

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 10th of September 2026 with the following members present: Andrew Davidson, Michael Linton. 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 table the September 3rd, minutes.

Vote: Linton, yea, Davidson, yea.

AGENDA

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

Vote: Linton, yea, Davidson, yea.

BILLS

Name	Purpose	Amount
AUF DRUG TESTING SERVICES	AUF DRUG TESTING SERVICES	99.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLED WATER - COURTHOUSE & BOE	32.75
ED GREEN ELECTRIC, INC.	MISC. ELECTRICAL REPAIRS/ WORK FOR 2026	175.00
DTB WHOLESALE	MAINT. CLEANING SUPPLIES	861.08
SAVING HARDWARE	MISCELLANEOUS AND UPS MAILINGS	64.40
MEADOWS, JORDEN M	PUBLIC DEFENDER	2,475.00
THE LAW OFFICE OF JARED C. HUNTER, LLC	PUBLIC DEFENDER	585.00
THE LAW OFFICE OF JARED C. HUNTER, LLC	PUBLIC DEFENDER	3,030.00
MOORE, WILLIAM	PUBLIC DEFENDER	2,347.50
STOLLY LAW OFFICE, LTD	PUBLIC DEFENDER	900.00
ELI YOUNG LAW	PUBLIC DEFENDER	600.00
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	240.00
KLINE, DONALD L	PUBLIC DEFENDER	600.00
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	2,925.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	2,700.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	772.50
EVANS, D. DEAN	VISITING JUDGE TRAVEL/MILEAGE	102.44

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AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	19.47
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE FOR THE COURTS	40.25
ITECH	COPIER FEES	115.80
OFFICE MART	SUPPLIES	696.20
MYFLEETCENTER	CRUISER REPAIRS	99.26
MYFLEETCENTER	CRUISER REPAIRS	179.84
MYFLEETCENTER	CRUISER REPAIRS	192.09
MYFLEETCENTER	CRUISER REPAIRS	222.21
GALLS, LLC	UNIFORMS	131.19
BASIC PARTS, LLC	CRUISER EQUIPMENT	43.53
CORRECTIONS COMMISSION OF SEO	HOUSING INMATES	118,409.80
CORPORATE PAYMENT SYSTEMS	EDUCATION	565.10
HEINLEIN-BROWN FUNERAL HOME INC	TRANSPORTATION OF DECEDENTS	400.00
SAMS, STACEY M.	CONTRACTED SERVICES	150.00
AMAZON CAPITAL SERVICES	GENERAL CORONER SUPPLIES & EQUIPMENT	13.99
CORPORATE PAYMENT SYSTEMS	GENERAL CORONER SUPPLIES & EQUIPMENT	143.71
CRABTREE'S LOGAN SALES	GENERAL CORONER SUPPLIES & EQUIPMENT	13.18
B & C COMMUNICATIONS, INC.	VEHICLE REPAIRS	85.00
CORPORATE PAYMENT SYSTEMS	DOCUMENT PRESERVATION & DIGITALIZATION	295.14
CORPORATE PAYMENT SYSTEMS	FORENSIC EQUIPMENT & SUPPLIES	222.22
HOCKING VALLEY COMM HOSPITAL	FORENSICS PROCESSING & AUTOPSIES	763.48
CITY OF LOGAN	OFFICE WATER THROUGH NOV	84.58
AMERICAN ELECTRIC POWER	ELECTRIC THROUGH NOV	187.13
OFFICE MART	2026 OFFICE SUPPLIES	329.86
IHEARTMEDIA ENTERTAINMENT INC	IHEART MEDIA ADVERTISING	1,312.50
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER	422.00
SAMMONS EARTHWORKS	MOWING	3,500.00
CINTAS FIRST AID & SAFETY	FIRST AID	680.90

