

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, January 30, 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 23, 2006 meeting were read and approved.

**06-075** Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to approve the minutes from January 23, 2006.

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

The commissioners reported on their activities from the preceding week. On Monday, Commissioner Cain met with Judge Lowe, Sheriff Jenkins and Prosecuting Attorney Howdysshell regarding the housing of prisoners. Also on Monday, Commissioner Shriver met with Mr. Howard Troutner of the Opera House Board.

On Tuesday, Commissioner Moore traveled to Zanesville to attend a meeting of the Emergency Food and Shelter Program Board at the Salvation Army Headquarters. Commissioner Cain and Auditor Gary Woodward traveled to Nelsonville to review the Joint Jail records.

On Wednesday, Commissioner Cain attended the Joint Jail meeting in Nelsonville while Commissioner Moore met with Mr. Larry Hivnor from the Ohio Valley Employment Resource Office.

On Friday, all three commissioners met with Mr. Tim Raymond, representing Prime Care, Inc. Commissioner Shriver, Mr. Pat Kelly and Ms. Shannon Wells conducted a walk-through of the Health Center on Friday.

The commissioners discussed the request made last week by Mr. David Couch, Superintendent, MRDD to add an additional levy on the May 2006 ballot.

The commissioners passed the following resolution in response to his request.

**RESOLUTION 06-076**  
**Additional Levy**

**WHEREAS**, it is the determination of the Morgan County Board of Commissioners that a levy is necessary to raise additional monies for the operation of programs and services by the Morgan County Board of Mental Retardation and Development Disabilities as defined in ORC 5123 and for the acquisition, construction, renovation, financing, maintenance, and operation of mental retardation and developmental disabilities facilities, and that the amount of taxes that may be raised within the ten mill limitation may be insufficient to provide the necessary requirements of the Morgan County Board of Mental Retardation and Developmental Disabilities.

**WHEREAS**, the Morgan County Board of Commissioners determines that an amount of additional funds necessary to operate the programs of the Board is \$305,000 per year, for the tax years 2006, 2007, 2008, 2009, 2010, 2011.

**WHEREAS**, the Morgan County Board of Commissioners, does agree that a levy is needed in excess of the ten-mill limitation for the purposes set forth in the code for operation of the MRDD program and facilities, be it resolved that the Morgan County Board of Commissioners requests that the Morgan County Auditor certify the amount generated by millage in excess of the ten-mills or certify the millage needed to generate \$305,000 each year during 2006, 2007, 2008, 2009, 2010 and 2011.

**WHEREAS**, the Morgan County Board of Mental Retardation and Developmental Disabilities requests the Morgan County Commissioners place on the ballot on May 2, 2006 an additional tax levy to raise \$305,000 annually as certified by the Morgan County Auditor to the Morgan County Commissioners for tax years 2006, 2007, 2008, 2009, 2010, 2011, for the purpose of the operation of programs and services by the Morgan County Board of Mental Retardation and Developmental Disabilities as defined in ORC 5123 and for the acquisition, construction, renovation, financing, maintenance, and operation of mental retardation and developmental disabilities facilities pursuant to Revised Code 5705.19 and 5705.222.

The commissioners are in receipt of a request from Mr. Jeff Blanton. Mr. Blanton lives on Township Road 904 (Pettibone Road) and is requesting the road be vacated.

**06-077** Motion by Mr. Rick Shriver and seconded by Mr. Ron Moore to vacate Township Road 904, beginning at the intersection of Township Road 180 (Mill Run Road) and Township Road 904 (Pettibone Road), thence following the centerline of Township Road 904 (Pettibone Road) in a southwesterly direction 0.15 mile to its terminus. It is intended to vacate all of Township Road 904 (Pettibone Road).

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

The commissioners left the office at 8:30 a.m. to view County Road 11 prior to the public hearing at 2:00 p.m. They returned to the office at 9:35 a.m.

**06-078** Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve a transfer of funds from PERS 001-0301-5367.00 to Medicare 001-0301-5368.00 in the amount of \$800.00 as submitted by Ms. Nancy Robison, Board of Elections.

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

**06-079** Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve the following supplemental appropriations:

057-0057-5301.00 ODOT Grant Expenses \$138,009.89

057-0057-5302.00 ARC Grant Expenses \$30,567.00

As submitted by Mr. Gary Woodward, Auditor.

