

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, July 10, 2006 with the following members present:

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

Marlys Barbee, Morgan County citizen, was also present.

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag.  
The minutes of the July 3, 2006 meeting were read and approved.

**06-301** Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve the minutes from July 3, 2006.

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

The commissioners reported on their activities from the preceding week of June July 3, 2006.

On Wednesday, Commissioners' Ron Moore and Dean Cain traveled to Marietta to pick up a vehicle for Judge Lowe's office, and later met with Mr. Tom Jenkins, Morgan County Sherriff, concerning the sheriff's floor in his office.

On Thursday, Commissioner Dean Cain met with members of the Planning Commission Wally Olezewski, Art Langerman, Dana Snouffer and Jeff Shaner, concerning the water projects for the county.

Commissioner Shriver announced that he sent the first request letter for quotes for enhanced (wireless) 9-1-1 to Nextel.

Mr. Jeff Shaner, OSU Extension Office, reported the CIC meeting will be Wednesday July 12, in the Chamber Room at 8:00 a.m., and he will be attending an Ohio Economic Development Association meeting Tuesday.

Mr. Shaner reported that 4-H Camp will begin this week, they have 82 campers, he also stated that all the non- live stock project judging will be take place next week and Mr. Shaner said because the State Fair is coming up soon, the projects are being judged early.

**06-302** Motion made by Mr. Ron Moore and seconded by Mr. Dean Cain to adopt the 2007 budget. At 9:35 President Rick Shriver signed the 2007 budget. Those in attendance were: Morgan County citizens Ms. Marlys Barbee, Mr. and Mrs. Tom Reynolds, and Mr. Gary Woodward, Auditor, and the Morgan County Commissioners.

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

The bids were opened for the Transportation Program with the following bidders: Washington-Morgan County Community Action Agency, \$22.00 per hour driving, \$11.00, waiting down time, and \$30.00 lift equipment; and the Morgan County Transit (operated by the Morgan County MR/DD), \$22.00 driving Van, \$35.00 lift equipment, and \$17.50 waiting down time. An alternate was submitted: \$26.00 Van and \$13.00 waiting down time, (includes handicapped). Those in attendance were: Mr. John Sampson, MRDD Transportation Supervisor, Mr. David Couch, MRDD Superintendent and Ms. Marlys Barbee.

**06-303** Motion made by Mr. Dean Cain and seconded by Mr. Ron Moore to table the transportation bids pending further review by Mr. Jim Ridenour.

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

Mr. Jim Ridenour, Job and Family Services, submitted leave requests and the following meeting requests: Heidi Burns, Rhonda Newton and Dee Ann Vandine to attend the Food Stamp Expedited Training July 12<sup>th</sup> in Marietta and Tim Taylor to TPOC Skills Assessment Workshop July 11<sup>th</sup> in Zanesville.

**06-304** Motion made by Mr., Ron Moore and seconded by Mr. Dean Cain for a correction of the June 26, 2006 minutes, whereas, it was reported that the Washington-Morgan County Community Action Agency was awarded the Homemaker bid. It was awarded to the Morgan County Health Department for a bid of \$26,298.00.

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

**06-305** Motion made by Mr. Dean Cain and seconded by Mr. Ron Moore to un-table the bids for the Wellness Program as submitted by the Washington-Morgan County Community Action and award it to the Washington-Morgan County Community Action Agency for a bid of \$40,000, as recommended by Jim Ridenour.

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

At 10:22 a.m. President Rick Shriver opened the single bid for the bus, as submitted by Mr. Dean Cain Jr., His bid was for \$201.03. Because it was opened one week prematurely, it was rejected and Mr. Cain Jr. will be encouraged to re-submit another one.

**06-306** Motion made by Mr. Rick Shriver and seconded by Mr. Ron Moore to reject the bid submitted by Mr. Dean Cain Jr. for \$201.03 and encourage him to re-submit another bid.

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

Ms. Kathy Potteiger, Family and Children First Help Me Grow, Project Director, submitted invoices for the commissioners' signature.

