

**Morgan County Commissioners**  
**Riecker Building**  
Minutes of December 11, 2006

Meeting convened at 8:30 AM beginning with the Pledge of Allegiance to the flag, with Commissioners Shriver, Cain and Moore present.

The minutes of the December 4, 2006 meeting were read.

**Resolution 06-509.** Commissioner Cain moved to accept the minutes as submitted. Second by Commissioner Moore.

Shriver – aye, Cain – aye, Moore – aye. Minutes were approved.

Nancy Robison, Director of Morgan County Board of Elections, reported that the reimbursement for the September 11, 2006 Special Election is expected to be received the following week of December 18, 2006. Mrs. Robison also said the funds from the reimbursement would not cover current invoices for the Board of Elections.

Jeff Shaner discussed the project being planned for Township Road 209, “Monastery Road.” Two proposed routes for the improvements are currently being evaluated. The project will be managed by the Ohio Department of Transportation. Shaner also reported that a meeting was scheduled for later on December 11 to discuss the feasibility study which the Ohio Department of Transportation is proposing for improvements to State Routes 37 and 78. In reporting on 4-H activities, Shaner reported that the week of December 11 was the conference for Extension Educators. The week of December 18, Chris Penrose and Pam Montgomery will interview 23 young people for the Junior Fair Board. Finally, Shaner reported that on December 28, from 12:00 noon to 2:00, the Master Gardeners group would hold an “open house.”

At 10:00 AM Commissioner Cain left the meeting to travel to Reinersville to view an alley for which a petition to close had been submitted.

Commissioner Cain also stopped by the O.D.O.T. State Routes 37/78 meeting.

Commissioners met with Director of DJFS, Jim Ridenour. Mr. Ridenour submitted the following meeting requests; Reuben Kittle to Birth Parent Services Training on December 14 in Athens and Marilyn Horner to Fundamental Concepts of Cash, Medical and Food Stamps in CRIS-E Training January 8<sup>th</sup>, 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup> & 12<sup>th</sup> in Zanesville. MR. Ridenour also submitted supply request for folders for Workforce Development. Mr. Ridenour made a request to use \$500.00 for food and gifts for the foster parents and foster children at their Christmas Party December 19<sup>th</sup>, which was donated from MIBA Corporation. Mr. Ridenour made a request to use \$20.00 for light refreshments for former Central Market Employees for their Rapid Response Meeting on December 13<sup>th</sup>. All requests were approved.

**Resolution 06-510** At 10:15 AM the Commissioners opened quotes for the purchase of aggregate materials by the Morgan County Engineer’s Office. Jeff McInturf was present to

represent the Engineer. Quotes were received from Shelly Materials, Inc., Cumberland Limestone, Sharon Stone, and S & S Aggregate. Commissioner Moore move to table the quotes for review by the Engineer's Office. Commissioner Shriver seconded.

Shriver – Aye, Cain – Excused, Moore – Aye. Motion Carried.

**Resolution 06-511** At 10:20 the Commissioners opened quotes for the purchase of delivered fuel. Two quotes were opened, one from Sherlock Oil of Beverly, Ohio, and one from Greuey's Fuel and Farm Supply of Malta, Ohio. Commissioner Moore move to table the quotes for review by the Engineer's Office. Commissioner Shriver seconded.

Shriver – Aye, Cain – Excused, Moore – Aye. Motion Carried.

**Resolution 06-512** At 10:25 the Commissioners opened quotes for the purchase of tires. One quote was received from Central Ohio Bandag. Commissioner Moore move to table the quotes for review by the Engineer's Office. Commissioner Shriver seconded.

Shriver – Aye, Cain – Excused, Moore – Aye. Motion Carried.

The commissioners met with Shannon Wells, Director of the Morgan County Commissioners' Office of Development. Mrs. Wells discussed the budget for her office and her salary.

**Resolution 06-513** Commissioner Moore moved and Commissioner Cain seconded a motion to rescind **Resolution 06-506** regarding the addition of \$5000 to the salary line of the Development Director's budget.

Shriver – Nay, Cain – Aye, Moore – Aye. Motion Carried.

Mrs. Wells updated the Commissioners on the completion of the Morgan County Learning Center. Renovations are complete, most furnishings are delivered, and telephone service has been established. The Learning Center would be operational by the end of the week. Mrs. Wells announced that she would be attending a conference in Columbus on Wednesday.

