

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 5th day of February 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 29 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
FISCAL OFFICER OF LAURELVILLE V	Laurelville Parking Lot Lease	1.00
FRONTIER	Utilities	1,713.41
VERIZON WIRELESS	Utilities	80.25
AMERICAN ELECTRIC POWER	Utilities	7,222.94
COLUMBIA GAS OF OHIO, INC.	Utilities	1,828.44
COLUMBIA GAS OF OHIO, INC.	Utilities	1,083.12
CITY OF LOGAN	Utilities	1,332.70
SAVING HARDWARE	Supplies - Maintenance	1,240.34
CRABTREE'S LOGAN SALES	Crabtree's Logan Sales- Misc Sales	63.29
CORPORATE PAYMENT SYSTEMS	Maintenance Misc. Supplies	178.31
VISION GOVERNMENT SOLUTIONS,INC	PR/Bud. Software	1,008.00
LOGAN-HOCKING TIMES	2 Delinq lists	2,205.00

COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	W-2 & 1099 processing	976.65
DIVERSIFIED COMPANIES, LLC	Bill printing for RE/MH	14,175.00
OFFICE MART	Office Mart Supplies	551.86
OHIO RECORDERS ASSOCIATION	Ohio Recorders Assoc Annual Dues	1,402.50
CORPORATE PAYMENT SYSTEMS	Hotel, Parking, Meals, Mileage Conferences	569.12
CLEAR BALLOT GROUP, INC.	Warranty Year 8 Programming and Testing	29,875.65
US BANK EQUIPMENT FINANCE	Copier Contract Fees	312.14
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	5,235.00
KLINE, DONALD L	PUBLIC DEFENDER	5,865.00
ANGELA MILLER, ATTORNEY AT LAW	PUBLIC DEFENDER	2,548.20
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	1,695.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	2,197.50
MOORE, WILLIAM	PUBLIC DEFENDER	1,027.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	2,355.00
MOORE, WILLIAM	PUBLIC DEFENDER	1,155.00
SMITHS DETECTION, INC.	service contract	64.00
SMITHS DETECTION, INC.	Service contract	4,900.00
ITECH	copier fees	116.36
OHIO STATE CORONERS ASSOC	Education	2,706.00
HEINLEIN-BROWN FUNERAL HOME INC	Transport of Decedent 25-025	400.00
HEINLEIN-BROWN FUNERAL HOME INC	Transportation of Decedents	400.00
HEINLEIN-BROWN FUNERAL HOME INC	Transportation of Decedents	400.00
PEPPERMILL CASINOS INC.	NACVSO - Hotel - Vlcki	1,437.80

COMMISSIONERS MEETING

NACVSO	Brad NACVSO Course	400.00
McGRATH, BRAD	Brad Airfare to NACVSO Conference	923.70
PEPPERMILL CASINOS INC.	Brad NACVSO Hotel	1,027.00
RAFFERTY, VICKI	NACVSO - Airline ticket - RT	727.70
CITY OF LOGAN	Office water through Nov	80.70
AMERICAN ELECTRIC POWER	Electric through Nov	240.60
MEDALS OF AMERICA	burial flag cases	2,299.50
CRABTREE'S LOGAN SALES	PARTS/SUPPLIES	9.30
SMART SERVICES, INC.	TR52A BRIDGE SURVEY AND ENV	9,210.00
LOGAN-HOCKING TIMES	LEGAL NOTICES	175.00
CINTAS FIRST AID & SAFETY	FIRST AID	468.36
GROUP 31 SUPPLY, INC.	SUPPLIES FOR REPAIR/STOCK	273.86
KIMBALL MIDWEST	PARTS FOR STOCK/REPAIR	3,157.45
COLUMBIA GAS OF OHIO, INC.	UTILITY 2026	484.77
RANDY MOORE PETROLEUM	FUEL Q1	24,892.90
NEWTON, JAMES	employee reimbursement JAMES NEWTON	15.02
ANDREWS, GEORGE	employee reimbursement GEORGE ANDREWS	50.00
GIVENS, JOSH	Travel	39.88
CORPORATE PAYMENT SYSTEMS	Auditor's Travel & Misc. Expenses	31.10
VISION GOVERNMENT SOLUTIONS,INC	RE Software Support	10,000.00
VISION GOVERNMENT SOLUTIONS,INC	RE Software Support	2,999.00
AMAZON CAPITAL SERVICES	Heaters for office	117.98
COLUMBIA GAS OF OHIO, INC.	Service	223.93
SPECTRUM BUSINESS	Service	129.99
ED GREEN ELECTRIC, INC.	Services	800.00
FRONTIER	OARnet E911 Connection	298.16