**06-307** Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to approve a supplemental appropriation to establish a special revenue fund #080 for Family and Children First, and to establish revenue line items 080-0080-4001-00 for the Family First Administration Grant, 080-0080-4002-00 for Help Me Grow and 080-0080-4003-00 for FAST and the following expenditure line items: Salary FCF: 080-008-5102-00 \$12,250, Salary HMG: 080-0080-5102-01\$4,276, Travel FCF: 080-0080-5307-00- \$1,200, Administration FCF: 080-0080-5301-00- \$5,050, Administration HMG: 080-0080-5302-00- \$6841, Administration FAST: 080-0080-5303-00-\$1,600, Contracts FAST: 080-0080-5304-00- \$8691, Parent Involvement FCF: 080-0080-5305- \$1,500, Contracts HMG: 080-0080-5306-00- \$7,482, PERS FCF: 080-0080-5367-00 \$1,678, PERS HMG: 080-0080-5367-01- \$586, Medicare FCF: 080-0080-5368-00- \$178, Medicare HMG: 080-0080-5368-01- \$128, Worker's Compensation FCF: 080-0080-5369-00 \$368, Worker's Compensation HMG: 080-0080-5369-01- \$62, as submitted by Shannon Wells, Development Office.

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

The commissioners are in receipt of a letter requesting to establish a new line item in fund 111, Homeland Security .with the following line item: #111-2005-5306-00, in the amount of \$8,300.00, as submitted by Mr. Terry Robison, Director, Morgan County Emergency Agency and Office of Homeland Security.

**06-308** Motion made by Mr. Dean Cain and seconded by Mr. Ron Moore to approve a supplemental Appropriation for a new line item in fund 111, Homeland Security, with the following line item: Contracts line items # 111-2005-5306-00, in the total of \$8,300.00.

Ms. Shannon Wells, Development Office, reported and asked for approval of the following proposed FY 2006 activities for the CDBG Community Distress Grant:

- Sewer Facility Improvements - replacements of 2 pumps at lift station
- Water Facility Improvements - replacement of High Street Water Line
- Street Improvements - resurfacing of High Street Water Line
- Sidewalk Improvements - linear feet of curbs and sidewalks
- Public Rehabilitation - Rock Hollow School rehabbed
- Parking Facilities - Square feet of asphalt parking lot
- Administration - General administration for grant oversight

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

**06-309** Motion made by Mr. Ron Moore and seconded by Mr. Dean Cain to apply to the Ohio Department of Development for the proposed FY 2006 CDBG Community Distress Grant, in the amount of \$300,000, as submitted by Ms. Shannon Wells, Development Office.

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

The commissioners are in receipt of a letter from the Ohio Department of Job & Family Services transmitting Morgan County's Initial Student Intervention TANF Demonstration Allocation funded by CFDA#93.558, TANF Block Grant, in the amount of \$13,500.

The commissioners are in receipt of a letter requesting an amended certificate for fund 414 in the amount of \$20,125.00. As submitted by Ms. Alma J. Tennent, Director, Probation and Corrections.

**06-310** Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve the following supplemental appropriation from the Fund 414 FY2007 Grant Funds to be allocated into the following line items:

|                            |               |
|----------------------------|---------------|
| Salary/Wages               | \$15,697.50   |
| P.E.R.S.                   | 2,162.50      |
| Worker's Compensation      | 282.50        |
| Unemployment               | 314.00        |
| Medicare                   | 227.50        |
| General Operating Expenses | 1, 131.50     |
| Program Expenses           | <u>309.50</u> |
| Total                      | \$ 20,125.00  |

As submitted by Ms. Alma Tennent, Director of Probation and Corrections.

**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 231.7 miles driven responding to dog calls. A total of 3 dogs were picked up with 1 being redeemed.