Mrs. Wells recommended that Amanda Duskey be hired as a grant administration assistant for her office. Commissioner Moore moved and Commissioner Cain seconded a motion for Mrs. Wells to extend an offer to Mrs. Duskey

Shriver – Nay, Cain – Aye, Moore – Aye. Motion Carried.

Commissioner met with Linda Sheets, Director of the Morgan County Office on Aging. Mrs. Sheets submitted a request for a line item transfer of \$2600.

**Resolution Number 06-514.** Commissioner Moore moved and Commissioner Cain seconded a motion to approve a line item transfer of \$2,600.00 from Health Promotion to Salary Line Item as requested by Linda Sheets of the Office on Aging.

Shriver – Aye, Cain – Aye, Moore – Aye. Motion Carried.

Mrs. Sheets also submitted invoices for payment and a contract for Caregivers’ Advocacy for President Shriver’s signature.

At 2:00 PM the Commissioners held a public hearing regarding the vacating of an alley in Reinersville. Said alley is located in Reinersville, Manchester Township, Section 29. The alley measures 12 wide by 135 feet deep.

**Resolution Number 06-515.** Commissioner Moore moved and Commissioner Cain seconded a resolution to vacate the alley.

Shriver – Aye, Cain – Aye, Moore Aye. Motion Carried.

County Dog Warden, Jeff Driggs, reported on his mileage and activities for the week. He traveled over 174.2 miles.

**Resolution Number 06-516.** Commissioner Cain moved and Commissioner Shriver seconded to pay the following bills:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Muskingum Valley Grocery	LEPC/Supplies	009	LEPC	\$93.33
Muskingum Valley Grocery	MRDD/Supplies	017	MRDD	\$9.23
Muskingum Valley Grocery	DJFS/Supplies	006	PA	\$136.10
Citizens National Bank	County Portion-Medicare	Med	Med	\$2,170.81
Morris Hardware	Sheriff/Supplies	001	General	\$25.50
EZ Stop	DJFS/PRC Gasoline purchases	006	PA	\$370.28
Morgan Local School District	MRDD/Fuel	017	MRDD	\$1,623.21
Weingart Printing	DJFS/Supplies	006	PA	\$316.18
Morgan County Herald	Auditor/Advertise Delinq PP	001	General	\$26.15
Morgan County Herald	Health Dept/Advertise Bio	068	Bio	\$46.40
Morgan County Herald	MRDD/Advertising	017	MRDD	\$52.20
Morgan County Herald	Engineer/Advertising	004	G & M	\$53.70
Delille Oxygen	Engineer/Supplies	004	G & M	\$91.00
Shrivers Pharmacy	Sheriff/Supplies	001	General	\$6.30
Shrivers Pharmacy	MRDD/Help Me Grown Supplies	017	MRDD	\$116.60
Shrivers Pharmacy	Family Resource Assis./Supplies	018	FRS	\$22.46
Shrivers Pharmacy	MRDD/Supplies	017	MRDD	\$7.38
Shrivers Pharmacy	Health Dept/Misc. Supplies	063	Health	\$134.87
Gutberlet Chevrolet Inc	Sheriff/Repairs	001	General	\$127.09
Brocks	Engineer/Repairs	004	G & M	\$216.49
Brocks	MRDD/Repairs	017	MRDD	\$10.16
Brocks	Sheriff/Repairs	001	General	\$21.86
T & K Auto Parts	Engineer/Repairs	004	G & M	\$335.29
T & K Auto Parts	Engineer/Repairs	004	G & M	\$117.06
T & K Auto Parts	MRDD/Repairs	017	MRDD	\$629.22
T & K Auto Parts	Transit/Repairs	113	Transit	\$157.85
Dayton Legal Blank, Inc.	Sheriff/Supplies	001	General	\$374.47

