

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, December 18, 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 December 11, 2006 meeting were read and approved.

Don Reynolds, Commissioner Elect was present for the meeting.

06-531 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve the minutes from November 13, 2006.

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

Jeff Shaner, OSU Extension discussed the new structure of the Governor's office of Appalachia.

Stevan Hook, Engineer, discussed how license plate taxes are distributed and also discussed "Permissive taxes." Mr. Hook also discussed that his office will go out for bids for department vehicles including dump trucks, utility trucks, and one pick-up. Mr. Hook also reported that he has reviewed the quotes for the bids on aggregate, fuel and tires and is recommending Shelly Materials, Inc. Cumberland Limestone, Sharon Stone and S & S Aggregate for the Aggregate. Mr. Hook recommended Greuey's Fuel & Farm Supply for the fuel and Central Ohio Bandag for the tire bid.

06-532 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to untable the bids for the Aggregate, Fuel and tires. award the fuel bid to Greuey's Fuel & Farm Supply and Central Ohio Bandag for tires.

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

06-533 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to award the Aggregate bids to Shelly Materials, Inc., Cumberland Limestone, Sharon Stone and S & S Aggregate since this is dependent on location in the County.

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

06-534 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to award the fuel bid to Greuey's Fuel & Farm Supply.

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

06-535 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to award the tire bid to Central Ohio Bandag.

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

Ms. Della Bratton, concerned citizen met with the Commissioners to discuss flags that she had displayed on her property that were stolen. Ms. Bratton was concerned that not enough was being done in reference to the stolen property. Ms. Bratton also discussed personal issues concerning her granddaughter.

Mr. Jim Ridenour, Department of Job & Family Services, submitted a leave request for Jim Ridenour, for December 28th for vacation, the request was approved. Mr. Ridenour also submitted meeting requests for Crystal Moler to NEO Training January 8th & 9th in Zanesville, Crystal Moler to FIN 01 Training January 23rd in Zanesville; and Ginger Bowen to CRIS-E Training on January 25th in Zanesville. All meeting requests were approved. Mr. Ridenour also submitted supply requests for 3 part request leave forms, 50 cases of paper, and key pad door lock. The requests were approved. Mr. Ridenour submitted the contract between the Morgan County Department of Job & Family Services and the Central Administrative Office of the Four County Council of Governments-Ohio Valley Employment Resource (OVER) for WIA (Workforce Investment Act Adult, Dislocated Worker and Youth Programs).

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

The Family and Children 1st Council personnel committee members Joyce Drake, Pam Montgomery, and Morgan County Prosecutor Rick Welch met with the Commissioners.

06-536 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to enter Executive Session at 3:01 PM as per O.R.C. 121.22 (G)(1), Employment, Personnel.

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

06-537 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to leave executive session at 3:30 PM.

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

06-538 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve the following transfers:

\$465.00 from Training Account 049-2007-5306.00 to Equipment account 049- 2007-5304.00.
\$675.95 from Supplies Account 049-2007-5303.00 to Equipment account 049-2007-5304.00.
\$139.60 from Advertising/Printing account 049-2007-5308.00 to Equipment account 049-2007-5304.00
\$126.19 from Travel account 049-2007-5307.00 to Equipment account 049-2007-5304.00.

As submitted by Ms. Shannon Wells, Development Office.

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

06-539 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve the following transfers:

\$1,990.00 from A6B2 Salaries Employees 001-0602-5102.00 to the following accounts:

\$1,000.00 to A6B3 Supplies 001-0602-5303.00
\$90.00 to PERS 001-0602-5367.00
\$900.00 to A6B9D Other Expenses 001-0602-5309.00

As submitted by Rebecca Cooley, Recorder.

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

06-540 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve the following transfers:
Funds to be transferred from 017-0017-5102.00 MR DD Salaries into the following line items:
017-0017-5306.00 Contracts \$6,000.00
017-0017-5307.00 Travel \$5,000.00
017-0017-5309.00 Other Expense \$2,700.00

As submitted by Mr. David Couch, Superintendent.