**06-311** Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to pay the following invoices:

| VENDOR NAME                  | DEPARTMENT                   | CODE | FUND           | AMOUNT      |
|------------------------------|------------------------------|------|----------------|-------------|
| M&M Fire Department          | Auditor                      | 327  | Jul/ Ambulance | \$36,334.00 |
| Muskingum Valley Grocery     | C.H. Maintenance             | 001  | General        | \$212.82    |
| Muskingum Valley Grocery     | Riecker/Auditor              | 274  | Riecker        | \$109.73    |
| Muskingum Valley Grocery     | MR/DD                        | 017  | MR/DD          | \$14.36     |
| Citizens National Bank       | Payroll                      |      | Medicare       | \$2,013.52  |
| Morris Hardware              | Engineer's Office            | 004  | G&M            | \$102.08    |
| Morgan Local School District | MR/DD                        | 017  | MR/DD          | \$30.00     |
| Morgan County Herald         | Auditor                      | 001  | Budget Hearing | \$14.55     |
| Morgan County Herald         | Commissioners                | 001  | 1988 GMC Bid   | \$17.45     |
| Morgan County Herald         | Job and Family Services      | 006  | Job and family | \$76.90     |
| Central Market               | Sherriff's Office            | 001  | Supplies       | \$25.96     |
| Central Market               | Veteran's Office             | 001  | General        | \$148.40    |
| Central Market               | Sherriff's Office            | 001  | Supplies       | \$630.70    |
| Brocks                       | Engineer's Office            | 004  | G&M            | \$105.03    |
| T&K Auto Parts               | Morgan County Public Transit | 113  | Supplies       | \$139.03    |
| Morgan Vet. Services         | D&K                          | 005  | D&K            | \$92.00     |
| Business Equipment           | Veteran's Office             | 001  | General        | \$30.89     |
| Business Equipment           | Treasurer                    | 030  | Supplies       | \$22.82     |
| A.E.P.                       | C.H. Maintenance             | 001  | General        | \$1,942.89  |
| A.E.P.                       | Riecker/Auditor              | 274  | Riecker        | \$5,093.10  |
| Morgan Meigsville Water      | MR/DD                        | 017  | MR/DD          | \$112.50    |
| Morgan Meigsville Water      | Engineer's Office            | 004  | G&M            | \$37.50     |

