The Board of Hocking County Commissioners met in a regular session this 11th day of July 2024 with the following members present: Sandra Ogle and Jason D'Onofrio. Mark Stout, Clerk.

### **MEETING**

The meeting was called to order by President Jason D'Onofrio.

## **MINUTES**

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve the minutes.

Vote: Ogle, yea, D'Onofrio, yea.

## **AGENDA**

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve the minutes.

Vote: Ogle, yea, D'Onofrio, yea.

## **BILLS**

NAME	PURPOSE	AMOUNT
GLACIER MTN BOTTLED WATER	BOTTLED WATER COURTHOUSE & BOE	131.00
APG MEDIA OF OHIO	ADVERTISING	269.80
CCAO SERVICE CORP W/C PLAN	2024 CCAOSC WORKERS COMP GROUP	3534.00
HOCKING HILLS CHAMBER OF	2024-2023 ANNUAL DUES	125.00
OFFICE CITY EXPRESS	SUPPLIES	34.96
QUILL CORPORATION	SUPPLIES THROUGH 2024	29.99
ROYAL DOCUMENT DESTRUCTION	!!SHREDDING SERVICES	140.35
GLACIER MTN BOTTLED WATER	!!WATER SERVICES	12.00
AT&T	CELLPHONES PROBATION OFFICES	332.18
GLACIER MTN BOTTLED WATER	WATER	53.25
NORRIS, VICKIE	REIMBURSEMENT FOR SUMMER CONFER	400.00
BAWN, DAMIEN	REIMBURSEMENT FOR SUMMER CONFER	1000.00
CORPORATE PAYMENT SYSTEMS	MIS SUPPLIES-CHELSEA RICH	432.78
SAVING HARDWARE	SUPPLIES	554.87
ATHENS-HOCKING RECYCLING CEN	T!!RECYCLING PICKUP	35.18
JJP PLUMBING, INC	MISC WORK FOR 2024	1217.50
RH FIRE EXTINGUISHER SERVICE	!! SERVICE INSPECTIONS 2024	149.00
CORPORATE PAYMENT SYSTEMS	MISC. COMMISSIONERS-CHRISTY	1030.71
CITY OF LOGAN	SERVICE	354.48
CITY OF LOGAN	SERVICE	910.10
COLUMBIA GAS OF OHIO, INC.	SERVICE	98.36
AMERICAN ELECTRIC POWER	SERVICE	323.86
SAVING HARDWARE	OFFICE & GARAGE SUPPLIES	4.99
CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES	203.36
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	924.78
HOCKING HILLS COLLISION REPAI	!! VEHICLE REPAIRS	2500.00
TANSKY MOTORS, INC	!!VEHICLE REPAIRS	2095.44
CHIEFTAIN MAIN SHELL, INC.	VEHICLE MAINTENANCE/REPAIRS	392.70
FASHION & VANITY CLEANERS,INC	!!DRY CLEANING FOR UNIFORMS	87.53
HOCKING HILLS TOWING & RECOVE	!! WRECKER SERVICES	200.00
P&J AUTO SERVICE CENTER	!! WRECKER SERVICES	175.00
B & C COMMUNICATIONS, INC.	!!SERVICES/RADIO REPAIRS	483.52
TREASURER STATE OF OHIO-CSK51	WEBCHECK	1042.00

