

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 22nd 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 January 15, 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   |
|--|--|----------|
| HOCKING HILLS CHAMBER OF                     | Commissioner or Clerk's travel                   | 75.00    |
| CCAO   | CCAO Membership Dues                             | 8,089.00 |
| CORPORATE PAYMENT SYSTEMS                    | Various HR Expense - Michele Lyons               | 1,079.70 |
| CORPORATE PAYMENT SYSTEMS                    | Misc. Commissioners                              | 614.28   |
| DANNY A. HORN, INC.                          | Tri-County Pest Control                          | 45.00    |
| DTB WHOLESALE                                | Cleaning Supplies                                | 280.57   |
| KONICA MINOLTA BUSINESS<br>SOLUTION USA INC. | Konica Minolta #9010734970                       | 55.53    |
| VERIZON WIRELESS                             | Verizon # 6132794183                             | 291.60   |
| QUILL CORPORATION                            | Quill #47371190                                  | 147.11   |
| QUILL CORPORATION                            | Quill #47247916                                  | 342.99   |
| HARRIS, MICHAEL DEAN                         | Reimbursement mileage, meals, hotel,<br>parking  | 217.46   |
| BAWN, DAMIEN                                 | Reimbursement, mileage, meals, hotel,<br>parking | 834.36   |
| SCHWARTZE, LISA                              | Reimbursement mileage, meals, hotel,<br>parking  | 20.70    |

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| NORRIS, VICKIE                     | Reimbursement mileage, meals, hotel, parking       | 816.53    |
| RICKETTS-SMITH, GEORGIA            | Reimbursement, mileage, meals, hotel, parking      | 806.18    |
| MCAFEE, SHEILA                     | Reimbursement, mileage, meals, hotel, parking      | 610.74    |
| TRIAD GOVERNMENTAL SYSTEMS, INC    | Annual Software Subscription Fees                  | 18,090.00 |
| SHI INTERNATIONAL CORP.            | Adobe Acrobat Annual                               | 17.82     |
| ALL HOURS MECHANICAL, LLC          | Courthouse HVAC Repair                             | 9,633.18  |
| SHI INTERNATIONAL CORP.            | VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR SUBSCRIPTIO | 4,480.35  |
| ALL HOURS MECHANICAL, LLC          | Courthouse HVAC Repair                             | 2,282.07  |
| MOORE, WILLIAM                     | PUBLIC DEFENDER                                    | 2,025.00  |
| BAUM LAW OFFICE, LLC               | PUBLIC DEFENDER                                    | 2,070.00  |
| MOORE, WILLIAM                     | PUBLIC DEFENDER                                    | 2,535.00  |
| CAMERON M. WEAVER LAW OFFICES, LLC | PUBLIC DEFENDER                                    | 412.50    |
| MOORE, WILLIAM                     | PUBLIC DEFENDER                                    | 540.00    |
| CAMERON M. WEAVER LAW OFFICES, LLC | PUBLIC DEFENDER                                    | 967.50    |
| LOGAN GLASS & WINDOW               | Bullet proof glass                                 | 27,100.00 |
| OFS WORKS LLC                      | General Supplies                                   | 1,296.00  |
| MONTGOMERY CO. CORONERS OFFICE     | Autopsy for Decedent 25-024                        | 1,850.00  |
| MONTGOMERY CO. CORONERS OFFICE     | Autopsy for Decedent 25-025                        | 1,850.00  |
| McGRATH, BRAD                      | Meals & Mileage                                    | 67.90     |
| NACVSO                             | CVA Course - NACVSO                                | 300.00    |
| OFFICE MART                        | 2026 Office Supplies                               | 58.24     |
| OFFICE MART                        | 2026 Office Supplies                               | 196.75    |
| AMAZON CAPITAL SERVICES            | Monitor/Desk Risers                                | 132.99    |

