

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, February 6, 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 30, 2006 meeting were read and approved.

06-089 Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to approve the minutes from January 30, 2006.

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

The commissioners reported on their activities from the preceding week. Commissioners Shriver and Moore attended the Morgan County Planning Commission at the Riecker Complex on Tuesday.

On Thursday, Commissioner Moore attended the MCIC calling committee meeting, and on Friday traveled to Marietta to attend a Buckeye Hills-Hocking Valley Executive Board Meeting.

Mr. Jeff Shaner, Director, OSU Extension, reported on the article in the Times Recorder about the CIC.

Mr. Shaner submitted a report on the Human Capital Assessment of Morgan County. This report was prepared by Markinetics, Inc. in Marietta. Three groups of individuals were targeted for study:

1. Residents currently working in Morgan County.
2. Unemployed residents of Morgan County
3. Residents of Morgan County who are currently working outside the county.

The report states that over the past decade, over 1200 jobs had been lost in Morgan County. The average travel time to work for residents of Morgan County is 36.2 minutes while the state average is 22.9 minutes.

Mr. Shaner reported on a phone call he had received from a former Malta Window employee. The caller stated that she and her husband were a little discouraged having to now drive over 65 miles to work each day.

Mr. Stevan Hook, Engineer, reported on the re-opening of Co. Rd. #11 and Co. Rd #5. Engineer Hook recommended that due to the time of year; it is not in the best interest of

the county to approve the re-opening of Co. Rd. #11 and Co. Rd. #5. Road conditions are not totally acceptable and the time of year is not conducive for the proper repairs.

Reasons for not accepting are as follows:

- 1). Ditching
 - a. St. Rt. 78 to Robinson Cemetery requires further ditching for proper drainage.
 - b. Robinson Cemetery has a few low areas that are holding water.
- 2). Culverts
 - a. The north driveway into the Gun Club requires a culvert to direct water to the east under the driveway and away from Co. Rd. #11.
- 3). Open Ditch
 - a. There is an open ditch to the south of Emory Cemetery across Co. Rd. #11 that presents a clear and present danger to someone traveling in that direction (even though it would be trespassing) and that should have a berm placed in front of it.
- 4). Parking Area
 - a. The Meigsville Township Trustees requested that the parking area on the southwest corner of the Emory Cemetery be stoned as it was originally. It is presently a muddy mess.

Engineer Hook summarized by stating that none of the above conditions are of great proportions and can be easily corrected if everyone involved works together. Engineer Hook went on to suggest that the commissioners wait until May 1 to begin the 1-year maintenance period and to remember to keep the two closure requests (Co. Rd #11 north and Co. Rd. #11 south) separated in this process. There is nothing to tie them together as far as approving the acceptance of the 1-years maintenance period.

Mr. Tom Schott, Central Ohio Coal Co., listened to the commissioners and engineer go over the problems that need to be corrected prior to the road being re-opened.

Commissioner Moore stated that he will not vote for any more extensions.

06-090 Motion by Mr. Ron Moore and seconded by Mr. Rick Shriver to accept the engineer's recommendation for north Co. Rd. #5 subject to meeting the above mentioned reasons for acceptance by May 1, 2006.

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

Engineer Hook went on to mention that south Co. Rd #11 will need to have legitimate reasons to extend the time for improvement. Commissioner Shriver added that a timeline for completion would need to be submitted so that everyone will see an end to this.

Mr. Schott will return to the commissioners' office on Tuesday February 21, 2006 at 10:30 to further discuss this.

Engineer Hook added that all county roads are open right now although some slip work is being conducted on Co. Rd. #63 and one lane of traffic is being maintained.

Mr. Jim Ridenour, Director, Job & Family Services, submitted leave requests and the following meeting requests: Jim Ridenour to attend the ODJFSDA Meeting on February 8th in Columbus; Jim Ridenour to attend the Canton District Directors meeting on February 21st in Columbus; Pat Wilson to attend the Quarterly Fiscal Meeting on March 29th in Athens; Reuben Kittle to attend the “Assessing Dirty Homes Training” on June 6th in Athens; and Rueben Kittle to attend “The Art of Constructive Confrontation Training” on May 2nd in Athens.

Mr. Ridenour also reported on the federal budget bill that was passed last week. This bill contains the stipulation that counties can no longer use earned incentives to match federal dollars. This has been done in the past to meet the local 34% match.

