

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 2nd day 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 table the 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
CCAO	CCAOSC WORKERS COMP ADMIN FEE 2026	3,745.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	BOTTLED WATER - COURTHOUSE & BOE	41.75
D'ONOFRIO, JASON	JASON D'ONOFRIO TRAVEL REIMBURSEMENT	123.25
HELBER, JUDY	REFUND OF ROAD VACATION FEE	300.00
VICKROY DISPOSAL	SERVICE TO COUNTY BUILDINGS	1,590.00
VERIZON WIRELESS	CELL PHONE BILL 2026	305.04
EDWARDS HEATING & COOLING, INC	MISC REPAIR / WORK 2026	350.00
FRONTIER	UTILITIES	2,092.50
COLUMBIA GAS OF OHIO, INC.	UTILITIES	624.33
VERIZON WIRELESS	UTILITIES	80.25
AMERICAN ELECTRIC POWER	UTILITIES	6,611.89
CITY OF LOGAN	UTILITIES	771.50

COMMISSIONERS MEETING

HOCKING CO ENGINEER	GASOLINE 2026	409.58
CRABTREE'S LOGAN SALES	CRABTREE'S LOGAN SALES - MISC SALES	48.99
DTB WHOLESALE	CLEANING SUPPLIES	367.95
BALL, MAHALA	MAHALA BALL REIMBURSEMENT	173.22
COLEMAN, LACEY	LACEY COLEMAN REIMBURSEMENT	158.65
VERIZON WIRELESS	VERIZON	343.17
KONICA MINOLTA BUSINESS SOLUTION USA INC.	KONICA MINOLTA	64.49
KONICA MINOLTA BUSINESS SOLUTION USA INC.	KONICA MINOLTA	133.22
GORDON FLESCH COMPANY	GORDON FLESCH COPIER SERVICE MONTHLY FEE	36.53
KLINE, DONALD L	PUBLIC DEFENDER	1,402.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	5,032.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	2,565.00
MEADOWS, JORDEN M	PUBLIC DEFENDER	360.00
RARDAIN, MARTHA A.	PUBLIC DEFENDER	318.00
ELI YOUNG LAW	PUBLIC DEFENDER	397.50
KLINE, DONALD L	PUBLIC DEFENDER	952.50
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	2,865.00
FICKEL, BENJAMIN E.	PUBLIC DEFENDER	4,432.50
REED, JACK C.	PUBLIC DEFENDER	840.00
NETCARE CORPORATION	NETCARE- COURT EVALUATIONS	7,150.00
GORDON FLESCH COMPANY LEASING	COPIER LEASE AND PER COPY CHARGES	56.44
GLACIER MOUNTAIN BOTTLED WATER, INC.	WATER SERVICE	23.00
CENTRAL SQUARE TECHNOLOGIES	CENTRAL SQUARE SERVICES	1,989.00
GILLESPIE'S AUTO SERVICES, LLC	CRUISER REPAIRS	467.87

