

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 11th day of June 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 June 4, 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
HOCKING HILLS CHAMBER OF	Commissioners Professional Services	125.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	12.75
CORPORATE PAYMENT SYSTEMS	Commissioners Other Expense	708.21
CORPORATE PAYMENT SYSTEMS	Commissioners Other Expense	110.S6
OTYOFLOGAN	Commissioner Utflties	647.75
AMERICAN ELECTRIC POWER	Commissioner Utilities	371.78
AMAZON CAPITAL SERVICES	BOE Supplies	105.99
KLINE DONALD L	Commissioners Public Defender	2775.00
MOORE, WILLIAM	Commissioners Public Defender	1230.00
MEADOWS JORDEN M	Commissioners Public Defander	1380.00
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COMMISSIONERS MEETING

CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	742.50
MEADOWS JORDEN M	Commissioners Public Defender	397.50
MOORE, WILLIAM	Commissioners Public Defender	795.00
KLINE, DONALD L	Commissioners Public Defender	922.50
THE LAW OFFICE OF JARED C. HUNTER, LLC	Commissioners Public Defender	345.00
THE LAW OFFICE OF JARED C. HUNTER, LLC	Commissioners Public Defender	1485
FORENSIC DIAGNOSTIC CENTER OF DISTRICT NINE INC.	Commissioners Court Evaluations	2,000.00
GLACIER MOUNTAIN BOTTLED WATER	Juvenile Contracts-Services	35.00
AT&T	Juvenile Contracts-Services	181.86
WEXINC.	Sheriff Supplies	16452.98
LUXURY HOME BUYERS, LLC	Sheriff Equipment	7,252.00
STATEWIDE EMERGENCY PRODUCTS,	Sheriff Equipment	68,914.72
CORRECTIONS COMMISSION OF SEO	Sheriff Jail Operation SEORJ/Outsldo Facill	112,714.14
LUXURY HOME BUYERS, LLC	Sheriff Jail Operation Start-up Costs	4525.00
PARR PUBLIC SAFETY EQUIPMENT, INC.	Coroner Supplies	163.33
INTERACTIVE DATA, LLC	Coroner Lab & MorRue Expense	900.00
TREASURER STATE OF OHIO	Commissioners Crippled Children Aid	4,020.31
McGRATH. BRAD	Veteran Svc Travel	397.83
RAFFERTY. VICKI	Veteran Svc: Travel	910.60
FRONTIER	Veteran Svc Contract Services	199.48
APG MEDIA OF OHIO	Veteran Svc Other Expense	150.00

COMMISSIONERS MEETING

THE OHIO STATE UNIVERSITY ACCOUNTS RECEIVABLE	Commissioners Extension Service	34,375.00
CNTAS CORPORATION	Engineer Contract-Services	2,520.80
CNTAS FIRST AID & SAFETY	Engineer Contract-Services	1,269.31
APG MEDIA OF OHIO	Engineer Contract-Services	364.00
KIMBALL MIDWEST	En.Rineer Contract-ReDair	1,893.20
WAREHOUSE TIRE, INC.	En.Rineer Contract-Repair	2,057.20
LAURELVILLE WATER & SEWER DIST	Engineer Utilities	42.74
CITY OF LOGAN	Engineer Utilities	410.95
MEREDITH BROTHERS, INC.	Engineer Road Materials	7,853.03
BUCKLEY GROUP, LLC	Engineer Grants	5,580.00
MARTY'S WRECKER SERVICE/REPAIR	Dog & Kennel Contract Services	150.00
FINLEY, TIM	Auditor RE Assessment Travel	99.72
ROBERS CHRIS D.	Auditor RE Assessment Travel	212.12
CTYOFLOGAN	EMS Contracts-Services	462.83
CARBON HILL WATER ASSOC.	EMS Contracts-Services	62.70
AT & T MOBILITY	EMS Contracts-Services	391.46
FIRST ARRIVING 10,INC.	EMS Contracts-Services	2,381.16
WEXBANK	EMS Contracts-Services	3390.69
HOCKING COUNTY TREASURER	EMS Contracts-Services	54.50
ZOLL MEDICAL CORP.	EMS Contracts-Services	9,999.76
MENARD'S	EMS Supplies	483.36
BOUND TREE MEDICAL LLC	EMS Supplies	2,634.98
CRABTREE'S LOGAN SALES	EMS Supplies	110.29
HOCKING VALLEY COMM HOSPITAL	EMS Supplies	2860.12

