

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 30th of July 2026 with the following members present: Michael Linton, Andrew Davidson. Jason D’Onofrio is excused.

MEETING

The meeting was called to order by Vice-President Andrew Davidson .

MINUTES

Motion by Michael Linton and seconded by Andrew Davidson to approve the July 23, 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
BUCKEYE HILLS REGIONAL COUNCIL	BUCKEYE HILLS 2026-2027 MEMBERSHIP	5,188.50
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLED WATER - COURTHOUSE & BOE	76.75
AMAZON CAPITAL SERVICES	COMMISSIONERS OFFICE SUPPLIES	55.92
ARAB PEST CONTROL	MONTHLY SERVICE TO BUILDINGS	172.00
OTIS ELEVATOR COMPANY	SERVICE TO ELEVATORS	3,280.83
TREASURER, STATE OF OHIO	ELEVATOR - CERTIFICATE RENEWAL FEES	346.25
VERIZON WIRELESS	CELL PHONE BILL 2026	305.12
EDWARDS HEATING & COOLING, INC	MISC REPAIR / WORK 2026	480.00
VERIZON WIRELESS	UTILITIES	80.25
COLUMBIA GAS OF OHIO, INC.	UTILITIES	479.23
AMERICAN ELECTRIC POWER	UTILITIES	13,611.71
FRONTIER	UTILITIES	1,107.41
IRON MOUNTAIN/NUS	IRON MOUNTAIN MONTHLY STORAGE	1,309.08
IRON MOUNTAIN/NUS	IRON MOUNTAIN MONTHLY STORAGE	1,520.88
HARRIS, MICHAEL DEAN	REIMBURSEMENT MILEAGE, MEALS, HOTEL, PARKING	153.70

COMMISSIONERS MEETING

US BANK EQUIPMENT FINANCE	COPIER CONTRACT FEES	285.72
KLINE, DONALD L	PUBLIC DEFENDER	1,027.50
KLINE, DONALD L	PUBLIC DEFENDER	1,890.00
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	255.00
MOORE, WILLIAM	PUBLIC DEFENDER	262.50
CONRAD WOOD LAW LLC	PUBLIC DEFENDER	1,305.00
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	1,755.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	1,605.00
REED, JACK C.	PUBLIC DEFENDER	1,162.50
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	622.50
U.S. CORRECTIONS, LLC	TRANSPORT PRISONER FROM NORTH CAROLINA TO OHIO	665.00
AXON ENTERPRISE, INC	AXON BODY CAMERAS	27,346.92
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	35.75
COMDOC INC	PRINTER SERVICES	62.37
TREASURER, STATE OF OHIO	MARCS RADIO SERVICES	1,790.00
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	743.92
GILLESPIE'S AUTO SERVICES, LLC	CRUISER REPAIRS	350.18
GILLESPIE'S AUTO SERVICES, LLC	CRUISER REPAIRS	683.46
GILLESPIE'S AUTO SERVICES, LLC	CRUISER REPAIRS	144.60
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	85.52
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	195.52
HUDDLE TIRE DISCOUNTERS	CRUISER REPAIRS	64.16
NAPA AUTO PARTS	SUPPLIES	63.32
NAPA AUTO PARTS	SUPPLIES	41.81
SAVING HARDWARE	SUPPLIES	7.52
AMAZON CAPITAL SERVICES	SUPPLIES	54.99
ROCKY SHOES & BOOTS OUTLET	UNIFORMS	77.99
PINELAND TRADING COMPANY	UNIFORMS	71.40
GALLS, LLC	UNIFORMS	257.79
CORRECTIONS COMMISSION OF SEO	MEDICAL COSTS FOR INMATES	1,215.99
RIDDLEBARGER, ROBERT SETH	EDUCATION	54.66
RIDDLEBARGER, ROBERT SETH	EDUCATION	95.30