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

06-541 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve the following transfers for Morgan County Public Transit;

From 113-0113-5102.00 Salaries into the following line items:
113-0113-5306.00 Services \$1,500.00

From 113-0113-5310.00 Other Expenses into the following line items:

113-0113-5311.00 Leasing \$700.00

113-0113-5303.00 Materials & Supplies \$636.80

From 113-0113-5315.00 Utilities \$316.50 and 113-0113-5371.00 Insurance \$428.02 into 113-0113-5309.00 Misc. Expense.

As submitted by Mr. David Couch, Superintendent.

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

06-542 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve the following Loan from SeasonGood & Mayer:

The \$250,000.00 County of Morgan, Ohio Tax Anticipation Notes, dated December 28, 2006, and to mature January 24, 2008, bearing interest at the rate of 3.75% per year, interest payable at maturity, SeasonGood & Mayer will pay in Federal Reserve Funds of the United States of America by 10:00 a.m., Ohio time, on December 28, 2006 (the closing), the par value thereof and any accrued interest to the Closing. These Notes are payable in Federal Reserve Funds at the principal corporate trust office of The Bank of New York Trust Company, Cincinnati, Ohio (the paying agent). Full loan disclosure on file at the Morgan County Commissioners Office.

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

The Commissioners are in receipt of the budget breakdown on line items for the felony care and custody grant that needs to be approved for the 2nd part of the fiscal year 2007, this is for the orderly operation of Juvenile court, submitted by Mr. Mike Totman, C.D.

Mr. Jim Baker, Washington-Morgan Community Action secured signature from the Commissioners pertaining to the satisfaction of a Mortgage.

06-543 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve a supplemental appropriation into the Certificate of Title Administration Fund for \$33,827.00.
As submitted by Ms. Mary Gessel, Clerk of Courts.

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

06-544 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve the transfer of funds from “Other Line Items to take care of minus figures”.
As submitted by Ms. Mary Gessel, Clerk of Courts.

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

Mr. Jeff Driggs, Dog Warden, submitted mileage sheets for the week, showing a total of 173.8 miles driven responding to dog calls.

Prosecuting Attorney Rick Welch requested to enter executive session.

06-545 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to enter executive session at 3:47 PM as per O.R.C. 121.22 (G)(1), legal matters.

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

06-546 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to leave executive session at 3:59 PM.

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

06-547 Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Muskingum Valley Grocery	Reicker/Supplies	274	Reicker	\$192.65
Muskingum Valley Grocery	Sheriff/Supplies	001	General	\$127.87
Citizen's Natl. Bank	Medicare	Medicare	Medicare	\$407.07
Morris Hardware	TANF Gr Writer/Supplies	049	Gr Writer	\$4.45
Morris Hardware	Engineer/Supplies	004	G & M	\$16.46
EZ Stop	DJFS/PRC Gasoline	006	PA	\$15.00
Weingart Print	Juvenile/Forms	001	General	\$100.00
Shrivers Pharmacy	DJFS-WIA Yth Supplies	349	WIA	\$22.48
Shrivers Pharmacy	Mrdd/Supplies	017	MRDD	\$19.17
Shrivers Pharmacy	DJFS-50 Series/Supplies	050	50 Series	\$74.88
Gutberlet Chevrolet	Engineer/Repairs	004	G & M	\$22.22
Gutberlet Chevrolet	Engineer/Parts	004	G & M	\$519.18
Gutberlet Chevrolet	Engineer/Repairs	004	G & M	\$636.62
Brocks	Engineer/Parts	004	G & M	\$149.15
T & K Auto Parts	Engineer/Repairs	004	G & M	\$413.72
T & K Auto Parts	Engineer/Parts	004	G & M	\$120.83
T & K Auto Parts	Engineer/Repairs	004	G & M	\$3.40
T & K Auto Parts	Engineer/Repairs	004	G & M	\$96.12
Dayton Legal Blank	Bd of Elections/Supplies	001	General	\$2,435.77