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| AMAZON CAPITAL SERVICES                | Monitor/Desktop Risers                          | 265.98    |
| HOCKING CO ENGINEER                    | December gasoline                               | 220.77    |
| LOGAN SCREEN PRINTING                  | workforce apparel                               | 564.00    |
| CORPORATE PAYMENT SYSTEMS              | DECEMBER EXPENSES                               | 250.00    |
| CORPORATE PAYMENT SYSTEMS              | Description                                     | 963.24    |
| GROUP 31 SUPPLY, INC.                  | SUPPLIES FOR REPAIR/STOCK                       | 424.17    |
| MIKE'S LOGGING & EXCAVATING & TRUCKING | TREE REMOVAL CR174 BRIDGE                       | 7,500.00  |
| STIMMEL, SHANE                         | employee reimbursement Shane Stimmel            | 50.00     |
| MCCORT, MICHELLE                       | employee reimbursement                          | 50.00     |
| GIVENS, JOSH                           | Travel  | 39.15     |
| GIVENS, JOSH                           | Travel  | 39.87     |
| DECKARD TECHNOLOGIES, INC.             | Deckard Registration/Payment portal             | 10,000.00 |
| MADISON ENERGY COOPERATIVE             | Dog Pound Electric                              | 576.07    |
| LOCAL GOVERNMENT SERVICES, LLC         | CONSULTING SERVICES 1-1-2025 THROUGH 12-31-2025 | 5,500.00  |
| MARS BILLING                           | BILLING SERVICE                                 | 8,283.67  |
| COLUMBIA GAS OF OHIO, INC.             | Service - Gas   Station 2                       | 417.97    |
| AT & T MOBILITY                        | Service - Station 3                             | 372.86    |
| SUNRUSH WATER                          | Service - Water Delivery                        | 74.89     |
| CHARTER COMMUNICATIONS                 | SERVICE - STATION 1   STATION 2   STATION 3     | 750.86    |
| SOUTH CENTRAL POWER                    | SERVICE - ELECTRIC   STATION 2                  | 171.25    |
| FRONTIER                               | Service - Phone   450   Station 1   Station 2   | 771.33    |
| AT&T                                   | Service   Wireless - First Net                  | 507.17    |
| MARTY'S WRECKER SERVICE/REPAIR         | SERVICE - TOWING                                | 875.00    |
| PALLINI INDUSTRIES                     | SERVICE - OXYGEN                                | 375.00    |
| DANNY A. HORN, INC.                    | SERVICE - PEST CONTROL                          | 35.00     |

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| CITY OF LOGAN                                   | Service - Water   450   Station 1   | 375.49   |
| HUDDLE TIRE DISOUNTERS                          | CONTRACT - REPAIRS / PARTS          | 871.68   |
| OFFICE DEPOT                                    | SUPPLIES                            | 773.44   |
| CORPORATE PAYMENT SYSTEMS                       | Supplies                            | 417.83   |
| THOMAS, BARBARA                                 | EMS REFUND                          | 105.14   |
| CGS ADMINISTRATORS                              | EMS REFUND                          | 354.17   |
| LOPES, PALOMA                                   | EMS REFUND                          | 123.90   |
| AMERIHEALTH CARITAS OHIO                        | EMS REFUND                          | 350.35   |
| AMERIHEALTH CARITAS OHIO                        | EMS REFUND                          | 254.10   |
| CAMPBELL, KATHLEEN                              | EMS REFUND                          | 129.95   |
| MOLINA HEALTHCARE                               | EMS REFUND                          | 224.00   |
| TRICARE EAST                                    | EMS REFUND                          | 320.24   |
| UNITED HEALTHCARE                               | EMS REFUND                          | 889.70   |
| KRAMER, LAURA                                   | EMS REFUND                          | 136.22   |
| UNITED HEALTHCARE                               | EMS REFUND                          | 862.25   |
| B & C COMMUNICATIONS, INC.                      | Repairs                             | 247.50   |
| SOUTHEAST OHIO RECYCLING TERMINAL               | SHEWC-TRASH PICK UP                 | 41.20    |
| HOCKING CO ENGINEER                             | MONTHLY VEHICLE FUEL                | 201.41   |
| COOKS HEATING AND COOLING GROUP                 | Furnace (for a Senior Citizen)      | 3,000.00 |
| LAURELVILLE WATER & SEWER DIST                  | Laurelville Water Service           | 41.59    |
| FRAZIER'S HOME FURNISHINGS,INC                  | Appliances                          | 818.00   |
| HOCKING CO CHILDREN'S CHORUS                    | Sponsorship                         | 1,000.00 |
| ASSOC. OF MUNICIPAL/COUNTY JUDGES OF OHIO, INC. | Membership dues/conferences         | 350.00   |
| EMBASSY SUITES HOTEL                            | hotel for judges conference         | 417.00   |
| AMAZON CAPITAL SERVICES                         | MISC. SUPPLIES FOR PROBATION OFFICE | 126.04   |

# COMMISSIONERS MEETING

|                               |                            |            |
|-------------------------------|----------------------------|------------|
| RAHTER LAW OFFICE, LLC        | Charges for GAL work       | 919.48     |
| RAHTER LAW OFFICE, LLC        | charges for gal work       | 1,501.77   |
| RAHTER LAW OFFICE, LLC        | Charges for GAL work       | 5,580.52   |
| RAHTER LAW OFFICE, LLC        | charges for gal work       | 571.46     |
| APG MEDIA OF OHIO             | Various Publishing Vendors | 942.80     |
| VALMER LAND TITLE AGENCY, LLC | Valmer Title Agency        | 3,251.00   |
| GOOD BUILDERS, INC.           | Jail Demo                  | 134,256.00 |
| MASI, INC                     | Testing Machine Samples    | 114.05     |
| AT&T                          | Sewer Utilities            | 4,285.67   |
| U.S.A. BLUE BOOK              | testing Supplies           | 57.39      |

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

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

## APPOINTMENTS

### **Executive Session - 9:31 AM**

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session with the Sheriff Lanny North and Chief Pennie Stack over Collective bargaining

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

**Exit: 9:41**

With no action taken and no decisions made.

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

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

## GENERAL BUSINESS

Motion by Michael Linton and seconded by Andrew Davidson to approve the 2026-2028 F.O.P. Collective Bargaining Agreement with the Sheriff's Office.