CASHSTAR, INC.         BULK FOOD CARDS FOR NEEDY VETER         4800.00           HOCKING CO ENGINEER         GASOLINE FOR VSC VAN         279.12           AMERICAN ELECTRIC POWER         ELECTRIC FOR 2024         114.81           CITY OF LOGAN         WATER UTILITY 2024         71.40           BAUM LAW OFFICE         II PUBLIC DEFENDER         210.00           KLINE, DONALD L         II PUBLIC DEFENDER         1972.50           MEADOWS, JORDEN M         II PUBLIC DEFENDER         3225.00           MEADOWS, JORDEN M         II PUBLIC DEFENDER         3525.00           MEADOWS, JORDEN M         II PUBLIC DEFENDER         3525.00           MCORE, WILLIAM         II PUBLIC DEFENDER         360.00           WEAVER, CAMERON M.         II PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFFS         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF         HOUSING OF INMATES @ REGIONAL         1596.21           GIVENS, JOSH         TRAVEL         42.21           GOYENS, JOSH         TRAVEL         42.21           GORPORATE PAYMENT SYSTEMS         GICANINE LEGAL UPDATE         360.00           ASSOC, OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         30.00           THE SUPREME COURT OF OHIO	FIDLAR TECHNOLOGIES	DATABASE STORAGE FOR BASTION	150.00
AMERICAN ELECTRIC POWER         ELECTRIC FOR 2024         114.81           CITY OF LOGAN         WATER UTILITY 2024         71.40           BALMI LAW OFFICE         II PUBLIC DEFENDER         210.00           KLINE, DONALD L         II PUBLIC DEFENDER         5160.00           KLINE, DONALD L         II PUBLIC DEFENDER         1925.00           MEADOWS, JORDEN M         II PUBLIC DEFENDER         3225.00           MEADOWS, JORDEN M         II PUBLIC DEFENDER         352.50           MEADOWS, JORDEN M         II PUBLIC DEFENDER         352.50           MEADOWS, JORDEN M         II PUBLIC DEFENDER         2167.50           MEADOWS, JORDEN M         II PUBLIC DEFENDER         360.00           MEAVER, CAMERON M         II PUBLIC DEFENDER         360.00           GVEAVER, CAMERON M         II PUBLIC DEFENDER         360.00           GAIRTIELD COUNTY SHERIFFS         VARIOUS VENDORS HOUSING INMATES         420.00           CORPECTIONS COMMISSION OF         IP UBLIC DEFENDER         360.00           GIVENS, JOSH         TRAVEL         422           GORPORATE PAYMENT SYSTEMS         ICANINE LEGAL UPDATE         360.00           GIVENS, JOSH         TRAVEL         422           CORPORATE PAYMENT SYSTEMS         ICANINE LEGAL UPDATE         360.0	CASHSTAR, INC.	BULK FOOD CARDS FOR NEEDY VETER	4800.00
CITY OF LOGAN         WATER UTILITY 2024         71.40           BAUM LAW OFFICE         ‼ PUBLIC DEFENDER         210.00           KLINE, DONALD L         ‼ PUBLIC DEFENDER         5160.00           KLINE, DONALD L         ‼ PUBLIC DEFENDER         1972.50           MEADOWS, JORDEN M         ‼ PUBLIC DEFENDER         3225.00           MEADOWS, JORDEN M         ‼ PUBLIC DEFENDER         1537.50           MOORE, WILLIAM         ‼ PUBLIC DEFENDER         362.50           WEAVER, CAMERON M.         ‼ PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFFS         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         ‼ICANINE LEGAL UPDATE         360.00           ASSOC. OF MUNICIPAL/COUNTY         MEMBERSHIP DULES/CONFERENCES         300.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APPCAISAL RESEARCH	HOCKING CO ENGINEER	GASOLINE FOR VSC VAN	279.12
BAUM LAW OFFICE         !! PUBLIC DEFENDER         5160.00           KLINE, DONALD L         !! PUBLIC DEFENDER         5160.00           KLINE, DONALD L         !! PUBLIC DEFENDER         1972.50           MEADOWS, JORDEN M         !! PUBLIC DEFENDER         3225.00           MEADOWS, JORDEN M         !! PUBLIC DEFENDER         1537.50           MOORE, WILLIAM         !! PUBLIC DEFENDER         362.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         2167.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFFS         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           GIVENS, JOSH         TRAVEL         42.21           GORPORATE PAYMENT SYSTEMS         !!CANING ELEGAL UPDATE         360.00           ASSOC, OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         50.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APCO INTE	AMERICAN ELECTRIC POWER	ELECTRIC FOR 2024	144.81
