The Board of Hocking County Commissioners met in regular session this 15th day of May 2014 with the following members present Clark Sheets, John Walker, and Sandy Ogle.

**MEETING:** The meeting was called to order by President Sandy Ogle.

**MINUTES:** May 13, 2014 minutes approved.

**AGENDA:** Motion by Clark Sheets and seconded by John Walker to approve the Agenda.

Vote: Sheets, yea, Walker, yea, Ogle, yea.

**BILLS:** The following bills were presented for examination and approval:

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| Name | No. | Purpose | Amount |
| Jean Crawford | 1645 | Postage Reimb. – Comm. | 233.08 |
| M & E Companies | 1646 | Professional Services – Comm. | 120.00 |
| Peggi Warthman | 1647 | Flowers for Courthouse-Reimb. – Comm. | 27.00 |
| Dell | 1648 | Upgrade approx. 31 computers for Various Office Equipment – County General Fund | 5,323.55 |
| Office City | 1649 | Supplies – Common Pleas Ct. | 78.01 |
| Judge L. Alan Goldsberry | 1650 | Mileage/Assignment fee Cummins – Common Pleas Ct. | 37.32 |
| Cardaras Funeral Homes | 1651 | Transport of Decedents – Coroner | 150.00 |
| Xerox | 1652 | Copier Fees – Municipal Ct. | 39.00 |
| Ohio State Coroners Association | 1653 | 2014 Annual Dues – Coroner | 1,880.00 |
| Integrated Voting Solutions | 1654 | Printing Costs for Ballots – BOE | 2,400.41 |
| Donahue | 1655 | Supplies – Comm. Courthouse | 33.00 |
| Treasurer State of Ohio | 1656 | Admin. Fee – Comm. Courthouse | 170.00 |
| Family Dollar | 1657 | Supplies – Comm. Courthouse | 24.95 |
| Saving Hardware | 1658 | Garage & Office Supplies – Sheriff | 68.98 |
| Office City | 1659 | Office Supplies – Sheriff | 709.05 |
| The Citizens Bank | 1660 | Fuel for Trip to Texas – Sheriff | 1,131.36 |
| Bazell Stores, Inc. | 1661 | Gas for Cruisers – Sheriff | 9,759.99 |
| Kevin’s Service | 1662 | Cruiser Repairs – Sheriff | 1,565.87 |
| Tansky Motors | 1663 | Cruiser Repairs – Sheriff | 89.83 |
| Treasurer State of Ohio | 1664 | L.E.A.D.S. Service for 2014 – Sheriff | 747.00 |
| Fashion & Vanity Cleaners | 1665 | Dry Cleaning of Uniforms – Sheriff | 339.13 |
| Ohio Peace Officer Training Academy | 1666 | Course No 03-020-12-01 Interview & Interrogation for Dep. Bowman – Sheriff | 195.00 |
| Ohio University Inn | 1667 | Ohio Recorder’s Assoc. Summer Continuing Education 6/8-10 – Recorder | 118.72 |
| O.S.A.C.V.S.C. | 1668 | Membership Dues – VSC | 150.00 |
| Tara Farley | 1669 | Meals & Mileage for all Training for 2014 – VSC | 240.30 |
| Temple Aluminum Foundry | 1670 | Grave Markers – VSC | 567.63 |
| Jordan Meadows | 1671 | Varney Children-21430037, Johnson Children-21430040, Patterson Children-2133014,21330145,2133301, Abigail Patterson-21420085 – Auditor | 648.00 |
| Sonya Marshall | 1672 | Amber D. Poe-CRB1400176, Brian J. Harris-CRB1400198 – Auditor | 205.44 |
| Jason Despetorich | 1673 | Angela Beekman-CRB1400181 – Auditor | 206.00 |
| Jason Despetorich | 1674 | Ashley Anderson-CRB1301376 – Auditor | 350.00 |
| Ryan Sheplar | 1675 | Blake Newton-CRB1400295 – Auditor | 68.00 |
| Ryan Sheplar | 1676 | Patterson Children-21330144,45,46, Karl L. Guess-13CR0220 – Auditor | 546.98 |
| Dagger, Johnston, Miller, Etc. | 1677 | Brendon Hart-21330074 – Auditor | 66.00 |
| Donald Kline | 1678 | Jennifer Finley-CRB1400023, Shawn Six-CRB1400110, Theresa Britton-TRC1301328 – Auditor | 841.00 |
| Donald Kline | 1679 | Howard Branton-TRC1302766, James Thompson-CRA1400324, Glen Miller-CRA1400247 – Auditor | 704.00 |
| Jason Sarver | 1680 | Layne Richards-TR21410002 – Auditor | 281.00 |
| Charles Gerken | 1681 | Rhonda Hipps-13CR0266 – Auditor | 378.00 |
| Dorian K. Baum | 1682 | Timothy R. Conley-CRA1400343, Holly A. Lutz-CRB1301446, Harvey L. Fetherolf-CRB1400282 – Auditor | 344.00 |
| William Henderson | 1683 | Joseph A. McDonald-09CR0037 – Auditor | 133.00 |
| Timothy Gleeson | 1684 | Duane Canady-13CR0268, James McManaway-13CR0237, Jared A. Cook-11CR0128, Tammy L. Alderman-CRB1301299, Sean P. Cradlebaugh-CRA1400078, Julie N. Conkey-CRB1300874, Karen L. Sharpe-CRB1400087 – Auditor | 1,902.00 |
| Timothy Gleeson | 1685 | Julie N. Conkey-CRB1400307, Brandon S. Moore-TRC1303079 – Auditor | 355.00 |
| Stephen Proctor | 1686 | Services for Indigent Guardianship Fees – Probate | 270.00 |
| Trent Woodgeard | 1687 | Reimb. For K-9 Supplies – Sheriff | 43.97 |
