

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, January 17, 2006 with the following members present:

Rick Shriver, President
Dean Cain, Vice-President
Ron Moore, Member

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag. The minutes of the January 9, 2006 meeting were read and approved.

06-053 Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to approve the minutes from January 9, 2006.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

The commissioners reported on their activities from the preceding week. All three commissioners attended the Morgan County Community Improvement Corporation meeting at the Riecker Complex on Wednesday.

On Friday, commissioners Shriver and Moore met with ODOT transit authorities to discuss Morgan County public transportation issues. Also on Friday, Commissioner Shriver attended the Family & Children First Council.

Ms. Maria Wilson, Washington-Morgan Community Action, discussed the disposal of a 1988 transit bus. It was suggested that the sale of the bus be advertised and sealed bids be accepted.

After discussion, the commissioners decided to have the bus inspected at the county garage in order to get an idea of its future use and value to Morgan County.

Mr. Jeff Shaner, OSU Extension Office, reported on the Eastern Ohio Development Alliance which will be meeting at Salt Fork on January 20, 2006. Mr. Shaner reported that several elected officials will be attending, and that he will be attending the executive session following the regular meeting.

Mr. Shaner also reported that the pesticide re-cert training will be held on January 30th beginning at 6:30 PM at the Morgan High School. This is a three hour program and the certification will be valid for a period of three years. Private producers must have a certificate. Any individual wanting a license for the first time or a license in a new category can attend a training course on March 13th with testing on March 20th. Chris Penrose in the extension office will have any additional information.

06-054 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to pass a Then and Now Resolution to cover the following invoices:

004-0004-309.00	Gasco	\$31.43
004-0004-309.00	Alltell	\$147.48
004-0004-309.00	Sprint	\$293.13

As submitted by Mr. Stevan Hook, Engineer.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

06-055 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve the following Then and Now to cover the following invoices:

Greuey's Fuel and farm Supply	\$69.12
Postage	\$37.00

As submitted by Ms. Shannon Wells, Director, Development Office.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

06-056 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve the following Then and Now Resolution

017-00170-5303.00	Supplies	
Pitney Bowes	\$105.00	
017-00170-5305.00	Building	
Wisecarver Environmental	\$135.00	
017-0017-5306.00	Contracts	
Blue Skies of Ohio, Inc.	\$752.50	
Medicaid Consulting	\$737.18	
Therapy Tech	\$2,805.00	

017-0017-5307.00	Travel	
Malta Tire Shop	\$263.00	

017-0017-5309.00	Other	
Radio Station Billing Service	\$125.00	

017-0017-5315.00	Utilities	
AmeriGas	\$960.00	

017-0017-5309.01	HMG Other	
Parents as Teachers	\$162.49	

As submitted by Mr. David Couch, Superintendent, MRDD.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

06-057 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve the following transfer:

DTAC Other Expenses	030-0030-309.00	\$1750.00
DTAC Salary	030-0030-5102.00	\$1000.00
DTAC PERS	030-0030-5367.00	\$151.00
DTAC Medicare	030-0030-5368.00	\$14.00

As submitted by Ms. Kaye Tatman, Treasurer.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

Ms. Shannon Wells, Director, Community Development and Mr. David Couch, Director, MRDD met with the commissioners to discuss the Family & Children First Program. This program may be moved to the Community Development office sometime around July 1, 2006. Mr. Couch reported that there will not be a loss of jobs with this change, and it will potentially save the county money.

Ms. Wells and Mr. Couch submitted information to the commissioners which demonstrated an organizational chart for Family & Children First along with a sample of the invoicing cycle. Mr. Couch also discussed the financial breakdown of the budget showing the dollar amount being saved by handling this “in house.”

Mr. Couch also submitted unit billing for the Help Me Grow program reflecting the month of December. This was broken down by GRF Units, TANF Units and EI/Part C Units.

Mr. Jim Ridenour, Director, Job and Family Services, reported that although a position for Account Clerk 2 was advertised, this position will not be filled due to Child Support funding shortfall. The office will be now consist of a supervisor and one worker shared employee. The savings will be reflected in Child Support costs. Mr. Ridenour also submitted the Cooperative Agreement Work Experience Program contract for signing.

Mr. Tim Taylor reported on the costs for installing cabling to the courthouse. Mr. Taylor reported the estimates he received for the work are \$3630.00 submitted by Erb Electric and \$2160.00 submitted by DJH Computers.