KLINE, DONALD L         ‼ PUBLIC DEFENDER         1972.50           KLINE, DONALD L         ‼ PUBLIC DEFENDER         1972.50           MEADOWS, JORDEN M         ‼ PUBLIC DEFENDER         3225.00           MEADOWS, JORDEN M         ‼ PUBLIC DEFENDER         1537.50           MOORE, WILLIAM         ‼ PUBLIC DEFENDER         2167.50           WEAVER, CAMERON M.         ‼ PUBLIC DEFENDER         2167.50           WEAVER, CAMERON M.         ‼ PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFF'S         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         IICANINE LEGAL UPDATE         360.00           ASSOC. OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         50.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APOE INTERN	CITY OF LOGAN	WATER UTILITY 2024	71.40
KLINE, DONALD L         !! PUBLIC DEFENDER         3225.00           MEADOWS, JORDEN M         !! PUBLIC DEFENDER         3225.00           MEADOWS, JORDEN M         !! PUBLIC DEFENDER         1537.50           MOORE, WILLIAM         !! PUBLIC DEFENDER         362.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         2167.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFF'S         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         !!CANINE LEGAL UPDATE         360.00           GIVENS, JOSH         MEMBERSHIP DUES/CONFERENCES         360.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         50.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APPCAISAL RESEARCH         GASOLINE         39.50           HOCKING CO ENGINEER <td>BAUM LAW OFFICE</td> <td>!! PUBLIC DEFENDER</td> <td>210.00</td>	BAUM LAW OFFICE	!! PUBLIC DEFENDER	210.00
MEADOWS, JORDEN M         !! PUBLIC DEFENDER         1537.50           MEADOWS, JORDEN M         !! PUBLIC DEFENDER         1537.50           MOORE, WILLIAM         !! PUBLIC DEFENDER         362.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFFS         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         !! CANINE LEGAL UPDATE         360.00           ASSOC, OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         500.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APPCO INTERNATIONAL, INC         TRAINING/CERTIFICATES, ETC         159.00           HOCKING CO ENGINEER         GASOLINE FOR DISTRICT VEHICLES         109.79           BSS WASTE DISPOSAL         !!PORT-A-JOHIN CLEANING         155.00	KLINE, DONALD L	!! PUBLIC DEFENDER	5160.00
MEADOWS, JORDEN M         !! PUBLIC DEFENDER         1537.50           MOORE, WILLIAM         !! PUBLIC DEFENDER         352.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         2167.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFF'S         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         !!CANINE LEGAL UPDATE         360.00           ASSOC, OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         500.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APPCO INTERNATIONAL, INC         TRAINING/CERTIFICATES, ETC         159.00           HOCKING CO ENGINEER         GASOLINE FOR DISTRICT VEHICLES         109.79           BSS WASTE DISPOSAL         !!PORT-A-JOHIN CLEANING         155.00	KLINE, DONALD L	!! PUBLIC DEFENDER	1972.50
MOORE, WILLIAM         !! PUBLIC DEFENDER         352.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         2167.50           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFF'S         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         !!CANINE LEGAL UPDATE         360.00           ASSOC. OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         50.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APCO INTERNATIONAL, INC         TRAINING/CERTIFICATES, ETC         159.00           HOCKING CO ENGINEER         GASOLINE         39.50           APPRAISAL RESEARCH         2024 NEW CONSTRUCTION CONTRACT         2994.75           CORPORATIO         AUDIT EXPENSES         61.50 <td< td=""><td>MEADOWS, JORDEN M</td><td>!! PUBLIC DEFENDER</td><td>3225.00</td></td<>	MEADOWS, JORDEN M	!! PUBLIC DEFENDER	3225.00