Lilienthal Southeastern Inc	Recorder Equip Fund/Supplies	038	Equip	\$1,513.00
Business Equipment	Health-Bio/Printer	068	Bio	\$712.99
Business Equipment	Recorder/Supplies	001	General	\$117.47
Business Equipment	Health-Bio/Supplies	068	Bio	\$923.21
AEP	Comm/Dog Pound Utility	001	General	\$13.78
Morgan Meigsville Water	MRDD/Utility	017	MRDD	\$127.50
Morgan Meigsville Water	Engineer/Utility	004	G & M	\$37.50
Embarq	General/Misc. Nov. Invoices	001	General	\$191.21
Sprint	Soil Cons/Telephone Service	015	SC	\$92.67
Embarq	Mrdd-Help Me Grow/Tele Serv	017	MRDD	\$248.55
Embarq	Engineer/Telephone Services	004	G & M	\$307.83
Embarq	DJFS/Telephone Services	006	PA	\$2,718.23
First National Bank	County Court/Credit Card Fees	001	General	\$47.33
Morgan Tractor	Engineer/Repairs	004	G & M	\$78.60
Southeastern Equipment	Engineer/Repairs	004	G & M	\$568.17
Southeastern Equipment	Engineer/Repairs	004	G & M	\$140.77
BP Corporation	Sheriff/Gasoline	001	General	\$24.22
Morgan Beh. Health Choices	Family & Child 1st/Contracts	080	F & C F	\$650.00
Lucas Truck	Engineer/Repairs	004	G & M	\$491.02
Bragtg's Furniture & Appl	Emerg Man. Agency/Equipment	009	EMA	\$149.00
Morgan County Engineer	Transit/Materials & Supplies	113	Transit	\$4,444.62
Morgan County Engineer	Senior Citiz/Gasoline Reimburse	028	Sen Cit	\$227.13
McConnelsville Postmaster	Treasurer/Postage	030	Dtac	\$39.00
Richard Welch	CSEA/Contract Services	090	CSEA	\$2,474.44
Snap On Tools	Engineer/Tools	004	G & M	\$50.44
Goss Supply	Engineer/Supplies	004	G & M	\$135.46
Elliott's Lumber	Capital Improv/Adult Learn Ctr	002	Cap Imp	\$42.67
Ace Equipment	Engineer/Repairs	004	G & M	\$454.90
Jeff Driggs	Dog & Kennel/Travel Reimb	005	D & K	\$39.73
Six County, Inc.	DJFS/SSI Testing	006	PA	\$292.00
Ohio Child Support Payment	DJFS/Employ Incen pay child	006	PA	\$190.39
Auditor of State	Auditor/State Audit Fees	001	General	\$1,016.94
Morgan County Health Dept	DJFS/Lice Nov. Contract	006	PA	\$2,191.22
Morgan County Health Dept	DJFS/Homemaker Nov. Contract	006	PA	\$1,629.40
Treasurer State of Ohio	Health Dept/State Fees	063	Health	\$113.49
James P. Ridenour	DJFS/Reimb Travel Expenses	006	PA	\$99.52
Morgan CoCommissioners	Engineer/Postage	004	G & M	\$110.51
Morgan Co Commissioners	Sheriff/postage	001	General	\$51.06
Morgan Co Commissioners	Dog & Kennel/Postage	005	D & K	\$502.76
American Legion	Soil Conservation/Rent	015	S C	\$800.00
Deano's Pizza	MRDD/Supplies	017	MRDD	\$12.00
GEI Sanitation	MRDD/Utility	017	MRDD	\$160.00
GEI Sanitation	Engineer/Utility	004	G & M	\$60.00
Warren's Morgan County IGA	MRDD/Supplies	017	MRDD	\$21.08
Warren's Morgan County IGA	Sheriff/Supplies	001	General	\$431.97
Warren's Morgan County IGA	MRDD-Help Me Grow/Supplies	017	MRDD	\$34.76
Warren's Morgan County IGA	Sheriff/Supplies	001	General	\$15.67
Warren's Morgan County IGA	Senior Citizens/Supplies	028	Sen Cit	\$3.95
Barrett Brothers	Clerk of Courts/Legal Research	342	Com Res	\$91.00
Kate Love Simpson Library	Library Local Govt/	326	LLG	\$36,697.92

