

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 13th of November 2025 with the following members present: Michael Linton, Andrew Davidson, Jason D’Onfrio 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 table the November 6, 2025 minutes.

Vote: Linton, yea, Davidson, yea.

AGENDA

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

Vote: Linton, yea, Daivdson, yea.

BILLS

Name	Purpose	Amount
AUF DRUG TESTING SERVICES	Commissioners Drug Testing/Other Exp	53.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	78.25
SOUTHEAST OHIO RECYCLING TERMINAL	Commissioner Courthouse Maint. Contracts-Services	36.32
ED GREEN ELECTRIC, INC.	Commissioner Courthouse Maint. Contracts-Repair	375.00
AMERICAN ELECTRIC POWER	Commissioner Utilities	214.70
CITY OF LOGAN	Commissioner Utilities	298.30
HOCKING CO ENGINEER	Commissioner Courthouse Maint. Supplies	40.42
MILLHUFF-STANG, CPA, INC	Auditor Annual Audit	40,425.00
OFFICE CITY EXPRESS	Auditor Supplies	162.40
KONICA MINOLTA BUSINESS SOLUTION USA INC.	Prosecutor Contracts-Repairs	7.03
QUILL CORPORATION	Prosecutor Supplies	1,572.58
CLEAR BALLOT GROUP, INC.	BOE Contracts-Services	6,000.00
OHIO SECRETARY OF STATE'S OFFICE	BOE Contracts-Services	1,258.58
ENHANCED VOTING LLC	BOE Contracts-Services	3,034.00
LOGAN-HOCKING TIMES	BOE Advertising & Printing	665.00

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BAUM LAW OFFICE, LLC	Commissioners Public Defender	330.00
FICKEL, BENJAMIN E.	Commissioners Public Defender	307.50
STOLLY LAW OFFICE, LTD	Commissioners Public Defender	232.50
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	2,264.50
GLACIER MOUNTAIN BOTTLED WATER, INC.	Juvenile Contracts-Services	31.00
ITECH	Municipal Court Contracts-Repairs	117.23
OFFICE MART	Municipal Court Supplies	27.90
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	27.52
GLACIER MOUNTAIN BOTTLED WATER, INC.	Sheriff Contracts-Services	56.00
ROCKY SHOES & BOOTS OUTLET	Sheriff Equipment	163.48
ULINE, INC.	Coroner Supplies	513.00
SOUTH CENTRAL OHIO JFS	Commissioners Public Assistance Grant	600,000.00
FRONTIER	Veteran Svc Contract Services	288.49
NACVSO	Veteran Svc Other Expense	50.00
APG MEDIA OF OHIO	Veteran Svc Other Expense	749.04
Logan-Hocking Times	Veteran Svc Other Expense	400.00
SAVE-A-LOT	Veteran Svc Other Expense	10,000.00
APG MEDIA OF OHIO	Engineer Contract-Services	507.80
TREASURER, STATE OF OHIO	Engineer Contract-Services	570.00
CINTAS CORPORATION	Engineer Contract-Services	2,662.78
SAVING HARDWARE	Engineer Contract-Services	236.98
TRACES A-1 SANITATION INC.	Engineer Contract-Services	580.82
CORPORATE PAYMENT SYSTEMS	Engineer Contract-Services	398.37
GOSS SUPPLY CO.	Engineer Contract-Repair	1,249.01
WAREHOUSE TIRE, INC.	Engineer Contract-Repair	335.88
AG-PRO COMPANIES	Engineer Contract-Repair	8,342.99
DEXTER COMPANY	Engineer Contract-Repair	2,578.99
CITY OF LOGAN	Engineer Utilities	479.20
HOCKING VALLEY CONCRETE	Engineer Road Materials	9,552.04
GIVENS, JOSH	Lodging Travel	88.20
HOCKING COUNTY HUMANE SOCIETY	Dog&Kennel Contract Services	10,000.00
CORPORATE PAYMENT SYSTEMS	Auditor RE Assessment Travel	622.61

