

MORGAN COUNTY COMMISSIONERS RIECKER BUILDING

The Board of the Morgan County Commissioners met in their offices on Monday, February 13, 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.

06-098 Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to approve the minutes from February 6, 2006.

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

The commissioners reported on their activities from the preceding week of February 6, 2006 including their attendance at the Morgan County Community Improvement Corporation meeting in the Chamber Room of the Riecker complex on Wednesday.

On Thursday, Commissioner Cain met with Sheriff Jenkins regarding the housing of prisoners.

On Friday, Commissioner Moore attended the Morgan County Family and Children First Council meeting at the Malta United Methodist Church. Also on Friday, Commissioner Cain attended the County Sub Committee meeting that was chaired by Engineer Stevan Hook.

The commissioners passed the following resolution to be placed on the May primary. A copy of this resolution was certified to the Board of Elections.

RESOLUTION 06-099

A RESOLUTION TO PLACE AN ADDITIONAL TAX LEVY IN THE AMOUNT OF 1.28 MILLS UPON THE MAY 2, 2006 PRIMARY ELECTION BALLOT FOR THE BENEFIT OF THE MORGAN COUNTY BOARD OF MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES

WHEREAS, the Morgan County Board of Mental Retardation and Developmental Disabilities have requested of the Morgan County Commissioners and additional sum of \$305,000 per year, for the tax years 2006, 2007, 2008, 2009, 2010, and 2011, to provide programs and services for persons with mental retardation and

developmental disabilities and provide for the acquisition, construction, renovation, financing, maintenance, and operation of mental retardation and developmental disabilities facilities. (Programs, services and facilities provided by the Morgan County Board of Mental Retardation and Developmental Disabilities are commonly called the “Mary Hammond Program” but are separate and distinct from the legal entity known as “Mary Hammond Adult Activity Center, Inc. which operates a sheltered workshop and contracts with the Morgan County Board of Mental Retardation and Developmental Disabilities to provide services to persons with mental retardation and developmental disabilities) ; and

WHEREAS, it is the determination of the Morgan County Board of Commissioners that a levy is necessary to raise additional monies for the operation of programs and services by the Morgan County Board of Mental Retardation and Developmental Disabilities as defined in ORC 5123 and 5126 and for the acquisition, construction, renovation, financing, maintenance, and operation of mental retardation and developmental disabilities facilities, and that the amount of taxes that may be raised within the ten mill limitation are insufficient to provide the funding necessary for the Morgan County Board of Mental Retardation and Developmental Disabilities to provide the programs and services for persons with mental retardation and developmental disabilities and provide for the acquisition, construction, renovation, financing, maintenance, and operation of mental retardation and developmental disabilities facilities; and

WHEREAS, the Morgan County Board of Commissioners determines that the amount of additional funds necessary to provide the programs and services for persons with mental retardation and developmental disabilities and provide for the acquisition, construction, renovation, financing, maintenance, and operation of mental retardation and developmental disabilities facilities operated by or contracted through the Morgan County Board of Mental Retardation and Developmental Disabilities is \$305,000 per year, for the tax years 2006, 2007, 2008, 2009, 2010, 2011; and

WHEREAS, the Morgan County Auditor has determined that the estimated property tax millage necessary to produce \$305,000 per year is 1.28 mills for each one dollar of tax valuation; now therefore

BE IT RESOLVED, that in accordance to the provisions of §5705.19 R.C. and §5705.222 R.C. the Board of County Commissioners of Morgan County declares it necessary to levy an additional tax in excess the ten mill limitation of levies, to provide programs and services for persons with mental retardation and developmental disabilities and provide for the acquisition, construction, renovation, financing, maintenance, and operation of mental retardation and developmental disabilities facilities operated by or contracted through the Morgan County Board of Mental Retardation and Developmental Disabilities (Programs, services and facilities provided by the Morgan County Board of Mental Retardation and Developmental Disabilities are commonly called the “Mary Hammond Program” but are separate and distinct from the legal entity known as “Mary Hammond Adult Activity Center, Inc. which operates a sheltered workshop and contracts with the Morgan County Board of Mental Retardation and Developmental Disabilities to provide services to persons with mental retardation and developmental disabilities) and submit to the electors an additional tax levy; and

BE IT RESOLVED, that such additional levy shall be at a rate not exceeding 1.28 mills for each one dollar of tax valuation which amount to 12.8 cents for each one hundred dollars of tax valuation for six (6) years commencing with the tax year 2006; and

BE IT RESOLVED, that the Board of Elections of Morgan County, Ohio be and is hereby directed to submit this issue to such election to be held on May 2, 2006, said date being the spring primary election; and

BE IT FURTHER RESOLVED, that the Clerk of this Board be and is hereby directed to immediately certify a copy of this resolution along with the attached suggested ballot language addendum to the Board of Elections of Morgan County, Ohio prior to the date of February 16, 2006.

