

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 29th 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 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
CCAO	Commissioners or Clerk Travel	1,216.51
CCAO	Commissioner or Clerk's travel	358.49
CORSA	CORSA deductible	619.91
CORPORATE PAYMENT SYSTEMS	Various HR Expense - Michele Lyons	386.22
CORPORATE PAYMENT SYSTEMS	Misc. Commissioners	614.28
OTIS ELEVATOR COMPANY	Service to Elevators	3,280.83
VERIZON WIRELESS	Cell phone Bill 2026	686.52
COLUMBIA GAS OF OHIO, INC.	Utilities	287.68
FRONTIER	Utilities	620.00
AMERICAN ELECTRIC POWER	Utilities	3,977.95
THE LOGAN DAILY NEWS	Annual Subscription	232.34
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,762.50
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	435.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	1,462.50

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MEADOWS, JORDEN M	PUBLIC DEFENDER	262.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	1,222.50
MODERN OFFICE METHODS, INC	COPIER MAINTENANCE CHARGES	136.79
AVERHEALTH	GPS AND SCRAM INVOICES FOR DEFENDANTS	1,847.50
ACCESS 2 INTERPRETERS, LLC	fees for interpreters	377.30
BLAZER, KIM	reimbursement for expenses	18.01
MULTI-CO JUVENILE DETENTION CTR	detention expenses for 2026	56,257.50
REAL WORLD CLEANING SERVICES	deep cleaning of offices	2,500.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	water service	7.50
COMDOC INC	Supplies	111.76
GALLS, LLC	Uniforms	2,035.72
U.S. 23 MAJOR CRIMES TASK FORCE	Sheriff Dues	375.00
U.S. 23 MAJOR CRIMES TASK FORCE	Fair Share Dues 2025	4,625.00
HILES, BRANDON	Contracted Services Case 26-003	150.00
MARRIOTT COLUMBUS NORTH WEST	Winter Quarterly Training Hotel	154.58
SPECTRUM BUSINESS	Internet through December	165.00
BARLOW, KAYLIE	Youth Center Rental Cleaning Refund	100.00
BERRY, CHARLENE	Youth Center Rental Cleaning Refund	100.00
LINDE GAS & EQUIPMENT INC.	TANK RENTAL	729.36
EUTHENICS	LOAD RATINGS	10,874.70
AG-PRO COMPANIES	PARTS FOR REPAIR	29.67
GOSS SUPPLY CO.	PARTS FOR REPAIR/STOCK	159.44
AT&T	UTILITY 2026	97.98
CHARTER COMMUNICATIONS	UTILITY 2026	269.99

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AMERICAN ELECTRIC POWER	UTILITY 2026	949.67
VAL TECH	UTILITY 2026	23.19
MADISON ENERGY COOPERATIVE	UTILITY 2026	4,805.69
AMERICAN ELECTRIC POWER	Service - 450   Station 1   Station 3	2,745.24
SOUTH CENTRAL POWER	SERVICE - ELECTRIC   STATION 2	165.00
NELSONVILLE TV CABLE, INC.	SERVICE - CABLE & INTERNET   STATION 3	155.00
RUMPKE OF OHIO, INC.	SERVICE - TRASH   STATION 2	93.57
JJP PLUMBING, INC	Service	800.00
DANNY A. HORN, INC.	SERVICE - PEST CONTROL	35.00
PATTON'S TRUCK SERVICE INC.	CONTRACT REPAIRS - TRUCK REPAIRS	1,828.88
PATTON'S TRUCK SERVICE INC.	CONTRACT REPAIRS - TRUCK REPAIRS	118.49
ZOLL MEDICAL CORP.	SUPPLIES	203.30
BOUND TREE MEDICAL LLC	Supplies - Medical	2,182.19
LAURELVILLE AUTO PARTS, INC.	SUPPLIES	46.00
BOUND TREE MEDICAL LLC	Supplies - Medical	5,337.88
WALMART	SUPPLIES	176.56
THE LOGAN DAILY NEWS	SUBSCRIPTION	390.74
SUPERIOR UNIFORM SALES, INC.	UNIFORMS	564.79
VALTECH COMMUNICATIONS	Service	145.40
B & C COMMUNICATIONS, INC.	Repairs	227.50
K.G. HELBER CONSTRUCTION LLC	SNOW REMOVAL & LAWN CARE	400.00
MADISON ENERGY COOPERATIVE	GAS SERVICE-SHEWC 580 RADIO LN	319.46
HOCKING COUNTY FARM BUREAU	2025 AG DAYS SPONSOR	100.00
SOUTH CENTRAL POWER	LAURELVILLE SENIOR CENTER ELECTRIC	377.00
ASSOC. OF MUNICIPAL/COUNTY JUDGES OF OHIO, INC.	Membership dues/conferences	150.00