Ohio Department of Health	Health-BCM/Nov Treatment	001	General	\$1,188.49
Mary Hammond AA Center	MRDD/Contract Services	017	MRDD	\$262.81
Mary Hammond AA Center	MRDD/Utilities	017	MRDD	\$102.00
Mary Hammond AA Center	Transit-Leasing	113	Transit	\$2,953.16
Hyde Brothers Printing	Health/Supplies	063	Health	\$42.90
Hyde Brothers Printing	Health/Supplies	063	Health	\$24.80
Alltel	Engineer/Cellular Services	004	G & M	\$104.19
John Wells	County Court/Indigent Defense	001	General	\$344.78
John Wells	Common Pleas/Indigent Def	001	General	\$800.56
Downes, Hurst & Fishel	DJFS/Legal Fees	006	PA	\$309.30
Black Spring	Engineer/Repairs	004	G & M	\$658.86
Morgan Metropolitan Housing	DJFS/PRC Rent Deposit	006	PA	\$350.00
Greuey's Fuel	Engineer/Gasoline-Diesel	004	G & M	\$5,549.33
Greuey's Fuel	Engineer/Gasoline-Diesel	004	G & M	\$7,875.37
Greuey's Fuel	Engineer/Gasoline-Diesel	004	G & M	\$4,473.71
The Center for Child/Fam Dev	DJFS/Foster Child Care	050	50 Series	\$2,520.00
Ohio Assn of Probate Judges	Common Pleas/Judge Dues	001	General	\$230.00
Linda Sheets	Senior Citizens/Travel Reimb	028	Sen Cit	\$116.65
Ohio AFSCME Care Plan	DJFS/Union Insurance	006	PA	\$190.00
Ohio AFSCME Care Plan	DJFS/Union Fees	006	PA	\$798.00
Career Development Center	DJFS/SSI Testing	006	PA	\$140.00
Marietta Truck	Engineer/Repairs	004	G & M	\$1,121.12
Marietta Truck	Engineer/Repairs	004	G & M	\$372.73
DARE America Merchandise	DARE/Supplies	095	DARE	\$1,320.21
Steven P. Schnittke	Com Pleas/Indigent Defense	001	General	\$899.00
Riverside Marathon	DJFS/PRC Gasoline purchases	006	PA	\$474.49
Riverside Marathon	DJFS/PRC Gasoline purchases	006	PA	\$227.50
Riverside Marathon	DJFS/Foster Child Gasoline	050	50 Series	\$132.81
Maximum	DJFS/PET Contract	006	PA	\$2,050.00
Mason Truck	Engineer/Repairs	004	PA	\$273.41
Community Action Program	Sen Citiz/Nov. Meals on Wheels	028	Sen Cit	\$620.37
Morgan County MRDD	Transit/Leasing	113	Transit	\$6,997.50
Morgan County MRDD	Transit/Utilities	113	Transit	\$465.30
Morgan County MRDD	Transit/Main & Repair Vehicles	113	Transit	\$1,228.78
Staples	DJFS-WIA/Supplies	349	WIA	\$470.67
Staples	DJFS/Supplies	006	PA	\$538.53
Morgan Co. Chry Dodge Jeep	Sheriff/Repairs	001	General	\$309.42
Malta Tire Shop	MRDD/Tires	017	MRDD	\$252.00
Malta Tire Shop	Sheriff/Repairs	001	General	\$45.00
Malta Tire Shop	Transit/Materials & Supplies	113	Transit	\$1,241.00
Amerigas	DJFS/PRC Utilities	006	PA	\$448.78
Annette Sheets	DJFS/Child Care	006	PA	\$501.34
Credit Bureau of Morgan Co	DJFS/Bulletins	006	PA	\$90.00
Annette Schaad	MRDD/Travel Reimbursement	017	MRDD	\$268.31
Marathon Ashland Petroleum	DJFS/Gasoline	006	PA	\$35.34
Ohio Division of Real Estate	Health/State Fees	063	Health	\$15.00
Miller Huck Funeral Home	Coroner/Transport Body	001	General	\$160.00
Gordon Flesch Company Inc	DJFS-WIA/Supplies	349	WIA	\$105.37
Brenda Ponchak	MRDD/Travel Reimbursement	017	MRDD	\$30.90
Scott Roberts	MRDD/Travel Reimbursement	017	MRDD	\$73.20