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HEINLEIN-BROWN FUNERAL HOME INC	TRANSPORTATION OF DECEDENTS	400.00
RIDDLEBARGER, ROBERT SETH	TRANSPORTATION OF DECEDENTS	183.92
MARKIN, JEFF	CONTRACTED SERVICE	250.00
AMAZON CAPITAL SERVICES	DOCUMENT PRESERVATION & DIGITALIZATION	76.99
THE CHILLICOTHE TELEPHONE CO. dba SHENTEL AND GLO FIBER	JAIL STARTUP CONTRACT SERVICES	1,401.64
McGRATH, BRAD	MEALS & MILEAGE	299.58
BOB BOYD FORD, INC.	TRAVEL VAN OIL CHANGE	140.95
HOCKING HILLS RETREAT CENTER, INC.	VETERANS RESOURCE FAIR RETREAT CENTER PAYMENT	700.00
WYKLE, RHONDA	TRAVEL EXPENSE	67.64
OFFICE MART	PURCHASE FURNITURE FOR EQUIPMENT	580.80
LINDE GAS & EQUIPMENT INC.	TANK RENTAL	707.18
LOGAN SCREEN PRINTING	WORKFORCE APPAREL	808.00
EDWARDS HEATING & COOLING, INC	AC SERVICE AND REPAIR	365.00
LOGAN FOUNDRY & MACHINE CO.	PARTS FOR REPAIR	83.88
GROUP 31 SUPPLY, INC.	SUPPLIES FOR REPAIR/STOCK	73.88
COLUMBIA GAS OF OHIO, INC.	UTILITY 2026	57.85
MCKEE PAVING AND SEALING, LLC	PAVING ON CR174	11,615.00
RELX INC	2013	1,349.00
GORDON FLESCH COMPANY LEASING	2013	13.00
GORDON FLESCH COMPANY LEASING	2013	13.00
GORDON FLESCH COMPANY LEASING	2013	90.48
FRONTIER	SERVICE - PHONE 450 STATION 1 STATION 2	627.18
COLUMBIA GAS OF OHIO, INC.	SERVICE - GAS STATION 1	343.57
TREASURER, STATE OF OHIO	SERVICE - MARCS RADIO	1,230.00
WEX BANK	FUEL	2,902.73
LIFE-ASSIST, INC	MEDICATION PURCHASE	286.00
SOUTH CENTRAL POWER	SERVICE - ELECTRIC STATION 2	320.35
THOMAS ORION MOORMAN LLC	SERVICE - FIRE EXTINGUISHERS	405.20

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AMERICAN ELECTRIC POWER	SERVICE - 450 STATION 1 STATION 3	369.31
SELECT-TECH, INC.	TRUCK PARTS FOR REPAIRS	2,032.69
AUTO ZONE	SUPPLIES	289.74
DASH GLOVES	SUPPLIES - GLOVES	322.00
BOUND TREE MEDICAL LLC	SUPPLIES - MEDICAL	2,313.17
NAPA AUTO PARTS	SUPPLIES	100.42
AMAZON CAPITAL SERVICES	SUPPLIES	39.54
WALMART	SUPPLIES	127.56
LEHIGH OUTFITTERS LLC.	UNIFORMS	125.99
VALTECH COMMUNICATIONS	SERVICE	147.87
COLUMBIA GAS OF OHIO, INC.	SERVICE	56.42
AMAZON CAPITAL SERVICES	SUPPLIES	11.38
COLUMBIA GAS OF OHIO, INC.	GAS USE @ 187 S SPRING ST	228.81
AMERICAN ELECTRIC POWER	580 RADIO LANE ELECTRIC	866.51
AMERICAN ELECTRIC POWER	187 S SPRING ST-ELECTIRC	1,346.73
MADISON ENERGY COOPERATIVE	GAS SERVICE-SHEWC 580 RADIO LN	22.65
DTB WHOLESALE	SUPPLIES	602.50
CARPENTER'S MINI MART	FUNDRAISING EXPENSES	170.99
FLOWERS BY DARLENE	FLORAL ARRANGEMENTS 385-6311	40.00
HENSCHEN AND ASSOCIATES	COURT MANAGEMENT SYSTEM SUPPORT	2,405.00
CAVINEE, CECILY QUINN	MILEAGE/REIMBURSEMENTS	270.42
METHENEY, JOHNNA	MILEAGE/REIMBURSEMENTS	352.15
GORDON FLESCH COMPANY LEASING	COPIER LEASE	145.09
US BANK EQUIPMENT FINANCE	MOMS PRINTER	102.36
HOCKING CO RECORDER	RELEASE OF TAX LIENS 2026	43.00
HOCKING CO RECORDER	RELEASE OF TAX LIENS 2026	43.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	60.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	60.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	60.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	55.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	60.00