Dayton Legal Blank	Bd of Elections/Supplies	001	General	\$2,365.65
Aramark	Engineer/Uniforms	004	G & M	\$337.06
Aramark	Engineer/Uniforms	004	G & M	\$662.83
Business Equipment Co	Recorder/Supplies	001	General	\$997.92
Business Equipment Co	Recorder/Supplies	001	General	\$47.26
Business Equipment Co	TANF Gr Writer/Supplies	049	Gr Writer	\$31.49
Business Equipment Co	Health-Bio Terrorism/Supplies	068	Health-Bio	\$464.11
Business Equipment Co	Recorder/Supplies	038	Rec-Equip	\$359.97
Business Equipment Co	Health Dept/Supplies	063	Health	\$2,569.48
Business Equipment Co	Probate/Supplies	001	General	\$59.68
Business Equipment Co	County Court/Equipment	001	General	\$23.80
American Electric Power	Commissioners/Utilities	001	General	\$13.78
American Electric Power	Engineer/Utilities	004	G & M	\$751.10
American Electric Power	MRDD/Utilities	017	MRDD	\$599.79
Columbia Gas	Reicker/Utilities Nov. Invoice DJFS-50 Series/Water Heater- Plumbing	274	Reicker	\$130.31
Apperson Enterprises	Plumbing	050	50 Series	\$498.36
Pitney Bowes	Commissioners/Contracts	001	General	\$657.00
Pitney Bowes	MRDD/Supplies	017	MRDD	\$30.31
Mary Tom	Ohio Crime Victims/Mileage Reim	345	OCV	\$24.00
Mary Tom	Ohio Crime Victims/Supplies	345	OCV	\$27.08
BA Disposal	DJFS/Trash Removal	006	PA	\$130.00
Southeastern Equipment	Engineer/Parts	004	G & M	\$59.03
Wash/Morg Comm Action	DJFS/Kinship Nav. Program Nov 06	006	PA	\$998.49
Wash/Morg Comm Action	DJFS/Wellness Nov. 06 Invoice	006	PA	\$98.95
Wash/Morg Comm Action	DJFS/Ombudsman Nov. 06 Invoice	006	PA	\$7,480.85
Barbara Murrell, MD	DJFS/SSI Testing	006	PA	\$132.00
PERS	County Portion/November 2006	Pyrl	Pyrl	\$60,320.44
Lucas Truck	Engineer/Repairs	004	G & M	\$326.37
Braggs	Cap. Improv./Learning Center	002	Cap Imp	\$2,699.00
Morgan County Engineer	Felony Care & Custody/Travel	023	FC & C	\$135.57
Morgan County Engineer	Health Dept/Gasoline	063	Health	\$50.25
McConnelsville Postmaster	Senior Citizens/100 Stamps	028	Sen Cit	\$39.00
McConnelsville Postmaster	Sen Cit-HEAP/Postage	072	HEAP	\$39.00
McConnelsville Postmaster	Veterans Services/Postage	001	General	\$975.00
Snap On Tools	Engineer/Supplies	004	G & M	\$77.54
Goss Supply	Engineer/Supplies	004	G & M	\$191.25
Elliott Lumber	Engineer/Misc Purchases-Lumber	004	G & M	\$7.49
Jeff Driggs	Dog & Kennel/Travel Reimbursement	005	D & K	\$60.83
Jeff Driggs	Dog & Kennel/Travel Reimbursement	005	D & K	\$60.97
Six County Inc	DJFS/SSI Initial Assessment	006	PA	\$95.00
Six County Inc	DJFS/SSI Initial Assessment	006	PA	\$95.00
Coulson Insurance Agency	DJFS/PRC Auto Insurance Assistance	006	PA	\$183.50
Morgan County Health Dept.	DJFS-WIA/Hep B Shot	349	WIA	\$106.00
James P. Ridenour	DJFS/Travel Reimbursement	006	PA	\$161.18
Morgan Co Commissioners	DJFS/Reicker Rental Agreement	006	PA	\$3,674.34
Morgan Co Commissioners	Bd of Elections/Postage-October	001	General	\$826.00
Morgan Co Commissioners	DJFS/Reicker Rental Agreement	006	PA	\$8,983.22
Morgan Co Commissioners	Health/Reimburse Phone Service	063	Health	\$416.04
Morgan Co Commissioners	Health/Reimburse Phone Service	063	Health	\$1,983.96
Morgan Co Commissioners	Dog & Kennel/Long Distance Reimb	005	D & K	\$19.37