06-058 Motion by Mr. Ron Moore and seconded by Mr. Rick Shriver to accept the bid of \$2160.00 submitted by DJH Computers to install the cabling to the courthouse.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

Mr. Taylor also reported that DJH Computers submitted a second bid to install a hub for the courthouse and sheriff office. The bid is in the amount of \$1324.94.

06-059 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to accept the bid of \$1324.94 submitted by DJH Computers for the courthouse and sheriff office hub.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

Ms. Wells, Director, Community Development, returned to the commissioners' office to relate that the CDBG first public hearing for FY 2006 will be held on February 6, 2006 at 11:00 a.m. She encouraged all citizens to attend this hearing to provide input on the Morgan County programs. This will be the first of two or more public hearings. This meeting is designed to provide citizens with pertinent information about the CDBG and other programs.

The commissioners are in receipt of a letter from Mr. Stevan Hook, Engineer. Mr. Hook is requesting the commissioners invoke the frost law beginning February 1.

06-060 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve the request made by Mr. Stevan Hook, Engineer to invoke the frost law effective February 1 to April 30, 2006. This would require a reduction in the legal load of 30% to protect the roads from damage because of freeze/thaw effects.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

Mr. Jeff Driggs, County Dog Warden, submitted a mileage report showing he drove a total of 198 miles for the week of January 8th responding to dog calls.

06-061 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to pay the following invoices:

Vendor Name	Department	Code	Fund	Amount
CITIZENS NATIONAL BANK	PAYROLL/MEDICARE		PAYROLL	\$ 412.71
WEINGART PRINTING	SUPPLIES	001	GENERAL	\$ 310.00
WEINGART PRINTING	SUPPLIES	030	DRETAC	\$ 365.00
TYLER	CONTRACT/SERVICE	014	real/estate ass.	\$ 6,000.00
MORGAN CO. HERALD	ADVERTISING	001	GENERAL	\$ 242.00
DELILLE OXYGEN	MISC. PURCHASE	004	G & M	\$ 122.78
SHRIVERS PHARMACY	SUPPLIES	349	WIA	\$ 24.23
SHRIVERS PHARMACY	OTHER EXPENSE	001	GENERAL	\$ 51.07
LILIENTHAL SOUTHEASTER	SUPPLIES	030	DETAC	\$ 50.00
ARAMARK	MISC. PURCHASE	004	G & M	\$ 657.97
BUSINESS EQUIPMENT	OTHER EXPENSE	001	GENERAL	\$ 120.00
BUSINESS EQUIPMENT	EQUIPMENT	038	recorders equip.	\$ 206.26
BUSINESS EQUIPMENT	EQUIPMENT	030	DETAC	\$ 19.84
	POLLING PLACE			
DEERFIELD TWP.	LABOR	048	board/election	\$ 1,042.00
POYNTER'S BEST PRODUCTS	CONTRACT/SERVICE	017	MR/DD	\$ 727.81
A.E.P.	UTILITIES	004	G & M	\$ 780.63
A.E.P.	OTHER EXPENSE	005	D & K	\$ 19.99
A.E.P.	AID	001	GENERAL	\$ 128.38
A.E.P.	AID	001	GENERAL	\$ 96.47
MORGAN MEIGSVILLE WATER	UTILITIES	017	MR/DD	\$ 61.20