# COMMISSIONERS MEETING

TEC CONSTRUCTION	HAPCAP CHIP program -	600.00
TEC CONSTRUCTION	HAPCAP CHIP program -	3,750.00
AVERHEALTH	AVERHEALTH CCA	263.50
TASC OF SOUTHEAST OHIO	TASC CCA	1,278.29
AVERHEALTH	Averhealth CCA	215.00
HOPEWELL HEALTH CENTERS, INC.	Hopewell CCA	633.80
HOPEWELL HEALTH CENTERS, INC.	Hopewell CCA	1,132.00
CORPORATE PAYMENT SYSTEMS	Christmas Dinner	322.51
AVERHEALTH	drug screens	729.00
AVERHEALTH	drug screens	285.00
AVERHEALTH	drug screens	270.00
T MOBILE	cell phones	372.59
AVERHEALTH	GPS & SCRAM INVOICES FOR DEFENDANTS	740.00
DAKOTAH GRAY LAW	charges for GAL work	1,243.13
LEGAL AID OF SOUTHEAST AND CENTRAL OHIO	charges for GAL charges	2,010.94
LEGAL AID OF SOUTHEAST AND CENTRAL OHIO	charges for GAL charges	1,828.13
AVERHEALTH	drug screens	4,645.00
AVERHEALTH	drug screens	355.00
F & E PAYMENTPROS	Lockbox Mail Processing	600.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	213.34
TREASURER STATE OF OHIO	Various Vendors Hopewell	60.00
TREASURER STATE OF OHIO	Various Vendors Hopewell	60.00
TREASURER STATE OF OHIO	Various Vendors Hopewell	60.00
TREASURER STATE OF OHIO	Various Vendors Hopewell	60.00
AVERHEALTH	AVERHEALTH ATP	7,196.00

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TREASURER STATE OF OHIO	Various Vendors Hopewell	40.00
TREASURER STATE OF OHIO	Various Vendors Hopewell	60.00
AVERHEALTH	Averhealth ATP	1,442.00
AVERHEALTH	AVERHEALTH ATP	1,804.00
HOPEWELL HEALTH CENTERS, INC.	HOPEWELL ATP DEC	2,381.75
HOPEWELL HEALTH CENTERS, INC.	Hopewell ATP	2,295.25
TASC OF SOUTHEAST OHIO	TASC ATP DEC	2,125.01
ACCURATE MECHANICAL, INC.	Gas line from meter to Courthouse	857.30
ARTISTIC BRONZE INC	Bronze plaque for Sheriff's building	1,227.75
DLZ OHIO, INC.	Jail Demo invoices	8,552.75
HOCKING CO ENGINEER	FUEL CHARGES FOR PROBATION VEHICLE	40.68
BDT ARCHITECTS & DESIGNERS	BDT Architects & Design	65,275.00
VERIZON WIRELESS	Sewer Cell Phones	76.28
MASI, INC	Testing Machine Samples	111.05
AMERICAN ELECTRIC POWER	Sewer Utilities	2,499.36
PROCARE SEPTIC SYSTEM	Cleaning Debris from Lift Station	350.00
SKIVERS AUTO AND TRUCK	Sewer Dept Truck Repair	274.71
MASI, INC	Testing Machine Samples	84.30
FRONTIER	Sewer Utilities	105.37
CITY OF LOGAN	Enterprise Project Sewer Service	5,813.35
CITY OF LOGAN	Ricketts Sewer Rental	280.50
CRABTREE'S LOGAN SALES	Misc. Supplies	19.99
VALTECH COMMUNICATIONS	Long Distance Telephone	23.19
MODERN OFFICE METHODS, INC	Copier Service Agreement 1 year	216.00