Mary Gessel	Cl of Cts-Title Dept/Travel Reimb	037	Title	\$103.29
Deano's Pizza	MRDD/Supplies	017	MRDD	\$28.00
Bur of Criminal Ident & Inv.	DJFS/Background Checks	006	PA	\$60.00
Warrens IGA	DJFS-50 Series/Foster Care Training	050	50 Series	\$17.27
Warrens IGA	DJFS-WIA/Dislocated wrkr meeting	349	WIA	\$14.97
Warrens IGA	Senior Citizens/Supplies	028	Sen Cit	\$17.20
John Kitts	Veterans Services/Mileage Reim	001	General	\$60.90
Central Office Supply	EMA/Office Supplies	009	EMA	\$44.19
Central Office Supply	Sheriff/Supplies	001	General	\$89.26
Career Development Center	DJFS/SSI Testing	006	PA	\$420.00
Lee Huffman	Engineer/Reimburse CDL	004	G & M	\$43.00
Schotts Repair	Engineer/Repairs	004	G & M	\$4,450.48
John Woodward	Engineer/Reimburse Boots	004	G & M	\$79.00
John Wells/Mo Co. Law Lib	Nov County Ct Fines	331	Fines	\$4,672.33
Buckeye Hills RC & D	Soil Conservation/Sponsorship Dues	015	Soil Cons	\$300.00
Steven Schnittke	Common Pleas/Indigent Defense	001	General	\$530.00
Angela Westfall	DJFS/Travel Reimbursement	006	PA	\$12.61
Riverside Marathon	DJFS-50 Series/Gasoline	050	50 Series	\$105.40
Riverside Marathon	DJFS/Gasoline	006	PA	\$607.65
Maximus	Common Pleas/Conversion Service	001	General	\$4,800.00
Mason Truck	Engineer/Repairs	004	G & M	\$298.00
Mason Truck	Engineer/Repairs	004	G & M	\$316.06
Mason Truck	Engineer/Repairs	004	G & M	\$204.14
Wash/Morg Comm Action	CHIP/Home/Oliver Lead evaluation	110	CHIP	\$237.00
Wash/Morg Comm Action	DJFS-WIA/Yth Program	349	WIA	\$1,363.05
MRDD	Engineer/Share Utilities Costs	004	G & M	\$186.50
MRDD	Transit Serives/Reimb Superint costs	113	Transit	\$1,536.48
Mo Co Chrysler-Dodge Jeep	Senior Citizens/Replaced Alternator	028	Sen Cit	\$563.51
Malta Tire Shop	DJFS-WIA/Yth-Purchase Tires	349	WIA	\$296.00
Ohio Assoc Cty Bd of MRDD	MRDD/Training Fees	017	MRDD	\$315.00
MSM	Engineer/Utilities	004	G & M	\$35.00
Annette School	MRDD-Travel Reimbursement	017	MRDD	\$67.46
Family Dollar	Health-Homemaker/Supplies	077	Homemkr	\$135.69
Family Dollar	Health-Lice/Supplies	075	Lice	\$12.00
Family Dollar	Senior Citizens/Supplies	028	Sen Cit	\$153.62
Family Dollar	Health-Welcome Home/Supplies	074	Welcome Hm	\$12.00
Family Dollar	Health/Supplies	063	Health	\$23.00
Cingular	Health-Bio/Cell Phone Serice	068	Health-Bio	\$68.06
Ohio Judicial College	Common Pleas/Judge Dues	001	General	\$50.00
BI Monitoring	Cnty Ct-Hs Arrest/Monitoring	039	House Arrest	\$468.00
Lawson Products	Engineer/Misc Supplies	004	G & M	\$776.71
GBS Computer solutions	Cnty Ct/New Computers	001	General	\$8,566.00
GBS Computer solutions	Cnty Ct/Computer Supplies	001	General	\$6,311.00
GBS Computer solutions	Cnty Ct/Computer Supplies	001	General	\$1,080.00
GBS Computer solutions	Cnty Ct/Jury Trac Maintenance	001	General	\$1,000.00
Dee's Body Shop	DJFS/Repair County Car	006	PA	\$1,654.75
Dee's Body Shop	DJFS/County Car Lettering	006	PA	\$35.45
Xerox	Bd of Elections/Copier Lease	001	General	\$132.00
Xerox	Health Dept/Lease Agreement	063	Health	\$20.00
The American Light Company	Reicker/Lighting Supplies	274	Reicker	\$65.38
Vicki Cozzens	MRDD/Travel	017	MRDD	\$3.60
Debby Valentine	Senior Citizens/Travel	028	Sen Cit	\$71.75

