

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 17th 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 10th, 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
MILLHUFF-STANG, CPA, INC	Millhuff- Stang CPA Inc. 2025 GAAP Reporting	15,000.00
MILLHUFF-STANG, CPA, INC	2024 GAAP Reporting	13,000.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Bottled Water - Courthouse & BOE	58.75
HOCKING CO AGRICULTURAL SOCIETY	CORSA payments for the fairgrounds	18,487.61
DANNY A. HORN, INC.	Tri-County Pest Control	45.00
HOCKING CO ENGINEER	Gasoline 2026	394.01
CRABTREE'S LOGAN SALES	Crabtree's Logan Sales- Misc Sales	3.40
AMAZON CAPITAL SERVICES	Various Supplies - Maintenance	17.99
KONICA MINOLTA BUSINESS SOLUTION USA INC.	Konica Minolta	79.41
QUILL CORPORATION	QUILL	248.71
FIDLAR TECHNOLOGIES	FIDLAR FEES	1,441.75
FIDLAR TECHNOLOGIES	FIDLAR FEES	342.50
OFFICE MART	PURCHASE ADDITIONAL SUPPLIES	86.18
ENHANCED VOTING LLC	Election Results Website	3,034.00
DE LAGE LANDEN FINANCIAL SERVICES, INC.	LEASE ON COPIER	151.41
MOJZER, JC	Reimbursement for jury supplies	24.95
GORDON FLESCH COMPANY LEASING	copier lease and per copy charges	211.57

COMMISSIONERS MEETING

ALCOHOL MONITORING SYSTEMS, INC.	GPS Monitoring	98.40
AT & T MOBILITY	PHONE SERVICE FOR PROBATION OFFICERS	183.90
APG MEDIA OF OHIO	publication charges	149.60
MULTI-CO JUVENILE DETENTION CTR	detention expenses for 2026	51,227.50
MULTI-CO JUVENILE DETENTION CTR	to meet Court obligations	5,030.00
PEAC SOLUTIONS	XEROX	103.93
PEAC SOLUTIONS	XEROX	196.17
GOVERNMENT FORMS & SUPPLIES	FREIGHT CHARGE	95.00
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	555.00
OFFICE MART	OFFICE SUPPLIES	778.41
OHIO ALCOHOL MONITORING SYSTEMS	MONITORING SERVICES	4,399.00
OHIO ALCOHOL MONITORING SYSTEMS	MONITORING SERVICES	5,726.00
TREASURER STATE OF OHIO-CSK515	Webcheck	52.00
TREASURER STATE OF OHIO-CSK515	Webcheck	1,124.00
COMDOC INC	Printer Services	81.23
GLACIER MOUNTAIN BOTTLED WATER, INC.	Description	35.75
GILLESPIE'S AUTO SERVICES, LLC	Cruiser Repairs	49.99
MYFLEETCENTER	Cruiser Repairs	101.97
ALLOUT DESIGNS LLC	UNIFORM DESIGN/EQUIPMENT	144.50
COLUMBUS RADIOLOGY CORPORATION	Medical For Inmates	101.34
HOCKING CO ENGINEER	Travel/Mileage/Fuel	107.70
AMAZON CAPITAL SERVICES	GENERAL CORONER SUPPLIES & EQUIPMENT	164.67
FRONTIER	Description	100.32
FRONTIER	Office fax & phone through Nov	103.66
HOCKING CO ENGINEER	VSC Van Gasoline	230.55
HOCKING CO AGRICULTURAL SOCIETY	AGRICULTURAL SOCIETY ANNUAL FINANCIAL ASSISTANCE	13,500.00
OFFICE MART	OFFICE SUPPLIES -TITLE	106.32