SPRINT	AID	001	GENERAL	\$	100.00
SPRINT	CONTRACT/SERVICE	001	GENERAL	\$	47.76
SPRINT	UTILITIES	004	G & M	\$	293.13
SPRINT	AID	001	GENERAL	\$	134.62
COLUMBIA GAS	CONTRACT/SERVICE	001	GENERAL	\$	331.81
COLUMBIA GAS	AID	001	G & M	\$	100.00
L.A. EMMERT	PARTS/REPAIR	001	GENERAL	\$	552.00
BUCKEYE JOINT SELF INS.	INSURANCE	001	GENERAL	\$	5,000.00
ACS	EQUIPMENT	038	recorders equip.	\$	54.10
BP CORPORATION	OTHER EXPENSE	001	GENERAL	\$	62.68
MORG.BEHAVIORAL HEALTH CHO.	2ND QUARTER PAYMENT HELP ME GROW	278	child/abuse prev.	\$	2,000.00
WASH./MORG.COMM.ACT.	TANF	006	DJ/FS	\$	567.95
WASH./MORG.COMM.ACT.	WELLNESS	006	DJ/FS	\$	2,232.29
BRAGGS	OTHER EXPENSE	002	cap.improvement	\$	2,953.10
MORG.CO. ENGINEER	TRAVEL	063	HEALTH	\$	40.95
ACE EQUIPMENT	PARTS/REPAIR	004	G & M probate/clerk	\$	458.40
TRANSITIONS, INC.	4TH QTR 2005	051	filing	\$	496.00
JEFF DRIGGS	TRAVEL	005	D & K	\$	69.81
SIX COUNTY	MEDICAL/SSI	006	DJ/FS	\$	20.00
SIX COUNTY	MEDICAL/SSI	006	DJ/FS	\$	20.00
TREASURER STATE OF OHIO	REMITTANCE TO STATE	064	food service	\$	28.00
TREASURER STATE OF OHIO	STATE FEES BIRTH & DEATHS	063	HEALTH	\$	119.31
MORGAN CO COMMISSIONERS	OTHER EXPENSE	063	HEALTH	\$	3,952.70
MORGAN CO. COMMISSIONERS		006	DJ/FS	\$	12,871.32
MORGAN CO. COMMISSIONERS	INSURANCE	006	DJ/FS	\$	12,139.92
MORGAN CO. COMMISSIONERS		006	DJ/FS	\$	4,271.70
MORGAN CO. COMMISSIONERS	2006 LIABILITY INSURANCE	004	DJ/FS	\$	40,305.04
MORGAN CO. COMMISSIONERS	OTHER EXPENSE	028	SENIOR	\$	2,960.62
MORGAN CO COMMISSIONERS	SUPPLIES	001	GENERAL	\$	48.72
MORGAN CO. COMMISSIONERS	VAM MAINTANCE	028	SENIOR	\$	324.12
MORGAN CO. COMMISSIONERS	EQUIPMENT	038	recorders equip.	\$	7.64
DEANO'S BUR OF CRIMINAL IDENT. & INV.	SUPPLIES	017	MR/DD	\$	27.75
GEI SANITATION	CONTRACT/SERVICE	006	DJ/FS	\$	15.00
GEI SANITATION	CONTRACT/SERVICE	001	GENERAL	\$	60.00
KATE LOVE SIMPSON LIBRARY	DISPOSAL FEES LIIBRARY LOCAL GOVT.	008 326	litter prevention library local gov.	\$	285.00 40,438.23
STATLEY COMMUNICATION	PARTS/REPAIR	004	G & M	\$	217.81