Reimbursement				
Southeastern Ohio RegJail	Comm/Inmate Medical Expenses	001	General	\$445.95
All State Legal	County Court/Supplies	001	General	\$149.40
Ohio Cat	Engineer/Parts	004	G & M	\$174.87
Morgan Tire	DJFS-WIA/Purchase Tires	349	WIA	\$600.00
Morgan Tire	DJFS-WIA/Yth Car Repair	349	WIA	\$219.00
Shirley Clemenson	Health/Reimburse Travel	063	Health	\$23.68
Mary Dunn-Cain	MRDD-Help Me Grow/Travel Reim	017	MRDD	\$88.50
Ronald Downing	Health/Reimburse Travel	063	Health	\$24.42
Steven Kinney	DJFS/Reimburse Travel	006	PA	\$17.28
Ace Hardware	Engineer/Supplies	004	G & M	\$48.71
Donna Chipps	Soil Conservation/Travel Reim	015	S C	\$84.80
Lisa King	MRDD-Help Me Grow/Travel Reim	017	MRDD	\$60.00
Assoc of Mun. Ct. Judges	County Court/Association Dues	001	General	\$150.00
Greuey Fuel & Farm Supply	DJFS/PRC Gasoline	006	PA	\$38.27
Greuey Fuel & Farm Supply	TANF Gr Writer//Gasoline	049	TANF	\$132.92
Greuey Fuel & Farm Supply	Reicker/Gasoline	274	Reicker	\$10.71
Quick 60 Wash & Lube	DJFS/Service County Car	006	PA	\$30.01
Charles Crippen	Veterans Services/Aid	001	General	\$170.00
Treasurer, State of Ohio	DJFS/PRC BMV Registration	006	PA	\$34.50
SE Ohio Mun/Cty Ct Clks	County Court/Clerk Dues	001	General	\$40.00
Connie Ratliff	Veterans Services/Aid	001	General	\$150.00
Cen Tec Cast Metal Products	Veterans Serv/Brass Grave Markers	001	General	\$314.88
Kevin Williams	Soil Conservation/Travel Reim	015	S C	\$79.80
Susan Alderman	Reimbursement	028	Sen Cit	\$17.85
Carroll Welling	Veterans Services/Aid	001	General	\$300.00
Rusty Price	Engineer/Reimb Employee Boots	004	G & M	\$85.00
Betty Perry	Veterans Services/Aid	001	General	\$150.00
Goody's	DJFS-50 Series/Foster Child Clothing	050	50 Series	\$150.00
Ohio Assoc of Senior Center	Senior Citizens/2007 Membership	028	Sen Cit	\$100.00
Patsy Baker	Veterans Services/Aid	001	General	\$100.00
Jan Snouffer	DJFS/Travel Reimbursement	006	PA	\$325.99
William Alberty	Veterans Services/Aid	001	General	\$250.00
Lexis Nexis	Probate/Supplies	001	General	\$103.00
Elizabeth Cain	MRDD-Fam Res Assist/Gasoline	018	FRS	\$32.25
Treasurer, State of Ohio	CHIP/Home Final Performance	110	CHIP	\$2,767.00
Perry County Bd of MRDD	Report	017	MRDD	\$1,173.70
Judy Hall	MRDD/Contract Services	017	MRDD	\$1,173.70
Kathi Spencer	Senior Citizens/Travel	028	Sen Cit	\$14.00
Kimberly Reed	Reimbursement	028	Sen Cit	\$14.00
VISA	Soil Conservation/Travel Reim	015	S C	\$63.70
VISA	DJFS/Travel Reimbursement	006	PA	\$56.46
Roy Harrison Murray	DJFS/Travel Expenses	006	PA	\$146.20
Juanita Vance	DJFS-50 Series/Travel Expenses	050	50 Series	\$94.34
DAV Transportation Network	Veterans Services/Aid	001	General	\$400.00
Shelly Material	Veterans Services/Aid	001	General	\$200.00
Shelly Material	Veterans Services/Transportation	001	General	\$2,690.96
Jesse Hooper	Engineer/Aggregate	004	G & M	\$3,524.34
AEP	Engineer/Aggregate	004	G & M	\$1,128.31
Miranda Mullen	DJFS-WIA/Attendance Reimb	349	WIA	\$80.00
	Engineer/Utilities	004	G & M	\$641.21
	Bd of Elections/Reimburse Mileage	001	General	\$74.55