COMMISSIONERS MEETING

SAVING HARDWARE	SUPPLIES	136.10
CORPORATE PAYMENT SYSTEMS	EXPENSES	1,373.62
TRU-QUALITY SERVICES, LLC	summer and fall spraying	5,391.00
GROUP 31 SUPPLY, INC.	SUPPLIES FOR REPAIR/STOCK	208.17
NO PRESSURE SERVICES	PARTS FOR REPAIR	340.00
OHIO PUMP AND SUPPLY	2" DISCHARGE HOSE	240.00
FRONTIER	UTILITY 2026	113.26
AT&T	UTILITY 2026	100.98
MADISON ENERGY COOPERATIVE	UTILITY 2026	21.46
MELVIN STONE COMPANY, LLC	AGGREGATE	1,715.11
CARPENTER'S MINI MART	ICE AND SUPPLIES	46.08
BERRY, MAGGI	employee reimbursement	34.00
GIVENS, JOSH	Travel	437.16
HOCKING COUNTY HUMANE SOCIETY	Description	10,000.00
MY SISTER'S PLACE	My Sister's Place	44,384.09
MATRIX POINTE SOFTWARE, LLC	Matrix	7,875.00
GORDON FLESCH COMPANY	COPIER MAINTENANCE	70.77
RICH & GILLIS LAW GROUP, LLC	BOR LEGAL COUNCIL	688.00
FRIENDS SERVICE CO. INC.	Supplies	51.39
HOCKING CO ENGINEER	GASOLINE	60.61
CARBON HILL WATER ASSOC.	Service - Station 3	59.61
HOCKING COUNTY TREASURER	Service - Sewer Station 3	54.50
FRONTIER	Service - Phone 450 Station 1 Station 2	637.24
AT & T MOBILITY	Service Wireless - First Net	514.73
LAURELVILLE WATER & SEWER DIST	SERVICE - WATER & SEWER - STATION 2	90.61
COLUMBIA GAS OF OHIO, INC.	Service - Gas Station 2	74.39
AT & T MOBILITY	Service - Station 3	1,151.89
CITY OF LOGAN	Service - Water 450 Station 1	509.01
PALLINI INDUSTRIES	SERVICE - OXYGEN	494.00
MARS BILLING	BILLING SERVICE	6,228.28
JOHNSON, JOHN E	SERVICE - LEASE STATION 3	7,800.00
CHARTER COMMUNICATIONS	SERVICE - STATION 1 STATION 2 STATION 3	789.78

COMMISSIONERS MEETING

SUNRUSH WATER	Service - Water Delivery	30.80
RESPONSOFT EMS PROTOCOLS	SERVICE - PROTOCOL	175.00
DANNY A. HORN, INC.	SERVICE - PEST CONTROL	65.00
RICART AUTOMOTIVE GROUP	CONTRACT - REPAIRS / PARTS	3,373.81
SELECT-TECH, INC.	TRUCK PARTS FOR REPAIRS	282.96
LAURELVILLE AUTO SERVICE LLC	Truck Repair/Maintenance	285.64
WALMART	SUPPLIES	390.63
ZOLL MEDICAL CORP.	SUPPLIES	992.20
HOCKING VALLEY COMM HOSPITAL	Supplies	3,216.62
BOUND TREE MEDICAL LLC	Supplies - Medical	3,655.77
LEHIGH OUTFITTERS LLC.	UNIFORMS	94.92
K.G. HELBER CONSTRUCTION LLC	SNOW REMOVAL & LAWN CARE	360.00
HOCKING CO ENGINEER	MONTHLY VEHICLE FUEL	416.06
APG MEDIA OF OHIO	ADVERTISING	2,003.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE/OVERAGE	629.62
LAURELVILLE WATER & SEWER DIST	LAURELVILLE WATER SERVICE	63.64
TREASURER STATE OF OHIO-CSK515	CCW Handgun License	402.00
MOJZER, JC	Reimbursement for Supplies for Probation	9.80
GORDON FLESCH COMPANY	Copier Lease	9.97
GORDON FLESCH COMPANY LEASING	Copier Lease	145.09
CHIEFTAIN MAIN SHELL, INC.	Vehicle Maintenance	207.06
HOCKING CO ENGINEER	Fuel for EMA Vehicle	93.37
CINTAS CORPORATION	floor mat service	45.90
JLP SECURITY	security monitoring	99.00
AVERHEALTH	drug screen confirmation	93.00
VALMER LAND TITLE AGENCY, LLC	Valmer Title Agency	1,200.00
INTEGRATED MGMT SOLUTIONS INC.	IMS ATP	400.00
MCKEE PAVING AND SEALING, LLC	Paving - Sheriff's Office Lot	14,140.00
MASI, INC	Testing Machine Samples	259.80
CITY OF LOGAN	Sludge Removal	230.00
MASI, INC	Testing Machine Samples	249.80
FRONTIER	Sewer Utilities	259.16