COMMISSIONERS MEETING

AT&T	Service	90.70
AMAZON CAPITAL SERVICES	Supplies	116.33
CORPORATE PAYMENT SYSTEMS	Supplies	54.49
OFFICE CITY EXPRESS	Supplies	38.55
SPECTRUM BUSINESS	PHONE & INTERNET @ SHEWC 580 RADIO LANE	140.00
MOKU, JACQUELYN	EXERCISE CLASS INSTRUCTOR	490.00
AMERICAN ELECTRIC POWER	187 S SPRING ST-ELECTIRC	681.73
COLUMBIA GAS OF OHIO, INC.	GAS USE @ 187 S SPRING ST	665.35
NIPPERT, CHRISTINA	EXERCISE CLASS INSTRUCTOR	560.00
SMITH, DEBRA	EXERCISE CLASS INSTRUCTOR	200.00
AMERICAN ELECTRIC POWER	580 RADIO LANE ELECTRIC	456.92
BARNES ADVERTISING CORP	BILLBOARD ADVERTISING	150.00
SCOT'S BILLIARD SERVICE, LLC	Refelt & Level Pool Tables	1,100.00
CRABTREE'S LOGAN SALES	SUPPLIES	13.16
HOCKING CO COMMISSIONERS	REIMBURSEMENT TO COUNTY FOR JAIL FEES FOR T-CAP DE	4,650.00
FRONTIER	Service	208.72
HOCKING CO ENGINEER	Fuel for EMA Vehicle	25.89
MONTANEZ INTERPRETING & TRANSLATIONS, LTD.	interpreting services	128.35
US BANK EQUIPMENT FINANCE	moms printer	197.64
EMERGENCY MANAGEMENT ASSOCIATION OF OHIO	Annual Dues	350.00
BLAIR, MELISSA LOUISE	Reimbursement for ink pad for fingerprinting	46.30
FRONTIER	Sewer Utilities	427.40
IGS ENERGY	IGS Energy	149.55
MASI, INC	Testing Machine Samples	94.20

COMMISSIONERS MEETING

PROCARE SEPTIC SYSTEM	Cleaning Debris from Lift Station	1,000.00
AMERICAN ELECTRIC POWER	Sewer Utilities	183.02
AMERICAN ELECTRIC POWER	Sewer Utilities	230.00
AT&T	Sewer Utilities	1,390.40
AT&T	Sewer Utilities	682.15
NELSONVILLE UTILITY OFFICE	Murray City & Carbon Hill Sewer Service	4,527.66
SAVING HARDWARE	Misc. Supplies	70.03
FRONTIER	Telephone Bill	116.58

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

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

APPOINTMENTS

IT Director Mark Stout provided an update on the AI policy, EMA framework model for emergency contacts for offices, NexGen 911 will be operational by the first week of March, Sewer pump station phone service with Starlink as an alternative, which the Sheriff's Office and EMS could also utilize. The Microsoft 365 transition was completed in November, with EMS being partially completed, County Computers have been updated to Windows11 with 95 percent of County computers updated, 5 percent are only being utilized for work stations, printers, etc. Cyber training is 86 percent complete, The City is also taking training through the County IT Dept. New ticketing for the IT Dept. and Maintenance is up and running, Mark informed that there were over 43,000 visitors to the County Website and process 46-50,000 emails a month. Return On Investment is around \$96.00 per dollar spent.