|                                 |                              |     |                 |             |
|---------------------------------|------------------------------|-----|-----------------|-------------|
| Sprint/Embarq                   | D&K                          | 005 | D&K             | \$53.25     |
| Sprint/Embarq                   | D&K                          | 274 | Riecker         | \$1,376.23  |
| Sprint/Embarq                   | Job and Family Services      | 006 | Job and family  | \$1,372.81  |
| Sprint/Embarq                   | C.H. Maintenance             | 001 | General         | \$1,046.40  |
| Sprint/Embarq                   | Morgan County Public Transit | 113 | Utilities       | \$60.65     |
| Sprint/Embarq                   | MR/DD                        | 017 | MR/DD           | \$653.03    |
| Columbia Gas                    | C.H. Maintenance             | 001 | General         | \$11.60     |
| Columbia Gas                    | Job and Family Services      | 006 | Job and family  | \$320.64    |
| Columbia Gas                    | Riecker/Auditor              | 274 | Riecker         | \$50.95     |
| Columbia Gas                    | EMA/OHS                      | 009 | Contracts       | \$19.26     |
| Morgan Tractor                  | Engineer's Office            | 004 | G&M             | \$308.07    |
| Mary Tom                        | Ohio Crime Victims           | 345 | OCV             | \$39.00     |
| B. A. Disposal                  | C.H. Maintenance             | 001 | General         | \$20.00     |
| B. P. Corporation               | Sherriff's Office            | 001 | Supplies        | \$21.16     |
| O.P.E.R.S.                      | Auditor                      |     | Payroll         | \$58,670.70 |
| Morgan County Engineer          | Sherriff's Office            | 001 | Supplies        | \$2,670.08  |
| Morgan County Engineer          | Senior Citizens              | 028 | Senior Citizens | \$335.36    |
| McConnelsville Postmaster       | Veteran's Office             | 001 | General         | \$595.00    |
| O.D.J.F.S.                      | Auditor                      | 008 | RLP May         | \$1,534.56  |
| Dutro Ford                      | MR/DD                        | 017 | MR/DD           | \$70.00     |
| Jeff Driggs                     | D&K                          | 005 | D&K             | \$47.32     |
| Jeff Driggs                     | D&K                          | 005 | D&K             | \$84.60     |
| Jeff Driggs                     | D&K                          | 005 | Supplies        | \$15.43     |
| National Conference             | Auditor                      | 001 | Mem/ship/dues   | \$75.00     |
| Walmart                         | MR/DD                        | 018 | MR/DD           | \$51.61     |
| Auditor of State                | Bur. Insp. Co. Exam/Auditor  | 001 | Acct. 58        | \$8,495.76  |
| Morgan County Health Department | Job and Family Services      | 006 | 177-53          | \$2,822.78  |
| Morgan County Health Department | Job and Family Services      | 006 | 174.53          | \$1,492.00  |
| Morgan County Health Department | MR/DD                        | 017 | MR/DD           | \$53.00     |
| Morgan County Commissioners     | Engineer's Office            | 004 | G&M             | \$83.07     |
| Morgan County Commissioners     | EMA/OHS                      | 009 | other expenses  | \$7.54      |
| Morgan County Commissioners     | Morgan County Public Transit | 113 | Utilities       | \$1,911.00  |
| The American Legion Post #24    | Veteran's Office             | 001 | General         | \$400.00    |
| Deano's Pizza                   | MR/DD                        | 017 | MR/DD           | \$24.00     |
| G.E.I. Sanitation               | C.H. Maintenance             | 001 | Jul/ Dumpster   | \$100.00    |
| G.E.I. Sanitation               | MR/DD                        | 017 | Utilities       | \$160.00    |
| G.E.I. Sanitation               | Capital Improvements         | 002 | Cap/Imp         | \$40.00     |
| Warren's I.G.A.                 | Veteran's Office             | 001 | General         | \$150.00    |
| Barrett Brothers                | Auditor                      | 001 | General         | \$111.00    |
| Kate Love Simpson Library       | Auditor                      | 326 | LLG             | \$36,506.96 |
| Treasurer State of Ohio         | Sherriff's Office            | 001 | Contracts       | \$3,480.00  |
| MHAAC                           | MR/DD                        | 017 | MR/DD           | \$297.25    |
| Alltel                          | Engineer's Office            | 004 | G&M             | \$164.18    |
| Heinrich Paper Company          | MR/DD                        | 017 | MR/DD           | \$68.12     |
| J. Wells                        | Common Pleas                 | 001 | Indigent Defen. | \$580.56    |
| J. Wells                        | Morgan County Court          | 001 | General         | \$1,009.12  |
| Greuey's fuel                   | Engineer's Office            | 004 | G&M             | \$7,984.43  |
| Greuey's fuel                   | Engineer's Office            | 004 | G&M             | \$10,881.39 |
| Modern Glass, Paint and Tile    | Capital Improvements         | 002 | Cap/Imp         | \$1,600.00  |
| Central Office Supply           | EMA/OHS                      | 009 | Equipment       | \$48.99     |