COMMISSIONERS MEETING

HOCKING CO ENGINEER	Gasoline	1,366.50
BSS WASTE DISPOSAL	Port-A-Johns Cleanings	153.50
CHARTER COMMUNICATIONS	Spectrum Business Internet Service	271.20
HOCKING CO ENGINEER	Gasoline for District Vehicles	222.36
AMAZON CAPITAL SERVICES	TELEPHONE SYSTEM	835.02
OHIO HEALTH CORPORATION	CONTRACT SERVICES MEDICAL	210.00
GREAT AMERICA FINANCIAL SERVICES CORPORATION	COMMUNICATIONS	649.58
CWS OFFICE SOLUTIONS	MAINT/REPAIRS	472.00
CITY OF NELSONVILLE	UTILITIES	545.94
SAVING HARDWARE	SUPPLIES	259.71
HILLYARD, INC.	SUPPLIES	599.66
UNITED DAIRY, INC	FOOD/SUPPLIES	199.61
GORDON FOOD SERVICE, INC.	FOOD/SUPPLIES	1,911.92
CLEMANS NELSON & ASSOCIATES, IN	OTHER EXPENSE	1,006.25

Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote: Linton, yea, Davidson, yea.

APPOINTMENTS

Health Department Contracts

Chance Graham presented bids for Health Department contracts for approval.

Contract 2026-005: Affordable Concrete Pumping - \$29,659.00. And JC Excavating - \$32,000.00 plus \$662.00 permitting fees.

Contract 2026-10: Spohn excavating Inc.- \$21,650.00 and JC Excavating - \$35,000.00 plus \$662.00 permitting fees.

Contract 2026-011: JC Excavating - \$28,000.00 and Spohn Excavating - \$29,900.00 plus \$662.00 permitting fees.

Tracy Shoults presented DLZ updates.

Tracy Shoults provided updates on the Haydenville Regional Connection, Sewer Regionalization, Sewer violations, Ohio EPA findings and orders. Rockbridge Sewer, and Hocking Valley Scenic Trail.

OSU Extension

District Director Pamela Montgomery introduced herself to the Board as the new supervisor of OSU Ext. Office, and Hannah Thompson, new OSU educator. The OSU Ext. Office budget was also presented.

Jill Squires, HCBDD Director presented the Board with a continuation of the reduction in millage. And also a request to establish a non-operating employee separation fund for 2027.

COMMISSIONERS MEETING

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

Vote: Linton, yea, Davidson, yea.

GENERAL BUSINESS

HCBDD Reduction of Millage

Motion by Michael Linton and seconded by Andrew Davidson to approve the HCBDD request for the continuing reduction in millage.

Vote: Linton, yea, Davidson, yea.

2027 Water Pollution Control Loan Fund Agreement

Motion by Michael Linton and seconded by Andrew Davidson to authorize the Hocking County Health Department to apply for, accept, and enter into the 2027 Water Pollution Control Loan Fund Agreement on behalf of the Hocking County Commissioners for the repair and replacement of home sewage treatment systems.

Roll Call Vote: Linton, yea, Davidson, yea.

Health Department Sewer Bid Awards

Bid Award Contract 2026-005: Motion by Andrew Davidson and seconded by Michael Linton to award contract 2026-005 to Affordable Concrete Pumping for the amount of \$29,659.00 and permitting fees of \$662.00 for a total amount of \$30,321.00

Roll Call Vote: Linton, yea, Davidson, yea.

Bid Award Contract 2026-010: Motion by Andrew Davidson and seconded by Michael Linton to award contract 2026-010 to Spohn Excavating for the amount of \$21,650.00 and permitting fees of \$662.00 for a total amount of \$22,312.00.

Roll Call Vote: Linton, yea, Davidson, yea.

Bid Award Contract 2026-011: Motion by Andrew Davidson and seconded by Michael Linton to award contract 2026-011 to JC Excavating for the amount of \$28,000.00 and permitting fees of \$662.00 for a total amount of \$28,662.00.