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

**06-080** Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve a transfer of \$9,624.00 from the General Fund to the EMA Fund for the 2006 appropriation as submitted by Mr. Terry Robison, Director, Morgan County EMA & OHS.

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

**06-081** Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to approve a request for a supplemental appropriation for \$4,500.00 into Other Expenses line item 009-0009-5309.00 as requested by Mr. Terry Robison, Director, Morgan County EMA & OHS.

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

**06-082** Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve the following supplemental appropriations:

\$301,497.00 representing 2003 Bishopville Water District Grant 110-2003-5301-00; \$550,770.00 representing 2004 Chip/Home & 2004 CDBG 110-2004-5301.00; \$89,000.00 representing 2005 CDBG 110-2005-5301-00; \$6,365.40 representing WMCAP recaptured funds; \$1,042.00 representing HAVA Grant funds for the Elections Improvements as submitted by Mr. Gary Woodward, Auditor.

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

**06-083** Motion by Mr. Dean Cain and seconded by Mr. Rick Shriver to approve a transfer of funds totaling \$14,917.50 appropriated to Soil

Conservation for 2006 as submitted by Ms. Sandy Lahmers, Program Coordinator for the Morgan Soil and Water Conservation District.

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

Mr. Jim Ridenour, Director, Job and Family Services submitted meeting requests for Ms. DeeAnn Vandine and Ms. Ginger Bowen to attend the New EBT Direction Card Training in Zanesville on February 10<sup>th</sup> and for Ms. Katie Mansperger to attend the Food Stamp Basic Policy Training on February 21<sup>st</sup> thru 23<sup>rd</sup> in Columbus.

Ms. Linda Sheets, Director, Morgan County Office on Aging, reported on the new policy regarding the senior van mandated by Buckeye Hills. The new policy states that the senior van must be inspected one time per year by a certified mechanic. Ms. Sheets will contact the engineer's office to see if a certified mechanic at the county garage will be able to inspect the van.

Ms. Sheets also reported the EEO & Policy Manual is ready for the commissioners' signatures.

Mr. Jim Greer, Ms. Melinda and Mr. James Smith representing Medical Mutual of Ohio Insurance met with the commissioners to discuss the quarterly health care report. Mr. Gary Woodward, Auditor, was also present.

The commissioners are in receipt of two letters submitted by Thomas Jenkins, Sheriff. The first letter stated that the Mandatory Drug fine Account 341-0341-4001.00 had an ending balance of \$1,455.75 for the year 2005.

The second letter stated that the Law Enforcement Trust Fund Account 036-0036-4001.00 had an ending balance of \$23,433.78 for the year 2005.

The commissioners are in receipt of three letters from Central Ohio Coal Company requesting a bond release. The first is the release on Permit Number D-1034 with the issue date of September 9, 1993, the second requests a release of bond on Permit Number D-1084 with the issue date of July 21, 1994 and the third letter requests a release of Permit Number D-1084 issued on July 21, 1994.

Ms. Kathy Potteiger, Family & Children First, submitted invoices for payment and also documents requiring the signature of the board president, Rick Shriver.

The commissioners are in receipt of a letter from Mr. John Wells, Mayor, Village of McConnelsville, supporting Mr. John McCort as the fifth representative on the county sub-committee for Issue I.

Mr. Stevan Hook, Engineer, chaired the public hearing for the acceptance of a 1 year maintenance program of County Roads 11 & 5 after closure by Central Ohio

Coal Company. Those in attendance were: Mr. Ray Dingy, Mr. Chet McCormick, Mr. Terry Kidd, Mr. James Hopkins and Mrs. Ruth Hopkins.

Mr. Ray Dingy reported that the berm needs maintenance and the ditches hold large amounts of water and that Central Ohio Coal has not maintained the road. He stated that he, “has seen better cow paths.”

Mr. Chet McCormick stated that he would not want to drive a good car over it. The only maintenance that he has seen done to the road is that a little stone has been added and the edges had been mowed. Mr. McCormick also asked why the road was not opened 4 ½ years ago. He also stated that the road should not be approved until the needed maintenance is completed.