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

Mr. Stevan Hook, Engineer, reported on the repairs needed to the bridge on Co. Rd. 66 or Ellis Road.

06-100 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to approve a Then and Now to cover the following invoice:

Morgan County Herald \$87.00 004-0004-308.00

As submitted by Mr. Stevan Hook, Engineer.

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

Mr. Jeff Shaner, Director, OSU Extension, reported that Ms. Pam Montgomery has been selected to return to the duties of 4-H Youth Educator Family Consumer Science. Ms. Montgomery is returning to the same position she held up to May 2003.

Mr. Shaner reported on the St. Rt. 78/37 Corridor Feasibility Study meeting to be held on March 9, 2006 at 10:00 AM in the Riecker Chamber Room.

Mr. Shaner reported that he and Mr. Mike Workman from the CIC will be visiting existing Morgan County businesses.

The Morgan County area 4-H clubs are starting to organize. Enrollment deadline is April 1, 2006.

Mr. Shaner also reported that the Entrepreneur Support Network will be on February 21, 2006 from 9:30 – 11:00 AM. The topic will be “Marketing Products on E-Bay.” Sponsoring agencies are OSU Extension, Rural Action, and Small Business Development Centers.

Ms. Kathy Potteiger, Family & Children First, submitted invoices for payment.

State Representative Jimmy Stewart stopped by the commissioners’ office.

Commissioner Moore spoke to him about the concerns of the county regarding the funding cuts to the child support system.

Commissioner Shriver commended Representative Stewart for the statements he was quoted as making in Time Magazine. During the interview with Time Magazine, Representative Stewart stated that the state of Ohio should spend TANF funds instead of “just sitting on them.”

06-101 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to accept the resignation of Mr. Jack Bonsell who is serving on the Parks and Recreation Committee.

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

The commissioners are in receipt of the Monthly Statement of Number of Meals Served. This report reflects 290 meals served to prisoners during the month of January.

Mr. Jim Ridenour, Director, Job & Family Services, submitted the revised Prevention, Retention and Contingency (PRC) Plan to update to the new Federal Poverty Guidelines. The PRC program is designed to meet the four purposes of the Federal TANF Program. The four areas are:

1. To provide assistance to needy families so that children may be cared for in their own homes or in the homes of relatives;
2. To end the dependence of needy parents on government benefits by promoting job preparation, work and marriage;
3. To prevent and reduce the incidence of out-of-wedlock pregnancies and establish annual numerical goals for preventing and reducing the incidence of these pregnancies;
4. To encourage the formation and maintenance of two-parent families.

PRC services are not ongoing TANF assistance. PRC services are one-time, short-term non-recurrent “non assistance” benefits and services.

Ms. Linda Sheets, Director, Office on Aging, submitted invoices for payment.

The commissioners submitted the revised annual budget and financial reports required by the United States Department of Agriculture Rural Development, Marietta Office.

Mr. Kevin Lewis, Ohio LECET, reported to the commissioners he is now representing the unions in 20 southeastern Ohio counties. He is currently visiting all of the county commissioners in those counties to explain the assistance he can provide. Mr. Lewis stated that he will be conducting random audits of various county prevailing wage records to ensure that counties are in compliance. He also offered his assistance with providing the commissioners with information on union contractors such as prevailing wage compliance and safety records.

Mr. Larry Hivnor, O.V.E.R., gave the commissioners an update on the Workforce Investment Act activities.

Ms. Mary Gessel, Clerk of Courts, reported to the commissioners that the title office will have to close a half day per week beginning in March. She stressed the importance of her office remaining open. The commissioners explained to her that the county simply does not have the funds available to keep her office open 5 days a week and she would have to simply make cuts where needed.