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

## **CERTIFICATE OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATION**

Auditor - Housing Trust Fund - 8043-72-210-506000 - \$15,248.70

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

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

# COMMISSIONERS MEETING

## FUND TRANSFER

Auditor - Recorder Equip. Fund 1053 - 1053-30-210-504100 - Housing Trust Fund 8043 - \$15,248.70

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

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

## ADDITIONAL APPROPRIATION

Auditor - Equip. Fund - Recorder's Equip. - 1053-30-210-504100 - \$15,248.70

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

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

Commissioners - County 1001 - Youth Center Refund - 1001-36-100-503600 - \$300.00

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

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

## CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATION

Recorder - County Fund 1001 - Supplies 1001-30-210-504000 - \$1,632.50

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

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

## **HVCH Board Appointment**

Motion by Michael Linton and seconded by Andrew Davidson to approve re-appointing Ms. Bobbi Bishop to the Hocking Valley Community Hospital Board of Trustees for a 6 year term effective March 1, 2026.

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

## **HOC-CR174-00.30 Creamery Hill Bridge**

Motion by Michael Linton and seconded by Andrew Davidson to award the PID 112312-HOC-CR174-00.03 Bridge Rehabilitation project to the low bid submitted by R.C. Construction Company & Son, Inc. in the amount of \$1,010,917.00.

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

## **Hocking Valley Residential Center**

Motion by Michael Linton and seconded by Andrew Davidson to approve the Hocking Valley Residential Center Budget.

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

## **Intergovernmental Agreement for Mass Appraisal Services**

Motion by Michael Linton and seconded by Andrew Davidson to approve the Intergovernmental Agreement for Mass Appraisal Services with Jackson County.

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

# COMMISSIONERS MEETING

## Dog Warden Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the December Dog Warden Report.

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

## Fairgrounds Crash

Commissioner D'Onofrio informed us that the insurance adjuster regarding the Fairgrounds car crash recommended hiring a structural engineer to see if the building is worth salvaging, which CORSA will pay that fee.

Motion by Jason D'Onofrio and seconded by Michael Linton to approve.

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

## Fairgrounds Electric Bills

Commissioner D'Onofrio informed that the fairgrounds electric bills are much higher, and he will work with the Fairboard to find a solution.

## Flea Market Sewer Line

Commissioner Davidson informed that they dug to put in the air release valve in Rockbridge by the Flea Market but couldn't locate the sewer line.

## Commissioners Meeting

Motion by Jason D'Onofrio and seconded by Michael Linton to approve moving the February 5th meeting to 9:00 AM.

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

## HHTA

Commissioner Linton informed that HHTA is down to two final candidates for the Executive Director Position and there will be an open house this weekend with final interviews Monday.

## Groundhog Breakfast

Commissioner Linton reminded everyone of the Groundhog Breakfast on Friday the 30th.

## Apiary Inspector

Motion by Michael Linton and seconded by Andrew Davidson to appoint Roy Adams as Apiary Inspector for Hocking County.

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

## Lawrence County

Commissioner Linton informed of a trip he took with Treasurer Blaine Davidson to Lawrence County to see a 500 acre brownfield site that now has 15-18 businesses and 2,000 jobs and left inspired to achieve that in Hocking County.

# COMMISSIONERS MEETING

## Emails

Commissioner Linton recommended the Commissioners determine a primary and secondary for County matters. This will allow the clerk to reduce the number of emails to all Commissioners by just forwarding emails relevant to the Commissioners appointments. To lessen the influx of emails that do not pertain to their projects. Commissioner Davidson reminded all to make sure we keep all parties apprised.

Motion by Michael Linton and seconded by Andrew Davidson to approve going back into appointments.

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

## APPOINTMENTS

Hocking County Recorder Teresa Salizzoni presented a year in review update for the Recorders Office.

Mrs. Salizzoni reviewed credit card payments, H.B. 94, Digitizing files using the Fiddler Software. E.P.N. and had taken in an additional \$45,512.00 over 2024, and discussed the Repository.

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

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

## PUBLIC COMMENT

Michael Nihiser asked about the Lawrence County Visit and the Board Members.

Commissioner Linton indicated Lawrence County Economic Development includes numerous organizations with different board members. Convention Visitors Bureau,

Chamber, Lawrence Economic Development Organization is a 501.C3. The landbank is separate. Communication is critical and they are committed to a common goal.

Mr. Nihiser asked who is on the C.I.C. Executive Committee.

Commissioner Linton informed that he was on the Board until the C.I.C. voted to become private. And the public sector is no longer on the Board.

Commissioner Linton stated that we need a vision, a long range plan and we all need to go in the same direction.

Asa Snouffer asked if the C.I.C. is receiving tax funds.

Commissioner Linton said they are not receiving tax funds.

Commissioner Linton gave an update on the HVAC. Still no word on the part.

## 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

# **COMMISSIONERS MEETING**

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 22, 2026

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Christy Lindinger, Clerk

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Jason D'Onofrio, President