ADS	Engineer/Culverts	004	G & M	\$6,683.86
Lucas Jaime	Veterans Services/Aid	001	General	\$100.00
Ginger Bowen	DJFS/Travel Reimbursement	006	PA	\$34.61
Family Healthcare Inc	DJFS/SSI Testing	006	PA	\$169.00
T.W. Spears	ARC/Cummins Water Line	110	ARC	\$5,700.00
Harold Murphy	DJFS-50 Series/Foster Child Training	050	50 Series	\$120.00
DJH Computers	Auditor/Cumputer Repairs	001	General	\$104.99
	County Court/Security System			
DJH Computers	Supplies	001	General	\$1,989.97
DJH Computers	Sheriff/Repairs	001	General	\$289.96
DJH Computers	Veterans Services/Computer Supplies	001	General	\$3,027.91
DJH Computers	Engineer/Computer Mouse	004	G & M	\$11.99
Unique Design	Sheriff/Equipment & Uniforms	001	General	\$335.00
Unique Design	Sheriff/Other Expenses	001	General	\$335.00
Kathie Calendine	Veterans Services/Aid	001	General	\$100.00
Timmy V's	Transit/Supplies	113	Transit	\$76.16
Timmy V's	DJFS/PRC Gasoline	006	PA	\$183.50
Timmy V's	DJFS/PRC Gasoline	006	PA	\$60.00
Tim Wiseman	Engineer/Reimburse for Boots	004	G & M	\$85.00
	Senior Citizens/Travel			
Teresa Lemon	Reimbursement	028	Sen Cit	\$33.95
Randall Duskey	Engineer/Reimburse for Boots	004	G & M	\$85.00
Jennifer Thompson	Veterans Services/Aid	001	General	\$300.00
DDTI	Auditor-REA/Web Hosting	014	REA	\$1,250.00
Bonda Ewart	Health Dept./Cleaning	063	Health	\$60.00
Epply Electric	Engineer/Electrical work @ Garage	004	G & M	\$3,560.00
Epply Electric	CDBG/York Twp Project	110	CDBG	\$2,179.00
Marilyn Flesher	Health-Bio/Travel Reimbursement	068	Health-Bio	\$46.25
Cantwell	Engineer/Parts	004	G & M	\$1,662.11
Digital Imaging	Probate/Contract Repairs	001	General	\$434.16
Cheryl Bailey	DJFS/Travel Reimbursement	006	PA	\$244.11
Kathy Irvin	MRDD-Fam Res Assist/Gasoline	018	FRS	\$100.00
Jody Murray	DJFS/Travel Reimbursement	006	PA	\$158.15
Div of Natural Area & Preserv	TANF-Gr Writer/Consultation	049	Gr Writer	\$150.00
David G. Baer	Common Pleas/Indigent Defense	001	General	\$715.00
Safe 4 People	Health-Lice/De Bug	075	Lice	\$249.68
Casey Clemens	Soil Conservation/Travel Reimt	015	S C	\$65.80
Bill Greuey	Soil Conservation/Travel Reim	015	S C	\$39.90
Dollar General	Health-Homemaker/Supplies	077	Homemkr	\$67.18
Ohio Public Defender	Auditr/Indigent Client App. Fees	001	General	\$45.00
	Auditor/Ind Client Recoup Fees June			
Ohio Public Defender	06	001	General	\$140.00
Diebold Inc	Bd of Elections/Contract Services	001	General	\$11,586.00
Joshua Vanhorn	DJFS-WIA/Attendance Reimb	349	WIA	\$80.00
House Of Samuel	DJFS-50 Series/Foster Child Care	050	50 Series	\$2,820.00
Pitney Bowes	Treasurer/Postage Supplies	001	General	\$68.98
Office Depot	Ohio Crime Victims/Supplies	345	OCV	\$54.04
Morgan CoTransit System	DJFS/Travel Assistance	006	PA	\$5,356.88
Morgan Co Transit System	DJFS/Travel Assistance	006	PA	\$10,457.50
Derrick Moorehead	County Court/Indigent Defense	001	General	\$112.00
Brandy Allman Miller	DJFS-WIA/Attendance Reimb	349	WIA	\$80.00
Mena Bailey	DJFS-WIA/Attendance Reimb	349	WIA	\$16.00
Kathy Smedley	Health/Travel Reimbursement	063	Health	\$79.92