STALEY COMMUNICATION TREASURER OF STATE OF OHIO	EQUIPMENT	009	EMA	\$	62.94
	CONTRACT/SERVICE	001	GENERAL	\$	3,480.00
OH. DEPT OF HEALTH ALLTEL	CHILDREN WITH MEDICAL HAND. UTILITIES	001	GENERAL	\$	733.34
		004	G & M BIO-	\$	147.48
ALLTEL	OTHER EXPENSE	068	TERRORISM	\$	82.54
JOHN WELLS	INDIGENT DEFENSE	001	GENERAL	\$	287.74
JOHN WELLS	INDIGENT DEFENSE	001	GENERAL	\$	177.74
LONGS JEWELERS	CONTRACT/SERVICE	001	GENERAL	\$	100.00
MORGAN METROPOLITAN HOUSING	HMG OTHER EXPENSES	017	MR/DD	\$	700.00
CENTRAL OFFICE SUPPLY	SUPPLIES	001	GENERAL	\$	88.85
CENTRAL OFFICE SUPPLY	SUPPLIES	001	GENERAL	\$	8.09
CENTRAL OFFICE SUPPLY	SUPPLIES	006	DJ/FS	\$	17.99
CENTRAL OFFICE SUPPLY	SUPPLIES	006	DJ/FS	\$	123.82
CENTER FOR CHIL/FAM.DEV.	CHILD CARE	050	childern/service	\$	2,604.00
OH AFSCME CARE PLAN CAROLYN & KENNETH HAMBEL	INASURANCE NEEDS RELATED	006	DJ/FS	\$	912.00
		006	DJ/FS private water	\$	350.00
TRIPLE C LABORATOIRES	WATER SAMPLING	066	sample	\$	122.00
RIVERSIDE MARATHON	NEEDS RELATED	006	DJ/FS	\$	44.94
RIVERSIDE MARATHON	NEEDS RELATED	006	DJ/FS	\$	15.00
RIVERSIDE MARATHON	NEEDS RELATED	006	DJ/FS	\$	104.90
WASH./MORG.COMM.ACT.	WIA	349	WIA	\$	1,960.85
UNITED WAY	REPLACE WARRANT	028	SENIOR	\$	20.00
FRED WOOKARD JR. MORGAN CO.	MISC. PURCHASE	004	G & M	\$	43.00
CHRYSLER/PLY/DODGE MORGAN CO.	PARTS/REPAIR	006	DJ/FS	\$	265.92
CHRYSLER/PLY/DODGE	VAN MAINTANCE	028	SENIOR	\$	109.90
MALTA TIRE SHOP	PARTS/REPAIR	006	DJ/FS	\$	132.00
MALTA TIRE SHOP	PARTS/REPAIR	017	MR/DD	\$	236.00
LARRY MORIN	OTHER EXPENSE	017	MR/DD	\$	425.00
AMERIGAS	UTILITIES	017	MR/DD	\$	960.65
MSM	UTILITIES	004	G & M	\$	90.00
CREDIT BUREAU OF MORGAN CO.	CONTRACT/SERVICE	006	DJ/FS	\$	85.00
ANNETTE SCHAAD	SUPPLIES	017	MR/DD	\$	3.90
THE MARIETTA TIMES	ADVERTISING	006	DJ/FS	\$	132.60
MORGAN CO. AUDITOR MARATHON ASHLAND	OTHER EXPENSE	028	SENIOR	\$	5,643.02
PETROLEUM	CONTRACT/SERVICE	006	DJ/FS	\$	32.94
FAMILY DOLLAR	SUPPLIES	077	HOMEMAKER	\$	57.50
CINGULAR WIRELESS	CONTRACT/SERVICE	001	GENERAL	\$	35.13
OH. DEIVISION OF REALESTATE	BURIAL	063	HEALTH	\$	27.50
CANTON DIST. DIRECTOR ASSOC.	DUES & MEETING REGISTRATION	006	DJ/FS	\$	250.00
GALLS	OTHER EXPENSE	001	GENERAL	\$	298.16

FOX HEATING & COOLING	OTHER EXPENSE	001	GENERAL	\$	385.00
XEROX CORPORATION	CONTRACT/SERVICE	006	DJ/FS	\$	132.00
XEROX CORPORATION	CONTRACT/SERVICE	063	HEALTH	\$	19.00
MILESTONES	CHILDCARE	050	children/service	\$	3,658.00
WASH.CO. CAREER CENTER	EDUCATION	349	WIA	\$	30.00
WEST PAYMENT CENTER	OTHER EXPENSE	001	GENERAL	\$	756.84
MORGAN TIRE	NEEDS RELATED	349	WIA	\$	294.00
MORGAN TIRE	NEEDS RELATED	349	WIA	\$	140.00
MORGAN TIRE	PARTS/REPAIR	001	GENERAL	\$	205.00
THERAPY TECH	CONTRACT SERVICE	017	MR/DD	\$	630.00
THERAPY TECH	CONTRACT SERVICE	017	MR/DD	\$	1,320.00
THERAPY TECH	CONTRACT SERVICE	017	MR/DD	\$	855.00
TREASURER OF STATE	CIG TAX.	301	CIG. TAX.	\$	221.00
USPS	SUPPLIES	030	DETAC	\$	2,500.00
RADIO STATEION BILLING SERVICE	OTHER EXPENSES	017	MR/DD	\$	125.00
WISECARVER					
ENVIRONMENTAL	BUILDING/REPAIR	017	MR/DD	\$	135.00
MORGAN ACE HARDWARE	OTHER EXPENSES	009	EMA	\$	21.58
ACE HARDWARE	HMEMAKER EQUIP	077	HOMEMAKER	\$	196.15
ACE HARDWARE	SUPPLIES	001	GENERAL	\$	13.11
DON SMALL ENGINE	PARTS/REPAIR	004	G & M	\$	117.95
KUTSCHERENKO STARTER	PARTS/REPAIR	004	G & M	\$	185.00
PAMELA PAULEY	ATTENDANCE/WIA	349	WIA	\$	44.00
RODNEY WILSON	FEMA CO. RD 92	004	G & M	\$	40,498.55
	BRIDGE & CULVERT				
RODNEY WILSON	SUPPLIES	004	G & M	\$	543.75
TELEPAGE					
COMMUNICATION	CONTRACT SERVICE	006	DJ/FS	\$	313.92
MUSHING DETENTION	SECURE DETENTION	023	felony/care	\$	640.00
GREUEY'S FUEL & FARM SUPPLY	OTHER EXPENSES	005	D & K	\$	95.03
GREUEY'S FUEL & FARM SUPPLY	NEEDS RELATED	006	DJ/FS	\$	584.75
JOHN TOLLIVER	AID	001	GENERAL	\$	200.00
QUICK 60 WASH AND LUBE	CONTRACT SERVICE	006	DJ/FS	\$	50.13
OH STATE UNIVERSITY	OTHER EXPENSES	005	D & K	\$	269.10
DANIEL MCGEE	AID	001	GENERAL	\$	150.00
FIRST COMMUNICATIONS	CONTRACT SERVICE	001	GENERAL	\$	11.10
TREASURER STATE OF OHIO	NON CONCEALED		sheriff's		
	CARRY	031	concealed	\$	45.00
TREASURER STATE OF OHIO	CONTRACTS-SERVICES	001	GENERAL	\$	350.00
SUSAN ALDERMAN	TRAVEL	028	SENIOR	\$	8.10
SUSAN ALDERMAN	TRAVEL	028	SENIOR	\$	32.70
A.E.P.	NEEDS RELATED	006	DJ/FS	\$	233.63
BLUE SHIES OF OHIO	CONTRACT SERVICE	017	MR/DD	\$	752.50
BLUE SHIES OF OHIO	CONTRACT SERVICE	017	MR/DD	\$	43.00
LEXIS NEXIS	SUPPLIES	001	GENERAL	\$	97.15
OH DEPT. OF	DHIP/HOME DRAW	110	CDBG	\$	6,000.00