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CINTAS CORPORATION	UNIFORMS/SANITATION	2,391.46
PATTON'S TRUCK SERVICE INC.	PARTS FOR REPAIR	8,977.44
OHIO MACHINERY CO.	REPAIR PARTS FOR EXCAVATOR	1,565.61
LAURELVILLE WATER & SEWER DIST	UTILITY 2025 OUTPOST	57.09
CITY OF LOGAN	UTILITY 2026	449.52
HOCKING VALLEY CONCRETE	CONCRETE	8,766.47
MELVIN STONE COMPANY, LLC	AGGREGATE	6,493.87
OSBURN ASSOCIATES INC	SIGN UPGRADE	2,225.80
RANDY MOORE PETROLEUM	FUEL Q3	37,999.17
MSC DIRECT	26 DOUBLE STEEL STAMP	15.29
PIVOT POINT PARTNER LLC	WEBSITE HOSTING	14,000.00
FRIENDS SERVICE CO. INC.	COPY PAPER	260.22
WALMART	SUPPLIES	34.60
BOUND TREE MEDICAL LLC	SUPPLIES - MEDICAL	425.80
ZOLL MEDICAL CORP.	SUPPLIES	1,752.30
CRABTREE'S LOGAN SALES	SUPPLIES	254.61
NAPA AUTO PARTS	SUPPLIES	223.97
BOWER, KYLE	REFUNDS	21.44
SUPERIOR UNIFORM SALES, INC.	UNIFORMS	897.49
SPECTRUM BUSINESS	SERVICE	129.99
FISHEL DOWNEY ALBRECHT & RIEPENHOFF LLC	SERVICES	1,880.00
FRONTIER	SERVICE	1,215.71
AT&T	SERVICE	90.72
AMAZON CAPITAL SERVICES	SUPPLIES	59.99
HILL LANDSCAPING LLC	SERVICES	412.50
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSE	20.28
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSE	18.83
WARTHMAN, AUTUMN I.	OFFICE ASSISTANT	240.00
NIPPERT, CHRISTINA	EXERCISE CLASS INSTRUCTOR	400.00
CITY OF LOGAN	WATER/SEWER @ SHEWC 580 RADIO LANE	211.06
SPECTRUM BUSINESS	PHONE & INTERNET @ SHEWC 580 RADIO LANE	154.29

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CITY OF LOGAN	WATER/SEWER SERVICE @ 187 S SPRING ST	166.40
STARTEC SECURITY, LLC	EQUIP & REPAIRS	450.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	849.69
CORPORATE PAYMENT SYSTEMS	SUPPLIES	694.89
CRABTREE'S LOGAN SALES	SUPPLIES	177.12
CORPORATE PAYMENT SYSTEMS	SUPPLIES	44.82
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	319.00
ELIZABETH LONG AND ROY M LEWIS	ENTERTAINMENT FAIR 2026	5,000.00
HOCKING CO AGRICULTURAL SOCIETY	FAIR DAY SPONSOR	2,300.00
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	125.00
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	14.99
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	90.62
TASC OF SOUTHEAST OHIO	TASC CCA TX	296.24
HOPEWELL HEALTH CENTERS, INC.	HHC CCA TX	383.39
OLDE DUTCH RESTAURANT	DRUG COURT GRADUATIONS	2,293.32
SUNRUSH WATER	BOTTLED WATER & COOLER RENTAL FOR PROBATION	10.00
FRONTIER	SERVICE	596.32
ROYAL DOCUMENT DESTRUCTION	SHREDDING SERVICES	153.60
LOGAN-HOCKING TIMES	LOGAN-HOCKING TIMES	236.25
LOGAN-HOCKING TIMES	LOGAN-HOCKING TIMES	78.75
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	60.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	60.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	25.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	75.00
TASC OF SOUTHEAST OHIO	TASC TX ATP	4,851.22
HOPEWELL HEALTH CENTERS, INC.	HOPEWELL TX ATP	498.80