Commissioner Cain added that he personally felt that the road needed some attention but was actually better than he thought it would be.

Mr. Hook explained that Central Ohio Coal Company posted a bond with the state of Ohio. The bond will not be released until the commissioners sign off saying that the road is approved as is.

Mr. Terry Kidd reported that there is a ditch at the cemetery that needs filled in. He stated that this appears to be a new digging and that someone could possibly drive into it while visiting the cemetery. He went on to request that additional gravel be put down to provide parking at the cemetery.

**06-085** Motion by Mr. Dean Cain and seconded by Mr. Rick Shriver to table the request made by Central Ohio Coal Company to re-open County Road 11 and County Road 5 upon further review of the conditions of both of these roads.

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

The commissioners are in receipt of feasibility studies submitted by Burgess & Niple, M-E Companies, Poggemeyer Design Group, W.E. Quicksall & Associates and Vaughn, Coast & Vaughn.

This study is to evaluate the economic feasibility of improvements to and extensions of the Morgan-Meigsville Rural Water District. Improvements to be evaluated may include the following:

- Water main extensions to provide water service to areas located in eastern Windsor Township and areas of Morgan and Bloom Townships.
- Water main extensions to potential economic development sites located adjacent to State Route 60 north of the Village of McConnellsville.
- Interconnections between water systems operated by the Village of Stockport and the Village of McConnellsville via a water main owned by the District. The

purpose of this interconnection would be to provide a common emergency water supply between the two Villages and the District.

- Upgrades and improvements to the District’s existing water system necessary to accommodate the improvements mentioned above.

**06-086** Motion by Mr. Ron Moore and seconded by Mr. Rick Shriver to accept the proposal of Burgess & Niple for the Morgan-Meigsville Feasibility Study.

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

Ms. Shannon Wells, Community Development, presented a folder to the commissioners she had prepared for the CDBG Public Hearing scheduled for Monday February 6<sup>th</sup> at 11:00 a.m. She went on to discuss the CDBG grant monies and how this funding could help the improve conditions at the Health Department building.

Mr. Jeff Driggs, Dog Warden, submitted a mileage sheet showing that he drove 221 miles during the week of January 28<sup>th</sup> responding to dog complaints.

Omitted from the January 23, 2006 minutes was a discussion among the commissioners and Morgan County Auditor, Mr. Gary Woodward. Mr. Woodward expressed his concerns over the Riecker cash reserves balance and the funds needed to make the annual payment to USDA/RD in the amount of \$124,595.57.

**06-087** Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to pay the invoices for the week of January 23<sup>rd</sup>.

| Vendor Name               | Department        | Code | Fund     | Amount       |
|---------------------------|-------------------|------|----------|--------------|
| Muskingum Valley Grocery  | Supplies          | 017  | MR/DD    | \$ 76.33     |
| Muskingum Valley Grocery  | Supplies          | 006  | DJ/FS    | \$ 89.06     |
| Citizens National Bank    | Payroll/Medicare  |      | Payroll  | \$ 403.35    |
| M & M Fire Department     | Feb Amb. Contract | 327  | Contract | \$ 36,334.00 |
| Morgan Co Herald          | Other Expense     | 017  | MR/DD    | \$ 69.60     |
| Morgan Co Herald          | Advertising       | 004  | G & M    | \$ 41.60     |
|                           |                   |      | Crime    |              |
| Central Market            | Other Expense     | 345  | Victims  | \$ 41.53     |
|                           |                   |      | Crime    |              |
| Central Market            | Supplies          | 345  | Victims  | \$ 7.97      |
|                           |                   |      | Crime    |              |
| Central Market            | Supplies          | 345  | Victims  | \$ 8.15      |
| Central Market            | Supplies          | 017  | MR/DD    | \$ 3.69      |
| Shrivers Pharmacy         | Supplies          | 349  | Wia      | \$ 24.23     |
| Shrivers Pharmacy         | Supplies          | 017  | MR/DD    | \$ 38.44     |
| T & K Parts               | Travel            | 017  | MR/DD    | \$ 29.18     |
| T & K Parts               | Parts/Repair      | 274  | Riecker  | \$ 34.99     |
| Morgan Veterinary Service | Other Expense     | 005  | D & K    | \$ 82.00     |
| Dayton Legal              | Contract Service  | 001  | General  | \$ 1,645.00  |
| Aramark                   | Misc. Purchase    | 004  | G & M    | \$ 592.53    |
| American Electric Power   | Utilities         | 017  | MR/DD    | \$ 712.37    |

