

# COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 12th day of February 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 February 5, 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**

<b>NAME</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
GLACIER MOUNTAIN BOTTLED WATER, INC.	Bottled Water - Courthouse & BOE	32.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Bottled Water - Courthouse & BOE	90.50
HOCKING COUNTY TREASURER	Real Estate tax due	812.43
CORPORATE PAYMENT SYSTEMS	Various HR Expense - Michele Lyons	355.33
ATHENS-HOCKING SOLID WASTE DISTRICT	Recycling	36.32
ALL HOURS MECHANICAL, LLC	HVAC Repairs	13,189.25
COLUMBIA GAS OF OHIO, INC.	Utilities	330.98
AMAZON CAPITAL SERVICES	Various Supplies - Maintenance	165.82
AMAZON CAPITAL SERVICES	Various Supplies - Maintenance	128.24
HOCKING CO ENGINEER	Gasoline 2026	44.74
OFFICE CITY EXPRESS	Supplies	662.24

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KONICA MINOLTA BUSINESS SOLUTION USA INC.	Konica Minolta	4.45
SHI INTERNATIONAL CORP.	Adobe Acrobat Annual	80.48
SHI INTERNATIONAL CORP.	Acrobat	200.00
SHI INTERNATIONAL CORP.	Description	64.20
AMAZON CAPITAL SERVICES	Description	1,267.50
AMAZON CAPITAL SERVICES	Description	638.29
AMAZON CAPITAL SERVICES	Description	60.97
AMAZON CAPITAL SERVICES	Description	1,300.00
AMAZON CAPITAL SERVICES	Equipment	598.99
AMAZON CAPITAL SERVICES	Equipment	4,350.79
MEADOWS, JORDEN M	PUBLIC DEFENDER	600.00
CAMERON M. WEAVER LAW OFFICES, LLC	PUBLIC DEFENDER	2,182.50
BAUM LAW OFFICE, LLC	PUBLIC DEFENDER	3,600.00
NETCARE CORPORATION	Netcare - Court Evaluations	1,900.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	299.99
AT&T	phone service for probation officers	171.92
GORDON FLESCH COMPANY LEASING	copier lease and per copy charges	100.51
GLACIER MOUNTAIN BOTTLED WATER, INC.	water service for the courts	39.75
AMAZON CAPITAL SERVICES	supplies	298.92
OH ASSOC. OF JUV. COURT JUDGES	Judges Dues for 2026	175.00
CINTAS CORPORATION	rug service	32.42
XEROX FINANCIAL SERVICES LLC	XEROX	193.97
XEROX FINANCIAL SERVICES LLC	XEROX	103.93
OHIO ALCOHOL MONITORING SYSTEMS	monitoring services	7,461.00

# COMMISSIONERS MEETING

J&A MCKEE LLC	apparel	186.00
AMAZON CAPITAL SERVICES	supplies	152.89
OFFICE MART	supplies	34.99
AMAZON CAPITAL SERVICES	supplies	3,765.99
AXON ENTERPRISE, INC	tasers/body cams	7,448.72
J&A MCKEE LLC	apparel	2,197.00
AMAZON CAPITAL SERVICES	supplies	129.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	water service	9.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	35.75
FASHION & VANITY CLEANERS,INC	Dry Cleaning Services	68.58
GLACIER MOUNTAIN BOTTLED WATER, INC.	H2O	35.75
FASHION & VANITY CLEANERS,INC	Dry Cleaning Services	47.81
SEVERANCE, RODGER L.	Cruiser Repair	4,912.00
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repairs	1,295.11
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repairs	156.76
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repair	1,000.00
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repair	420.71
SEVERANCE, RODGER L.	Cruiser repairs	2,000.00
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repairs	1,651.30
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repairs	1,577.47
NAPA AUTO PARTS	Supplies	13.52
WEX INC.	Fuel for Cruisers	19,544.09
SAVING HARDWARE	Supplies	6.78
AMAZON CAPITAL SERVICES	Equipment	168.25
PARR PUBLIC SAFETY EQUIPMENT, INC.	Equipment for Cruisersq	1,317.59