Buckeye State Sheriff's Assn	Sheriff/Dues	001	General	\$2,297.00
Jeter Systems Corporation	DJFS/Supplies	006	PA	\$233.07
Diana Cline	MRDD/Travel Reimbursement	017	MRDD	\$36.15
Sharon Stone	Engineer/Aggregate	004	G & M	\$2,616.02
Xerox	Health/Contract Services	063	Health	\$20.00
Xerox	Sheriff/Contract Services	001	General	\$76.46
Johnney Sampson Jr.	Transit/Parking Fees Reim	113	Transit	\$5.00
Johnney Sampson Jr.	Transit/Materials & Supplies	113	Transit	\$121.01
Vicki Cozzens	MRDD/Travel Reimbursement	017	MRDD	\$3.60
Primecare of SE Ohio	DJFS-WIA/Medical Exam	349	WIA	\$105.00
Global	Transit/Computer Systems	113	Transit	\$2,737.00
Sanitary Linen	Comms/Courthouse Main	001	General	\$142.24
The Columbus Dispatch	DJFS/Subscription	006	PA	\$181.48
Debbue Valentine	Senior Citizens/Travel Reimb	028	Sen Cit	\$64.75
Public Child Services Assoc	DJFS/Annual Dues	006	PA	\$893.09
Public Child Services Assoc	DJFS/Special Training	006	PA	\$150.00
Thomson-West	County Court/Law Information	001	General	\$802.25
Ohio Assn of Juvenile Judges	Common Pleas/Judge Dues	001	General	\$555.00
Morgan Tire	DJFS/PRC Tire Purchase	006	PA	\$289.95
Morgan Tire	DJFS/PRC Tire Purchases	006	PA	\$866.95
Morgan Tire	Sheriff/Repairs	001	General	\$112.33
Therapy Tech	MRDD/Contract Services	017	MRDD	\$756.25
Therapy Tech	MRDD/Contract Services	017	MRDD	\$770.00
Mary Dunn-Cain	MRDD-Help Me Grow/Travel Reim	017	MRDD	\$77.10
Hall House	DJFS/Foster Child Care	006	PA	\$2,100.00
	DJFS/Prevent Child Abuse			
WYBZ	Campaign	006	PA	\$498.00
Imlay's Uniforms	DJFS-WIA/Uniforms	349	WIA	\$69.00
McConnelssville Village	DJFS/PRC-Utilities	006	PA	\$49.50
Wisecarver Environmental	MRDD/Bldg-Repairs	017	MRDD	\$135.00
	Capital Improvements/Adult			
Future Builders	Learning Ctr	002	Cap Imp	\$48.87
Tom McCoy	Engineer/Reimb Boots	004	G & M	\$85.00
Ace Hardware	Health/Supplies	063	Health	\$9.88
Centre Supply	Engineer/Repairs	004	G & M	\$2,415.96
	MRDD-Help Me Grow/Travel			
Lisa King	Reimbursement	017	MRDD	\$45.30
	MRDD/Help Me Grow/Cont			
Lisa King	Education	017	MRDD	\$348.00
	Felony Care & Cust/Nov OVER			
Muskingum County JDC	Contract	023	FC & C	\$6,900.00
Greuey's Fuel	Dog & Kennel/Gasoline	005	D & K	\$100.22
	County Ct-Prob &			
Greuey's Fuel	Correction/Gas	414	Prob & Cor	\$70.99
Greuey's Fuel	Soil Conservation/Gas	015	S C	\$31.32
Greuey's Fuel	DJFS/PRC Gasoline purchases	006	PA	\$37.01
Chandler Thomasson	MRDD/Psychological Services	017	MRDD	\$760.00
Quick 60	Sheriff/Maintenance	001	General	\$99.05
First Communications	Commissioners/Utilities	001	General	\$13.74
	Sheriff-Concealed			
Treasurer State of Ohio	Handgun/State Fees	031	CCW	\$20.00