WEAVER, CAMERON M.         !! PUBLIC DEFENDER         360.00           WEAVER, CAMERON M.         !! PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFF'S         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF         HOUSING OF INMATES @ REGIONAL         159602.15           SEO         SEO         5051.00           OHIO ALCOHOL MONITORING SYSTE GPS MONITORING SERVICES         5051.00           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         !!CANINE LEGAL UPDATE         360.00           ASSOC. OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         600.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA         C/O         SUPERGAL         1719.56           APCO INTERNATIONAL, INC         TRAINING/CERTIFICATES, ETC         159.00           HOCKING CO ENGINEER         GASOLINE         39.50           APPRAISAL RESEARCH         2024 NEW CONSTRUCTION CONTRACT         2994.75 <t< td=""><td>MEADOWS, JORDEN M</td><td>!! PUBLIC DEFENDER</td><td>1537.50</td></t<>	MEADOWS, JORDEN M	!! PUBLIC DEFENDER	1537.50
WEAVER, CAMERON M.         !! PUBLIC DEFENDER         360.00           FAIRFIELD COUNTY SHERIFF'S         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           OHIO ALCOHOL MONITORING SYSTE GPS MONITORING SERVICES         5051.00           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         !!CANINE LEGAL UPDATE         360.00           ASSOC. OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         500.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA         C/O         SUPERGAL         1719.56           APCO INTERNATIONAL, INC         TRAINING/CERTIFICATES, ETC         159.00           HOCKING CO ENGINEER         GASOLINE         39.50           APPRAISAL RESEARCH         2024 NEW CONSTRUCTION CONTRACT         2994.75           CORPORATIO         GASOLINE FOR DISTRICT VEHICLES         109.79           BSS WASTE DISPOSAL         !!PORT-A-JOHN CLEANING	MOORE, WILLIAM	!! PUBLIC DEFENDER	352.50
FAIRFIELD COUNTY SHERIFF'S         VARIOUS VENDORS HOUSING INMATES         428.00           CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           OHIO ALCOHOL MONITORING SYSTE GPS MONITORING SERVICES         5051.00           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         !!CANINE LEGAL UPDATE         360.00           ASSOC. OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         50.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APCO INTERNATIONAL, INC         TRAINING/CERTIFICATES, ETC         159.00           HOCKING CO ENGINEER         GASOLINE         39.50           APPRAISAL RESEARCH         2024 NEW CONSTRUCTION CONTRACT         2994.75           CORPORATE DISPOSAL         !!PORT-A-JOHN CLEANING         155.00           TREASURER STATE OF OHIO         AUDIT EXPENSES         61.50           OHIO JUDICIAL CONFERENCE         2024 ANNUAL MEETING         375.00	WEAVER, CAMERON M.	!! PUBLIC DEFENDER	2167.50
CORRECTIONS COMMISSION OF SEO         HOUSING OF INMATES @ REGIONAL         159602.15           OHIO ALCOHOL MONITORING SYSTE GPS MONITORING SERVICES         5051.00           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         IICANINE LEGAL UPDATE         360.00           ASSOC. OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         50.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APCO INTERNATIONAL, INC         TRAINING/CERTIFICATES, ETC         159.00           HOCKING CO ENGINEER         GASOLINE         39.50           APPRAISAL RESEARCH         2024 NEW CONSTRUCTION CONTRACT         2994.75           CORPORATIO         40CKING CO ENGINEER         GASOLINE FOR DISTRICT VEHICLES         109.79           BSS WASTE DISPOSAL         !!PORT-A-JOHN CLEANING         155.00           TREASURER STATE OF OHIO         AUDIT EXPENSES         61.50           OHIO JUDICIAL CONFERENCE         2024 ANNUAL MEETING	WEAVER, CAMERON M.	!! PUBLIC DEFENDER	360.00
SEO           OHIO ALCOHOL MONITORING SYSTE GPS MONITORING SERVICES         5051.00           GIVENS, JOSH         TRAVEL         42.21           CORPORATE PAYMENT SYSTEMS         !!CANINE LEGAL UPDATE         360.00           ASSOC. OF MUNICIPAL/COUNTY         MEMBERSHIP DUES/CONFERENCES         300.00           THE SUPREME COURT OF OHIO         MAGISTRATE TRAINING         50.00           THE RECEPTIONIST         BASIC ANNUAL FEE-IPAD         600.00           AMAZON CAPITAL SERVICES         OFFICE SUPPLIES         27.44           CORPORATE PAYMENT SYSTEMS         CREDIT CARD FOR GAS PURCHASES         36.25           DRAKE, SONYA C/O         SUPERGAL         1719.56           APCO INTERNATIONAL, INC         TRAINING/CERTIFICATES, ETC         159.00           HOCKING CO ENGINEER         GASOLINE         39.50           APPRAISAL RESEARCH         2024 NEW CONSTRUCTION CONTRACT         2994.75           CORPORATIO         400 MEMBERSHIP DISPOSAL         !!!PORT-A-JOHN CLEANING         155.00           TREASURER STATE OF OHIO         AUDIT EXPENSES         61.50           OHIO JUDICIAL CONFERENCE         2024 ANNUAL MEETING         375.00           LOGAN SCREEN PRINTING         !! PLAQUE         2425.00           CORPORATE PAYMENT SYSTEMS         MISC SUP	FAIRFIELD COUNTY SHERIFF'S	VARIOUS VENDORS HOUSING INMATES	428.00