# COMMISSIONERS MEETING

PARR PUBLIC SAFETY EQUIPMENT, INC.	Equipment for Cruisers	3,500.00
GALLS, LLC	Uniforms	879.24
AMAZON CAPITAL SERVICES	Equipment	157.42
GALLS, LLC	Uniforms	180.93
ALLOUT DESIGNS LLC	Uniform Design/Equipment	275.00
CHIEFTAIN MAIN SHELL, INC.	Vehicle Repairs/Maintenance	800.57
THOMAS SCIENTIFIC HOLDINGS, LLC	Forensic Equipment & Supplies	316.57
SOUTH CENTRAL OHIO JFS	Public Children's Services Cover Local Spending	600,000.00
NACVSO	NACVSO Conference Reg Fee - Vicki	400.00
OSACVSO	OSACVSO Winter Seminar Vicki and Brad	100.00
WCOH CBUS THIRD STREET TOWER, LLC	Harold Goss Hotel for Training	179.00
RAFFERTY, VICKI	Rental car	567.76
FRONTIER	Office fax & phone through Nov	262.37
TRADEMARK SOLUTIONS LLC	OUTREACH ITEMS	35,694.25
FIDLAR TECHNOLOGIES	Fidlar Monthly Billing Computer Software	1,350.90
FIDLAR TECHNOLOGIES	Fidlar Monthly Billing Computer Software	150.00
APG MEDIA OF OHIO	LEGAL NOTICES	629.20
CINTAS CORPORATION	UNIFORMS/SANITATION	1,470.79
LINDE GAS & EQUIPMENT INC.	TANK RENTAL	396.06
MARTY'S WRECKER SERVICE/REPAIR	TOWING	400.00
LOGAN SCREEN PRINTING	workforce apparel	588.00
CORPORATE PAYMENT SYSTEMS	EXPENSES	2,104.36
SAFETY-KLEEN CORP	PARTS WASHER SOLVENT	297.29

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SAVING HARDWARE	SUPPLIES	392.05
CEAO	WINTER CONFERENCE SHAW BREON	760.00
RTK MOBILE	DATA PLAN 2026	275.00
AG-PRO COMPANIES	PARTS FOR REPAIR	29.67
WAREHOUSE TIRE, INC.	tires for truck 143	358.74
HERSH PACKING & RUBBER CO.	fittings for mowermax	25.52
PATTON'S TRUCK SERVICE INC.	PARTS FOR REPAIR	15,622.89
DEXTER COMPANY	PARTS FOR REPAIR/STOCK	999.11
CITY OF LOGAN	UTILITY 2026	520.15
AMERICAN ELECTRIC POWER	UTILITY 2026	84.07
LAURELVILLE WATER & SEWER DIST	UTILITY 2025 OUTPOST	68.11
FRONTIER	UTILITY 2026	63.51
OFFICE CITY EXPRESS	COIN ENVELOPES	188.36
OFFICE CITY EXPRESS	Supplies	93.63
AMAZON CAPITAL SERVICES	Ipad and Case	21.80
AMAZON CAPITAL SERVICES	Ipad and Case	927.20
WEX BANK	FUEL	2,327.85
CITY OF LOGAN	Service - Water   450   Station 1	814.87
FRONTIER	Service - Phone   450   Station 1   Station 2	1,376.96
ESO SOLUTIONS INC.	Contract - Scheduler	5,900.58
COLUMBIA GAS OF OHIO, INC.	Service - Gas   450	1,060.26
COLUMBIA GAS OF OHIO, INC.	Service - Gas   Station 1	750.00
COLUMBIA GAS OF OHIO, INC.	Service - Gas   Station 3	1,246.51
CHARTER COMMUNICATIONS	SERVICE - STATION 1   STATION 2   STATION 3	760.86
PALLINI INDUSTRIES	SERVICE - OXYGEN	190.00
ESO SOLUTIONS INC.	HDE EHR Connection Advanced	1,024.85