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

Commissioners - County 1001 - Contract Services - 1001-30-101-503000 - \$40,000.00

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

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

Commissioners - County 1001 - Professional Services - 1001-30-100-503010 - \$13,000.00

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

Prosecutor's office - OCJS ARPA Fund 2741 - OCJS ARPA Salaries - 2741-32-140-501100 - \$9,518.40
OCJS ARPA Medicare- 2741-32-140-502100 - \$136.23
OCJS ARPA OPERS - 2741-32-140-502000 - \$888.38

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

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

ADDITIONAL APPROPRIATION

Commissioners - Lodging Tax 2096 - Con. & Visitors bureau - 2096-30-100-503000 - \$2,945,000.00
Other Expense - 2096-30-100-506000 - \$155,000.00

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

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

DECREASE OF APPROPRIATIONS

Auditor/Recorder - Housing Trust Fund 8043 - 8043-72-210-506000 - \$10,000.00

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

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

APPROPRIATION TRANSFER

Auditor/ Recorder - Housing Trust Fund 8043-72-210-506000 - Trust Fund Transfers 8043-72-210-510000 - \$1,500.00

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

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

ADDITIONAL APPROPRIATION

Family Children First Council - 8690 - FCFC Other Expense - 8690-70-420-506001 - \$15,000.00

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

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

GloFiber Phone & Internet Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve the Master Services Agreement for Internet and Phone Service for the Hocking County Correctional facility.

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

COMMISSIONERS MEETING

Buckeye State Sheriff's Association

Motion by Michael Linton and seconded by Andrew Davidson to approve the Buckeye Sheriff's Association membership dues be paid in the amount of \$4,086.00 with County funds pursuant to Section 325.21 of the O.R.C.

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

MOU for Board of DD & Maintenance

Motion by Michael Linton and seconded by Andrew Davidson to approve a MOU with the Hocking County Board of DD and the Board of Commissioners regarding the maintenance agreement.

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

Road Repair Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve the Road Repair Agreement with Douglas Kitchen, Hocking Hills Energy and Well Service LLC. and the Hocking County Board of Commissioners, Starting 32919 Logan Hornsmill Road and ending at same, Route being in Falls, Marion, Green, Falls Gore Townships.

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

HOC-CR VAR Resurfacing FY2026 Paving Project

Motion by Michael Linton and seconded by Andrew Davidson to award the PID 123990 HOC-CR VAR resurfacing project to Shelly & Sands in the amount of \$1,311,951.08

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

Lodging Tax Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the January Lodging Tax report.

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

Jail Inmate Telephone Contract

Motion by Michael Linton and seconded by Andrew Davidson to approve the Inmate Telephone Contracts for the new Jail.

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

Jail Commissary Contract

Motion by Michael Linton and seconded by Andrew Davidson to approve the Jail Commissary Contract for the new jail.

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

Groundhog Breakfast

Commissioner D'Onofrio reminded everyone that the Groundhog Breakfast is tomorrow morning at 8 AM at the Chieftain Center.

COMMISSIONERS MEETING

Tansky Building Sewer & Water

Motion by Michael Linton and seconded by Andrew Davidson to approve Jason D’Onofrio to sign and transfer the sewer and water accounts into the County’s name, and to pay the amount owed to the City of Logan since County owned it in the amount of \$452.50.

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

Tansky Building Bid Opening

Commissioner Linton reminded everyone that the Bid Opening for the Tansky Building is next week at 9:30 AM.

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

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

PUBLIC COMMENT

Sue Morgan asked if the delinquent Lodging Tax businesses are published in the paper.

Commissioner D’Onofrio informed the law says it is not to be published.

Commissioner Linton stated that legal pressure from letters from the Prosecutor’s Office to delinquent businesses are helping bring businesses current.

Sue Morgan stated that if delinquent businesses were posted somewhere like the welcome center then people would know and maybe not patronize those businesses.

Commissioner Davidson informed that the Logan Snow Ball is this Saturday night at the Theater starting at 6:00 PM.

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 February 5, 2026

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Christy Lindinger, Clerk

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Jason D’Onofrio, President