DEVELOPMENT	DOWN				
MARIETTA COLLEGE	ATTENDANCE WIA	349	WIA	\$	2,250.00
IDDINGS TRUCKING	HAULING CINDERS	004	G & M	\$	2,180.09
SUPERMAT	OTHER EXPENSES	075	LICE	\$	50.00
PONCET BILLS D.O.	MEDICAL	006	DJ/FS	\$	100.00
OH. POWER CO.	NEEDS RELATED	006	DJ/FS	\$	430.00
DENTAL NETWORK	INSURANCE	001	GENERAL	\$	33.35
JANES RUTTER	AID	001	GENERAL	\$	150.00
SHELLY MATERIAL	AGGREGATES	004	G & M	\$	3,615.47
JESSE HOOPER	ATTENDANCE WIA	349	WAI	\$	32.00
AEP	CINDERS	004	G & M	\$	2,119.80
CLEMANS NELSON	LEGAL FEES	004	G & M	\$	1,260.00
CLEMANS NELSON	LEGAL FEES	004	G & M	\$	1,041.25
	LAW LIBRARY				
MILLER-HUCK FURNITURE	FURNITURE	001	GENERAL	\$	729.00
GASCO	UTILITIES	004	G & M	\$	31.43
HAROLD MURPHY	CHILDCARE	050	children/service	\$	940.80
CARDMEMBER SERVICE	OTHER EXPENSES	001	GENERAL	\$	412.00
GASCO	OTHER EXPENSES	001	GENERAL	\$	31.43
SUSAN MOODY	CHILDCARE	050	children/service	\$	958.80
SUSAN MOODY	CHILDCARE	050	children/service	\$	65.00
	COURT HOUSE				
ANIXTER	PROJECT	002	capital improvem	\$	1,689.66
TIMMY V'S	NEEDS RELATED	006	DJ/FS		
					\$
JACKIE CUNNINGHAM	CHILDCARE	050	children service	\$	3,472.40
POSTAL PRIVILEGE	SUPPLIES	017	MR/DD	\$	105.00
MEDICAID CONSULTING					
GROUP	CONTRACT SERVICE	017	MR/DD	\$	737.18
TERESA LEMON	TRAVEL	028	SENIOR	\$	63.30
DANA HIVNOR	ATTENDANCE/WIA	349	WIA	\$	33.00
TREASURER STATE OF					
OHIO	VITAL STATS	063	HEALTH	\$	650.00
SUZANNA PORTER	ATTENDANCE/WIA	349	WIA	\$	35.00
STACI REED	ATTENDANCE/WIA	349	WIA	\$	15.00
			housing trust		
TREASIRER OF STATE	4YH QTR 2005	200	fund	\$	17,651.00
CHILDREN'S CENTER OF					
OHIO	CHILDCARE	006	DJ/FS	\$	12,400.00
SOUTHEASTERN EMA	OTHER EXPENSES	009	EMA	\$	25.00
			real/estate		
D.D.T.I.	CONTRACT SERVICE	014	assoc.	\$	1,250.00
DIGITAL IMAGING	CONTRAT REPAIR	001	GENERAL	\$	427.25
DR. CLIFTON PRINCE	MDEICAL DISABILITY	006	DJ/FS	\$	60.00
TRI BA PROPERTIES	NEEDS RELATED	006	DJ/FS	\$	680.00
PARENTS AS TEACHERS					
CENTER	OTHER EXPENSES	017	MR/DD	\$	137.41
PARENTS AS TEACHERS					
CENTER	OTHER EXPENSES	017	MR/DD	\$	162.59
BOB BARKER	SUPPLIES	075	LICE	\$	278.09
MICHELE TOMPKINS	TRAVEL	075	LICE	\$	109.89
DANA WAYNE	TRAVEL	349	WIA	\$	38.00