|                          |                           |     |            |               |
|--------------------------|---------------------------|-----|------------|---------------|
| American Electric Power  | Utilities                 | 004 | G & M      | \$ 114.98     |
| American Electric Power  | Contract Service          | 001 | G & M      | \$ 2,636.76   |
| American Electric Power  | Contract Service          | 274 | Riecker    | \$ 4,506.25   |
| American Electric Power  | Contract Service          | 009 | EMA        | \$ 72.43      |
| Sprint                   | Contract Service          | 029 | LEPC       | \$ 69.30      |
| Sprint                   | Contract Service          | 009 | EMA        | \$ 89.89      |
| Sprint                   | Contract Service          | 009 | EMA        | \$ 35.34      |
| Sprint                   | Other Expense             | 028 | Senior     | \$ 160.17     |
| Superior Steel           | Bridge & Culvert Supplies | 004 | G & M      | \$ 1,225.00   |
|                          |                           |     | Recorder's |               |
| ACS                      | Equipment                 | 038 | Equip      | \$ 867.30     |
|                          |                           |     | Crime      |               |
| Mary Tom                 | Telephone                 | 345 | Victims    | \$ 35.54      |
|                          |                           |     | Crime      |               |
| Mary Tom                 | Travel                    | 345 | Victims    | \$ 45.50      |
|                          |                           |     | Crime      |               |
| Mary Tom                 | Supplies                  | 345 | Victims    | \$ 9.45       |
| Wash/Morg.Comm. Act.     | Help Me Grow TANF         | 006 | DJ/FS      | \$ 10,500.00  |
| Zep Manufacturing        | Misc. Purchase            | 004 | G & M      | \$ 132.11     |
| Bragg's Furniture        | Utilities Pagers          | 017 | MR/DD      | \$ 38.00      |
| OH. Dept. Of J.F.S.      | Other Expense             | 001 | General    | \$ 444.04     |
| Jeff Driggs              | Travel                    | 005 | D & K      | \$ 27.87      |
| OH Weights & Measures    | 2006 Membership Fees      | 001 | General    | \$ 100.00     |
| Morgan Co Commissioners  | Supplies                  | 029 | LEPC       | \$ 0.37       |
| Morgan Co. Commissioners | Supplies                  | 009 | EMA        | \$ 23.79      |
| Morgan Co. Commissioners | Postage                   | 001 | General    | \$ 81.77      |
|                          |                           |     | Crime      |               |
| Deano's                  | Other Expense             | 345 | Victims    | \$ 1.75       |
| GEI Sanitation           | Utilities                 | 017 | MR/DD      | \$ 160.00     |
| IGA                      | Supplies                  | 017 | MR/DD      | \$ 60.72      |
| Newman Signs             | Misc. Purchase            | 004 | G & M      | \$ 780.00     |
| Alltell                  | Contract Service          | 006 | DJ/FS      | \$ 80.57      |
| John Wells               | Indigent Defense          | 001 | General    | \$ 193.74     |
| John Wells               | Indigent Defense          | 001 | General    | \$ 955.59     |
| Morgan Co Airport Auth   | 2006 Appropriation        | 001 | General    | \$ 500.00     |
| Morgan Co. Housing       | Other Expense             | 017 | MR/DD      | \$ 700.00     |
| Central Office Supply    | Equipment                 | 009 | EMA        | \$ 86.79      |
| Central Office Supply    | Supplies                  | 009 | EMA        | \$ 79.65      |
| CEAO                     | Travel                    | 004 | G & M      | \$ 220.00     |
| Paul Bertram             | Indigent Defense          | 001 | General    | \$ 305.00     |
| Robert Christie          | Foreign Judge Expense     | 001 | General    | \$ 273.07     |
| Riverside Marathon       | Needs Related             | 006 | DJ/FS      | \$ 15.00      |
| Riverside Marathon       | Needs Related             | 006 | DJ/FS      | \$ 29.02      |
| Delores Graham           | Travel                    | 017 | DJ/FS      | \$ 13.80      |
| TRIAD Governmental       |                           |     |            |               |
| Systems                  | Contract Service          | 001 | General    | \$ 6,112.00   |
| Larry Morin              | Other Expense             | 017 | MR/DD      | \$ 425.00     |
| Marietta Times           | Other Expense             | 017 | MR/DD      | \$ 25.98      |
| Gordon Flesch Co.        | Contract Service          | 006 | DJ/FS      | \$ 71.03      |
| Morgan Co. Job & Family  |                           |     | Children   |               |
| Service                  |                           | 050 | Service    | \$ 149,403.27 |
| Catherine Mansperger     | Travel                    | 006 | DJ/FS      | \$ 261.16     |