Roll Call Vote: Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATIONS

Auditor - Stumpage & Nat. Forest 8256 - 8256-71-120-506000 - \$5,473.93

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

Vote: Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Prosecutor’s Office - DTAC 2229 - Other Expense 2229-30-140-506000 - \$15,000.00

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

Vote: Linton, yea, Davidson, yea.

COMMISSIONERS MEETING

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Auditor - Und GenTax Real 8225 - Auditor Und Gen Tax - 8225-76-120-506000 - \$10,250,000.00
Und Public Housing 8255 - Und Public Housing - 8225-76-120-506000 - \$22,000.00

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 - \$100.00

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

Vote: Linton, yea, Davidson, yea.

APPROPRIATION TRANSFER

Sheriff - General - BWC 1001-32-200-502200 - Contract Repairs 1001-32-200-503300 - \$12,804.00

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

Vote: Linton, yea, Davidson, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATION

Sheriff - County 1001 - Contracts - Repairs - 1001-32-200-503300 - \$ 28,572.00

Motion by Michael Linton and seconded by Andrew Davidson to approve

Vote: Linton, yea, Davidson, yea.

ADDITIONAL APPROPRIATION

Commissioners - County 1001 - Other Expense - 1001-30-100-506000 - \$ 18,487.61

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

Vote: Linton, yea, Davidson, yea.

Subgrant Award Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve a Subgrant Award Agreement JAG Grant in the amount of \$108,915.78 and for Jason D’Onofrio to sign the agreement.

Vote: Linton, yea, Davidson, yea.

Area 20 Board Appointment

Motion by Michael Linton and seconded by Andrew Davidson to approve re-appointing Jessica Stroh as a board member to the Area 20 Workforce Innovation and Opportunity Act board for a term effective July 1, 2026 and expiring June 30, 2029.

Vote: Linton, yea, Davidson, yea.

COMMISSIONERS MEETING

Colonial Life Insurance

Motion by Michael Linton and seconded by Andrew Davidson to approve Auditor Chris Robers to add Colonial Life Insurance as an option for employees. The coverage is voluntary and one hundred percent paid by the employee as a deduction from their pay.

Vote: Linton, yea, Davidson, yea.

Audie Wykle

Motion by Andrew Davidson and seconded by Michael Linton to accept Audie Wykle's notice of retirement after 50 plus years of service, effective on September 17, 2026.

Vote: Linton, yea, Davidson, yea.

Frontier

Motion by Michael Linton and seconded by Andrew Davidson to approve Frontier to do aerial and maintenance work associated to VZ/FTR attachments on South Central Power poles along Stump Run Road and removal of abandoned poles in Perry Township.

Vote: Linton, yea, Davidson, yea.

CEBCO Agreement

Motion by Michael Linton and seconded by Andrew Davidson to approve the CEBCO renewal agreement not to exceed 4.9 %.

Roll Call Vote: Linton, yea, Davidson, yea.

Sheriff's Vehicle Lease

Motion by Michael Linton and seconded by Andrew Davidson to approve the Purchase agreement of five Dodge Durango's .

Vote: Linton, yea, Davidson, yea.

Heritage Community CLinic

Commissioner Davidson shared an announcement of a Heritage Community Clinic in Logan Thursday Oct. 10 from 9:00 AM - 3:00 PM for women's health and primary care on Monday Sept. 21, Oct. 19, Nov. 16, Dec. 21 at 9:00 AM, all at Shrivvers Pharmacy in the Hocking Mall.

DLZ

Motion by Michael Linton and seconded by Andrew Davidson to approve DLZ to apply for the WPCLF pre application document on behalf of the Board of Commissioners.

Vote: Linton, yea, Davidson, yea.

Commissioners Meeting Change:

Motion by Michael Linton and seconded by Andrew Davidson to approve changing next week's Commissioners meeting to 9:30 AM on Wednesday September 23.

Vote: Linton, yea, Davidson, yea.

Economic Development Committee Meeting

Commissioner Linton reminded everyone of the Economic Development meeting today at 1:00 PM.

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

COMMISSIONERS MEETING

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 September 17, 2026.

.....
Christy Lindinger, Clerk

.....
Andrew Davidson, Vice President