

COMMISSIONERS MEETING

The Board of Hocking County Commissioners met in a regular session on the 31th of July 2025 with the following members present: Jason D’Onofrio, Michael Linton, Andrew Davidson.

MEETING

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

MINUTES

Motion by Michael Linton and seconded by Andrew Davidson to approve the July 24 minutes.

Vote: D’onofrio, yea, Linton, yea, Davidson, yea.

AGENDA

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

Vote: D’Onofrio, yea, Linton, yea, Daivdson, yea.

BILLS

Name	Purpose	Amount
ZASHIN & RICH CO., LPA	Commissioners Legal Expense	3,444.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Commissioners Supplies	50.50
OTIS ELEVATOR COMPANY	Commssioner Courthouse Maint. Contracts-Services	3,158.16
FRONTIER	Commissioner Utilities	2,395.25
AMERICAN ELECTRIC POWER	Commissioner Utilities	8,107.84
VERIZON WIRELESS	Commissioner Utilities	80.25
AMAZON CAPITAL SERVICES	Commissioner Courthouse Maint. Supplies	4.74
DTB DIRECT TO BUSINESS	Commissioner Courthouse Maint. Cleaning Supplies	415.30
SMART BILL	Treasurer RE & MH Billing	912.39
SUTTON, SAMANTHA	Prosecutor Supplies	35.22
GORDON FLESCH COMPANY	Recorder Supplies	26.06
GORDON FLESCH COMPANY	Recorder Supplies	27.26
OFFICE MART	Recorder Supplies	145.74
OFFICE MART	Recorder Supplies	382.36
MERCHANTS NATIONAL BANK	Recorder Supplies	26.00
OFFICE MART	Recorder Supplies	43.18
MCAFEE, SHEILA	BOE Travel	377.24

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SHI INTERNATIONAL CORP.	BOE Contracts-Services	7,775.43
SHI INTERNATIONAL CORP.	Data Process Contracts-Services	112.50
MEADOWS, JORDEN M	Commissioners Public Defender	180.00
MOORE, WILLIAM	Commissioners Public Defender	2,027.50
MOORE, WILLIAM	Commissioners Public Defender	210.00
DONALD K. POND, ATTORNEY AT LAW	Commissioners Public Defender	4,582.50
JACKSON, STEVEN F.	Commissioners Public Defender	112.50
BAUM LAW OFFICE, LLC	Commissioners Public Defender	240.00
REED, JACK C.	Commissioners Public Defender	1,095.00
CAMERON M. WEAVER LAW OFFICES, LLC	Commissioners Public Defender	2,430.00
AVERHEALTH	CP Other Expense	475.00
UNITED STATES POSTAL SERVICE	Municipal Court Contracts-Repairs	10.00
SOUND COMMUNICATIONS, INC.	Municipal Court Supplies	34,855.35
GLACIER MOUNTAIN BOTTLED WATER, INC.	Municipal Court Other Expense	37.75
FASHION & VANITY CLEANERS,INC	Sheriff Contracts-Services	34.56
WILLIAM HOAG ENTERPRISES LLC	Sheriff Contracts-Services	1,000.00
WILLIAM HOAG ENTERPRISES LLC	Sheriff Contracts-Services	500.00
CENTRAL SQUARE TECHNOLOGIES	Sheriff Contracts-Services	1,200.00
GLACIER MOUNTAIN BOTTLED WATER, INC.	Sheriff Contracts-Services	21.50
TREASURER OF STATE (FUND 83F)	Sheriff Contracts-Services	600.00
DAUBENMIRE USED AUTO PARTS	Sheriff Contracts-Services	64.00
AMAZON CAPITAL SERVICES	Sheriff Supplies	20.99
AMAZON CAPITAL SERVICES	Sheriff Supplies	127.24
SAVING HARDWARE	Sheriff Supplies	17.99
SAVING HARDWARE	Sheriff Supplies	4.50
SAVING HARDWARE	Sheriff Supplies	14.49
SAVING HARDWARE	Sheriff Supplies	11.49

