

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 12th of June 2025 with the following members present: Michael Linton, Andrew Davidson, Jason D’Onofrio is excused.

MEETING

The meeting was called to order by Vice- President Michael Linton

MINUTES

Motion by Andrew Davidson and seconded by Michael Linton to approve the June 05 minutes.

Vote: Linton, yea, Davidson, yea

AGENDA

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

Vote: Linton, yea, Davidson, yea

BILLS

Name	Purpose	Amount
AMAZON CAPITAL SERVICES	SUPPLIES	393.01
GLACIER MOUNTAIN BOTTLED WATER, INC.	SUPPLIES	83.25
AMAZON CAPITAL SERVICES	SUPPLIES	182.25
CORPORATE PAYMENT SYSTEMS	OTHER EXPENSE	510.53
SOUTHEAST OHIO RECYCLING TERMINAL	CONTRACTS-SERVICES	36.32
TURNER ELECTRIC COMPANY	UTILITIES	1,190.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	191.09
AMAZON CAPITAL SERVICES	SUPPLIES	39.01
HOCKING CO ENGINEER	SUPPLIES	300.83
SAVING HARDWARE	SUPPLIES	232.50
CORPORATE PAYMENT SYSTEMS	SUPPLIES	38.68
CORPORATE PAYMENT SYSTEMS	SUPPLIES	64.58
O'NEILL, KRISTINE	TRAVEL	196.40
BALL, MAHALA	TRAVEL	160.70
CLEAR BALLOT GROUP, INC.	CONTRACTS-SERVICES	120.00

COMMISSIONERS MEETING

MODERN OFFICE METHODS, INC	CONTRACTS-SERVICES	219.67
AMAZON CAPITAL SERVICES	SUPPLIES	52.99
AMAZON CAPITAL SERVICES	EQUIPMENT	564.94
AMAZON CAPITAL SERVICES	EQUIPMENT	29.89
AMAZON CAPITAL SERVICES	EQUIPMENT	134.17
WEAVER, CAMERON M.	PUBLIC DEFENDER	5,040.00
WEAVER, CAMERON M.	PUBLIC DEFENDER	472.50
MOORE, WILLIAM	PUBLIC DEFENDER	172.50
MOORE, WILLIAM	PUBLIC DEFENDER	1,087.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	262.50
MEADOWS, JORDEN M	PUBLIC DEFENDER	1,927.50
KLINE, DONALD L	PUBLIC DEFENDER	1,492.50
KLINE, DONALD L	PUBLIC DEFENDER	1,492.50
JACKSON, STEVEN F.	PUBLIC DEFENDER	390.00
NETCARE CORPORATION	COURT EVALUATIONS	150.00
AMAZON CAPITAL SERVICES	SUPPLIES	30.17
AT&T	CONTRACTS-SERVICES	211.50
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	44.00
OHIO ALCOHOL MONITORING SYSTEMS LLC	HOME MONITORING	5,940.00
ITECH	CONTRACTS-REPAIR	116.92
OFFICE MART	SUPPLIES	27.48
AMAZON CAPITAL SERVICES	SUPPLIES	35.99
AMAZON CAPITAL SERVICES	SUPPLIES	128.38
GLACIER MOUNTAIN BOTTLED WATER, INC.	OTHER EXPENSE	22.25
TREASURER STATE OF OHIO-CSK515	WEB CHECK	562.25
TREASURER STATE OF OHIO-CSK515	WEB CHECK	1,434.00

COMMISSIONERS MEETING

GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	62.50
FASHION & VANITY CLEANERS,INC	CONTRACTS-SERVICES	47.52
GLACIER MOUNTAIN BOTTLED WATER, INC.	CONTRACTS-SERVICES	28.00
CHIEFTAIN MAIN SHELL, INC.	CONTRACTS-REPAIR	176.01
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	60.55
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	341.08
HOCKING HILLS COLLISION REPAIR, LLC	CONTRACTS-REPAIR	938.48
AMAZON CAPITAL SERVICES	SUPPLIES	26.98
WEX INC.	SUPPLIES	3,866.75
WEX INC.	SUPPLIES	13,089.67
CHIEFTAIN MAIN SHELL, INC.	EQUIPMENT	19.93
GALLS, LLC	EQUIPMENT	87.19
GALLS, LLC	EQUIPMENT	38.81
GALLS, LLC	EQUIPMENT	421.19
GALLS, LLC	EQUIPMENT	85.58
PINELAND TRADING COMPANY	EQUIPMENT	125.20
AMAZON CAPITAL SERVICES	EQUIPMENT	529.32
AMAZON CAPITAL SERVICES	EQUIPMENT	63.62
AMAZON CAPITAL SERVICES	EQUIPMENT	99.88
AMAZON CAPITAL SERVICES	EQUIPMENT	117.67
AMAZON CAPITAL SERVICES	EQUIPMENT	698.97
FRONTIER	CONTRACT SERVICES	206.00
HOCKING CO ENGINEER	VAN GASOLINE & MAINT	275.43
RAFFERTY, VICKI	OTHER EXPENSE	111.19
SAVING HARDWARE	CONTRACT-SERVICES	122.24