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TREASURER STATE OF OHIO	HOPEWELL VV ATP	60.00
HOPEWELL HEALTH CENTERS, INC.	HOPEWELL TX ATP	1,802.80
BDT ARCHITECTS & DESIGNERS	ENGINEERING SERVICES - JFS BUILDING	23,250.00
MASI, INC	TESTING MACHINE SAMPLES	166.55
FREER, MIKE	WORK DONE FOR THE SEWER DEPT.	2,850.00
FREER, MIKE	VARIOUS WORK FOR SEWER DEPT	280.00
IGS ENERGY	IGS ENERGY	34.71
VERIZON WIRELESS	SEWER CELL PHONES	76.28
FRONTIER	SEWER UTILITIES	439.40
AMERICAN ELECTRIC POWER	SEWER UTILITIES	287.60
CITY OF LOGAN	RICKETTS SEWER RENTAL	280.50
NELSONVILLE UTILITY OFFICE	MURRAY CITY & CARBON HILL SEWER SERVICE	2,104.38
CITY OF LOGAN	ENTERPRISE PROJECT SEWER SERVICE	3,354.12
VALTECH COMMUNICATIONS	LONG DISTANCE TELEPHONE SERVICE	22.93
OHIO BUREAU OF WORKERS' COMPENSATION	BWC	1,165.60
OHIO AFSCME CARE PLAN	CONTRACT SERVICES MEDICAL	270.00
PREMIER PHYSICIAN SERVICES, INC	CONTRACT SERVICES MEDICAL	1,726.07
AT&T	COMMUNICATIONS	1,163.40
GREAT AMERICA FINANCIAL SERVICES CORPORATION	COMMUNICATIONS	322.67
POYNTER'S BUSINESS SOLUTIONS	COMMUNICATIONS	724.04
GENERATOR SYSTEMS	MAINT/REPAIRS	1,094.12
PENDENT FIRE PROTECTION SERVICES, LLC	MAINT/REPAIRS	1,167.00
LOWE'S	MAINT/REPAIRS	615.92
TWIN OAKS REFRIGERATION, HEATING & COOLING, INC.	MAINT/REPAIRS	99.00
PIDCOCK, LLC	MAINT/REPAIRS	208.00
SAVING HARDWARE	MAINT/REPAIRS	688.56
STATE ELECTRIC SUPPLY CO.	MAINT/REPAIRS	163.84
ATHENS-HOCKING SOLID WASTE DISTRICT	MAINT/REPAIRS	134.83

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GRAINGER	MAINT/REPAIRS	1,806.01
COLUMBIA GAS OF OHIO, INC.	UTILITIES	557.93
CITY OF NELSONVILLE	UTILITIES	945.94
NELSONVILLE TV CABLE, INC.	UTILITIES	305.76
DTB WHOLESALE	SUPPLIES	384.50
QUILL CORPORATION	SUPPLIES	2,706.26
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	86.73
UNITED DAIRY, INC	FOOD/SUPPLIES	277.27
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	2,216.94
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	1,163.14
BUREAU OF MOTOR VEHICLES	VEHICLE FUEL	207.00
FLEETCOR TECHNOLOGIES, INC	VEHICLE FUEL	79.99
KINNEER'S BARBERSHOP	OTHER EXPENSE	75.00
CLEMANS NELSON & ASSOCIATES, IN	OTHER EXPENSE	250.00
ATHENS COUNTY SHERIFF	OTHER EXPENSE	70.00

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

Vote: Linton, yea, Davidson, yea.

APPOINTMENTS

Habitat for Humanity

Habitat for Humanity Community Engagement Director Courtney Archibald provided information on the work they are doing in the Community, which includes home builds and repairs. In the past year they have completed 18 home builds and 91 home repairs, with 1 home build in Hocking County and about 10 repairs. They are working with local Amvets and American Legion posts to build a home for a local veteran and invited the Commissioners or anyone that would like to help to work on the jobsite. Courtney is forming a Hocking Hills Habitat Commission and looking for members to help with advocacy and fund raising. She informed us that they have another grant cycle opening up for essential home repairs for seniors and people with disabilities. They serve Hocking, Fairfield, Noble, Athens, Meigs, Perry, Morgan and Muskingum Counties.