COMMISSIONERS MEETING

OFFICE DEPOT	EMS Supplies	140.38
LEHIGH OUTFITTERS LLC.	EMS Other Expenses	133.10
WINTERMUTE, SANDRA L	HO CO 911Travel	31.17
FRONTIER	HO CO 911Contract Services	1,371.31
B & C COMMUNICATIONS, INC.	HO CO 911Contract Repairs	130.00
CORPORATE PAYMENT SYSTEMS	HO CO 911 Supplies	39.85
ALLEN K SHAFFER	HO CO 911 Equipment	625.00
CORPORATE PAYMENT SYSTEMS	Senior Center Travel	388.87
CORPORATE PAYMENT SYSTEMS	Senior Center Travel	207.92
CITY OF LOGAN	Senior Center Contracts-Services	132.50
CITY OF LOGAN	Senior Center Contracts-Services	175.50
NIPPERT, CHRISTINA	Senior Center Contracts-Services	400.00
SPECTRUM BUSINESS	Senior Center Contracts-Services	154.16
APG MEDIA OF OHIO	Senior Center Advertising	2,003.00
CORPORATE PAYMENT SYSTEMS	Senior Center Contracts-Repairs	86.03
SAVING HARDWARE	Senior Center Supplies	74.04
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	16.55
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	420.35
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	114.47
CORPORATE PAYMENT SYSTEMS	Senior Center Supplies	534.73
CORPORATE PAYMENT SYSTEMS	Senior Center Equipment	1370.95
XEROX FINANCIAL SERVICES LLC	Senior Center Equipment	600.40

COMMISSIONERS MEETING

AMERICAN ELECTRIC POWER	Senior Center Satellite Sites	150.03
LAURELVILLE WATER & SEWER DIST	Senior Center Satellite Sites	41.59
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	14.99
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	526.38
CORPORATE PAYMENT SYSTEMS	Senior Center Other Expense	281.97
CHEF MOE'S ON THE GO! LLC	Senior Center Other Expense	500.00
TOTAL ID SOLUTIONS INC	Sheriff Concealed Handgun License Equip1	1780.00
IRON MOUNTAIN/NUS	Clk of Ct Clerks Computer Contract Servlct	130.91
SUNRUSH WATER	CP T-CAP Contract Services	53.70
GORDON FLESCH COMPANY LEASING	Probate Special Projects Other Expense	145.09
EDGAR, MARK	EMA EMPG Other Expense	11.20
HOCKING CO TOWNSHIP ASSOCIATION	EMA EMPG Other Expense	15.00
JLP SECURITY	Municipal Court Special Projects Other Ex1	99.00
ROYAL DOCUMENT DESTRUCTION	Municipal Court Special Projects Other Ex1	153.60
US BANK EQUIPMENT FINANCE	CP Probation Services Contract Services	102.36
AMAZON CAPITAL SERVICES	Treasurer Tax Cert Adm Supplies & Expen	168.98
HOCKING CO RECORDER	Treasurer Tax Cert Adm Supplies & ExPen:	43.00
HOCKING CO RECORDER	Treasurer Tax Cert Adm Supplies & Expen:	43.00
HOCKING CO RECORDER	Treasurer Tax Cert Adm Supplies & Expen	43.00

COMMISSIONERS MEETING

HOCKING CO RECORDER	Treasurer Tax Cert Adm Supplies & Expen	43.00
HOCKING CO RECORDER	Treasurer Tax Cert Adm Supplies & Expen	43.00
HOCKING CO RECORDER	Treasurer Tax Cert Adm Supplies & Expem	43.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Race	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Rec	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Ra0	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Re0	60.00
TREASURER STATE OF OHIO	Municipal Court Addiction Treatment Rec	60.00
BDT ARCHITECTS & DESIGNERS	Commissioners Perm ImpJFS Building Pur	3,375.00
BDT ARCHITECTS & DESIGNERS	Commissioners Perm Imp JFS Building Pur	37,000.00
FRONTIER	Hocking Co Sewer Contract Services	189.10
AMERICAN ELECTRIC POWER	Hocking Co Sewer Contract Services	596.116
MASI INC	Hocking Co Sewer Contract Services	201.50
ANDERSON, ROMUALD IAN	Hocking Co Sewer Other Expanse	20.18
BJ'S ELECTRIC INC.	Hocking Co Sewer Rockbridge Sewer Update	5,279.00
OHIO BUREAU OF WORKERS' COMPENSATION	HVCRC Workers Comp	119.41
		119.61
OHIO AFSCME CARE PLAN	HVCRC Contract Services• Medical	330.00
PREMIER PHYSICIAN SERVICES INC	HVCRC Contract Services- Medical	5,750.00
OHIO HEALTH EMERGENCY MED SERV	HVCRC Contract Services- Medical	70.00
SHRIVERS PHARMACY	HVCRC Contract Services- Medical	135.87