Harry Killen	Veterans Services/Aid	001	General	\$200.00
Steve Hook	Engineer/Reimburse Winter Conf Exp	004	G & M	\$535.83
Amanda Shriver	DJFS-WIA/Attendance Reimb	349	WIA	\$72.00
Amy Pyle	DJFS-WIA/Attendance Reimb	349	WIA	\$72.00
Joyful Sound	DJFS/Child Care	006	PA	\$222.00
Charista Long	DJFS-WIA/Attendance Reimb	349	WIA	\$56.00
Wally Tech	Engineer/Repairs	004	G & M	\$57.96
Mended Reeds	DJFS/Child Care	006	PA	\$4,500.00
Larry Lang Excavating	ARC/Diamond Contract	110	ARC	\$1,130.00
Bryan Bailey	ARC/Diltz Contract	110	ARC	\$1,800.00
Moore's Excavating	ARC/Friend Water Line	110	ARC	\$655.00
Moore's Excavating	ARC/Ferguson Water Line	110	ARC	\$655.00
Moore's Excavating	ARC/Lemon Water Line	110	ARC	\$1,003.50
Hamilton & Son	ARC/Hamilton Water Line	110	ARC	\$743.64
Ronald Ball Excavating	ARC/Makatura Water Line	110	ARC	\$1,975.00
Drannim Directional	ARC/Baker Water Line	110	ARC	\$900.00
Sunrise Equipment	Engineer/Repairs	004	G & M	\$25.11
Waters Thomas Medical WT	DJFS/SSI Testing	006	PA	\$431.00
Jack Waugaman	DJFS/PRC Rent Security Deposit	006	PA	\$500.00
Enterprise Rent a Car	Transit/Lease agreement	113	Transit	\$2,986.54
Clarissa Heigley	MRDD-Fam Res Assist/Respite Care	018	FRS	\$27.50
Seasongood & Maiyer LLC	MRDD/note purchase contract	017	MRDD	\$3,145.00
Malta Corp Et al	Corp/10,000 exemption stlmt	332	Corps	\$16,604.30
Bloom Twp Et al	Twp/Gas Tax CPG	702	TWP	\$37,735.18
Bloom Twp Et al	Twp/Motor Veh. & Perm Tax	702	TWP	\$12,445.96
Bloom Twp Et al	Twp/10,000 Exemption Stlmt	702	TWP	\$1,140.21
Malta Corp Et al	Corp/Motor Vehicle	332	Corps	\$1,744.92
TOTALS				\$319,790.19

06-548 Motion by Mr. Dean Cain and seconded by Mr. Rick Shriver to adjourn the meeting at 4:00 PM

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

Commissioners,

Rick Shriver, President

Dean Cain, Vice-President

Ron Moore, Member

Crystal Moler, Clerk