| Hocking County Recorder | 1688 | Release of Tax Liens for Tax Ease Ohio, LLC – Treasurer | 24.00 |
| Dell | 1689 | Dell Latitude 3540 Laptop – Common Pleas Ct. | 705.86 |
| Dell | 1690 | Probate Dell Computer – Probate | 1,225.32 |
| Noble Medical | 1691 | Drug Tests – Municipal Ct. | 3,156.54 |
| Hocking County Engineer | 1692 | Gas for Vehicles – Municipal Ct. | 71.35 |
| AT&T | 1693 | Cell Phone Bill – Municipal Ct. | 682.35 |
| Logan Screen Printing | 1694 | Shirts – Municipal Ct. | 138.00 |
| William Henderson | 1695 | Acting Judge – Municipal Ct. | 50.00 |
| Office Mart | 1696 | Office Supplies – Probate Ct. | 115.00 |
| Office City | 1697 | Office Supplies – Probate Ct. | 27.69 |
| Walz | 1698 | Single Sheet Certified Mail Sheets – Probate Ct. | 348.60 |
| Document Solutions | 1699 | Xerox Meter Readings – Probate Ct. | 81.65 |
| Dell | 1700 | Upgrade 4 Computers Units & Software – Real Estate Assessment | 3,216.78 |
| The Columbus Marriott Northwest | 1701 | Attend County Auditor’s Assoc. Summer Conference June 4-6 in Columbus – Real Estate Assessment | 258.00 |
| Hocking County Engineer | 1702 | Gas for District Vehicles – HSWCD | 307.02 |
| BSS Waste | 1703 | Bishop Ed Gardens Por-A-John Maintenance – HSWCD | 93.75 |
| Ohio Biological Survey | 1704 | Managing Forest Birds Workshop Reg. for Amelia – HSWCD | 15.00 |
| GFC Leasing | 1705 | Copier Lease Costs – Juvenile Ct. | 31.89 |
| Quill | 1706 | Office Supplies – Juvenile Ct. | 29.49 |
| Hocking Co. Juvenile Ct. | 1707 | Reimb. For Ch. Fees Deducted From Juvenile Ct. Checking Acct. – Juvenile Ct. | 97.76 |
| Walz Group | 1708 | Single Sheet Certified Mail Sheets – Juvenile Ct. | 348.60 |
| Sprint | 1709 | Cell Phone Service for Probation – Juvenile Ct. | 201.98 |
| Donahue | 1710 | Supplies – Equipment – Sewer | 11.30 |
| City of Logan | 1711 | Sludge Hauling – Sewer | 220.00 |
| Alertify | 1712 | Paging 1st Quarter – 911 | 372.00 |
| Sandy Wintermute | 1713 | Reimb. – 911 | 82.98 |
| Tom Spohn | 1714 | Septic System Installment – Comm. | 5,307.50 |
| Kevin’s Service | 1715 | Gas – EMA | 79.02 |
| David Ogg | 1716 | Reimb. For Lunch Meeting – EMA | 25.21 |
| Sonya Miller | 1717 | Reimb. Supplies for EOC – EMA | 6.08 |
| Sheila Ingraham | 1718 | Structured Activities for Support Family Functioning – FCFC | 64.63 |
| Office City | 1719 | Office Supplies – FCFC | 33.55 |
| Sojourners Care Network | 1720 | Respite Care Services – FCFC | 128.00 |
| Hocking County Board of DD | 1721 | Help Me Grow-Central Coordination – FCFC | 5,252.04 |
| A New Leaf, Inc. | 1722 | Respite Services – FCFC | 190.00 |
| Hocking County Board of DD | 1723 | Help Me Grow-Part C Services – FCFC | 12,344.71 |
| George Andrews | 1724 | Reimb. For Steal Toe Boots – Engineer | 20.00 |
| Melvin Stone Co. LLC | 1725 | Various Aggregate – Engineer | 1,946.27 |
| Melvin Stone Co. LLC | 1726 | Rip Rap C – Engineer | 5,256.04 |
| Melvin Stone Co. LLC | 1727 | Various Aggregate – Engineer | 1,418.59 |
| Finger Tec | 1728 | Finger Tec TA200 Plus Timeclock, Software, Support – Engineer | 614.95 |
| JD Equipment | 1729 | Parts for Repairs – Engineer | 1,626.33 |
| Logan Foundry & Machine Co. | 1730 | Parts for Repairs – Engineer | 1,037.38 |
| Ruse Truck Center, Columbus West | 1731 | Evaluate & Repair Truck #91 – Engineer | 1,217.95 |
| Chromate Industrial Corp. | 1732 | Parts for Repairs & Restock – Engineer | 490.77 |
| Amy Campbell | 1733 | Cleaning Service – Engineer | 125.00 |
| Logan Clay Products Co. | 1734 | 6in Coupling – Engineer | 47.50 |
| David Cummin | 1735 | Reimb. For Purchas of Badge Wallet – Coroner | 23.99 |
| Brown Funeral Homes | 1736 | Transport of Decedents – Coroner | 300.00 |
| Shepherd of the Valley UB Church | 1737 | Election Day Rent – BOE | 50.00 |
| Iron Mountain | 1738 | Microfilming – Probate | 19.11 |
| Alere Toxicology | 1740 | Drug Screen – Municipal | 516.00 |
| Millhuff-Stang CPA’S | 1741 | 2013 Audit – Auditor | 26,544.00 |
| **County, Indigent Guardianship, Sheriff’s K-9 Unit, Treasurer’s Tax Certificate Adm, Special Projects-Common Pleas, Juvenile Court Computer, Municipal Ct Probation, Mun Ct-Special Projects, Special Projects-Probate Ct, Real Estate Assessments, Soil & Water Conservation, Special Projects-Juv Ct, Hocking County Sewer District, Hocking County 911, WPCLF-Household Sewage Treatment, Hocking Co Emergency Management, Family and Children First, Help Me Grow, Auto Gas** | **$110 ,139.10** |