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|---------------------------------|---------------------------------|-----|-----------------|-------------|
| Paul Bertram                    | Common Pleas                    | 001 | Indigent Defens | \$424.00    |
| Morgan Co. Agricultural Soc.    | Job and Family Services         | 006 | Job and family  | \$250.00    |
| Brad Bond                       | Sherriff's Office               | 095 | DARE Travel     | \$252.24    |
| TCCI                            | Morgan County Health Department | 066 | Health Dept.    | \$50.00     |
| Riverside Marathon              | Job and Family Services         | 006 | Job and family  | \$95.00     |
| Morgan County MR/DD             | Morgan County Public Transit    | 113 | Services        | \$181.64    |
| Vision Service Plan             | MR/DD                           | 017 | MR/DD           | \$123.12    |
| Vision Service Plan             | MR/DD                           | 017 | MR/DD           | \$45.72     |
| OACBMRDD                        | MR/DD                           | 017 | MR/DD           | \$776.00    |
| Annette Sheets                  | Job and Family Services         | 006 | Job and family  | \$1,743.52  |
| Family Dollar                   | Morgan County Health Department | 077 | Health Dept.    | \$54.50     |
| Brenda Armstrong                | Job and Family Services         | 006 | Job and family  | \$4,029.50  |
| Scott Roberts                   | MR/DD                           | 017 | MR/DD           | \$44.20     |
| Diana Cline                     | MR/DD                           | 017 | MR/DD           | \$11.74     |
| Diana Cline                     | MR/DD                           | 017 | MR/DD           | \$18.90     |
| Medical Life Ins. Co.           | Auditor                         | 275 | Jul/Ins         | \$753.60    |
| Medical Life Ins. Co.           | Auditor                         | 275 | June/Ins        | \$763.20    |
| Xerox                           | Job and Family Services         | 006 | 911-Fund        | \$132.00    |
| The American Light Co.          | Riecker/Auditor                 | 274 | Riecker         | \$149.57    |
| The American Light Co.          | EMA/OHS                         | 009 | Equipment       | \$160.44    |
| Iron Mountain Records           | Recorder                        | 038 | Equipment       | \$108.30    |
| Vicki Cozzens                   | MR/DD                           | 017 | MR/DD           | \$8.40      |
| Geogrey Hammond                 | Children's Services             | 050 | 845-50          | \$643.40    |
| C.C.A.O.                        | Auditor                         | 272 | Group Rating    | \$632.00    |
| Prime Care of Southeastern Ohio | Morgan County Public Transit    | 113 | Services        | \$53.00     |
| Sanitary Linen Services         | MR/DD                           | 017 | MR/DD           | \$65.95     |
| Corrections Commission          | Misc/Auditor                    | 001 | Jul Invoice     | \$36,900.00 |
| Corrections Commission          | Misc/Auditor                    | 001 | Mayle Dental    | \$125.00    |
| Twila Mayle                     | MR/DD                           | 017 | MR/DD           | \$51.85     |
| Therapy Tech                    | MR/DD                           | 017 | MR/DD           | \$1,113.75  |
| Therapy Tech                    | MR/DD                           | 017 | MR/DD           | \$1,182.50  |
| Shirley Clemerson               | Morgan County Health Department | 063 | Health Dept.    | \$20.72     |
| Mary Dunn-Cain                  | MR/DD                           | 017 | MR/DD           | \$172.97    |
| Ronald Downing                  | Morgan County Health Department | 063 | Health Dept.    | \$28.49     |
| Imlay's Uniforms                | WIA                             | 349 | 480-90          | \$64.95     |
| MCConnelsville Village          | C.H. Maintenance                | 001 | General         | \$46.50     |
| McConnelsville Village          | Riecker/Auditor                 | 274 | Riecker         | \$360.91    |
| MCConnelsville Village          | EMA/OHS                         | 009 | Contracts       | \$139.50    |
| MCConnelsville Village          | C.H. Maintenance                | 001 | General         | \$199.44    |
| Morgan Ace Hardware             | MR/DD                           | 018 | MR/DD           | \$21.57     |
| Ace Hardware                    | C.H. Maintenance                | 001 | General         | \$11.97     |
| Ace Hardware                    | Sherriff's Office               | 001 | Supplies        | \$8.58      |
| Ace Hardware                    | MR/DD                           | 017 | MR/DD           | \$85.73     |
| Delta Dental                    | MR/DD                           | 017 | MR/DD           | \$223.81    |
| Delta Dental                    | MR/DD                           | 017 | MR/DD           | \$75.89     |
| Kuntz Mower Repair              | MR/DD                           | 017 | MR/DD           | \$110.95    |
| Health care Billing Service     | MR/DD                           | 017 | MR/DD           | \$6,438.16  |
| Lisa King                       | MR/DD                           | 017 | MR/DD           | \$129.64    |
| Lisa King                       | MR/DD                           | 017 | MR/DD           | \$571.50    |
| Greuey's fuel                   | D&K                             | 005 | D&K             | \$117.00    |