Ms. Shannon Wells, Director, Office of Community Development, chaired the CDBG Public Hearing. Those in attendance were: Rick Shriver, Jon Morganstern, Jim Pugh, Marly Barbee, Tim Smedley, Gary Woodward, Connie , Darin Carpenter, Ron Moore, Dean Cain, Dee Wiseman, Robert Grove, Amy Grove, Kelly Hardman and J.P. Dutton.

Ms. Wells discussed the process of applying for the CDBG grant and the types of projects that are eligible for the funds. Everyone that attended was given a packet of information which included an application.

The commissioners stated they needed to clarify resolution 06-066 that says, “there will be a \$50.00 penalty on all properties where construction has started before a development permit is obtained through the Morgan County Engineer’s Office.” This \$50.00 penalty replaces the original \$200.00 penalty that was previously in force.

06-091 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve a then and now resolution in the amount of \$273.03 to pay an invoice as submitted by Ms. Alma Tennent, Clerk, Morgan County Court.

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

The commissioners are in receipt of an Application to Cross Public Road submitted by the DJ Group, Inc. for the Bishopville waterline project. This will take place at the lower end of East Branch Road (Co. Rd. 15) next to the lake.

06-092 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve an Application to Cross Public Road submitted by DJ Group to bore under Co. Rd 15 located in Union Township. The construction will begin on about February 7 and will be completed by February 7.

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

06-093 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to establish a new fund #093: Officer Overtime Grant and approve a supplemental appropriation in the

amount of \$20,000.00 to be used in the 093 Fund. This is the OCJS 2005-JG-LLE-5145 Overtime Grant. Also, establish the following line items for this account:

093-0093-5102.00	Salary	\$16,500.00
093-0093-5367.00	PERS	\$2,795.00
093-0093-5368.00	Medicare	\$240.00
093-0093-4001.00	Receipts	
093-0093-5369.00	Workers' Comp	<u>\$465.00</u>
	Total	\$20,000.00

as submitted by Mr. Thomas C. Jenkins, Morgan County Sheriff.

06-094 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to establish a line item furnishing in the amount of \$734.00 and amend the following line item appropriation amounts for the VOCA/SVAA (345 account) as follows: Salary \$19,320.60, Supplies \$2,975.00, Telephone \$432.00, Rent \$1,200.00, Travel \$330.00, Other \$550.00, PERS \$2,620.75, Medicare \$280.14, Workers' Comp \$396.56, Furnishings \$734.00, Insurance \$3,160.35, total amount \$31,999.40 as submitted by Ms. Mary Tom for the Morgan County Prosecuting Attorney Office.

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

The commissioners are in receipt of a letter from Judge Favreau regarding the location of the Morgan County Prosecutor's Office in the courthouse. He stated that although the court desperately needs the extra space that has been assigned to the county prosecutor's office, the court, in an effort to alleviate any financial hardship of the county, he will temporarily crowd the court facilities so that the prosecutor's office can be moved into the courthouse.

06-095 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to amend the following line items appropriation amounts as follows for the Violence Against Women (346 account): Salary \$18,600.00, PERS \$2,520.00, Medicare \$270.00, Travel \$2,262.00, Workers' Comp \$558.00, total of \$24,210.00 as submitted by Ms. Mary Tom for the Morgan County Prosecuting Attorney Office.

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

The commissioners are in receipt of a letter from Mr. Thomas Jenkins, Sheriff, regarding the jail usage in Morgan County for January 2006.

The commissioners left the office at 2:45 PM for a conference call with Washington-Morgan Community Action. They returned after the call at 3:10 PM.

The commissioners are in receipt of a Certificate of Estimated Property Tax Millage Rate submitted by Gary Woodward, Auditor. The original was certified then delivered to the Board of Elections.

The Commissioners are in receipt of the monthly postage statement showing 1591 pieces of mail was sent in the month of January.

Mr. Jeff Driggs, Dog Warden, submitted a report showing he drove 249 miles responding to dog calls.

06-096 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to pay the invoices for week of January 30, 2006.