**RECESS:** 9:08AM **RECONVENE:** 9:20AM

**PROSECUTOR FETHEROLF-LODGING TAX:** The following people were present for a meeting regarding the county and township Lodging Tax Policy. Representing Camp Akita- Scot Nicoll, Andy Frick and Danita Young, Rachel Martindale of Logan Daily News, county resident Gary Snider and Jim Kalklosch, Marion Township Trustees- Scott Kitzmiller, Rick Nihiser, Shawn Daubenmire and their Fiscal Officer Sandy Snider, Green Township Trustee Tim Blair, Laurel Township Fiscal Officer Debbie Angle and County Prosecutor Lain Fetherolf. Laina stated that she could not make the policy only enforce it; the Commissioners make the policy. Laina stated that she had been in contact with Mr. Huffman and he could give guidance on the policy. After discussion Laina stated she would send Mr. Huffman the information and would get answers that would help with the policy.

**ADJOURNMENT:** Motion by John Walker and seconded by Clark Sheets to adjourn the meeting.

Vote: Sheets, yea, Walker, yea, Ogle, yea.

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| Peggi Warthman, Clerk |  |  |
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|  |  | Board of Hocking County Commissioners |
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| 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 May 15, 2014. |
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| Peggi Warthman, Clerk |  | Sandy Ogle, President |