COMMISSIONERS MEETING

CRABTREE'S LOGAN SALES	CONTRACT-SERVICES	19.90
CINTAS FIRST AID & SAFETY	CONTRACT-SERVICES	145.93
CINTAS CORPORATION	CONTRACT-SERVICES	2,449.55
LINE-X OF LANCASTER	CONTRACTS-REPAIR	699.00
SMYERS, TRENT	CONTRACTS-REPAIR	3,000.00
OHIO PUMP AND SUPPLY	CONTRACTS-REPAIR	9.90
HOCKING VALLEY CONCRETE	ROAD MATERIALS	2,081.20
GIVENS, JOSH	TRAVEL-ADMINISTRATION LODGING	67.90
HOCKING COUNTY HUMANE SOCIETY	CONTRACT SERVICES	10,000.00
ROBERS, CHRIS D.	TRAVEL	266.50
AMAZON CAPITAL SERVICES	OTHER EXPENSE	628.99
SUNRUSH WATER	CONTRACTS-SERVICES	16.93
LAURELVILLE WATER & SEWER DIST	CONTRACTS-SERVICES	120.68
DREAMSEATS LLC	CONTRACTS-SERVICES	9,647.00
CARBON HILL WATER ASSOC.	CONTRACTS-SERVICES	53.86
MARTY'S WRECKER SERVICE/REPAIR	CONTRACTS-SERVICES	250.00
COLUMBIA GAS OF OHIO, INC.	CONTRACTS-SERVICES	96.85
MARS BILLING	CONTRACTS-SERVICES	7,795.78
PATTON'S TRUCK SERVICE INC.	CONTRACTS-REPAIRS	8,992.05
WEX BANK	SUPPLIES	2,855.67
PALLINI INDUSTRIES	SUPPLIES	213.00
WAL-MART	SUPPLIES	541.03
CORPORATE PAYMENT SYSTEMS	SUPPLIES	300.00
LAURELVILLE AUTO PARTS, INC.	SUPPLIES	46.00
HOCKING CO ENGINEER	SUPPLIES	1,206.17
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	1,292.27

COMMISSIONERS MEETING

SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	67.49
SUPERIOR UNIFORM SALES, INC.	OTHER EXPENSES	479.53
MCCRADY, RANDALL M.	OTHER EXPENSES	140.00
FRONTIER	CONTRACT SERVICES	1,158.86
ED GREEN ELECTRIC, INC.	CONTRACT REPAIRS	300.00
AMAZON CAPITAL SERVICES	SUPPLIES	51.82
FLOWERS BY DARLENE	CONTRACTS-SERVICES	828.00
SAVING HARDWARE	SUPPLIES	66.63
XEROX FINANCIAL SERVICES LLC	EQUIPMENT	572.57
JLP SECURITY	MUN CLERK'S COMPUTER EXPENSE	90.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	473.75
TREASURER STATE OF OHIO-CSK515	WEB CHECK	573.00
TREASURER STATE OF OHIO-CSK515	WEB CHECK	768.00
MATHENY, DARLA	MISC EXPENSE-SPECIAL PROJECTS	63.70
OFFICE MART	SUPPLIES	59.06
SUNRUSH WATER	CONTRACT SERVICES COM.PLEAS	60.70
HOCKING CO ENGINEER	OTHER EXPENSE	248.45
HOCKING CO ENGINEER	EQUIPMENT	38.16
ROYAL DOCUMENT DESTRUCTION	OTHER EXPENSE	140.35
KENNARD, KYLE	OTHER EXPENSE	112.00
INTEGRATED MGMT SOLUTIONS INC.	OTHER EXPENSES	400.00
SCENIC LANES	RECOVERY SUPPORT	100.00
GARRETT'S CARPET CONNECTION	CONTRACT SERVICES	3,601.09
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	190.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	190.00
OHIO PEACE OFFICER	TRAINING - CPT/SHERIFF	190.00

COMMISSIONERS MEETING

APCO INTERNATIONAL, INC	TRAINING - CPT/SHERIFF	12.12
APCO INTERNATIONAL, INC	TRAINING - CPT/SHERIFF	282.00
DLZ OHIO, INC.	CONTRACT SERVICES-DEMO & SITE REV.	4,895.00
AMAZON CAPITAL SERVICES	Probation Grant 24 Supplies	151.22
MASI, INC	CONTRACT-SERVICES	62.00
MASI, INC	CONTRACT-SERVICES	99.40
FRONTIER	CONTRACT-SERVICES	185.02
CITY OF LOGAN	CONTRACT-SERVICES	5,107.81
CITY OF LOGAN	SEWAGE DISPOSAL	187.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	628.58
AMAZON CAPITAL SERVICES	SUPPLIES	192.78
HOCKING CO ENGINEER	SUPPLIES	1,112.33
SAVING HARDWARE	SUPPLIES	341.90

APPOINTMENTS

9:30 - Glen Crippen, Director of Housing & Urban Development presented the #2 public hearing for the CHIP program, Mr Crippen will present an agreement next week for HAPCAP to apply on behalf of the Commissioners for grant funding for the CHIP program which helps low-moderate income families with home rehab projects.