COMMISSIONERS MEETING

DOAK'S AUTOMOTIVE	CRUISER REPAIRS	3,789.07
AMAZON CAPITAL SERVICES	SUPPLIES	257.97
NAPA AUTO PARTS	SUPPLIES	30.98
B & C COMMUNICATIONS, INC.	RADIO MAINTENANCE	995.00
ADVANCED AUTO PARTS	EMERGENCY EQUIPMENT	13.77
HOCKING VALLEY LASER, LTD	METAL PLATES FOR TRUNK OF HYBRID CRUISERS	100.00
HEINLEIN-BROWN FUNERAL HOME INC	TRANSPORTATION OF DECEDENTS	400.00
CITY OF LOGAN	OFFICE WATER THROUGH NOV	80.70
AMERICAN ELECTRIC POWER	ELECTRIC THROUGH NOV	167.18
RAFFERTY, VICKI	TOWN HALL ODVS DIRECTOR HARRIS	148.45
OFFICE MART	OFFICE SUPPLIES	46.35
FIDLAR TECHNOLOGIES	FIDLAR MONTHLY BILLING COMPUTER SOFTWARE	150.00
SAFETY-KLEEN CORP	PARTS WASHER SOLVENT	305.55
TRU-QUALITY SERVICES, LLC	SUMMER AND FALL SPRAYING	5,718.00
MEBULBS	REPLACEMENT BULBS	674.77
GROUP 31 SUPPLY, INC.	SUPPLIES FOR REPAIR/STOCK	446.64
BNR TIRES LLC	TIRE REPAIR	25.00
AG-PRO COMPANIES	PARTS FOR REPAIR	1,484.20
MCKEE PAVING AND SEALING, LLC	LAUREL TOWNSHIP PAVING AID	15,000.00
S C CONSTRUCTION	COLD MIX	2,317.90
20/20 ENTERPRISES	BENTON TOWNSHIP SEAL PROJECT	15,000.00
R.C. CONSTRUCTION CO & SON, INC	HOC CR174-0030 [OD 112312 CONSTRUCTION	52,850.39
NELSONVILLE TV CABLE, INC.	SERVICE - CABLE & INTERNET STATION 3	155.00
VICKROY DISPOSAL	SERVICE - 450 ST 3	244.50
COLUMBIA GAS OF OHIO, INC.	SERVICE - GAS STATION 1	502.00

COMMISSIONERS MEETING

WEX BANK	FUEL	3,650.73
AMERICAN ELECTRIC POWER	SERVICE - 450 STATION 1 STATION 3	3,020.69
TONY'S TOWING	TOWING	490.00
LEXIPOL, LLC	EMS PLATFORM / MOBILE SOLUTIONS	2,085.60
TREASURER, STATE OF OHIO	SERVICE - MARCS RADIO	1,230.00
COLUMBIA GAS OF OHIO, INC.	SERVICE - GAS STATION 3	73.84
DANNY A. HORN, INC.	SERVICE - PEST CONTROL	35.00
WALMART	SUPPLIES	89.91
ZOLL MEDICAL CORP.	SUPPLIES	750.99
HOCKING CO ENGINEER	SUPPLIES - FUEL	2,518.41
BOUND TREE MEDICAL LLC	SUPPLIES - MEDICAL	2,156.68
AMAZON CAPITAL SERVICES	SUPPLIES	404.99
SUPERIOR UNIFORM SALES, INC.	UNIFORMS	1,930.27
ATHENS-HOCKING SOLID WASTE DISTRICT	SHEWC-TRASH PICK UP	45.00
BUCKEYE HILLS REGIONAL COUNCIL	SENIOR NUTRITION	7,000.00
AMERICAN ELECTRIC POWER	187 S SPRING ST-ELECTIRC	1,068.71
AMERICAN ELECTRIC POWER	580 RADIO LANE ELECTRIC	674.33
MOKU, JACQUELYN	EXERCISE CLASS INSTRUCTOR	560.00
K.G. HELBER CONSTRUCTION LLC	SNOW REMOVAL & LAWN CARE	720.00
NIPPERT, CHRISTINA	EXERCISE CLASS INSTRUCTOR	570.00
COLUMBIA GAS OF OHIO, INC.	GAS USE @ 187 S SPRING ST	98.07
BARNES ADVERTISING CORP	BILLBOARD ADVERTISING	175.00
SAFELITE GROUP INC	WINDSHIELD	1,063.57
ASSOC. OF MUNICIPAL/COUNTY JUDGES OF OHIO, INC.	MEMBERSHIP DUES/CONFERENCES	300.00
HEALTH RECOVERY SERVICES, INC.	HRS CCA	139.00
HOPEWELL HEALTH CENTERS, INC.	HOPEWELL CCA	1,286.40