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

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

# COMMISSIONERS MEETING

## **APPOINTMENTS**

### **Paving Bids**

Michelle McCort, Secretary with the Engineer's Office presented a bid opening for the resurfacing of Chieftain Drive, Claybank, Maysville- Williams and the lower half of Haydenville, with bids from Shelly Company in the amount of \$1,350,274.60, McKee Paving in the amount of \$1,337,346.79, Shelly & Sands in the amount of \$1,311,951.08, and Brecks in the amount of \$1,404,873.36. The Engineer's Office will review and present a recommendation next week.

### **HHTA Update**

Valarie Fox presented an update on HHTA, informing everyone that Karen Raymore's retirement party is on February 11, She also mentioned Destination Investment Fund Grant for non-profit organizations in Hocking County that helps with event development, structural repairs, or bringing programming into the area, etc. Ms. Fox announced what a huge success the TIES grant had, giving 13 awards. Also discussed was the onboarding of a marketing firm.

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

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

## **GENERAL BUSINESS**

### **Creamery Hill Bridge Repair Project**

Motion by Michael Linton and seconded by Andrew Davidson to approve the contract for the Creamery Hill bridge project to R.C. Construction for the amount of \$1,010,917.00

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

### **Reduced Speed Limit**

Motion by Michael Linton and seconded by Andrew Davidson to approve reducing the speed limit to 25 MPH on Bradford Drive, Cr 328, beginning at State Route 328 and continuing 0.86 miles to the dead end.

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

Motion by Michael Linton and seconded by Andrew Davidson to approve reducing the speed limit to 25 MPH on Mercia Drive CR 329 beginning at CR 328 Bradford Drive and continuing 0.15 miles to the dead end.

Roll Call 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 an Idle/inactive service line at 16752 Haydenville Road.

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

### **Frontier**

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to install approximately 9,265 linear feet of proposed aerial build for fiber optic cable utilizing existing poles on Nickel Plate Road.

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

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## **Columbia Gas**

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to perform an emergency repair and replace a 1” steel short gas service at 28934 Enterprise Isles Road.

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

## **Frontier**

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to install approximately 19,287 linear feet of aerial build for fiber optic cable utilizing existing poles on Goat Run, Claylick and Cherry Ridge 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 abandon idle/inactive service line at 29099 ½ Enterprise Isles Road.

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

## **Dog Licenses**

Motion by Andrew Davidson and seconded by Michael Linton to approve extending the due date for dog tags by two weeks to February 13, 2026

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

## **Groundhog Breakfast**

Commissioner D’Onofrio informed everyone that the Groundhog Breakfast has been postponed until next Friday February 6th due to the weather.

## **Carbon Hill Sewer Pump**

Motion by Andrew Davidson and seconded by Michael Linton to approve ordering a replacement long range wet well pump for Carbon Hill Sewer that has broken down and needs replaced in the amount of \$21,482.86

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

## **HVAC**

Commissioner Linton provided an update on the part to fix the HVAC system. The factory is waiting for the part to be produced. As of now we do not have a date.

## **Sign on 33**

Commissioner Linton updated about the sign on 33. We are looking into an electronic sign that could be used for local business advertising and how to fund that.

## **Zoning Ordinances**

Commissioner Linton informed that there will likely be three ordinance proposals presented soon: Short Term Rental, Impact Fee, and Site Standard. A meeting is scheduled on February 12 to make a recommendation to send to the Board. By noon today the regulations proposals will be on the Commissioners Website and Planning Commission website.

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

**PUBLIC COMMENT**

David Sanchez inquired on the amount of grant referred to by Valarie Fox.  
Valarie Foxx stated that there is no specified amount.

**Executive Session: 9:48**

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session with IT Director Mark Stout over Personnel.  
Roll Call Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

**EXIT:** 10:25 with no action taken and no decisions made.

Commissioner D’Onofrio reminded everyone that next week’s Commissioners meeting will be at 9:00AM instead of 9:30.

**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 29, 2026

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Christy Lindinger, Clerk

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Jason D’Onofrio, President