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

Vote: Linton, yea, Davidson, yea.

GENERAL BUSINESS

Appropriation Transfer

Common Pleas - T-CAP - Contract Services - 2073-31-150-503000 - Equipment -
2073-31-150-504100 - \$45,000.00

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

Vote: Linton, yea, Davidson, yea

Commissioners - Other Expense 1001-30-100-506000 - Contract Services - 1001-30-101-503000 -
\$4,000.00

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

Vote: Linton, yea, Davidson, yea

COMMISSIONERS MEETING

ADDITIONAL APPROPRIATION

Commissioners - County 001 - Contract Services - 1001-30-101-503000 - \$10,000.00

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

Vote: Linton, yea, Davidson, yea

Commissioners - County1001 - Contract Repair - 1001-30-101-503300 - \$5,000.00

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

Vote: Linton, yea, Davidson, yea

FUND TRANSFER

Commissioners - Jail Demo - 2835-33-100-503000 - 1001-30-100-503100 - \$537.00

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

Vote: Linton, yea, Davidson, yea

APPROPRIATION TRANSFER

Commissioners - Other Expense 1001-30-100-506000 - Emp. Drug Testing 1001-30-100-503001 - \$800.00

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

Vote: Linton, yea, Davidson, yea

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - County 001 - Demo & Site Revital.283 - 2835-33-100-503000 - \$2,956.75

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

Vote: Linton, yea, Davidson, yea

Board of Elections - Election Revenue Fund 2180 - Other Expenses - 2180-30-220-506000 - \$10,429.62.

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

Vote: Linton, yea, Davidson, yea

ADDITIONAL APPROPRIATION

Board of Elections - Election Revenue Fund 2180 - Other Expenses Election Revenue Fund - 2180-30-220-506000 - \$92,025.17

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

Vote: Linton, yea, Davidson, yea

Municipal Court - Special Projects 2130 - Other Expenses - 2130-31-190-506000 - \$37,475.27

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

Vote: Linton, yea, Davidson, yea

COMMISSIONERS MEETING

APPROPRIATION TRANSFER

Municipal Court - 2130-31-190-506000 - transfer - 2130-42-190-510000 - \$37,457.27

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

Vote: Linton, yea, Davidson, yea

FUND TRANSFER

Municipal Court - Special Projects 2130- - 2130-42-190-510000 - HOJ Bond Retirement - \$37,475.27

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

Vote: Linton, yea, Davidson, yea

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Municipal Court - HOJ Bond Ret. 3208 - Principal HOJ - 3208-40-100-507000 - \$29,974.65
Interest HOJ - 3208-41-100-508000 - \$7,500.00

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

Vote: Linton, yea, Davidson, yea

MAXIMUS

Motion by Andrew Davidson and seconded by Michael Linton to approve the Maximus County-wide Cost Allocation Plan.

Vote: Linton, yea, Davidson, yea

Hocking County’s Electric Aggregation Program

Motion by Andrew Davidson and seconded by Michael Linton to approve Palmer Energy to get pricing for a potential new contract.

Vote: Linton, yea, Davidson, yea

Area 20 Workforce

Motion by Andrew Davidson and seconded by Michael Linton to appoint James Martin to the Area 20 Workforce Innovation and Opportunity Act Board

Vote: Linton, yea, Davidson, yea

Appointment Slips

Motion by Andrew Davidson and seconded by Michael Linton to approve seven appointment slips for EMS.

Vote: Linton, yea, Davidson, yea

Lodging Tax Report

Motion by Andrew Davidson and seconded by Michael Linton to approve the Lodging Tax Report for May

Vote: Linton, yea, Davidson, yea

COMMISSIONERS MEETING

Authorized User Requests

Motion by Andrew Davidson and seconded by Michael Linton to approve procurement card authorized user requests for the Commissioners Dept., 911, Sheriff's Dept., and the Board of DD.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to re-tuck secondary drip loop on location 4 and replace existing pole for location 5 in Perry Township.