WPCLF Contracts

Chance Graham with the Hocking County Health Dept. presented the board with two WPCLF contracts for approval.

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

Vote:Linton, yea, Davidson, yea

COMMISSIONERS MEETING

GENERAL BUSINESS

WPCLF Contracts

Motion by Michael Linton and seconded by Andrew Davidson to approve WPCLF Contract 2026-004 to FLOWERS Septic System design, Inc in the amount of \$1850.00 and permitting fees in the amount of \$0 for a total of \$1850.00.

Vote: Linton, yea, Davidson, yea.

Motion by Michael Linton and seconded by Andrew Davidson to approve WPCLF Contract 2026-008 to JC Excavating in the amount of \$12800.00 and permitting fees in the amount of \$662.00 for a total of \$13462.00.

Vote: Linton, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners	-	2082- WCPLF	-	Contract Services	-	2082-34-470-503000	-	\$12127.50
				Admin. Fees	-	2082-34-470-506100	-	\$364.00
				Permit Fees	-	2082-34-470-506101	-	\$662.00

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

Vote: Linton, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - 5200 Haydenville Sewer - Contract Services - 5200-54-500-505000 - \$10,975.00

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

Vote: Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Lodging Tax - 2003 Admin of Lodging Tax - Other Expense - 2003-30-440-506000 - \$10,000.00

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

Vote: Linton, yea, Davidson, yea.

APPROPRIATION TRANSFER

Auditor - REA - Fees Reimbursement -506001 - Contract Services 2014-30-122-503000 - \$15,000.00

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

Vote: Linton, yea, Davidson, yea.

Resolution to Proceed of the Taxing Authority

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Motion by Michael Linton and seconded by Andrew Davidson to approve a resolution to proceed of the taxing authority to place a 0.50 mil renewal levy on the ballot in November to provide and maintain Senior Citizen Services and facilities.

Vote: Linton, yea, Davidson, yea.

Cave Creek Subdivision/ Strong Road Improvements Bond

Motion by Michael Linton and seconded by Andrew Davidson to approve reducing the performance bond of \$616,984.17 to \$18,000.00 being held by the County for the Completion of Cave Creek Subdivision/Strong Road Improvements provided by Ethos WKG HH Partners LLC. since August 2025. With the electrical backbone service installation remaining.

Vote: Linton, yea, Davidson, yea.

JFS Building Bond

Motion by Michael Linton and seconded by Andrew Davidson to approve by resolution a manuscript bond for the JFS building for reimbursement for renovations to the Tansky building.

Vote: Linton, yea, Davidson, yea.

Liquor License

Motion by Michael Linton and seconded by Andrew Davidson to approve a liquor permit for 93 Mart HH LLC. on 93 South.

Vote: Linton, yea, Davidson, yea.

Charter Communications

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install aerial fiber optic cable along Helber Road in Marion township.

Vote: Linton, yea, Davidson, yea.

Charter Communications

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 5,178 feet of fiber optic cable via directional bore along Big Pine & Purcell Roads in Benton Township.

Vote: Linton, yea, Davidson, yea.

Charter Communications

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install fiber optic cable 1,444 feet along Cupp Road crossing Big Pine Road via directional bore in Benton Township.

Vote: Linton, yea, Davidson, yea.

Charter Communications

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Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install 5,153 feet of aerial and underground fiber optic cable along Buena Vista Road.

Vote: Linton, yea, Davidson, yea.

Carroll Road

Commissioner Linton informed us of line/cable on the road along Carroll Road in Perry Township, we should contact someone about it.

Logan Theater

Commissioner Davidson reminded everyone the Grand Opening of the Logan Theater is Sunday at 12:00 PM.

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

Vote: Linton, yea, Davidson, yea.

PUBLIC COMMENT

No public comment

ADJOURNMENT

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

Vote: Linton, yea, Davidson, yea.

Christy Lindinger, Clerk

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 July 30, 2026

Christy Lindinger, Clerk

Andrew Davidson, Vice-President