Vendor Name	Department	Code	Fund	Amount
Muskingum Valley Grocery	Supplies	001	General	\$ 163.19
Muskingum Valley Grocery	Supplies	274	Ricker	\$ 128.21
Muskingum Valley Grocery	Supplies	075	Lice	\$ 54.63
Morris Hardware	Supplies	001	General	\$ 222.61
Morris Hardware	Misc Purchase	004	G & M	\$ 28.85
Morris Hardware	Supplies	028	Senior	\$ 11.69
Morris Hardware	Supplies	274	Ricker	\$ 18.05
Morris Hardware	Supplies	001	General	\$ 5.40
Morgan Local Schools	Supplies	036	C-01 Law Enf	\$ 182.08
Weingart Printing	Supplies	037	Cert./Title	\$ 71.00
Delille Oxygen	Misc Purchase	004	G & M	\$ 195.59
Central Market	Supplies	001	General	\$ 443.86
Central Market	Supplies	001	General	\$ 10.15
Central Market	Supplies	036	C-01 Law Enf	\$ 139.54
Shrivers Pharmacy	Supplies	063	Health	\$ 421.56
Shrivers Pharmacy	Supplies	004	G & M	\$ 38.74
Shrivers Pharmacy	Supplies	001	General	\$ 11.49
Gutberlet Chevrolet Inc.	Parts/Repair	001	General	\$ 54.03
Gutberlet Chevrolet Inc.	Parts/Repair	004	G & M	\$ 343.67
Brock's Automotive	Parts/Repair	001	General	\$ 118.05
Dayton legal Blank	Supplies	014	Real/Estate	\$ 452.28
Lilienthal Southeastern	Legal Research	342	Clerk/Cts Com	\$ 172.92
BECO	Misc Purchase	054	Off campus Ed	\$ 72.59
Business Equipment Co.	Supplies	001	General	\$ 106.31
Business Equipment Co.	Certificate of Title	037	Cert./Title	\$ 44.94
Poynter's Best Products	Contracts	001	General	\$ 775.00
A.E.P.	Contact/Service	001	General	\$ 105.87
Morgan Meigs Water	Utilities	004	G & M	\$ 31.10
Sprint Local	Other Expense	017	MR/DD	\$ 251.14
Sprint Local	Utilities	017	MR/DD	\$ 637.17
Sprint Local	Utilities	004	G & M	\$ 293.13
Sprint Local	Utilities	006	DJ/FS	\$ 1,348.68
Sprint Local	Contract/Service	001	General	\$ 1,094.92
Sprint Local	Contract/Service	274	Ricker	\$ 1,392.71
Sprint Local	Contract/Service	015	Soil/Conserv	\$ 84.89
Finley fire Equipment	Parts/Repair	001	General	\$ 41.35
BA Disposal	Contract/Service	001	General	\$ 20.00
Southeastern Equipment	Parts/Repair	004	G & M	\$ 260.41
Braggs Furniture &	Supplies	001	General	\$ 36.81

Appliance					
McConnelsville Postmaster	Other Expense	068	Bio-Terrorism	\$	273.00
McConnelsville Postmaster	Supplies	001	General	\$	39.00
Richard Welch	Monthly Expense	090	Burea/Support	\$	2,874.90
Goss Supplies	Misc Purchase	004	G & M	\$	636.82
Elliot Lumber	Misc Purchase	004	G & M	\$	59.35
Ace Equipment	Parts/Repair	004	G & M	\$	604.06
Jeff Driggs	Other Expense	005	D & K	\$	66.54
Treasurer State Of Ohio	Other Expense	063	Health	\$	500.00
	State Fees				
Treasurer State Of Ohio	Birth/Death	063	Health	\$	98.94
Morgan Co. Commissioners	Supplies	001	General	\$	287.57
Morgan Co. Commissioners	Supplies	001	General	\$	86.77
Morgan Co. Commissioners	Supplies	001	General	\$	18.07
Morgan Co. Commissioners	Equipment	038	Recorder Equi	\$	3.22
Morgan Co. Commissioners	Supplies	004	G & M	\$	68.34
	2006 Liability				
Morgan Co. Commissioners	Insurance	090	Bureau/Support	\$	2,368.46
Morgan Co. Commissioners	Utilities	004	G & M	\$	5.43
Morgan Co. Commissioners	Supplies	005	D & K	\$	30.47
Morgan Co. Commissioners	Other Expense	009	EMA	\$	2.19
Morgan Co. Commissioners	Indirect Cost	090	EMA	\$	2,049.87
The American Legion Post	Rent	001	General	\$	400.00
The American Legion Post	Rent	015	Soil/Conserv	\$	800.00
IGA	Supplies	036	C-01 Law Enf	\$	49.42
Sharon Dixon	Travel	030	Dretac	\$	17.70
Alltel	Utilities	004	G & M	\$	142.74
Alltel	Other Expense	068	Bio-Terrorism	\$	128.05
John Wells	Indigent Cost	001	General	\$	1,638.52
Quill	Other Expense	001	General	\$	59.70
Quill	Supplies	001	General	\$	357.74
Quill	Supplies	028	Senior	\$	216.78
Central Office Supply	Supplies	006	DJ/FS	\$	1,176.91
Central Office Supply	Supplies	090	Burea/Support	\$	31.49
Central Office Supply	Supplies	068	Bio-Terrorism	\$	21.49
Central Office Supply	Supplies	006	DJ/FS	\$	41.97
Ohio AFSCME Care Plan	Insurance	090	Burea/Support	\$	114.00
Ohio AFSCME Care Plan	Insurance	006	DJ/FS	\$	190.00
Ohio AFSCME Care Plan	Insurance	006	DJ/FS	\$	760.00
Ohio AFSCME Care Plan	Insurance	090	Burea/Support	\$	152.00
Ohio AFSCME Care Plan	Insurance	004	G & M	\$	300.00
	Indigent				
Morgan Co. Probate	Guardianship	032	Ind. Guardian	\$	123.64
D.A.R.E. America					
Merchandise	Supplies	036	C-01 Law Enf	\$	1,396.74
Steve Schnittke	Indigent Defense	001	General	\$	408.00
Riverside Marathon	Needs Related	006	DJ/FS	\$	105.00
U.S.P.S.	Postage	001	General	\$	5,000.00
Mason Truck	Parts/Repair	004	G & M	\$	1,481.89
Staples	Supplies	001	General	\$	158.97
Malta Tire Shop	Parts/Repair	001	General	\$	324.00