|                                   |                                 |     |                 |              |
|-----------------------------------|---------------------------------|-----|-----------------|--------------|
| Greuey's fuel                     | Riecker/Auditor                 | 274 | Riecker         | \$12.89      |
| Greuey's fuel                     | C.H. Maintenance                | 001 | General         | \$55.58      |
| Quick 60                          | Sherriff's Office               | 001 | Contracts       | \$75.15      |
| First Communications              | C.H. Maintenance                | 001 | General         | \$229.46     |
| Ohio Extension of Morgan County   | Job and Family Services         | 006 | 254-53          | \$1,840.00   |
| Xerox                             | Misc/Auditor                    | 001 | General         | \$106.52     |
| Fire Extinguisher Specialists     | MR/DD                           | 017 | MR/DD           | \$348.02     |
| Lodge at Sawmill Creek            | Morgan County Court             | 001 | General         | \$157.50     |
| Cheryl Heigley                    | MR/DD                           | 017 | MR/DD           | \$23.90      |
| Skinner's Firestone               | Engineer's Office               | 004 | G&M             | \$207.00     |
| A.E.P.                            | WIA                             | 349 | 474-90          | \$59.05      |
| Blue Skies of Ohio, Inc.          | MR/DD                           | 017 | MR/DD           | \$2,070.00   |
| Blue Skies of Ohio, Inc.          | MR/DD                           | 017 | MR/DD           | \$157.50     |
| Elizabeth Cain                    | MR/DD                           | 017 | MR/DD           | \$90.00      |
| JJ Custom Exhaust                 | MR/DD                           | 017 | MR/DD           | \$41.85      |
| Genesis Occupational Hth Services | Morgan County Public Transit    | 113 | Services        | \$43.00      |
| Barbara Freeborn                  | Job and Family Services         | 006 | 321-53          | \$267.43     |
| Perry County Board of MR/DD       | MR/DD                           | 017 | MR/DD           | \$2,987.60   |
| Supermat                          | Morgan County Health Department | 075 | Lice/other      | \$25.00      |
| Jamie Weiner                      | WIA                             | 349 | 480-90          | \$32.00      |
| Judy Hall                         | Senior Citizens                 | 028 | Senior Citizens | \$21.35      |
| Andrea Troiano                    | Job and Family Services         | 006 | Job and family  | \$723.82     |
| M\$M Kiwanis                      | MR/DD                           | 017 | MR/DD           | \$93.00      |
| Jessie Hooper                     | WIA                             | 349 | 480-90          | \$32.00      |
| Kimball Midwest                   | Engineer's Office               | 004 | G&M             | \$245.18     |
| Clemans-Nelson & Assoc.           | Sherriff's Office               | 001 | Contracts       | \$270.00     |
| Ohio State University             | MR/DD                           | 017 | MR/DD           | \$125.00     |
| Medical Mutual of Ohio            | Auditor                         | 275 | Jul/Ins         | \$128,939.75 |
| Karen Moody                       | Job and Family Services         | 006 | 321-53          | \$867.15     |
| Heidi Burns                       | Job and Family Services         | 006 | Job and family  | \$6.73       |
| Mary Miller                       | Job and Family Services         | 006 | 321-53          | \$3,608.26   |
| Family Ford                       | Morgan County Court             | 001 | General         | \$1,168.17   |
| Harold L. Murphy                  | Children's Services             | 050 | 845-50          | \$305.25     |
| Lynetta Lyon                      | Job and Family Services         | 006 | 321-53          | \$224.10     |
| Laura Viney                       | Job and Family Services         | 006 | Job and family  | \$2,758.82   |
| DJH Computers                     | Veteran's Office                | 001 | General         | \$249.98     |
| DJH Computers                     | MR/DD                           | 017 | MR/DD           | \$64.99      |
| Cassie Jackson                    | Job and Family Services         | 006 | 321-53          | \$322.68     |
| Classic Solutions                 | MR/DD                           | 017 | MR/DD           | \$32.16      |
| Timmy V's                         | Job and Family Services         | 006 | 580-30          | \$120.00     |
| Donna Pletcher                    | Job and Family Services         | 006 | 321-53          | \$607.00     |
| Julie Coultrap                    | Job and Family Services         | 006 | Job and family  | \$586.56     |
| The Alliance Group                | Riecker/Auditor                 | 274 | Riecker         | \$360.00     |
| Rodger Walter                     | Morgan County Public Transit    | 113 | Misc/Expenses   | \$13.25      |
| Cannon Financial Services         | MR/DD                           | 017 | MR/DD           | \$397.02     |
| Brady Harrison                    | WIA                             | 349 | 480-90          | \$25.00      |
| Jamie Williams                    | Job and Family Services         | 006 | 321-53          | \$17.00      |
| Barb Bradley                      | Morgan County Health Department | 063 | Health Dept.    | \$68.82      |
| Medicaid Consulting Group, Inc.   | MR/DD                           | 017 | MR/DD           | \$876.27     |
| Annette Lynn                      | Children's Services             | 050 | 845-50          | \$708.40     |

