The Board of Hocking County Commissioners met in an emergency session this 12th of September 2024 with the following members present: Jason D'Onofrio, Sandra Ogle, and Michael Linton.

MEETING

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

AGENDA

Motion by Sandra Ogle and seconded by MIchael Linton to approve the Agenda. Vote: D'Onofrio, yea Ogle, yea,

Motion by Michael Linton and seconded by Sandra Ogle to approve going into General Business. Vote: D'Onofrio, yea Ogle, yea,

GENERAL BUSINESS

Motion by Michael Linton and seconded by Sandra Ogle to pay the bills that were forgotten in the morning's meeting. Vote: D'Onofrio, yea, Ogle, yea,

BILLS

Name	Purpose	Amount
AMAZON CAPITAL SERVICES	MISC SUPPLIES	75.85
AMAZON CAPITAL SERVICES	MISC SUPPLIES	778.50
GLACIER MTN BOTTLED WATER	BOTTLED WATER COURTHOUSE & BOE	36.00
AUF DRUG TESTING SERVICES	EMPLOYEE DRUG TESTING PRE HIRE	62.00
MILLHUFF-STANG, CPA, INC	ANNUAL AUDIT-2023	26,975.00
AMAZON CAPITAL SERVICES	COMPUTER MONITORS	1,980.19
IDRIVE INC	IDRIVE SUBSCRIPTION	4,800.00
GLACIER MTN BOTTLED WATER	!!WATER SERVICES	24.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	349.00
AT&T	CELLPHONES PROBATION OFFICES	332.34

BLAZER, KIM	REIMBURSEMENT FOR MILEAGE	16.48
GOVERNMENT FORMS & SUPPLIES	GREEN CASE BINDERS, MAILLA CASE	295.00
MORELAND CONNECT, LLC	SUPPLIES	250.00
MARKIN, JEFF	!!CONTRACT SERVICES	125.00
HILES, BRANDON	!!CONTRACT SERVICES	125.00
OFFICE MART	SUPPLIES	695.29
ROYAL DOCUMENT DESTRUCTION	!!SHREDDING SERVICES	140.35
CORPORATE PAYMENT SYSTEMS	ELECTION SUPPLIES TONER DRUMS	2,000.00
CORPORATE PAYMENT SYSTEMS	ELECTION CENTER SEPT. ONLINE CE	918.00
ATHENS-HOCKING RECYCLING CENT	!!RECYCLING PICKUP	35.18
DTB DIRECT TO BUSINESS	CLEANING SUPPLIES-2024	298.75
FRONTIER	SUMMARY BILLING	219.84
SAVING HARDWARE	OFFICE & GARAGE SUPPLIES	9.79
NAPA AUTO PARTS	CRUISER SUPPLIES	4.99
WEX INC.	FUEL	10,290.07
CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES	53.64
GALLS, LLC	UNIFORMS	397.92
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	2,084.76
VALOR OUTFITTERS	CRUISER EQUIPMENT	3,597.47
KIESLER POLICE SUPPLY, INC	MAGS FOR RIFLES	3,510.00
TANSKY MOTORS, INC	!!VEHICLE REPAIRS	5,496.97
MYFLEETCENTER	VEHICLE MAINTENANCE	89.99
CHIEFTAIN MAIN SHELL, INC.	VEHICLE MAINTENANCE/REPAIRS	1,437.00

FASHION & VANITY CLEANERS, INC	!!DRY CLEANING FOR UNIFORMS	46.83
GLACIER MTN BOTTLED WATER	WATER	28.00
B & C COMMUNICATIONS, INC.	!!SERVICES/RADIO REPAIRS	670.00
CORPORATE PAYMENT SYSTEMS	HOTEL STAY FOR SRO BASIC TRAINI	700.00
TREASURER STATE OF OHIO-CSK51	WEBCHECK	1,391.50
OFFICE MART	SUPPLIES	165.23
FIDLAR TECHNOLOGIES	!!MICROFILM SERVICES	30.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	2,032.50
KLINE, DONALD L	!! PUBLIC DEFENDER	585.00
WEAVER, CAMERON M.	!! PUBLIC DEFENDER	6,911.00
MOORE, WILLIAM	!! PUBLIC DEFENDER	532.50
MEADOWS, JORDEN M	!! PUBLIC DEFENDER	1,747.50
L. SCOTT PETROFF ATTY AT LAW,	!! PUBLIC DEFENDER	2,347.50
TREASURER STATE OF OHIO-CSK51	WEBCHECK	1,347.50
GIVENS, JOSH	TRAVEL	63.22
NUNGESTER, CASEY	K-9 MEDICATION	82.25
OHIO VALLEY ANIMAL CLINIC	K-9 MEDICATION	94.19
CORPORATE PAYMENT SYSTEMS	CORPORATE PAYMENT SYSTEMS	540.16
CORPORATE PAYMENT SYSTEMS	HOTEL STAY FOR DEPUTY K-9 CONF.	886.95
HOCKING CO RECORDER	RELEASE TAX LIENS TAX EASE 2024	114.00
SOUND COMMUNICATIONS, INC.	SERVICE CONTRACT	1,406.00
HOCKING CO AGRICULTURAL SOCIE	CONTRACT SERVICES ELEC. PAYMENT	29,716.28
LYON, LYNETTA	HOTEL STAY FOR SEMINAR	500.00