Treasurer State of Ohio	Sheriff-Non Conc.Carry/State Fees	031	CCW	\$150.00
Xerox	Sheriff/Contract Services	001	General	\$108.63
Cen Tec Cast Metal Products	Veteran's Services/Bronze Markers	001	General	\$946.32
Allen Precision	Engineer/Repairs	004	G & M	\$95.24
James R. Fisher	Sheriff/Equipment & Uniforms	001	General	\$50.00
Misty Della Maggiore	MRDD/Travel Reimbursement	017	MRDD	\$40.50
Blue Skies of Ohio Inc	MRDD/Occupational/Physical Therapy	017	MRDD	\$472.50
Lexis Nexis	Juvenile Ct/Legal Paperwork	001	General	\$494.00
Elizabeth Cain	MRDD-Help Me Grow/Travel Reimbursement	017	MRDD	\$130.80
JJ Custom Exhaust	DJFS/PRC Auto Repair	006	PA	\$655.70
Genesis Healthcare OEHS	Transit/Drug Testing	113	Transit	\$43.00
Genesis Healthcare OEHS	MRDD/Drug Testing	017	MRDD	\$70.00
Genesis Healthcare OEHS	Engineer/Drug Testing	004	G & M	\$129.00
Applied Industrial Technology	MRDD/Supplies	017	MRDD	\$57.96
Iddings Trucking	Engineer/Aggregate	004	G & M	\$2,307.00
Barbara Freeborn	DJFS/Child Care	006	PA	\$150.90
Tee's Plus	DARE/Supplies	095	DARE	\$402.80
VISA	DJFS/Lodging Expense	006	PA	\$131.95
VISA	DJFS/Lodging Expense	006	PA	\$188.68
Mid East Adult Education	DJFS-WIA/Tuition	349	WIA	\$806.25
Shelly Materials	Engineer/Aggregate	004	G & M	\$96.72
Clemans Nelson	Engineer/Legal Fees	004	G & M	\$175.00
Clemans Nelson	Sheriff/Legal Fees	001	General	\$1,020.00
Anderson Propane Services	MRDD/Utilities	017	MRDD	\$623.43
Attorney General Of Ohio	Ohio Crime Victims/De-obligation	345	OCV	\$8.00
Gasco	Commissioners/Communications Tower	001	General	\$31.43
Gasco	Engineer/Communications Tower	004	G & M	\$31.43
Reuben J. Kittle	DJFS/Travel Reimbursement	006	PA	\$446.61
Reuben J. Kittle	DJFS/Travel Reimbursement	006	PA	\$110.26
Panasonic Digital Doc Admin	Clerk of Courts/Legal Research	342	Com Res	\$101.50
Walz Postal Solutions, Inc	Clerk of Courts/Computer	336	Computer	\$589.52
Timmy V's	DJFS/Gasoline	006	PA	\$165.00
Timmy V's	DJFS/Gasoline	006	PA	\$75.00
Timmy V's	DJFS/Gasoline	006	PA	\$30.00
Timmy V's	DJFS/Gasoline	006	PA	\$30.00
Joan Offenberger	DJFS/Child Care	006	PA	\$205.50
Jim's Auto Top	Engineer/Repairs	004	G & M	\$140.00
Cannon Financial Services, Inc.	MRDD/Copier Contract	017	MRDD	\$397.02
Sacks Medical Corp	Cty Ct Prob & Cor/Supplies	414	Prob & Cor	\$206.25
North Valley Bank	Transit/Loan Interest	113	Transit	\$38.20
Jackie Cunningham	DJFS-50 Ser/Foster Child Care	050	50 Series	\$3,339.20
Medicaid ConsultGroup Inc	MRDD/Oct. 06' Contract	017	MRDD	\$600.02
Susan M. McDonald	Common Pleas/Indigent Defense	001	General	\$133.00