COMMISSIONERS MEETING

AT&T	HVCRC Communications	824.40
GREAT AMERICA FINANCIAL SERVICES CORPORATION	HVCRC Communications	293.34
PITNEY BOWES BANK INC.	HVCRC Communications	112.87
MATRIX TECHNOLOGY	HVCRC Communications	611.25
		1,841.86
CWS OFFICE SOLUTIONS	HVCRC Maint & Repairs	236.00
CITY OF NELSONVILLE	HVCRC Utilities	1,122.80
COLUMBIA GAS OF OHIO INC.	HVCRC Utilities	637.37
LOWE'S	HVCRC Supplies	169.13
808 BARKER COMPANY INC.	HVCRC Supplies	338.15
HILLYARD, INC.	HVCRC Supplies	2,925.20
QUILL CORPORATION	HVCRC Supplies	456.37
OTB WHOLESALE	HVCRC Supplies	250.50
		4,139.35
GORDON FOOD SERVICE, INC.	HVCRC Food Supplies	2,685.83
UNITED DAIRY, INC	HVCRC Food Supplies	199.91
ARAB PEST CONTROL	HVCRC Other Expense	93.00
Clemans Nelson & Assoc.	HVCRC Other Expense	250.00
Easy Work Force Software	Expense	1440.00
Athens County Sheriff	Other	70.00

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

Vote:Linton, yea, Davidson, yea

APPOINTMENTS

Opportunity Zones

Iasabelle Lindsey with the Center for Appalachian Innovation at Marietta college, Opportunity Zones along with Zion Jackson-Wilson and Evan Fee presented with a goal to establish contact with regional and local leaders in Appalachia to encourage the usage of long-term tax benefits provided by Opportunity Zones.

COMMISSIONERS MEETING

AI Policy

IT Director Mark Stout presented a County AI Policy for the Commissioners Office, which has been approved by the Prosecutor’s Office.

Mark also presented the Board with an estimate for window replacement at the Annex building.

WPCLF Contracts

Environmental Health Specialist Chance Graham presented the Board with WPCLF Contracts

Motion by Michael Linton and second by Andrew Davidson to approve going into General Business.

Vote: Linton, yea, Davidson, yea

GENERAL BUSINESS

ARC of Appalachia

Motion by Michael Linton and seconded by Andrew Davidson to table a decision on a letter of support for the ARC to purchase a 120 acre parcel in Good Hope Township.

Vote:Linton, yea, Davidson, yea

Opportunity Zones Letter of Support

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for Opportunity Zones for The Center for Appalachian Innovation at Marietta College.

And rank projects as requested based on input from the Mayor.

Vote:Linton, yea, Davidson, yea

Annex Windows

Motion by Michael Linton and seconded by Andrew Davidson to approve the estimate for the replacement windows for the Annex building of \$7,000.00

Vote:Linton, yea, Davidson, yea

AI Policy

The AI Policy was tabled until Commissioner D’Onofrio can review.

WPCLF Contracts

Motion by Andrew Davidson and seconded by Michael Linton to approve changing the awarded contracts to JC Excavating as MJW Excavating is not able to complete the projects.

Vote:Linton, yea, Davidson, yea

Bid Award Contract # 2025-001 - JC Excavating for the amount of \$12,000.00 and permitting fees in the amount of \$662.00 for a total contract amount of \$12,662.00.

Bid Award Contract # 2025-002 - E&J Hilltop Acres for the amount of \$17,820.00 and permitting fees in the amount of \$912.00 for a total contract of \$18,732.00.

Bid Award Contract #2025-007 - Davis Excavating for the amount of \$20,227.00 and permitting fees in the amount of \$662.00 for a total contract of \$20,889.00.

Bid Award Contract # 2025-008 - Spohn Excavating for the amount of \$25,500.00 and permitting fees in the amount of \$662.00 for a total contract of \$26,162.00.

COMMISSIONERS MEETING

Bid Award Contract # 2025-010 - JC Excavating for the amount of \$7,000.00 and permitting fees in the amount of \$125.00 for a total contract of \$7,125.00.

Bid Award Contract - 2026-001 - JC Excavating for the amount of \$6,000.00 and permitting fees in the amount of \$0 for a total contract of \$6,000.00.

Bid Award Contract # 2026-002 - JC Excavating for the amount of 3,500.00 and permitting fees in the amount of 125.00 for a total contract of \$3,625.00.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Sheriff	-	Policing Rotary	-	1032	-	Salaries	-	1032-32-200-501100	-	\$2,510.00
						OPERS	-	1032-32-200-502000	-	\$454.00
						Medicare	-	1032-32-200-502100	-	\$36.00

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

Vote:Linton, yea, Davidson, yea

Advance Request

Sheriff	-	1001 County	-	1001-32-200-501100	-	1001-14-200-414000	-	\$3,000.00
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Motion by Michael Linton and seconded by Andrew Davidson to approve.