APPRAISAL RESEARCH CORPORATIO	2024 NEW CONSTRUCTION CONTRACT	2,994.75
CARPENTER'S MINI MART	ICE/SUPPLIES	137.31
CRABTREE'S LOGAN SALES	SUPPLIES	30.99
TRACTOR SUPPLY	SUPPLIES/WEED KILLER	50.04
GOSS SUPPLY CO.	STOCK/SUPPLIES	200.38
CORPORATE PAYMENT SYSTEMS	EXPENSES	1,250.27
RUSSELL TREE EXPERTS LTD.	TREE REMOVAL	12,000.00
HOCKING COUNTY MAPPING DEPT.	3X5 MAPS	45.00
FRONTIER	UTILITY	40.02
BSS WASTE DISPOSAL	!!PORT-A-JOHN CLEANING	156.70
VINTON COUNTY NATIONAL BANK	EDUCATION SUPPLIES	54.45
OHIO CASA	2024 CELEBRATE KIDS CONFERENCE	450.00
GRAINGER	MONITOR RELAY-SEWER DEPT	169.22
KRISTA'S PORTA JOHNS & SEPTIC	ILABOR HAUL OF WASTE	659.26
MASI, INC	TESTING MACHINE SAMPLES	49.80
TREASURER STATE OF OHIO	RECOVERY SUPPORT COST FOR ATP E	60.00
WATER SOLUTIONS UNLIMITED, IN	SUPPLIES	5,799.70
TREASURER STATE OF OHIO	RECOVERY SUPPORT COST FOR ATP E	60.00
AMERICAN ELECTRIC POWER	SERVICE	30.10
TREASURER STATE OF OHIO	RECOVERY SUPPORT COST FOR ATP E	60.00
INTEGRATED MGMT SOLUTIONS	COURT CASE MANAGEMENT SYSTEM FO	400.00
TREASURER STATE OF OHIO	RECOVERY SUPPORT COST FOR ATP E	60.00
TASC OF SOUTHEAST OHIO	COUNSELING + TX SERVICES FOR AT	4,931.08

TREASURER STATE OF OHIO	RECOVERY SUPPORT COST FOR ATP E	60.00
HOPEWELL HEALTH CENTERS, INC	COUNSELING + TX SERVICES FOR AT	4,220.87
TREASURER STATE OF OHIO	RECOVERY SUPPORT COST FOR ATP E	60.00
LABORATORY CORP OF AMERICA	RECOVERY SUPPORT COST FOR ATP E	43.05
TREASURER STATE OF OHIO	RECOVERY SUPPORT COST FOR ATP E	60.00
LABORATORY CORP OF AMERICA	RECOVERY SUPPORT COST FOR ATP E	1,403.85
TREASURER STATE OF OHIO	RECOVERY SUPPORT COST FOR ATP E	35.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	66.84
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	676.69
SAVING HARDWARE	SUPPLIES	48.76
CORPORATE PAYMENT SYSTEMS	SUPPLIES	274.76
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	565.02
KEMPER LINDA S.	!! FOOD DISTRIBUTION	550.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	623.34
CORPORATE PAYMENT SYSTEMS	EQUIPMENT	9.99
CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSES	29.50
CORPORATE PAYMENT SYSTEMS	MISC SUPPLIES & ACTIVITIES	339.71
LAURELVILLE WATER & SEWER DIS	!!LAURELVILLE WATER SERVICE	40.88
CORPORATE PAYMENT SYSTEMS	SUPPLIES	115.87

ADJOURN

Motion by Michael Linton and seconded by Sandra Ogle to Adjourn Vote: D'Onofrio, yea, Ogle, 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 an emergency meeting of the Board held on September 12, 2024.

Christy Lindinger, Clerk

Jason D'Onofrio, President