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AT&T	Service   Wireless - First Net	507.61
PATTON'S TRUCK SERVICE INC.	CONTRACT REPAIRS - TRUCK REPAIRS	9,388.87
DON WOOD AUTOMOTIVE	Service / Repairs	567.45
AUTO ZONE	Supplies	655.24
BOUND TREE MEDICAL LLC	Supplies - Medical	241.11
CRABTREE'S LOGAN SALES	Supplies	232.93
BOUND TREE MEDICAL LLC	Supplies - Medical	2,748.70
ZOLL MEDICAL CORP.	SUPPLIES	2,914.49
SUPERIOR UNIFORM SALES, INC.	UNIFORMS	124.59
OEMSCA	2026 MEMBERSHIP	800.00
APCO INTERNATIONAL, INC	Training	545.00
K.G. HELBER CONSTRUCTION LLC	SNOW REMOVAL & LAWN CARE	1,310.00
CITY OF LOGAN	WATER/SEWER SERVICE @ 187 S SPRING ST	105.20
CITY OF LOGAN	WATER/SEWER @ SHEWC 580 RADIO LANE	175.80
CORPORATE PAYMENT SYSTEMS	REPAIRS	62.75
CORPORATE PAYMENT SYSTEMS	Supplies	1,829.04
CORPORATE PAYMENT SYSTEMS	Supplies	150.88
XEROX FINANCIAL SERVICES LLC	COPIER LEASE/OVERAGE	600.40
LAURELVILLE WATER & SEWER DIST	LAURELVILLE WATER SERVICE	44.60
AMERICAN ELECTRIC POWER	MURRAY CITY ELECTRIC SERVICE AT 50%	127.47
COLUMBIA GAS OF OHIO, INC.	MURRAY CITY GAS SERVICE @ 50%	87.48
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	111.45

# COMMISSIONERS MEETING

CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	343.72
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	209.15
FLOWERS BY DARLENE	FLORAL ARRANGEMENTS 385-6311	95.00
HENSCHEN AND ASSOCIATES	Henschen Annual	745.00
SUNRUSH WATER	BOTTLED WATER & COOLER RENTAL FOR PROBATION	53.70
APCO INTERNATIONAL, INC	Training	545.00
PENTAD LLC	Continuing Education	159.00
GORDON FLESCH COMPANY LEASING	Copier Lease	145.09
GORDON FLESCH COMPANY	Copier Lease	3.32
ROYAL DOCUMENT DESTRUCTION	shredding services	150.80
APG MEDIA OF OHIO	Various Publishing Vendors	651.60
HOCKING COUNTY EMA	LEPC/EMA Contract	9,000.00
NATIONAL TACTICAL OFFICERS ASSOCIATION	Training for R. Cowgill & D. Wright	770.00
AXON ENTERPRISE, INC	Training	1,790.00
BDT ARCHITECTS & DESIGNERS	BDT Architects & Design	103,725.00
OHIO UTILITIES PROTECTION	Ohio 811	300.29
MASI, INC	Testing Machine Samples	84.30
BUCKEYE PUMPS	Replacement sewer pumps	7,900.00
FRONTIER	Sewer Summary Billing	185.26
BJ'S ELECTRIC INC.	Electrical work	315.00
CITY OF LOGAN	Ricketts Sewer Rental	300.00
HOCKING CO ENGINEER	Gasoline	1,107.29
OPERATOR TRAINING COMMITTEE	Basic Waste Water Classroom Course	660.00
HOCKING COUNTY TREASURER	Real Estate Taxes Bishop Educational Gardens Parce	2,878.10

# COMMISSIONERS MEETING

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

Vote:Linton, yea, Davidson, yea.

## **APPOINTMENTS**

### **Bid Opening**

Jim Thomas with BDT Architects & Designers presented a bid opening for the JFS Building Renovation project with Gutknecht Construction total bid at \$2,848,000.00, TAT Realty, LLC total bids at \$2,916,465.00, Drummond Construction, Inc. at \$3,212,959.00, Wolf Creek Contracting at \$3,415,200.00, Setterlin Building at \$3,172,350.00, and 2K General Co. at \$2,954,400.00. The bids will be reviewed and a recommendation will be announced at next week's Commissioner's Meeting.

### **Release of Funds**

Jeff Jenkins with HAPCAP presented a Request for Release of Funds to the Board for the NRG Logan Project.

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

Vote:Linton, yea, Davidson, yea.

## **GENERAL BUSINESS**

### **Release of Funds**

Motion by Michael Linton and seconded by Andrew Davidson to approve a release of funds request from HAPCAP for the NRG Logan Project.

Vote:Linton, yea, Davidson, yea.