Crystal Waite	DJFS-WIA/Atten Reimb	349	WIA	\$77.00
Childrens Center of Ohio Inc.	DJFS/Child Care	006	PA	\$4,500.00
Karen Wofter	DJFS/Child Care	006	PA	\$303.76
Sherri Brenneman	MRDD-Family Res	018	FRS	\$45.00
Kathy Irvin	MRDD-Family Res	018	FRS	\$40.00
Deborah Griesmyer	DJFS/Travel Reimbursement	006	PA	\$26.60
Circle of Friends	DJFS/Child Care	006	PA	\$1,204.68
Bob Barker Company Inc	Sheriff/Misc. Supplies	001	General	\$102.19
Bob Barker Company Inc	Health Dept-Lice Supplies	075	Lice	\$350.48
Michele Tompkins	Health Dept-Lice Travel Reim	075	Lice	\$148.74
National Pediculosis	Health Dept-Lice Treat Supp	075	Lice	\$333.60
Katies Duds & Suds	Health Dept-Lice Cleaning	075	Lice	\$25.00
Bethany Moses	MRDD-Family Res	018	FRS	\$138.00
Joni Mayle	Health-Homemaker/Travel	077	Homemaker	\$75.85
AT & T Capital	Commissioners/System Install	001	General	\$1,191.65
Debbie Kirkbride	MRDD-Family Resource/Diet S	018	FRS	\$73.27
Alissa Dillaha	DJFS/Child Care	006	PA	\$1,423.00
Clifford Sickler	Common Pleas/Indigent Def	001	General	\$188.00
E R Graphics	DJFS/Advertising	006	PA	\$98.00
Treasurer State of Ohio	Sheriff/Contract Services	001	General	\$600.00
Sycamore Run	DJFS/Child Care	006	PA	\$253.04
Ressie Driver	DJFS/Child Care	006	PA	\$96.41
Little Dog Deli	Health Dept-Welcome Home/Supplies	074	Wel Home	\$26.63
Treasurer State of Ohio	Health Dept/State Fees Family	063	Health	\$56.74
Ann Waggy	DJFS/Child Care	006	PA	\$176.23
Melissa Wheeler	DJFS/Child Care	006	PA	\$179.08
Wendy Amrine	DJFS/Child Care	006	PA	\$554.00
CINTAS	MRDD/Janitorial Supplies	017	MRDD	\$57.00
Jim Parcell	Sheriff/Repairs	001	General	\$186.78
Kathy Potteiger	Family Children First/Travel	080	F & C F	\$91.00
Glendora Garner	DJFS/Child Care	006	PA	\$904.36
Office Depot	Engineer/Supplies	004	G & M	\$7.59
Morgan CoTransit System	MRDD/Travel Expenses	017	MRDD	\$5,544.00
Apple Time Incorporated	DARE/Supplies	095	DARE	\$599.45
Rhonda Kennedy	DJFS/Child Care	006	PA	\$414.20
Mena Bailey	DJFS-WIA/Attendance Reim	349	WIA	\$64.00
Susan Harry	Transit/Parking Fees Reim	113	Transit	\$5.00
Amanda Wright	MRDD-Family Resource	018	FRS	\$65.00
Paula Finley	DJFS-WIA/Attendance Reim	349	WIA	\$24.00
Altiers Grocery	DJFS-50 Series/Gasoline	050	50 Series	\$100.00
Altiers Grocery	DJFS/PRC Gasoline purchases	006	PA	\$75.00
Julie Mulford	MRDD-Family Resource Assis-	018	FRS	\$25.00
Carl Braglin	Veterans Services/Veterans Aid	001	General	\$250.00
Charlie Wentz State Farm	DJFS/PRC Auto Insurance	006	PA	\$324.59
John K. Christie	County Court/Indigent Defense	001	General	\$345.78
ETS-The Praxie Series	DJFS-WIA/Continuing Education	349	WIA	\$400.00
Sanofi Pasteur Inc	Health/Vacine Supplies	063	Health	\$987.54
Neil Hasley	Veterans Services/Veterans Aid	001	General	\$250.00
BAL Global Finance LLC	Und Personal/PP Tax Refund	307	Und Per	\$1.56
Smart Bill	Treasurer/1st 1/2 RE Tax Bill	030	DTAC	\$2,000.00



Dublin Management Group	MRDD/Investigation-Travel	017	MRDD	\$1,210.00
Bloom TWP Etal	Twp Local Govt & Rev Asst	702	TLGRA	\$9,740.63
Malta Corp Etal	Corp Local Govt & Rev Asst	332	CLGRA	\$11,001.75
<b>TOTALS</b>				<b>\$209,415.30</b>

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution Number 06-517.** Commissioner Moore moved and Commissioner Cain seconded to approve the transfer of \$8.00 from Workers’ Compensation to Other Expenses as requested by Mary Tom of the Prosecuting Attorney’s Office

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution Number 06-518.** Commissioner Moore moved and Commissioner Cain seconded to grant a request from Linda Sheets of the Office on Aging for a Supplemental Appropriation in the amount of \$6,000.00 for salaries and \$550.00 for Van Maintenance.

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution 06-519.** Commissioner Shriver moved and Commissioner Cain seconded to pass a resolution accepting the Hazard Mitigation Plan.