|                                  |                     |     |              |    |            |
|----------------------------------|---------------------|-----|--------------|----|------------|
| Newspaper Network of Central Oh. | Other Expense       | 017 | MR/DD        | \$ | 41.44      |
| Xerox                            | Contract Service    | 001 | General      | \$ | 132.00     |
| Xerox                            | Contract Service    | 001 | General      | \$ | 111.59     |
| Xerox                            | Contract Service    | 006 | DJ/FS        | \$ | 128.00     |
| The American Light Co.           | Supplies            | 274 | Ricker       | \$ | 277.19     |
| AFLAC                            | Insurance           | 001 | General      | \$ | 48.00      |
| Viking Office                    | Supplies            | 004 | G & M        | \$ | 88.66      |
| Viking Office                    | Supplies            | 017 | MR/DD        | \$ | 1.98       |
| Sanitary Linen Service           | Building/Repair     | 017 | MR/DD        | \$ | 60.91      |
| Southeastern Ohio Security       | Other Expense       | 017 | MR/DD        | \$ | 54.00      |
| Central Oh. Bandag               | Tires & Tire Repair | 004 | G & M        | \$ | 1,572.00   |
| Davis Upholstery                 | Misc. Purchase      | 004 | G & M        | \$ | 100.00     |
| Morgan Tire                      | Travel              | 006 | DJ/FS        | \$ | 49.95      |
| Morgan Tire                      | Needs Related       | 006 | DJ/FS        | \$ | 75.00      |
| Ron's Auto Center                | Needs Related       | 006 | DJ/FS        | \$ | 500.00     |
| Imlay's Uniforms                 | Education           | 349 | Wia          | \$ | 201.40     |
| Pamela Pauley                    | Attendance/Wia      | 349 | Wia          | \$ | 99.00      |
| Healthcare Billing Service       | Contract Service    | 017 | MR/DD        | \$ | 522.32     |
| Quick 60                         | Travel              | 017 | MR/DD        | \$ | 29.20      |
| First Communications             | Other Expense       | 028 | Senior       | \$ | 3.07       |
| First Communications             | Utilities           | 017 | MR/DD        | \$ | 26.59      |
| First Communications             | Other Expense       | 017 | MR/DD        | \$ | 5.31       |
| First Communications             | Utilities           | 001 | General      | \$ | 196.76     |
| Xerox                            | Other Expense       | 001 | General      | \$ | 126.86     |
| Xerox                            | Other Expense       | 001 | General      | \$ | 321.00     |
| Xerox                            | Supplies            | 028 | Senior       | \$ | 19.00      |
| Xerox                            | Supplies            | 345 | Wia          | \$ | 250.00     |
| Susan Alderman                   | Travel              | 028 | Senior       | \$ | 12.90      |
| Lexis Nexis                      | Equipment           | 001 | General      | \$ | 145.73     |
| Iddings Trucking                 | Cinder Hauling      | 004 | G & M        | \$ | 1,010.03   |
| Jamie Weiner                     | Attendance/Wia      | 349 | Wia          | \$ | 48.00      |
| Dexter Co.                       | Repairs/parts       | 004 | G & M        | \$ | 345.15     |
| Judy Hall                        | Travel              | 028 | Senior       | \$ | 34.50      |
| SBC                              | Needs Related       | 018 | MrDD Case    | \$ | 87.26      |
| Shelly Material                  | Aggregates          | 004 | G & M        | \$ | 3,571.68   |
| Jesse Hooper                     | Attendance/Wia      | 349 | Wia          | \$ | 72.00      |
| Rodney Rohrbaugh                 | Cinder Hauling      | 004 | G & M        | \$ | 1,534.78   |
| Medical Mutual of Ohio           | Insurance           | 275 | Prem.        | \$ | 131,352.30 |
| DJH Computers                    | Other Expense       | 002 | Capital Imp. | \$ | 2,160.00   |
| DJH Computers                    | Equipment           | 001 | General      | \$ | 312.98     |
| Imagistics                       | Contract Service    | 006 | DJ/FS        | \$ | 252.00     |
| State Farm Insurance             | Needs Related       | 349 | Wia          | \$ | 342.58     |
| Timmy V's                        | Needs Related       | 006 | DJ/FS        | \$ | 154.06     |
| Timmy V's                        | Needs Related       | 006 | DJ/FS        | \$ | 15.00      |
| Brady Harrison                   | Attendance/Wia      | 349 | Wia          | \$ | 50.00      |
| Postal Privilege                 | Supplies            | 017 | MR/DD        | \$ | 14.76      |
| Teresa Lemon                     | Travel              | 028 | Senior       | \$ | 16.50      |
| Susan McDonald                   | Indigent Defense    | 001 | General      | \$ | 213.87     |
| Dana Hivnor                      | Attendance/Wia      | 349 | Wia          | \$ | 66.00      |