COMMISSIONERS MEETING

TASC OF SOUTHEAST OHIO	TASC CCA	708.74
T MOBILE	CELL PHONES	376.08
AVERHEALTH	DRUG SCREENS	564.00
AVERHEALTH	DRUG SCREENS	285.00
GORDON FLESCH COMPANY	COPIER LEASE	145.09
RAHTER LAW OFFICE, LLC	CHARGES FOR GAL WORK	1,556.87
RAHTER LAW OFFICE, LLC	CHARGES FOR GAL WORK	1,534.69
RAHTER LAW OFFICE, LLC	TO MEET COURT OBLIGATIONS	1,557.81
RAHTER LAW OFFICE, LLC	CHARGES FOR GAL WORK	3,443.13
HOF VILLAGE HOTEL, II LLC	HOTEL FOR JUDGES CONFERENCE	462.87
VALMER LAND TITLE AGENCY, LLC	VALMER TITLE AGENCY	400.00
VALMER LAND TITLE AGENCY, LLC	VALMER TITLE AGENCY	400.00
ASPIRIN ENTERPRISES LLC	ASPIRIN ENTERPRISES LLC	30.00
McCAULEY, JOHN	HOPEWELL VV ATP	1,000.00
TREASURER STATE OF OHIO	HOPEWELL VV ATP	80.00
McCAULEY, JOHN	HOPEWELL VV ATP	1,000.00
TASC OF SOUTHEAST OHIO	TASC ATP	5,763.72
INTEGRATED MGMT SOLUTIONS INC.	IMS ATP	400.00
INTEGRATED MGMT SOLUTIONS INC.	IMS ATP	400.00
HOCKING CO ENGINEER	FUEL CHARGES FOR PROBATION VEHICLE	51.75
GUTKNECHT CONSTRUCTION CO.	SCOJFS PAY APP #1 & 2	337,676.80
MASI, INC	TESTING MACHINE SAMPLES	47.10
VERIZON WIRELESS	SEWER CELL PHONES	76.26
AMERICAN ELECTRIC POWER	SEWER UTILITIES	2,173.19
FRONTIER	SEWER UTILITIES	543.79
NELSONVILLE UTILITY OFFICE	MURRAY CITY & CARBON HILL SEWER SERVICE	6,034.73

COMMISSIONERS MEETING

CITY OF LOGAN	ENTERPRISE PROJECT SEWER SERVICE	3,659.34
CITY OF LOGAN	RICKETTS SEWER RENTAL	280.50
HOCKING CO ENGINEER	GASOLINE	1,246.54

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

Vote:Linton, yea, Davidson, yea

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

Vote: Linton, yea, Davidson, yea

GENERAL BUSINESS

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Auditor - REA 2014 - Auditor Sale Expenses - 2014-74-122-506000 - \$10,674.83

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

Vote:Linton, yea, Davidson, yea

APPROPRIATION TRANSFER

S.H.S.C - 2024-35-250-503000 Contract Services - Travel 2024-35-250-502700 - \$5,000.00
- Supplies 504000 - \$10,000.00
- Satellite Site 506001 - \$5,000.00
- Other 506003 - \$20,000.00

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

Vote:Linton, yea, Davidson, yea

ADDITIONAL APPROPRIATION

Commissioners - County 1001 - Youth Center Refund - 1001-36-100-503600 - \$800.00

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

Vote:Linton, yea, Davidson, yea

ADDITIONAL APPROPRIATION

Coroner - Comm. Misc. 1001 - Coroner Equipment - 1001-32-340-504100 - \$1,894.17

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

Vote:Linton, yea, Davidson, yea

COMMISSIONERS MEETING

ADDITIONAL APPROPRIATION

Commissioners - General - Advances Out - 1001-43-100-509000 - \$337,676.80

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

Vote:Linton, yea, Davidson, yea

ADVANCE REQUEST

Commissioners - General - 1001-43-100-509000 - 4039-22-100-422000 - \$337,676.80

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

Vote:Linton, yea, Davidson, yea

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS

Commissioners - Perm. Improv. 4039- Cont. Services - JFS- 4039-54-100-503001 - \$2,850,000.00