Ms. Shannon Wells, Community Development Office, reported on the Health Department project. She will contact Pat Kelly, Architect for plans and bid documents. The commissioners committed to go forward with this project and will be known as the

Health Center Renovation Project. This project will be funded using funding from the ARC Grant and the Osteopathic Foundation.

At 1:30 P.M. the commissioners held the bid opening for the Stockport Volunteer Fire Department. The only bidder was Finley Fire Department.

06-102 Motion by Mr. Dean Cain and seconded by Mr. Ron Moore to table the bid for the Stockport Fire Department pending further review by Buckeye Hills.

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

The commissioners held the second bid opening at 2:00 P.M. for the Center Township Volunteer Fire Department with Finley Fire Equipment being the only bidder.

06-103 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to table the bid for Center Township Volunteer Fire Department pending further review by Buckeye Hills.

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

At 2:15 P.M. the commissioners entered into executive session.

06-104 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to enter into executive session in order to discuss personnel employment issues.

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

At 2:22 P.M. executive session ended.

06-105 Motion by Mr. Ron Moore and seconded by Mr. Dean Cain to end executive session.

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

Mr. Wally Olszewski stopped in to discuss with the commissioners the agenda for the Planning Commission Public Meeting on the 23rd of February.

Mr. Jim Baker, Washington-Morgan County Community Action, discussed proposed changes to the Morgan County CHIS 2004-2008. Those in attendance were: Ms. Kelly Hardman, Ms. Corrine White, Ms. Maria Wilson, Ms. Joyce Drake, Mr. Ron Moore, Mr. Dean Cain, Mr. Rick Shriver and Ms. Kelly Caldwell.

Mr. Jeff Driggs, County Dog Warden, reported he drove a total of 136 miles and picked up a total of 5 dogs. No adoptions took place this week.

06-106 Motion by Mr. Dean Cain and seconded by Mr. Rick Shriver to pay the following invoices.

Vendor Name	Department	Code	Fund	Amount
Muskingum Valley Grocery	Supplies	017	MR/DD	\$ 49.36
C.N.B.	Payroll/Medicare		Medicare	\$ 406.34
Morris Hardware	Building Repair	017	MR/DD	\$ 9.32
Weingart Printing	Supplies	017	MR/DD	\$ 148.00
Weingart Printing	Supplies	017	MR/DD	\$ 59.00
Morgan Co Herald	Other Expenses	017	MR/DD	\$ 45.95
Morgan Co Herald	Advertising	004	G & M	\$ 87.00
Morgan Co Herald	Advertising	029	LEPC	\$ 12.95
Buckeye Hills-Hocking	CDBG Administrative	110	CDBG	\$ 6,500.00
Delille Oxygen	Misc. Purchase	004	G & M	\$ 98.00
Shriver's Pharmacy	Supplies	017	MR/DD	\$ 32.10
Shriver's Pharmacy	Supplies	009	EMA	\$ 2.49
Gutberlet Chevrolet	Repair-Parts	004	G & M	\$ 884.68
Gutberlet Chevrolet	Repair-Parts	004	G & M	\$ 512.80
T-K Auto	Repair-Parts	004	G & M	\$ 1,326.10
T-K Auto	Travel	017	MR/DD	\$ 267.87
Aramark	Misc. Purchase	004	G & M	\$ 386.37
Business Equipment	Supplies/Equipment	054	off campus/ed	\$ 4.99
Business Equipment	Supplies	004	G & M	\$ 45.98
Business Equipment	Supplies/Equipment	054	off campus/ed	\$ 26.80
Poynter's Best {Products	Contract Service	017	MR/DD	\$ 1,212.54
A.E.P.	Utilities	004	G & M	\$ 756.28
A.E.P.	Other Expenses	005	D & K	\$ 18.48
Morgan Meigsville Water	Utilities	017	MR/DD	\$ 77.20
Morgan Tractor	Parts/Repair	004	G & M	\$ 117.68
Pitney Bowes	Equipment	017	MR/DD	\$ 29.25
Chamber of Commerce Wash./Morg. Comm.	Other Expenses	017	MR/DD	\$ 75.00
Action Wash./Morg. Comm.	Kinship Navigator	006	DJ/FS	\$ 1,196.41
Action	Ombudsman	006	DJ/FS	\$ 7,820.70
Bragg's Furniture & Appl.	Utilities	017	MR/DD	\$ 38.00
Morgan Co. Engineer	Van Maintance	028	Senior	\$ 217.30
Richard Welch	Mth. Expense Report	090	bureau/support	\$ 4,111.13
Elliott Lumber Co.	Supplies	349	WIA	\$ 75.10
Jeff Driggs	Travel	005	D & K	\$ 74.91
Morgan Co. Health Dept	Lice	006	MR/DD	\$ 2,227.98