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|------------------------------------|---------------------------------|-----|-----------------|-------------|
| Crystal Waite                      | WIA                             | 349 | 472-90          | \$55.00     |
| Nina Mayle                         | Job and Family Services         | 006 | Job and family  | \$2,978.78  |
| Treasurer State of Ohio            | Auditor                         | 200 | 2nd qtr. Remit  | \$17,675.76 |
| Brian Benbow                       | Common Pleas                    | 001 | Indigent Defens | \$60.00     |
| Karen Wofter                       | Job and Family Services         | 006 | Job and family  | \$476.30    |
| Marilyn G. Flesher                 | Morgan County Health Department | 068 | Health Dept.    | \$44.40     |
| Circle of Friends                  | Job and Family Services         | 006 | Job and family  | \$559.00    |
| Bill's Small Jobs                  | Auditor                         | 110 | Chip/Home       | \$13,929.00 |
| Bill's Small Jobs                  | Auditor                         | 110 | Chip/Home       | \$12,170.00 |
| Crooksville Child Care             | Job and Family Services         | 006 | 321-53          | \$876.00    |
| Bethany Moses                      | MR/DD                           | 018 | MR/DD           | \$10.00     |
| Chief # 04833                      | EMA/OHS                         | 009 | other expenses  | \$96.93     |
| Stacey Bickford                    | Job and Family Services         | 006 | 321-53          | \$617.50    |
| Duds & Suds                        | Morgan County Health Department | 075 | Lice/other      | \$22.00     |
| Debbie Kirkbride                   | MR/DD                           | 018 | MR/DD           | \$73.27     |
| Alissa Dillaha                     | Job and Family Services         | 006 | 321-53          | \$4,115.88  |
| Rose Mary Welsh                    | Job and Family Services         | 006 | Job and family  | \$909.71    |
| Douglas Bennett                    | Morgan County Court             | 001 | General         | \$26.60     |
| Professional Service Techniques    | LEPC                            | 029 | Contracts       | \$280.00    |
| Clifford Sickler                   | Common Pleas                    | 001 | Indigent Defens | \$348.50    |
| E.R. Graphics                      | Job and Family Services         | 006 | Job and family  | \$98.00     |
| E.R. Graphics                      | Morgan County Public Transit    | 113 | Misc/Expenses   | \$196.00    |
| Walmart                            | MR/DD                           | 018 | MR/DD           | \$79.88     |
| Hylant Administrative Services LLC | MR/DD                           | 017 | MR/DD           | \$7,517.00  |
| Kyra McMillen                      | WIA                             | 349 | 472-90          | \$26.00     |
| Atlantic Management                | Morgan County Health Department | 068 | Health Dept.    | \$1,224.00  |
| Ohio Public Defender               | Auditor                         | 001 | June 06 Ap.fee  | \$55.00     |
| Raymond Starrett                   | WIA                             | 349 | 474-90          | \$24.00     |
| Krista Long                        | Job and Family Services         | 006 | 321-53          | \$350.00    |
| Tina McMillin                      | WIA                             | 349 | 480-90          | \$10.00     |
| Tara Jenkins                       | Job and Family Services         | 006 | 321-53          | \$872.28    |
| House of Samuel                    | Children's Services             | 050 | 845-50          | \$2,820.00  |
| Christine RexRoad                  | Job and Family Services         | 006 | 321-53          | \$438.00    |
| CINTAS                             | MR/DD                           | 017 | MR/DD           | \$55.00     |
| Glendora Garner                    | Job and Family Services         | 006 | 321-53          | \$1,746.94  |
| Morgan County Public Transit Sys.  | MR/DD                           | 017 | MR/DD           | \$1,989.00  |
| Ace Disposal                       | Commissioners                   | 011 | Solid/Waste     | \$1,222.04  |
| Rhonda Kennedy                     | Job and Family Services         | 006 | Job and family  | \$757.00    |
| Transitions for Youth              | Job and Family Services         | 006 | 702-53          | \$1,080.00  |
| Pamela Miller                      | WIA                             | 349 | 480-90          | \$22.00     |
| Area Map Service                   | WIA                             | 349 | 480-90          | \$133.17    |
| Area Map Service                   | WIA                             | 349 | 472-90          | \$133.17    |
| Area Map Service                   | WIA                             | 349 | 485-90          | \$133.16    |
| D.B.A. Sensaphone                  | Morgan County Health Department | 068 | Health Dept.    | \$666.87    |
| Lab Safety Supply                  | Morgan County Health Department | 068 | Health Dept.    | \$659.87    |
| Timothy Friedberg                  | Auditor                         | 304 | Tax Refund      | \$8.00      |
| Carolyn McIntire                   | Auditor                         | 304 | Tax Refund      | \$287.88    |
| Kathy Smedley                      | Morgan County Health Department | 063 | Health Dept.    | \$53.28     |
| Bullseye Industrial Supply         | C.H. Maintenance                | 001 | General         | \$68.28     |
| Harry Killen                       | Veteran's Office                | 001 | General         | \$325.00    |