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution 06-520.** Motion by Ron Moore and seconded by Dean Cain to approve a supplemental appropriation of \$350.00 in Acct. #005-0005-5303-00, and \$150.00 in Acct. #005-0005-5309-00 as submitted by Auditor Woodward.

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution 06-521.** Commissioner Cain moved and Commissioner Moore seconded to approve transfer of \$1,016.94 from 001-0402-5310-00 to 001-0108-5315-00 to pay outstanding invoices for the 2005 audit as submitted by Auditor Woodward.

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution 06-522.** As requested by David Couch for Morgan County Public Transit. Motion by Rick Shriver and seconded by Ron Moore to approve the following budget revision:

Salaries	\$66,500.00
Materials & Supplies	19,979.00
Services	5,434.00
Misc. Expense	4,935.00
Other Expense	1,375.00
Leasing	14,789.00
Utilities	3,266.00

PERS	12,285.00
Medicare	980.00
Insurance	<u>4,000.00</u>
<b>Total</b>	<b>\$133,543.00</b>

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution 06-523.** Commissioner Shriver moved and Commissioner Cain seconded to approve a request by Alma Tennent, Morgan County Clerk for the following transfers:

001-0207-5322-00 Credit Card Fees \$293.00 to 001-0207-5102-00 Visiting Judge Salaries

001-0207-5322-00 Credit Card Fees \$71.96 to 001-0207-5367-00 Visiting Judge PERS

001-0207-5322-00 Credit Card Fees \$3.95 to 001-0207-5368-00 Visiting Judge Medicare

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution 06-524** Motion by Rick Shriver, seconded by Ron Moore to approve a transfer of \$3,963.52 from 001-0905-5375-00 to 001-1501-5328-00 to pay outstanding indigent defense invoices as requested by Auditor Woodward.

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

Gary D. Woodward, Morgan County Auditor met with the commissioners and asked for approval of Fund #094 (Cold Case Grant).

**Resolution 06-525** Motion by Commissioner Moore, seconded by Commissioner Cain to approve the following for Fund #094:

Receipts	094-0094-4001-00	Receipts
Expenses	094-0094-5102-00	Salary
	094-0094-5367-00	PERS
	094-0094-5368-00	Medicare
	094-0094-5369-00	Worker’s Compensation

As submitted by Mr. Gary Woodward, Auditor.

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Resolution 06-526** Motion by Commissioner Moore and seconded by Commissioner Shriver to appoint Commissioner Cain to Buckeye Hills-Hocking Valley Regional Development District Board, Serving under Elected Public Official as an Executive Committee Member, Commissioner-elect Don Reynolds will serve as his alternate.

Shriver- aye, Moore-aye. Motion carried.

**Resolution 06-527** Motion by Commissioner Cain and seconded by Commissioner Shriver to appoint to Ronald L. Moore to the Buckeye Hills Hocking Valley Regional Development District Board, serving under Non-Elected Public Official.

Shriver- Aye, Cain- Aye. Motion Carried

**Resolution 06-528** Motion by Commissioner Shriver and seconded by Commissioner Cain to approve a supplemental appropriation in the 070-0070-5102.00 salary fund for \$785.87. As submitted by Mr. Terry E. McGrew, Morgan County Health Department.

**Resolution 06-529** Motion by Commissioner Cain and seconded by Commissioner Shriver to approve the following transfer of line items and amounts as follows:

\$15,000.00 from line item 001-0207-5102.00 (Salaries Employees) to 001-0207-5304.00 (Equipment).

\$2,000.00 from line item 001-0207-5303.00 (Supplies) to 001-0207-5304.00 (Equipment).

\$2,080.00 from line item 001-0207-5303.00 (Supplies) to 001-0207-5309.00 (Other Expenses).

As submitted by Alma J. Tennent, Clerk.

Shriver, Aye Cain, Aye Moore, Aye Motion Carried

**Resolution 06-530.** Motion by Commissioner Cain and second by Commissioner Moore to adjourn the meeting at 4:00 PM.

Shriver – aye, Cain – aye, Moore – aye. Motion carried.

**Commissioners,**

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**Rick Shriver, President**

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**Dean Cain, Vice-President**

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**Ron Moore, Commissioner**

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**Jenny Cordray, Clerk**