## **CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS**

Treasurer - General Fund 1001 - General Fund 1001- Treasurer Other Expense - 1001-30-130-506000- \$2,000.00

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

Vote:Linton, yea, Davidson, yea.

### **Request To Establish a New Fund**

Sheriff - Video Technology -	Equipment -	\$700.00
	Supplies -	\$530.00
	Contract Services -	\$800.00

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

Vote:Linton, yea, Davidson, yea.

## **CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS**

Probate Court - County1001 - Juror fees - 1001-31-170-506060 - \$670

# COMMISSIONERS MEETING

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

Vote:Linton, yea, Davidson, yea.

Commissioners - Opioid Hope Grant 2186 – Opioid Hope - 2186-32-102-502200 - \$63,104.80

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

Vote:Linton, yea, Davidson, yea.

## APPROPRIATION TRANSFER

Auditor - RE Assessment - Contract Services 2014-30-122-503000 - Other Expense  
2014-30-122-506000 - \$2,000.00

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

Vote:Linton, yea, Davidson, yea.

Engineer - Autogas - 2002-33-300-504002 Road Materials - 2002-33-300-506201 Grants - \$55,000.00

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

Vote:Linton, yea, Davidson, yea.

Prosecutor - County - Prosecutor Supplies 1001-30-140-504000 - Contracts & Repairs  
1001-30-140-503000 - \$1,000.00

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

Vote:Linton, yea, Davidson, yea.

## Buckeye Hills STBG Funding Application

Motion by Michael Linton and seconded by Andrew Davidson to authorize the Hocking County Engineer's Office to submit an application to Buckeye Hills Regional Council's Surface Transportation Block Grant program requesting funding for a project to construct sidewalks along Old McArthur Road between State Route 664 and South Boulevard. And to execute contracts for the project.

Vote:Linton, yea, Davidson, yea.

## Hocking Valley Scenic Trail Project

Motion by Michael Linton and seconded by Andrew Davidson to approve the Hocking County Engineer's office to enter into an LPA agreement for the bike path between the Aqueduct Park and the Middle School.

Vote:Linton, yea, Davidson, yea.

## HOC-CR VAR Resurfacing FY2026

Motion by Michael Linton and seconded by Andrew Davidson to award the Shelly & Sands, Inc. with the PID123990 HOC-CR VAR Resurfacing FY2026 in the amount of \$1,311,951.08.

Vote:Linton, yea, Davidson, yea.

# COMMISSIONERS MEETING

## Safe Routes to School

Motion by Michael Linton and seconded by Andrew Davidson to approve the Engineers Office to apply for ODOT Safe Routes to Schools funds for design of a Shared-use path between the Middle School and the High School.

Vote:Linton, yea, Davidson, yea.

## RUMPKE

Commissioner Davidson informed everyone a public information session will be held on February 16, 2026 regarding the Athens-Hocking Landfill proceeding with the submittal of a Permit to Install Application for a Lateral and Vertical expansion of the solid waste disposal unit located at 17970 Diamond Brick Road, Nelsonville.

## Partnering for Strong Families Notice

Commissioner Davidson informed that Partnering for Strong Families will hold a meeting at the Logan Hocking Library on April 8 from 6:00 - 7:30.

## Public Comment

Alicia Szczesniak with the Logan Daily News asked for a list of the bidders for the JFS building project.

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

Vote:Linton, yea, Davidson, yea.

## GENERAL BUSINESS

Commissioner Linton asked Jim Thomas with BDT Designers if the bidders meet the criteria, which Mr. Thomas responded yes they do. The bids will be reviewed, then recommendations made, pre-construction meeting set and a meeting to discuss a starting date.

## Executive Session

Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session for Confidential Business Information for Economic Development.

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

10:12: Exit: No actions taken and no decisions made.

## Executive Session

10:13: Motion by Michael Linton and seconded by Andrew Davidson to go into Executive Session over Personnel with Auditor Chris Robers, Sewer Superintendent Tim Meehling, Deputy Auditor Kearstyn Waddell and HR Manager Michele Lyons.

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

Exit:10:28 No actions taken and no decisions made.

# COMMISSIONERS MEETING

## 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 February 12, 2026.

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Christy Lindinger, Clerk

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Andrew Davidson, Vice-President