Amerigas	Needs Related	006	DJ/FS	\$ 941.83
Annette Sheets	Childcare	006	DJ/FS	\$ 1,431.40
Michele James	Travel	037	Cert./Title	\$ 24.00
Family Dollar	Supplies	077	Homemaker	\$ 88.50
Brenda Armstrong	Childcare	006	DJ/FS	\$ 1,269.12
Oh. Division of Real Estate	Burial Permits	063	Health	\$ 7.50
Morgan Co. Sheriff	Monthly Expense	090	Burea/Support	\$ 242.01
Morgan Co. Sheriff	Monthly Expense	090	Burea/Support	\$ 52.43
Morgan Co. Job & Family Service	Equipment	349	Wia	\$ 564.68
Morgan Co. Job & Family Service	Equipment	349	Wia	\$ 564.68
Morgan Co. Job & Family Service	Equipment	349	Wia	\$ 564.68
Morgan Co. Juvenile Court	Monthly Expense	090	Burea/Support	\$ 354.29
Lawson Products	Parts/Repair	004	G & M	\$ 69.62
	Equipment &			
Galls	Uniforms	001	General	\$ 19.87
Sharon Stone	Aggregates	004	G & M	\$ 1,692.11
Medical Life Ins. Co.	Insurance	275	Insurance	\$ 768.00
Xerox	Equipment	038	Recorder Equi	\$ 173.30
Xerox	Equipmnet	006	DJ/FS	\$ 321.00
Viking Office Supply	Supplies	004	G & M	\$ 7.88
Debbie Valentine	Travel	028	Senior	\$ 76.50
McConnelsville Village	Contract Service	001	General	\$ 144.79
McConnelsville Village	Contract Service	001	General	\$ 46.50
McConnelsville Village	Contract Service	274	Riecker	\$ 162.93
Greuey's Fuel & Farm	Travel	005	D & K	\$ 113.79
Greuey's Fuel & Farm	Travel	015	Soil/Conserv	\$ 32.21
Greuey's Fuel & Farm	Travel	009	EMA	\$ 34.98
Domiono"s Pizza	Equipment	036	C-01 Law Enf	\$ 429.01
Quick 60	Parts/Repair	001	General	\$ 143.70
Jodi Riggs	Childcare	006	DJ/FS	\$ 161.60
First Communication	Contract Service	006	DJ/FS	\$ 133.79
First Communication	Contract Service	001	General	\$ 15.51
Xerox	Contracts-Service	001	General	\$ 103.49
Hass Septic	Chip-Home	110	CDBG	\$ 920.00
Jan Snouffer	Travel	006	DJ/FS	\$ 175.72
Sirchie Finger Print Lab.	Supplies	001	General	\$ 45.00
Tee's Place	Supplies	036	C-01 Law Enf	\$ 359.19
Treas. Of State				
Telecommunic	Contract Service	006	DJ/FS	\$ 243.44
Shelly & Sands	Airport Project	057	Airport Project	\$ 168,576.89
SBC	Contract Service	006	DJ/FS	\$ 450.00
Mid East Adult Education	Education	349	Wia	\$ 975.00
Andrea Troiano	Childcare	006	DJ/FS	\$ 528.96
Kimball Midwest	Parts/Repair	004	G & M	\$ 427.56
	Program			
Trina Webb	Administrator	054	Off campus Ed	\$ 444.44
Janita Wilson	Childcare	006	DJ/FS	\$ 82.00
Karen Moody	Childcare	006	DJ/FS	\$ 577.16
Mary Miller	Childcare	006	DJ/FS	\$ 1,104.00