KATIE'S DUDS & SUDS	OTHER EXPENSES	075	LICE	\$	30.00
KATIES DUDS & SUDS	OTHER EXPENSES	075	LICE	\$	25.00
JONI MAYLE	TRAVEL	077	HOMEMAKER	\$	103.97
RED DIAMOND UNIFORM SUPPLY	OTHER EXPENSES	001	GENERAL	\$	208.76
DUDS & SUDS	OTHER EXPENSES	075	LICE	\$	52.00
TAMARAC MEDICAL	OTHER EXPENSES	063	HEALTH	\$	20.00
BAMBI OLIVER	FRA	018	MR/DD FRA	\$	46.86
E.R. GRAPHICS	ADVERTISING	006	DJ/FS	\$	98.00
BROC SPEARS	AID	001	GENERAL	\$	150.00
SHERRI BRYAN	ATTENDANCE/WIA	349	WIA	\$	32.00
TAMMY WATERS	ATTENDANCE/WIA	349	WIA	\$	33.00
ADEANNA MOORE	ATTENDANCE/WIA	349	WIA	\$	32.00
WILLIAM CODY SLOWTER	ATTENDANCE/WIA	349	WIA	\$	24.00
DOLLAR GENERAL	SUPPLIES	063	HEALTH	\$	4.74
POMEGRANATE HEALTH	CHILDCARE	006	DJ/FS	\$	9,238.00
	BIRTH & DEATH				
TREASURER OF STATE	FAMILY VIOLENCE	063	HEALTH	\$	65.80
RAYMOND STARRETT	ATTENDANCE/WIA	349	WIA	\$	24.00
MARIAN THOMPSON	ATTENDANCE/WIA	349	WIA	\$	24.00
TINA GOINS	NEEDS RELATED	006	DJ/FS	\$	500.00
PAULINE ERVIN	NEEDS RELATED	006	DJ/FS	\$	500.00
JODI CONNELL	AID	001	GENERAL	\$	300.00
B & R FURNITURE	FRA	018	MR/DD FRA	\$	60.00
BLOOM TWP	GAS TAX	702	TWP	\$	36,492.54
BLOOM TWP	M.V. & PERM TAX	702	TWP	\$	13,025.02
BLOOM TWP	LOCAL GOVT	702	TWP	\$	8,433.55
BLOOM TWP	2005 CIG TAX	702	TWP	\$	191.25
MALTA CORP	2005 CIG TAX	332	CORP	\$	412.50
MALTA CORP	MOTOR VEHICLE	332	CORP	\$	2,086.10
MALTA CORP	LOCAL GOVT	332	CORP	\$	9,525.51
TOTAL				\$	367,159.09

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

06-062 Motion by Mr. Rick Shriver and seconded by Mr. Ron Moore to approve the county portion of a Mandated Share for State Fiscal Year 2006 of \$77,717.00 also, to approve the January-March 2006 quarter in the amount of \$19,429.25 as submitted by Ms. Pat Wilson, Fiscal Officer, Morgan County Department of Job and Family Services.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

06-063 Motion by Mr. Dean Cain and seconded by Mr. Rick Shriver to adjourn at 4:00 p.m.

Vote: Ron Moore, yea Rick Shriver, yea Dean Cain, yea Motion Carried

Commissioners,

Ron Moore

Rick Shriver

Dean Cain

Kelly Caldwell, Clerk