|                     |                           |     |         |    |                      |
|---------------------|---------------------------|-----|---------|----|----------------------|
| Suzanna Porter      | Attendance/Wia            | 349 | Wia     | \$ | 81.00                |
| Staco Reed          | Attendance/Wia            | 349 | Wia     | \$ | 25.00                |
| Bonda Ewart         | Other Expense             | 063 | Health  | \$ | 95.00                |
| Adelphia            | Contracts                 | 009 | EMA     | \$ | 50.01                |
| Metaltech Steel     | Repairs/Parts             | 004 | G & M   | \$ | 12.34                |
| Henning & Sons      | Other Expense             | 001 | General | \$ | 240.00               |
| Danna Wayne         | Attendance/Wia            | 349 | Wia     | \$ | 81.00                |
| Worly Plumbing      | Supplies                  | 274 | Riecker | \$ | 54.14                |
| Douglas Bennett     | Travel                    | 001 | General | \$ | 22.80                |
| Theresa Dille       | Aid                       | 001 | General | \$ | 200.00               |
| John Slowter        | Needs Related             | 006 | DJ/FS   | \$ | 550.00               |
| Sherri Bryan        | Attendance/Wia            | 349 | Wia     | \$ | 72.00                |
| Tammy Waters        | Attendance/Wia            | 349 | Wia     | \$ | 77.00                |
| Heather Locke       | Childcare                 | 006 | DJ/FS   | \$ | 949.00               |
| Adeanna Moore       | Attendance/Wia            | 349 | Wia     | \$ | 64.00                |
| Willam Cody Slowter | Attendance/Wia            | 349 | Wia     | \$ | 56.00                |
|                     | Indigen Client Recoupment |     |         |    |                      |
| Oh. Public Defender | Fees                      | 001 | General | \$ | 140.00               |
| Raymond Starrett    | Attendance/Wia            | 349 | Wia     | \$ | 56.00                |
| Chad Sinkowski      | Aid                       | 001 | General | \$ | 200.00               |
| Marian Thompson     | Attendance/Wia            | 349 | Wia     | \$ | 56.00                |
| Tina McMillian      | Attendance/Wia            | 349 | Wia     | \$ | 5.00                 |
| Alisa Abdella       | Needs Related             | 006 | DJ/FS   | \$ | 500.00               |
| Kendlewood Rentals  | Needs Related             | 006 | DJ/FS   | \$ | 700.00               |
| Bloom Twp           | Gasoline Excise Tax       | 702 | Twp     | \$ | 55,017.90            |
| <b>Total</b>        |                           |     |         |    | <b>\$ 428,360.52</b> |

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

**06-088** 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,**

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**Rick Shriver**

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**Dean Cain**

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**Ron Moore**

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**Kelly Caldwell, Clerk**