Vote: Linton, yea, Davidson, yea

Frontier

Motion by Andrew Davidson and seconded by Michael Linton to approve Frontier for ROW presence with lane restriction along Goose Creek Road(Twp-249) in Benton twp. Near intersection of OH-56, to over lash new aerial fiber to existing cable and strand. Lane restriction project to take 2-4 non- consecutive days to complete. Project date(s) of work to be July - August 2025 pending construction schedule and approval.

Vote: Linton, yea, Davidson, yea

AEP

Motion by Andrew Davidson and seconded by Michael Linton to approve AEP to replace one pole and guy/anchor within ROW of Township Road 118 in Good Hope Township

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace one existing pole in ROW on Bingham Road in Perry Township.

Vote: Linton, yea, Davidson, yea

Spectrum

Motion by Andrew Davidson and seconded by Michael Linton to approve Spectrum construction of 740' underground 10' off of the edge of road 48" deep 1' under culvert. Starting just east of 33101 Oliver Road west to across Burcham Road in Falls Township.

Vote: Linton, yea, Davidson, yea

Motion by Andrew Davidson and seconded by Michael Linton to approve construction by Spectrum of 660' underground 10' off the edge of the road 48" deep 1' under culvert. Starting just west of 33390 Barker Road west to 33248 Barker Road in Falls Township.

Vote: Linton, yea, Davidson, yea

Motion by Andrew Davidson and seconded by Michael Linton to approve construction by Spectrum of 10560' underground off the edge of road 48" deep 1' under culvert. Starting just north of 16341 Calico Ridge Road south to 33493 Know-Beagle Club Road. and 620' underground off the edge of road 48" deep from 33170 Know-Beagle Club Road south to 33160 Know-Beagle Club Road in Washington & Falls Townships.

Vote: Linton, yea, Davidson, yea

South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 3 existing poles on Griffith Road in Washington Township.

Vote: Linton, yea, Davidson, yea

COMMISSIONERS MEETING

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace 2 existing poles in ROW on Pattor Road in Washington Township.

Vote: Linton, yea, Davidson, yea

Glofiber

Motion by Andrew Davidson and seconded by Michael Linton to approve Glofiber to install underground fiber optic cable via directional bore in Falls Township.

Vote: Linton, yea, Davidson, yea

Construction Updates

West/East Main street Pedestrian Safety Improvements. Work is taking place on the shoulder and the sidewalk next to the roadway. Flaggers are maintaining traffic during daytime hours.

State Route 56 Bridge replacement between Conrad Road and Blue Creek Road. Traffic is being maintained by temporary signals.

State Route 180 bridge replacement is taking place between Karshner Road And Deffenbaugh Road. Traffic is being maintained by temporary signals.

State Route 78 sidewalk replacement is taking place in Murray City, between S. Railroad Street and Vansickle Street. One lane is closed. Traffic is being maintained with temporary signals. Estimated completion: June 27th.

Privatization of Pattor Road Letter

Commissioner Linton read an excerpt from a letter written to the Board:

In the 16 years my wife and I have been traveling this road to access the Hocking Hills KOA Holiday Campground and RV Park, the road has continued to get worse and worse. The road surface is so badly broken down, pot-holed and wavy that one can see by the numerous scars and scrape marks that many, many recreational vehicles have bounced, scraped, and bottomed out while traveling up or down this road. Who knows how much damage and costly repairs are as a result. I strongly encourage your consideration to approve the privatization of Pattor Road.

Commissioner Linton informed he will start a conversation with the Township/ Engineers office regarding Pattor Road.

HVAC

Commissioner Davidson Informed that incorrect information is going around social media about the HVAC system. The Demolition crew removing the old jail is NOT responsible for the HVAC issue. A power surge caused by a truck hitting a pole downtown last week was the cause, not the Good Builder demo crew. Commissioner Linton also stated: “ For those that are in the building and are uncomfortable, we apologize and we are doing all that we can do to try to get the provider some equipment so that they can repair it.”

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

Vote: Linton, yea, Davidson, yea

PUBLIC COMMENT

Jim Kalchlosh inquired about the DLZ bill saying usually they come in person for things like that or had they previously?

Commissioner Davidson said that they informed them last week about it and that it was coming.

COMMISSIONERS MEETING

Mr. Kalchlosh said that Josh Givens had answered the question he had and included it in his report, and he does a great job.
Ty Spence with Senator Moreno’s Office gave some updates on the State Budget. Commissioner Davidson gave some updates about the bed tax in the Senate Budget.
Commissioner Linton urges people to contact their Congressmen with opinions on the budget.
Commissioner Linton also confirmed that Pixelle in Chillicothe will be closing in August.

ADJOURNMENT

Motion by Andrew Davidson and seconded by Michael Linton to adjourn.
Vote: 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 Count Commissioners at a regular meeting of the Board held on June 12, 2025

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Christy Lindinger, Clerk

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Michael Linton, Vice - President