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GORDON FLESCH COMPANY	Auditor RE Assessment Contracts-Services	121.13
OFFICE CITY EXPRESS	Auditor RE Assessment Supplies	2,311.25
HOCKING CO ENGINEER	Auditor RE Assessment Supplies	34.34
LOGAN-HOCKING TIMES	Auditor RE Assessment Other Expense	70.00
FRONTIER	HO CO 911 Contract Services	894.48
B & C COMMUNICATIONS, INC.	HO CO 911 Contract Services	779.47
FRONTIER	HO CO 911 Contract Services	1,197.72
TREASURER, STATE OF OHIO	HO CO 911 Contract Services	645.00
B & C COMMUNICATIONS, INC.	HO CO 911 Contract Repairs	195.00
B & C COMMUNICATIONS, INC.	HO CO 911 Contract Repairs	400.00
COAST TO COAST COMPUTER PRODUCT	HO CO 911 Other Expense	559.96
CITY OF LOGAN	Senior Center Contracts-Services	230.40
SMITH, DEBRA	Senior Center Contracts-Services	280.00
STARTEC SECURITY, LLC	Senior Center Contracts-Services	540.00
STARTEC SECURITY, LLC	Senior Center Contracts-Services	540.00
SOUTHEAST OHIO RECYCLING TERMINAL	Senior Center Contracts-Services	40.00
K.G. HELBER CONSTRUCTION LLC	Senior Center Contracts-Services	440.00
BARNES ADVERTISING CORP	Senior Center Advertising	510.00
XEROX FINANCIAL SERVICES LLC	Senior Center Equipment	600.40
LAURELVILLE WATER & SEWER DIST	Senior Center Satellite Sites	42.74
PATTERSON, JAY M	CP Special Projects Misc Expense	153.00
TASC OF SOUTHEAST OHIO	Municipal Court Integ/Interv CCA Program Expense	3,996.54
SUNRUSH WATER	CP T-CAP Contract Services	10.00
HOCKING COUNTY HEALTH DEPT.	Hocking Co Sewer WPCLF Adm Fees	602.40
HOCKING COUNTY HEALTH DEPT.	Hocking Co Sewer WPCLF Permit Fees	339.00
HOCKING CO ENGINEER	Municipal Court Mat Project Other Expense	89.23
HOCKING CO ENGINEER	EMA EMPG Equipment	86.16
TREASURER, STATE OF OHIO	EMA EMPG Equipment	45.00
EDGAR, MARK	EMA EMPG Other Expense	16.50
EDGAR, MARK	EMA EMPG Other Expense	9.99
MONTANEZ INTERPRETING & TRANSLATIONS, LTD.	Municipal Court Special Projects Other Expense	127.20

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ASPIRIN ENTERPRISES LLC	Prosecutor Other Expense	220.00
CORPORATE PAYMENT SYSTEMS	Treasurer Tax Cert Adm Supplies & Expenses	838.46
TREASURER STATE OF OHIO	Commissioners CDBG PY21-Contract Services	3,906.25
HOCKING CO AGRICULTURAL SOCIETY	Commissioners Ag Society Contract Services	36,250.16
MASI, INC	Hocking Co Sewer Contract Services	154.20
U.S.A. BLUE BOOK	Hocking Co Sewer Supplies	277.53
HOCKING CO ENGINEER	Hocking Co Sewer Supplies	970.86
CRABTREE'S LOGAN SALES	Hocking Co Sewer Supplies	63.37
CRABTREE'S LOGAN SALES	Hocking Co Sewer Supplies	33.56
TREASURER STATE OF OHIO	Hocking Co Sewer Other Expense	200.00
HOCKING CO ENGINEER	Soil & Water Supplies	171.48

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

Vote: Linton, yea, Davidson, yea.

APPOINTMENTS

Hocking County Engineer Bid Opening

Maggi Berry, Engineers Administrative Assistant presented a bid opening for the installation of various guardrails throughout the County. Company 1 - Cuyahoga Fence Co. - \$421,752.81, Company 2 - Lake Erie Construction Company - \$426,850.00, Company 3 - PDK Construction - \$410,083.00, Company 4 - MP Dory Company - \$402,769.75. The bids were tabled until next week so the Engineer’s Office can review.

Hocking County Health Dept. WCPLF Bid Award Contracts

Chance Graham with the Health Dept presented the Board with recommended bids for various WCPLF sewer bid award contracts. 2025-001 through 2025-008 with an additional bid award contract for 2025 Soil Tests.

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

Vote: Linton, yea, Davidson, yea.

GENERAL BUSINESS

WPCLF Contracts

Contract 2025-001

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025-001 to MJW Excavating for the amount of \$10,830.00 and permitting fees in the amount of \$634 for a total contract amount of \$11,464.00

Vote: Linton, yea, Davidson, yea.

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Contract 2025-002

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025-002 to MJW Excavating for the amount of \$15,765.00 and permitting fees of \$884.00 for a total contract amount of \$16,649.00.

Vote: Linton, yea, Davidson, yea.

Contract 2025-003

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025-003 to JC Excavating for the amount of \$11,000.00 and permitting fees in the amount of \$884.00 for a total contract amount of \$11,884.00.00.

Vote: Linton, yea, Davidson, yea.

Contract 2025-004

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025-004 to E&J Hilltop Acres for the amount of \$5,930.00 and permitting fees in the amount of \$359.00 for a total contract amount of \$6,289.00.

Vote: Linton, yea, Davidson, yea.

Contract 2025-005

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025-005 to Davis Excavating for the amount of \$8,400.00 and permitting fees in the amount of \$634.00 for a total contract amount of \$9,034.00.

