128.35
F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	\$144.72
F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	\$48.44
F & E PAYMENTPROS	Treasurer DRETC Treasurer Expense	\$49.98
RENTSCHLER, ALI	Treasurer Tax Cert Adm Supplies & Expenses	\$47.68
CORPORATE PAYMENT SYSTEMS	Treasurer Tax Cert Adm Supplies & Expenses	\$1,422.35
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	\$40.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	\$60.00

COMMISSIONERS MEETING

TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	\$60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	\$60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	\$60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Recovery Support	\$60.00
MASI, INC	Hocking Co Sewer Contract Services	\$59.65
MASI, INC	Hocking Co Sewer Contract Services	\$94.55
HAWKINS, INC	Hocking Co Sewer Contract Services	\$1,850.00
CITY OF LOGAN	Hocking Co Sewer Contract Services	\$230.00
MASI, INC	Hocking Co Sewer Contract Services	\$76.15
MASI, INC	Hocking Co Sewer Contract Services	\$139.15
CITY OF LOGAN	Hocking Co Sewer Contract Services	\$1,810.00
CITY OF LOGAN	Hocking Co Sewer Contract Services	\$20,652.17
CITY OF LOGAN	Hocking Co Sewer Contract Services	\$230.00
AMERICAN ELECTRIC POWER	Hocking Co Sewer Contract Services	\$1,670.01
FRONTIER	Hocking Co Sewer Contract Services	\$185.26
NELSONVILLE UTILITY OFFICE	Hocking Co Sewer Contract Services	\$4,257.44
SAVING HARDWARE	Hocking Co Sewer Supplies	\$145.12
CRABTREE'S LOGAN SALES	Hocking Co Sewer Supplies	\$8.67
NAPA AUTO PARTS	Hocking Co Sewer Supplies	\$57.92
U.S.A. BLUE BOOK	Hocking Co Sewer Supplies	\$57.39
OHIO PUMP AND SUPPLY	Hocking Co Sewer Equipment	\$58.40
DLZ OHIO, INC.	Hocking Co Sewer Rockbrg Sewer Updates Contract Services	\$6,606.70
CHARTER COMMUNICATIONS	Soil & Water Contracts Services	\$115.00
AT&T	HVCRC Communications	\$591.23
COLUMBIA GAS OF OHIO, INC.	HVCRC Utilities	\$1,506.54

COMMISSIONERS MEETING

COLUMBIA GAS OF OHIO, INC.	HVCRC Utilities	\$2,917.39
NELSONVILLE TV CABLE, INC.	HVCRC Utilities	\$152.88
AMERICAN ELECTRIC POWER	HVCRC Utilities	\$9,414.00

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

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

APPOINTMENTS

Creamery Hill Bridge Project HOC-CR174-00.30

Deputy Engineer Amanda Breon presented a bid opening for the Creamery Hill Bridge Project HOC-CR174-00.30. The following bids were received:

RC Construction Company and Son Inc. - \$1,010,917.00

Complete General Construction Company -\$1,028,874.99

Double Z Construction Company - \$1,077,454.58

The Engineer's Office will review the bids and submit a recommendation next week.

DLZ

Tracy Shoultz with DLZ presented updates on the Hocking Valley Scenic Trail, Rockbridge Phase 1 Sanitary Sewer Replacement, Haydenville Regional Connection, Jail Demolition Grant, and Sewer Regionalization.

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

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

GENERAL BUSINESS

ADDITIONAL APPROPRIATION

Auditor - State Right of Way 8290 - 8290-70-120- 506000 - \$6,345.99

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

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

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Board of Elections - 2180-14-220-414000 - Election Revenue Fund - 2180-30-220-506000 - \$26,170.08

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

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

COMMISSIONERS MEETING

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

HVCRC	-	8870-34-360-501100 HVCRC Employee Salaries	-	\$499,915.42
		8870-34-360-502000 HVCRC OPERS	-	\$67,828.65
		8870-34-360-502100 HVCRC Medicare	-	\$4,941.77
		8870-34-360-502200 HVCRC Workers Comp	-	\$2,351.08
		8870-34-360-502300 HVCRC Hospitalization	-	\$332,440.46
		8870-34-360-502301 HVCRC Dental	-	\$8,164.97
		8870-34-360-502302 HVCRC Vision	-	\$1,840.52
		8870-34-360-502303 HVCRC Life	-	\$619.00
		8870-34-360-502700 HVCRC Travel	-	\$2,175.00
		8870-34-360-503000 HVCRC Contract Services Medical	-	\$10,178.04
		8870-34-360-503001 HVCRC Communications	-	\$11,475.63
		8870-34-360-503300 HVCRC Maint. & Repairs	-	\$19,368.05
		8870-34-360-503500 HVCRC Utilities	-	\$49,534.98
		8870-34-360-504000 HVCRC Supplies	-	\$4,692.97
		8870-34-360-504001 HVCRC Food Supplies	-	\$29,220.47
		8870-34-360-50 HVCRC Equipment	-	
		8870-34-360-504200 HVCRC Vehicle Fuel	-	\$3,343.52
		8870-34-360-506000 Other Expense	-	\$11,750.00
		8870-34-360-50601 HVCRC Indirect costs	-	\$2,260.05
		8870-14-360-414000 HVCRC NSLA/ Staff Meals	-	\$28,908.13
		8870-14-360-460000 HVCRC Federal Stimulus	-	\$1,149,280.76
		8870-14-360-414001 HVCRC Misc. Revenue	-	\$40,216.44