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NAPA AUTO PARTS	Sheriff Supplies	10.49
COMDOC INC	Sheriff Supplies	21.71
COMDOC INC	Sheriff Supplies	77.50
SAVING HARDWARE	Sheriff Supplies	19.38
SAVING HARDWARE	Sheriff Supplies	98.36
AMAZON CAPITAL SERVICES	Sheriff Equipment	292.61
GALLS, LLC	Sheriff Equipment	158.10
GALLS, LLC	Sheriff Equipment	312.33
GALLS, LLC	Sheriff Equipment	413.93
K&M TIRE	Sheriff Equipment	2,422.00
PINELAND TRADING COMPANY	Sheriff Equipment	58.33
AMAZON CAPITAL SERVICES	Sheriff Equipment	569.90
GALLS, LLC	Sheriff Equipment	77.94
CHIEFTAIN MAIN SHELL, INC.	Sheriff Equipment	88.74
MONTGOMERY CO. CORONERS OFFICE	Coroner Lab & Morgue Expense	7,400.00
TREASURER, STATE OF OHIO	Commissioners Crippled Children Aid	2,338.01
RAFFERTY, VICKI	Veteran Svc Travel	12.12
AMERICAN ELECTRIC POWER	Veteran Svc Contract Services	152.63
LINDE GAS & EQUIPMENT INC.	Engineer Contract-Services	679.97
SMART SERVICES, INC.	Engineer Contract-Services	10,250.00
CEAO	Engineer Contract-Services	738.00
BOBCAT ENTERPRISES, INC.	Engineer Contract-Repair	293.39
STEVE'S MOBILE TIRE SERVICE	Engineer Contract-Repair	40.00
STEVE'S MOBILE TIRE SERVICE	Engineer Contract-Repair	160.00
GROUP 31 SUPPLY, INC.	Engineer Contract-Repair	147.84
MEBULBS	Engineer Contract-Repair	646.66
COLUMBIA GAS OF OHIO, INC.	Engineer Utilities	53.89
MELVIN STONE COMPANY, LLC	Engineer Road Materials	995.27
OSBURN ASSOCIATES INC	Engineer Road Materials	45,778.37
GIVENS, JOSH	Lodging Travel	65.10
RAY ALLEN MANUFACTURING CO. INC	Sheriff K-9 Unit Misc Expense	71.98
ROBERS, CHRIS D.	Auditor RE Assessment Travel	214.60

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MECC REGIONAL COUNCIL OF GOVERNMENTS	EMS Contracts-Services	13,750.00
PALLINI INDUSTRIES	EMS Supplies	170.00
BUSHBY, MELANIE	EMS Other Expenses	420.00
SUPERIOR UNIFORM SALES, INC.	EMS Other Expenses	266.04
APCO INTERNATIONAL, INC	HO CO 911 Training	323.73
COLUMBIA GAS OF OHIO, INC.	HO CO 911 Contract Services	53.89
AT & T MOBILITY	HO CO 911 Contract Services	90.24
CHARTER COMMUNICATIONS	HO CO 911 Contract Services	129.99
TANSKY MOTORS, INC	Senior Center Contracts-Repairs	324.23
DTB DIRECT TO BUSINESS	Senior Center Supplies	284.78
CARPENTER'S MINI MART	Senior Center Fundraisers	266.68
GREAT LAKES COMPUTER CORP.	CP Clerks Computer Contract Services	720.00
TANSKY MOTORS, INC	Municipal Court Probation Other Expense	825.40
SUPREME COURT OF OHIO	Municipal Court Probation Other Expense	150.00
T MOBILE	Municipal Court Probation Other Expense	7.00
AVERHEALTH	CP T-CAP Contract Services	662.00
GORDON FLESCH COMPANY LEASING	Probate Special Projects Other Expense	4.15
AMAZON CAPITAL SERVICES	EMA EMPG Equipment	9.90
RAHTER LAW OFFICE, LLC	Juvenile Court Super GAL	633.75
RAHTER LAW OFFICE, LLC	Juvenile Court Super GAL	1,615.00
DRAKE, SONYA C/O	Juvenile Court Super GAL	1,999.98
SHI INTERNATIONAL CORP.	Treasurer Tax Cert Adm Supplies & Expenses	500.00
COMBINED SYSTEMS, INC.	Sheriff CPT Training	895.00
COMBINED SYSTEMS, INC.	Sheriff CPT Training	895.00
PETROLEUM SERVICES PLUS LLC	Commissioners Perm Imp Contracts Projects	1,835.00
MASI, INC	Hocking Co Sewer Contract Services	180.85
FRONTIER	Hocking Co Sewer Contract Services	529.45
AMERICAN ELECTRIC POWER	Hocking Co Sewer Contract Services	152.94
CITY OF LOGAN	Hocking Co Sewer Contract Services	5,015.79

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GRAINGER	Hocking Co Sewer Supplies	329.14
BAKER, HOWARD	Hocking Co Sewer Other Expense	1,567.00
BOWNES, CAROL & MASON	Hocking Co Sewer Other Expense	578.50
VALTECH COMMUNICATIONS	Soil & Water Contracts Services	13.02

Motion by Michael Linton and seconded by Andrew Davidson to approve.
Vote:D’Onofrio, yea, Linton, yea, Davidson, yea.

APPOINTMENTS

PUBLIC COMMENT

ADJOURNMENT

Motion by Michael Linton and seconded by Andrew Davidson to adjourn.
Vote:D’Onofrio, yea, 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 July 24, 2025

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Christy Lindinger, Clerk

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Jason D’Onofrio, President