GIVENS, JOSH TRAVEL 42.21 CORPORATE PAYMENT SYSTEMS !ICANINE LEGAL UPDATE 360.00 ASSOC. OF MUNICIPAL/COUNTY MEMBERSHIP DUES/CONFERENCES 300.00 THE SUPREME COURT OF OHIO MAGISTRATE TRAINING 50.00 THE RECEPTIONIST BASIC ANNUAL FEE-IPAD 600.00 AMAZON CAPITAL SERVICES OFFICE SUPPLIES 27.44 CORPORATE PAYMENT SYSTEMS CREDIT CARD FOR GAS PURCHASES 36.25 DRAKE, SONYA C/O SUPERGAL 1719.56 APCO INTERNATIONAL, INC TRAINING/CERTIFICATES, ETC 159.00 HOCKING CO ENGINEER GASOLINE 39.50 APPRAISAL RESEARCH CORPORATIO HOCKING CO ENGINEER GASOLINE FOR DISTRICT VEHICLES 109.79 BSS WASTE DISPOSAL !!PORT-A-JOHN CLEANING 155.00 TREASURER STATE OF OHIO AUDIT EXPENSES 61.50 OHIO JUDICIAL CONFERENCE 2024 ANNUAL MEETING 375.00 LOGAN SCREEN PRINTING !! PLAQUE 2425.00 CORPORATE PAYMENT SYSTEMS MISC SUPPLIES SEWER 7.44 SAVING HARDWARE MISC SUPPLIES SEWER 7.44 SAVING CO ENGINEER GASOLINE GASOLINE 1195.34 AMERICAN ELECTRIC POWER GASOLINE MANGEMENT 400.00 OFFICE CITY EXPRESS SUPPLIES 58.67 CORPORATE PAYMENT SUSTEMS SERVICE 431.49 INTEGRATED MGMT SOLUTIONS INC DRUG CRT CASE/DATA MANGEMENT 400.00 OFFICE CITY EXPRESS SUPPLIES 58.67 CORPORATE PAYMENT SYSTEMS SUPPLIES 58.67 CORPORATE PAYMENT SYSTEMS SUPPLIES 58.67		HOUSING OF INMATES @ REGIONAL	159602.15
CORPORATE PAYMENT SYSTEMS !!CANINE LEGAL UPDATE 360.00 ASSOC. OF MUNICIPAL/COUNTY MEMBERSHIP DUES/CONFERENCES 300.00 THE SUPREME COURT OF OHIO MAGISTRATE TRAINING 50.00 THE RECEPTIONIST BASIC ANNUAL FEE-IPAD 600.00 AMAZON CAPITAL SERVICES OFFICE SUPPLIES 27.44 CORPORATE PAYMENT SYSTEMS CREDIT CARD FOR GAS PURCHASES 36.25 DRAKE, SONYA C/O SUPERGAL 1719.56 APCO INTERNATIONAL, INC TRAINING/CERTIFICATES, ETC 159.00 HOCKING CO ENGINEER GASOLINE 39.50 APPRAISAL RESEARCH 2024 NEW CONSTRUCTION CONTRACT 2994.75 CORPORATIO HOCKING CO ENGINEER GASOLINE FOR DISTRICT VEHICLES 109.79 BSS WASTE DISPOSAL !!PORT-A-JOHN CLEANING 155.00 TREASURER STATE OF OHIO AUDIT EXPENSES 61.50 OHIO JUDICIAL CONFERENCE 2024 ANNUAL MEETING 375.00 LOGAN SCREEN PRINTING !! PLAQUE 2425.00 CORPORATE PAYMENT SYSTEMS MISC SUPPLIES SEWER 7.44 SAVING HARDWARE MISC SUPPLIES SEWER 7.44 SAVING CO ENGINEER GASOLINE GASOLINE 1195.34 AMERICAN ELECTRIC POWER GASOLINE HARDWARE MISC SUPPLIES SEWER 31.49 INVOICES #4270073/4270068 125.20 AT&T CARBON HILL 1195.34 AMERICAN ELECTRIC POWER SERVICE 431.49 INTEGRATED MGMT SOLUTIONS INC DRUG CRT CASE/DATA MANGEMENT 400.00 OFFICE CITY EXPRESS SUPPLIES 5.667 CORPORATE PAYMENT SYSTEMS SUPPLIES 5.79.66 AT & T MOBILITY MONTHLY CELL SERVICE 90.16	OHIO ALCOHOL MONITORING SYSTE	GPS MONITORING SERVICES	5051.00
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BSS WASTE DISPOSAL         !!PORT-A-JOHN CLEANING         155.00           TREASURER STATE OF OHIO         AUDIT EXPENSES         61.50           OHIO JUDICIAL CONFERENCE         2024 ANNUAL MEETING         375.00           LOGAN SCREEN PRINTING         !! PLAQUE         2425.00           CORPORATE PAYMENT SYSTEMS         MISC SUPPLIES SEWER         7.44           SAVING HARDWARE         MISC SUPPLIES         80.97           HOCKING CO ENGINEER         GASOLINE         856.99           MASI, INC         INVOICES #4270073/4270068         125.20           AT&T         CARBON HILL         1195.34           AMERICAN ELECTRIC POWER         SERVICE         431.49           INTEGRATED MGMT SOLUTIONS INC         DRUG CRT CASE/DATA MANGEMENT         400.00           OFFICE CITY EXPRESS         SUPPLIES         58.67           CORPORATE PAYMENT SYSTEMS         SUPPLIES         79.66           AT & T MOBILITY         MONTHLY CELL SERVICE         90.16		2024 NEW CONSTRUCTION CONTRACT	2994.75
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AT & T MOBILITY MONTHLY CELL SERVICE 90.16	OFFICE CITY EXPRESS	SUPPLIES	58.67
	CORPORATE PAYMENT SYSTEMS	SUPPLIES	79.66
CRABTREE'S LOGAN SALES SUPPLIES 30.35	AT & T MOBILITY	MONTHLY CELL SERVICE	90.16
	CRABTREE'S LOGAN SALES	SUPPLIES	30.35

CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	34.86
CORPORATE PAYMENT SYSTEMS	SUPPLIES	141.51
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	546.06
CITY OF LOGAN	!!WATER/SEWER@SHEWC 580 RADIO	122.44
CORPORATE PAYMENT SYSTEMS	SUPPLIES	223.15
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	762.23
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSES	756.48
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	223.52
AMERICAN ELECTRIC POWER	187 S SPRING ST-ELECTRIC	1076.15
CORPORATE PAYMENT SYSTEMS	SUPPLIES	1203.49
CORPORATE PAYMENT SYSTEMS	LAURELVILLE SUPPLIES	121.28
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSES	198.84
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	882.71
COLUMBIA GAS OF OHIO, INC.	GAS USE @ 187 S SPRING ST	78.92
CORPORATE PAYMENT SYSTEMS	SUPPLIES	192.46
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	1772.43
HOCKING CO ENGINEER	MONTHLY VEHICLE FUEL	88.38
KEMPER LINDA S.	!! FOOD DISTRIBUTION	570.00
SPECTRUM BUSINESS	PHONE & INTERNET @SHEWC 580 LN	129.98
MOKU, JACQUELYN	!! EXERCISE CLASS INSTRUCTOR	280.00
LAURELVILLE WATER & SEWER DIS	!!LAURELVILLE WATER SERVICE	42.91
CITY OF LOGAN	WATER/SEWER SERVICE@1875 SPRING	156.72
LOGAN SCREEN PRINTING	!! BANNERS, SIGNAGE	270.00
PARR PUBLIC SAFETY EQUIPMENT	LAPTOP MOUNTS	12352.00
JAVS	MAINTENANCE AGREEMENT CRTROOM	10040.00
HOCKING CO ENGINEER	EMA VEHICLE FUEL	118.82
RAVE WIRELESS, INC.	CO MASS NOTIFICATION CONTRACT	4282.63
TREASURER STATE OF OHIO-CSK51	WEBCHECK CONCEALED HANDGUN LIC	435.00
POYNTER'S BUSINESS SOLUTIONS	!!COPIER SERVICES	258.76
MELVIN STONE COMPANY, LLC	AGGREGATE	822.86
WAREHOUSE TIRE, INC.	TIRES FOR #158	2000.00
PATTON'S TRUCK SERVICE INC.	PARTS FOR FLEET REPAIR	3428.20
CARPENTER'S MINI MART	ICE/SUPPLIES	100.47
BSS WASTE DISPOSAL	!!TRASH SERVICE 2024	588.00
HOXWORTH, JAKE	!! MOWING	400.00
SAVING HARDWARE	SUPPLIES/MISC	382.78
CORPORATE PAYMENT	EXPENSES	702.63
CINTAS FIRST AID &	FIRST AID	210.50
AMERICAN ELECTRIC	ELECTRIC-UTILITY	39.72
CITY OF LOGAN	WATER-UTILITY 2024	388.34

Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve the minutes.

Vote: Ogle, yea, D'Onofrio, yea.

#### **APPOINTMENTS**

9:30 Rick Perkins - Tabled until next week 9:30 Carol Mackey - Parade on the Lake August 24 2:00 - 5:00 p.m.

#### **GENERAL BUSINESS**

Appropriation Transfer - Senior Center
Equipment \$40,000.00 to Contract Services
Equipment \$2,000 to Travel
Other Misc \$10,000 to Hospital and FICA
Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Dog Warden Statistics for June 2024 Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Resolution - Engineer - Prepare and Submit application to participate in OPWC programs Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve Roll Call Vote Ogle, yea D'Onofrio yea

Engineer - Right of Way - Glow Fiber - Plummer Road Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Engineer - Right of Way - APTRC Companies - Replacing poles Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

Contract - Competition Motors LLC property in Logan Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve Roll Call Vote Ogle, yea D'Onofrio yea

Waiting on the asbestos report to start demolition of old jail.

Reminder on Parcel Fee Hearing at the fairgrounds tonight at 6:00 pm

Lodging Tax - Josh Givens permission to travel July 17 Muskingum County. Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve

LA Horn repair between Eagles and Huls Building Motion by Sandra Ogle and seconded by Jason D'Onofrio to approve LA Horn to start fix.

Sewer system pump repair update from Sandra Ogle.

ODOT Update on projects from Jason D'Onofrio
State Route 328 culvert replacement to be finished by Oct 1.
Bridge replacement State Route 33 to be finished by Oct 1.
State Route 374 resurfacing to be finished by July 31.
State Route 278 Bridge replacement July 8 to July 22 completely closed

State Route 664 signal upgrade finished by Oct 31

### **PUBLIC COMMENT**

Bruce Morgan - Asked for clarification of the plans for the Competition Motors property. Sue Morgan - Question regarding pump warranties.

Dee Sinkovitz - Asked if the property being torn down was the old Sheriff building.

## **ADJOURNMENT**

Motion by Jason D'Onofrio and seconded by Sandra Ogle to adjourn.		
Vote: Ogle, yea, D'Onofrio, yea.		
Adjourned at 9:49 a.m.		
Mark Stout, Clerk		
	Board of Hocking County Commissioners	
This is to certify that the above is the true action at a regular meeting of the Board held on July 11	taken by this Board of Hocking County Commissioners , 2024	
Mark Stout, Clerk	Jason D'Onofrio, President	