				\$2,280,506.47

Revenue and Expense Budget balance pulled over from Athens County 12/31/2025 for the Hocking Valley Community Residential Center.

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

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

DECREASE OF APPROPRIATIONS

Hocking Soil & Water Conservation District

Soil & Water 8015-61-260-461004 - Other Expenses - 8015-70-260-506002 - \$6,544.00

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

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

REQUEST TO ESTABLISH A NEW FUND

Sheriff - Tourism Impact Emergency Services Grant - Equipment - \$25,000.00

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

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

COMMISSIONERS MEETING

ADVANCE REQUEST

Sheriff - 1001 County - 1001-43-100-509000 Advances Out - TIES Grant - \$25,000.00

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

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

ADDITIONAL APPROPRIATION

Sheriff - County 1001 - Transfers - 1001-42-100-510000 - \$15,798.57

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

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

Commissioners - Refreshment Fund 2054 - Other Expense - 2054-34-100-506000 - \$2,550.00

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

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

Commissioners - Demo & Site Revitalization 2835 - Contract Services 2835-33-100-503000 - \$146,878.80.

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

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

Wastewater Classroom Course

Motion by Andrew Davidson and seconded by Michael Linton to approve Ian Anderson, Sewer Assistant to take the Basic Wastewater Treatment Class in Dayton once weekly for 2 months using the County vehicle.

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

CCAO Representative Appointment

Motion by Michael Linton and seconded by Andrew Davidson to rescind the CCAO Representative and Alternate vote in the Organizational Meeting motion for lack of Roll Call.

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

Motion by Michael Linton and seconded by Andrew Davidson to appoint Jason D'Onofrio, CCAO Representative and Michael Linton, Alternate.

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

Apiary Position

Motion by Michael Linton and seconded by Andrew Davidson to table the Apiary position until advertised for a week.

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

Resolution of Support

Motion by Michael Linton and seconded by Andrew Davidson to approve a resolution of support for the Buckeye Hills Active Transportation Plan.

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

COMMISSIONERS MEETING

Frontier

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to install approximately 3,823 linear feet of proposed aerial build for fiber optic cable utilizing existing poles on Cherry Ridge Road, St. Route 56, State Route 328 and Pumpkin Ridge Road.

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

Columbia Gas

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to abandon a service line per customer request at 41897 Main Street Carbon Hill.

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

Sunday Creek Horizons

Motion by Andrew Davidson and seconded by Michael Linton to approve a consulting agreement with Sunday Creek Horizons to complete a U.S. EPA Brownfield Coalition Assessment Grant Application.

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

County Vehicle

Commissioner D'Onofrio informed that Don Wood will fix the County Vehicle at no charge because of the low mileage and being beyond the warranty period.

Appointment Slips

Motion by Jason D'Onofrio and seconded by Michael Linton to rescind last week's approval of appointment slips because of adjustments made.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the adjusted appointment slips.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve the change to salary positions from hourly of five employees.

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

Executive Session

Commissioner D'Onofrio informed that next week's meeting will start with an executive session with the Sheriff's office for collective bargaining.

Policy Handbook

Motion by Jason D'Onofrio and seconded by Michael Linton to rescind the approval of the policy handbook until department heads and employees to review it for a couple weeks.

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

COMMISSIONERS MEETING

One Ohio Board

Motion by Jason D'Onofrio and seconded by Michael Linton to appoint Andrew Davidson to the Ohio Board.

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

April Evening Meeting Change

Motion by Jason D'Onofrio and seconded by Michael Linton to approve moving the April 23 evening meeting to April 21 at 1:00 PM.

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

Insurance Committee

Motion by Michael Linton and seconded by Andrew Davidson to approve adding HR Manager Michele Lyons to the Insurance Committee.

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

Department Presentations

Commissioner Linton asked about reinstating the departmental presentations at the Commissioners meetings quarterly.

Tansky Building Bids

Bids for the Tansky Building are out and interested contractors may get in contact with BDT Architects for bid information and a chance to review at the site on January 2nd.

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

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

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

Reconvene: 10:12

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session over personnel matters.

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

EXIT: 10:34

No actions taken and no decisions made.

ADJOURNMENT

COMMISSIONERS MEETING

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

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

Christy Lindinger, Clerk

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 15,2026

Christy Lindinger, Clerk

Jason D'Onofrio, President