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WALMART	WALMART GRADUATION GIFTS AND INCENTIVES	2,000.00
AMAZON CAPITAL SERVICES	AMAZON DRUG COURT PLAQUE	126.99
MASI, INC	TESTING MACHINE SAMPLES	102.10
MASI, INC	TESTING MACHINE SAMPLES	47.10
FRONTIER	SEWER UTILITIES	197.01
AMERICAN ELECTRIC POWER	BURR OAK BLVD	94.37
CRABTREE'S LOGAN SALES	MISC. SUPPLIES	63.99
NAPA AUTO PARTS	SUPPLIES - SEWER DEPT.	51.71
CRABTREE'S LOGAN SALES	MISC. SUPPLIES	8.38
CORPORATE PAYMENT SYSTEMS	MISC. SEWER SUPPLIES - TIM MEEHLING	224.59
U.S.A. BLUE BOOK	TESTING SUPPLIES	339.57

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

Vote: Linton, yea, Davidson, yea.

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

Vote: Linton, yea, Davidson, yea.

GENERAL BUSINESS

APPROPRIATION TRANSFER

Sheriff - County - Contract Services - 1001-32-200-503003 - Other Expense - 100132-200-506100 - \$150.00

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

Vote: Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Commissioners - County 1001 - Postage - 1001-30-100-503200 - \$1,528.00

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

Vote: Linton, yea, Davidson, yea.

APPROPRIATION TRANSFER

Commissioners - ICJR- Improv. Contract Services 2006-32-102-503000 - Crim.Justice Admin -2006-32-102-506000 - \$4073.40

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

Vote: Linton, yea, Davidson, yea.

COMMISSIONERS MEETING

ADDITIONAL APPROPRIATION

Commissioners - Sewer 5038 - Supplies - 5038-53-470-504000 - \$7,000.00

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

Vote: Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Commissioners - Dog & Kennel 2005 - Contract Services - 2005-34-460-503000 - \$10,000.00

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

Vote: Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATIONS

Commissioners - Fund 4039 - Contracts Projects - 4039-54-100-503000 - \$ 14,140.00

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

Vote: Linton, yea, Davidson, yea.

JFS Building

Motion by Michael Linton and seconded by Andrew Davidson to approve payment application 5 from Gutknecht Construction.

Vote: Linton, yea, Davidson, yea.

Sheriff’s Sale/ Public Auction

Motion by Michael Linton and seconded by Andrew Davidson to approve the Auctioneer Contract for the Sheriff’s Office Public Auction on October 31, 2026. The funds generated will be deposited into the Sheriff’s Law Enforcement Trust Fund and/or County General Fund, as applicable.

Vote: Linton, yea, Davidson, yea.

JAG Grant

Motion by Michael Linton and seconded by Andrew Davidson to approve and for Jason D’Onofrio to sign the subgrant award agreement for JAG Grant.

Vote: Linton, yea, Davidson, yea.

Dog Warden Report

Motion by Michael Linton and seconded by Andrew Davidson to approve the August Dog Warden report.

Vote: Linton, yea, Davidson, yea.

Columbia Gas

Motion by Michael Linton and seconded by Andrew Davidson to approve Columbia Gas to install plastic long gas line at 43550 Carbon Hill Buchtel Road Nelsonville between Monday & Jobs Roads

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Vote: Linton, yea, Davidson, yea.

City of Nelsonville

Motion by Michael Linton and seconded by Andrew Davidson to approve the City of Nelsonville to construct 132 feet of 8” sanitary sewer along the edge of Wend Road in Hocking County.
Vote: Linton, yea, Davidson, yea.

Door Closer

Motion by Michael Linton and seconded by Andrew Davidson to approve the purchase of a door closer for the Sheriff’s Office in the amount of \$673.11
Vote: Linton, yea, Davidson, yea.

Motion by Michael Linton and seconded by Andrew Davidson 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.

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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 September 10, 2026

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Christy Lindinger, Clerk

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Andrew Davidson,Vice President