Advance Out - 4039-54-100-509000 - \$337,676.80

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

Vote:Linton, yea, Davidson, yea

APPROPRIATION TRANSFER

Auditor - Employee Salary 1001-30-120-501100 - Contract Services 1001-30-120-503000 - \$1732.00

Employee Salary 1001-30-120-501100 - Other Expense 1001-30-120-506000 - \$2,065.76

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

Vote:Linton, yea, Davidson, yea

ADDITIONAL APPROPRIATION

EMS - EMS 2020 - EMS Equipment - 2020-34-310-504100 - \$5,000.00

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

Vote:Linton, yea, Davidson, yea

APPROPRIATION TRANSFER

Municipal Court - 2089-3-190-501100 Salaries - 2089-31-190-506000 Other Expense - \$2,000.00

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

Vote:Linton, yea, Davidson, yea

Lodging Tax

Motion by Michael Linton and seconded by Andrew Davidson to approve the June 2026 Lodging Tax Report.

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 on Helber Road in Falls Township.

Vote:Linton, yea, Davidson, yea

COMMISSIONERS MEETING

AEP

Motion by Michael Linton and seconded by Andrew Davidson to approve AEP to install fuses/exchange fuses in ROW on Trowbridge 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/exchange fuses in ROW on Water Street in Starr 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 existing poles on Gordon Road 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 on Collison 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/exchange fuses in ROW on Feathers Road in Washington Township.

Vote:Linton, yea, Davidson, yea

Charter/Spectrum

Motion by Michael Linton and seconded by Andrew Davidson to approve Charter/ Spectrum to install fiber optic cable along Voris Road in Falls & Marion Townships.

Vote:Linton, yea, Davidson, yea

Road Construction Update

Commissioner Davidson provided an update on construction on US 33 from Nelsonville to Logan and SR 664 and Sauerkraut Road.

AMERICA250

Commissioner Davidson reminded everyone of the America 250 block party this weekend from 11:00-9:00 PM.

Economic Development

Commissioner Linton informed everyone that the Economic Development meeting last Thursday went very well. And he encouraged everyone to join the next one scheduled for July 16 at 1:00 PM in the Commissioners Meeting Room.

COMMISSIONERS MEETING

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

Vote:Linton, yea, Davidson, yea

PUBLIC COMMENT

Dee Sinkovitz stated that the block party will be a lot of fun and everyone should come.

Commissioner Davidson informed that the Board will go into recess and reconvene at a driveway site that is in dispute at 11:00 AM at Bradford Drive.

Jamie Riggs inquired about the time and date of the Economic Development meeting, which Commissioner Linton reiterated.

Commissioner Linton commented on the Siders case and what a great job the government agencies did to rescue these children.

Recess:

Motion by Michael Linton and seconded by Andrew Davidson to approve going into recess until 11:00 AM at Bradford Drive.

Vote:Linton, yea, Davidson, yea

Reconvene: 11:04 AM - at Bradford Drive with Commissioners Davidson and Linton, Michael Nihiser, Vicki Devol, Assistant County Planner, Scott Schrader, County Planner, Audie Wykle, Hocking County Engineer Bill Shaw,

The driveway location was discussed and if it would affect Bradford Drive if installed. Also recommended was to have an Engineer design it so there could be a better understanding of how it would or could affect Bradford Drive.

Recess:

Motion by Andrew Davidson and seconded by Michael Linton to go into recess until 11:40 AM back in the Commissioner's Meeting room.

Vote:Linton, yea, Davidson, yea

Reconvene: 11:42 AM

Motion by Michael Linton and seconded by Andrew Davidson to table the Bradford Drive Driveway discussion.

Vote:Linton, yea, Davidson, yea

ADJOURNMENT

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

Vote:D’Onofrio, yea Linton, yea, Davidson, yea

Christy Lindinger, Clerk

Board of Hocking County Commissioners

COMMISSIONERS MEETING

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 2, 2026.

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Christy Lindinger, Clerk

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Andrew Davidson, Vice-President