|                       |                              |     |                |                     |
|-----------------------|------------------------------|-----|----------------|---------------------|
| O.P.E.R.S.            | Misc/Auditor                 | 001 | General        | \$109.33            |
| Sheena Roe            | MR/DD                        | 017 | MR/DD          | \$19.80             |
| Susan Harry           | Morgan County Public Transit | 113 | Misc/Expenses  | \$25.30             |
| MRDD Training         | MR/DD                        | 017 | MR/DD          | \$105.00            |
| Angela Marquis        | MR/DD                        | 018 | MR/DD          | \$6.00              |
| Susan Taylor          | MR/DD                        | 017 | MR/DD          | \$30.01             |
| Shrivers Pharmacy     | Sherriff's Office            | 036 | Law/Trust/Fund | \$84.22             |
| Shrivers Pharmacy     | WIA                          | 349 | 480-90         | \$24.68             |
| Shrivers Pharmacy     | WIA                          | 349 | 480-90         | \$25.00             |
| Shrivers Pharmacy     | MR/DD                        | 017 | MR/DD          | \$23.45             |
| Shrivers Pharmacy     | MR/DD                        | 017 | MR/DD          | \$125.85            |
| Central Office Supply | Sherriff's Office            | 001 | Supplies       | \$223.33            |
| Bloom Twp.            | Auditor                      | 702 | Govmt.&Rev.    | \$8,680.22          |
| Malta Corp            | Auditor                      | 332 | Govmt.&Rev.    | \$9,804.11          |
| <b>TOTAL</b>          |                              |     |                | <b>\$505,380.32</b> |

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

**06-312** Motion by Mr. Dean Cain and seconded by Mr. Rick Shriver to adjourn the meeting at 4:00 p.m.

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

**Commissioners,**

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**Rick Shriver, President**

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**Dean Cain, Vice-President**

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**Ron Moore, Member**

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**Linda Crippen/Senior Aide**