

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 |

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| 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 |

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| 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

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| 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

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| 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

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| 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 |

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| TREASURER STATE OF OHIO | Municipal Court Addiction Treatment Recovery Support | \$60.00 |
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| 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 |

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| 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 Shoults 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

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| 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 n 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.

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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 15,2026

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Christy Lindinger, Clerk

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Jason D’Onofrio, President