Vote:Linton, yea, Davidson, yea

ADDITIONAL APPROPRIATION

HVCRC	-	HVCRC 8870	-	Supplies	-	8870-34-360-504000	-	\$5,000.00
				Communication	-	8870-34-360-503001	-	\$10,000.00
				Medicare	-	8870-34-360-502100	-	\$5,000.00
				Food	-	8870-34-360-504001	-	\$5,000.00

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

Vote:Linton, yea, Davidson, yea

Subgrant Award Agreement - VAWA Grant

Motion by Michael Linton and seconded by Andrew Davidson to approve President of the Board Jason D’Onofrio to sign the VAWA Subgrant Award Agreement.

Vote:Linton, yea, Davidson, yea

Letter of Support

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for FosterHub to submit a grant application to the ARC to fund a career pathway, with the proposed project “ Expanding Pathways from Foster Care to high-paid, in-demand careers.”

Vote:Linton, yea, Davidson, yea

COMMISSIONERS MEETING

Lodging Report

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

Vote:Linton, yea, Davidson, yea

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to replace a recloser on Moore Road.

Vote:Linton, yea, Davidson, yea

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to install 1 pole in ROW for a recloser and replace 1 pole on ROW on Haydenville Road

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 along Hide-A-Way Hills 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 fiber optic cable along Logan Horns Mill Road in Marion Township.

Vote:Linton, yea, Davidson, yea

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to install fuses and change existing fuse sizes along Goat Run-Honey Fork Road in Washington Township.

Vote:Linton, yea, Davidson, yea

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to install fuses/change existing fuse sizes along Haydenville Road in Starr Township.

Vote:Linton, yea, Davidson, yea

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to install fuses/change existing fuse sizes along Laurel Run Road in Starr Township.

Vote:Linton, yea, Davidson, yea

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to install fuses/change existing fuse sizes along Moore Road in Starr Township.

Vote:Linton, yea, Davidson, yea

COMMISSIONERS MEETING

Charter Communications

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install underground fiber optic cable and conduit along the ROW on Toad Run Road in Laurel Township.

Vote:Linton, yea, Davidson, yea

Charter Communications

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter Communications to install underground fiber optic cable and conduit along the ROW on Buckeye Trail in Laurel Township.

Vote:Linton, yea, Davidson, yea

Spectrum

Motion by Michael Linton and seconded by Andrew Davidson to approve Spectrum to install fiber optic cable in ROW along Enterprise Isles Road in Falls Township.

Vote:Linton, yea, Davidson, yea

Spectrum

Motion by Michael Linton and seconded by Andrew Davidson to approve Spectrum to install fiber optic cable in the ROW along Frasure Helber Road.

Vote:Linton, yea, Davidson, yea

Landbank Restrictions

Motion by Michael Linton and seconded by Andrew Davidson to approve the updated Landbank Restrictions Resolutions Request and send to the Landbank.

Vote:Linton, yea, Davidson, yea

Landbank Meeting

Commissioner Linton informed that the Landbank meeting scheduled for today has been postponed.

Buckeye Hills Boards

Motion by Michael Linton and seconded by Andrew Davidson to appoint Bill Hoag and Jamie Riggs to the Buckeye Hills subcommittee Boards.

Vote:Linton, yea, Davidson, yea

Expense Reimbursements

Motion by Michael Linton and seconded by Andrew Davidson to approve a personnel policy change that requires reimbursement requests to be submitted within 60 days of occurrence.

Vote:Linton, yea, Davidson, yea

Shuttle Signs in Parking Lot

Motion by Michael Linton and seconded by Andrew Davidson to approve HHTA's request for a sign to be placed in the Courthouse parking lot of shuttle times and pick up's subject to review of the sign to be placed.

Vote:Linton, yea, Davidson, yea

COMMISSIONERS MEETING

Appalachian Ohio Oil & Gas Well Plugging Industry Sector Partnership Letter of Support

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support for Southeastern Ohio Oil and Gas Association’s proposed project, which has identified at least 3 critical wells and 17 high risk wells that have been identified as priorities for plugging.

Vote:Linton, yea, Davidson, yea

Brownfield

Commissioner Linton informed that 2 additional Brownfield Grants have been applied for. One for Stewart Glass Electric Tower and an abatement grant for the Hocking Retail Center.

Motion by Michael Linton and seconded by Andrew Davidson to approve a letter of support.

Vote:Linton, yea, Davidson, yea

Zoning Committee

Commissioner Linton informed that the Ohio Operating Engineers has two recommendations to the zoning ordinances, Commissioner Linton will present them to the Zoning Commission.

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

Vote:Linton, yea, Davidson, yea

PUBLIC COMMENT

Dee Sinkovitz commented on how nice the Washboard Festival was. Commissioner Linton thanked Commissioner Davidson for the work he puts into making the Washboard Festival happen every year.

ADJOURNMENT

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

Vote: Linton, yea, Davidson, yea

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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 June 11, 2026.

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Christy Lindinger, Clerk	Andrew Davidson, Vice-President