Laura Viney	Childcare	006	DJ/FS	\$ 2,783.00
DJH Computers	Contract Service	349	Wia	\$ 149.99
Cassie Jackson	Childcare	006	DJ/FS	\$ 334.89
MH Corbin	Bridge & Culvert	004	G & M	\$ 775.00
Anixter	Other Expense	002	Cap/Improv	\$ 630.52
Timmy V's	Needs Related	006	DJ/FS	\$ 120.00
Sanofi Aventis	Vaccines	063	Health	\$ 183.00
Joan Offenberger	Childcare	006	DJ/FS	\$ 359.00
Donna Pletcher	Childcare	006	DJ/FS	\$ 481.00
CDW Government	Parts/Repair	006	DJ/FS	\$ 138.22
Panasonic Digital Document	Legal Research	342	Clerk/Crts Com	\$ 101.50
Heartland Petroleum	Utilities	004	G & M	\$ 1,320.00
Nina Mayle	Childcare	006	DJ/FS	\$ 2,615.98
D.D.T.I.	Contract Service	014	Real/Estate	\$ 1,250.00
The Sign Shop	Supplies	063	Health	\$ 65.00
	Indigent			
Amy Graham	Guardianship	032	Ind. Guardian	\$ 250.00
Eppley Electric	Misc Purchase	004	G & M	\$ 275.00
S & T Residential	Chip-Home	110	CDBG	\$ 4,540.00
Marilyn Flesher	Travel	068	Bio-Terrorism	\$ 29.40
Metaltech Steel	Parts/Repair	004	G & M	\$ 60.00
Circle of Friends	Childcare	006	DJ/FS	\$ 416.00
Bob Barker	Supplies	075	Lice	\$ 250.49
Michele Tompkins	Travel	075	Lice	\$ 150.22
David Bear	Indigent Defense	001	General	\$ 5,649.00
Katie's Duds & Suds	Other Expense	075	Lice	\$ 25.00
Crooksville Child Care	Childcare	006	DJ/FS	\$ 609.34
Juni Mayle	Homemaker	077	Homemaker	\$ 96.94
Stacey Rickford	Childcare	006	DJ/FS	\$ 475.40
Alissa Dillaha	Childcare	006	DJ/FS	\$ 857.00
Rose Mary Welsh	Childcare	006	DJ/FS	\$ 631.24
Small Steps Day Care	Childcare	006	DJ/FS	\$ 673.68
Jodie West	Childcare	006	DJ/FS	\$ 202.20
Atlantic Management Center	Equipment	068	Bio/Terrorism	\$ 16,472.00
Ressie Driver	Childcare	006	DJ/FS	\$ 313.16
	CDBG Bishopville			
D.J. Group	W&S	110	CDBG	\$ 24,576.00
	Birth & Death Fam.			
Treasurer of State	Viol	063	Health	\$ 51.00
Krista Long	Childcare	006	DJ/FS	\$ 308.00
Terry Ashbaugh	Needs Related	006	DJ/FS	\$ 580.00
Biggie's Auto Buffet	Needs Related	006	DJ/FS	\$ 500.00
Kelly Insurance Services	Needs Related	006	DJ/FS	\$ 139.68
Professional Land Surveys	Travel	004	G & M	\$ 450.00
Bailey's	Misc Purchase	004	G & M	\$ 288.75
R.W. Miller	Parts/Repair	001	General	\$ 251.53
Citizens National Bank	Payroll/Medicare		Payroll	\$ 1,894.88
Total				\$ 293,542.43

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

06-097 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,

Rick Shriver

Dean Cain

Ron Moore

Kelly Caldwell, Clerk