Vote: Linton, yea, Davidson, yea.

Contract 2025-006

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025-006 to Spohn Excavating for the amount of \$13,950.00 and permitting fees of \$634.00 for a total contract amount of \$14,584.00.00.

Vote: Linton, yea, Davidson, yea.

Contract 2025-007

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025-007 to MJW Excavating for the amount of \$12,728.00 and permitting fees in the amount of \$634.00 for a total contract amount of \$13,362.00.

Vote: Linton, yea, Davidson, yea.

Contract 2025-008

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025-008 to MJW Excavating for the amount of \$19,722.00 and permitting fees in the amount of \$634 for a total contract amount of \$20,356.00.

Vote: Linton, yea, Davidson, yea.

Contract - Soil Test Pits

Motion by Andrew Davidson and seconded by Michael Linton to award WPCLF Contract #2025 Soil Test Pits to JC Excavating for the amount of \$150.00 per unit cost.

Vote: Linton, yea, Davidson, yea.

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ADDITIONAL APPROPRIATION

EMS - EMS 2020 - Equipment - 2020-34-310 - 504100 - \$65,000.00

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

Vote: Linton, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Auditor - Lodging Tax 2096 - Convention & Visitors - 2096-30-100-503000 - \$440,000.00
Other Expense - 2096-30-100-506000 - \$25,000.00

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

Vote: Linton, yea, Davidson, yea.

APPROPRIATION TRANSFER

Engineer - Autogas -2002-33-300-503001 Contr. Serv. - 2002-33-300-5002300 Eng. hosp. \$2,500.00

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

Vote: Linton, yea, Davidson, yea.

JAIL DEMO GRANT EXTENSION REQUEST

Motion by Andrew Davidson and seconded by Michael Linton to approve the Jail Demo Grant Extension Request as presented by Tracy Shoults from DLZ.

Vote: Linton, yea, Davidson, yea.

COMMEMORATIVE JAIL PLAQUE

Motion by Andrew Davidson and seconded by Michael Linton to choose and approve Option A, The commemorative plaque to be placed on the jail door which will be housed in the Hocking County Historical Society.

Vote: Linton, yea, Davidson, yea.

CHANGE ORDER

Motion by Michael Linton and seconded by Andrew Davidson to approve a change order for \$32'498.00 for the final invoice from Good Builders on the Jail Demo Project.

Vote: Linton, yea, Davidson, yea.

AEP

Motion by Andrew Davidson and seconded by Michael Linton to approve AEP to replace one existing pole along Pattor Road in Starr Township.

Vote: Linton, yea, Davidson, yea.

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South Central Power

Motion by Andrew Davidson and seconded by Michael Linton to approve SCP to replace five existing poles in ROW and maintenance one existing pole along Cook Road, Starr Route, Uckor Road, and Rocky Fork Road in Laurel Township.

Vote: Linton, yea, Davidson, yea.

FRONTIER

Motion by Andrew Davidson and seconded by Michael Linton to approve Frontier to relocate an existing pole from four feet to nine feet from edge of pavement and replace anchor and guy wire away from the edge of pavement along Rock Stull Road in Marion Township.

Vote: Linton, yea, Davidson, yea.

Motion by Andrew Davidson and seconded by Michael Linton to approve Frontier to provide a service drop approximately six hundred and eighty five feet in the ROW on Sam Carr Road via boring at a depth of forty eight inches to serve a customer at 17459 Sam Carr Road, Laurelville, Ohio.

Vote: Linton, yea, Davidson, yea.

HVAC

Commissioner Linton informed everyone that the HVAC parts on order should be shipping on November 26, arriving around December 1st and installed the first week of December. Which will have all three floors operating. There will also be back up parts ordered in the event we have more issues once the HVAC system is working.

Ohio Housing Finance Conference

Commissioner Linton attended the Ohio Housing Finance Conference yesterday and shared what he learned concerning affordable housing.

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

Vote: Linton, yea, Davidson, yea.

PUBLIC COMMENT

Sue Morgan asked about the HVAC system and why it goes out and if there will be back up boards on hand

Commissioner Linton informed us about the problems with the HVAC System.

Sue Morgan asked about the fencing (guard rail) and bids and how the decision reached about awarding the bids.

The Commissioners informed that the guardrail bids are reviewed by the Engineers Office and are verified that they are qualified to do the work and of those qualified the low bid is awarded. All contractors are bonded.

Tracy Shoults asked the Commissioners if they were interested in ODOT's TAP funding program for phase two of the Hocking Valley Scenic Trail. Tracy explained how it works.

COMMISSIONERS MEETING

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 County Commissioners at a regular meeting of the Board held on November 13, 2025

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Christy Lindinger, Clerk

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Michael Linton, Vice-President