Morgan Co. Health Dept	Other Expenses	017	MR/DD	\$ 50.00
Morgan Co. Health Dept	Travel	017	MR/DD	\$ 53.00
Morgan Co. Health Dept	Homemaker	006	DJ/FS	\$ 1,970.14
Morgan Co. Commissioners	CDBG Administrative	110	CDBG	\$ 5,000.00
Morgan Co. Commissioners	Rent	345	Crime Victims	\$ 300.00
Bur. Of Criminal Ident. & Inv.	Back Ground Check	006	DJ/FS	\$ 45.00
Wash./Morg. Comm. Action	Transportation	006	DJ/FS	\$ 20,031.55
GEI Sanitation	Utilities	017	MR/DD	\$ 160.00
GEI Sanitation	Misc. Purchase	004	G & M	\$ 60.00
Kate Love Simpson Library	Library Local Govt.	326	Library Local	\$114,584.59
MHAAC	Contract Service	017	MR/DD	\$ 143.19
MHAAC	Contract Service	017	MR/DD	\$ 304.50
MHAAC	Equipment	017	MR/DD	\$ 390.15
Ohio Bridge	FEMA	004	G & M	\$ 25,913.80
Alltel	Contract Service	345	Crime Victims	\$ 35.54
Heinrich Paper Co.,	Supplies	017	MR/DD	\$ 103.11
Black Springs	Parts/Repair	004	G & M	\$ 292.00
Greuey's	Gas/Diesel	004	G & M	\$ 9,636.50
Quill Corp.	Supplies	017	MR/DD	\$ 166.62
Central Office Supply	Supplies	009	EMA	\$ 29.34
Central Office Supply	Supplies	001	General	\$ 24.79
The Center for Child/Fam Dev.	Childcare	050	Child/Service	\$ 2,604.00
Marietta Truck	Parts/Repair	004	G & M	\$ 201.74
Riverside Marathon	Needs Related	006	DJ/FS	\$ 209.48
Mason Truck	Parts/Repair	004	G & M	\$ 928.28
Morgan Chrysler	Parts/Repair	004	G & M	\$ 80.52
Morgan Chrysler	Parts/Repair	004	G & M	\$ 158.90
Vision Service Plan	Insurance	017	MR/DD	\$ 39.35
Vision Service Plan	Insurance	017	MR/DD	\$ 170.15
Malta Tire Service	Travel	017	MR/DD	\$ 289.00
Malta Tire Service	Needs Related	349	WIA	\$ 238.00
Amerigas	Utilities	017	MR/DD	\$ 1,642.90
Morgan Bureau of Morgan Co.	Other Expenses	006	DJ/FS	\$ 85.00
Marathon Ashland Petroleum	Travel	006	DJ/FS	\$ 22.80
Jack Worstall	Parts/Repair	004	G & M	\$ 495.56
Family Dollar	Supplies	017	MR/DD	\$ 13.00
Morgan Co. Juvenile Ct.	Monthly Expense Report	090	bureau/support	\$ 211.78
ODHS Bur. Acct. Rev. & Collec	Reconciliation Closeout	006	DJ/FS	\$200,000.00
ODHS Bur. Acct. Rev. & Collect	Reconciliation Closeout	006	DJ/FS	\$200,000.00

Xerox	Contract Service	001	General	\$	111.59
Milestones	Childcare	050	Child/Service	\$	3,658.00
AFLAC	Insurance	001	General	\$	48.00
Prime Care of Southeastern Oh.	Other Expenses	017	MR/DD	\$	51.00
Viking Office	Supplies	004	G & M	\$	27.35
Tom Tech Supplies	Parts/Repair	004	G & M	\$	106.20
Sanitary Linen Service	Parts/Repair	017	MR/DD	\$	60.91
Central Oh. Bandag	Tires/Tire Repair	004	G & M	\$	1,774.63
Morgan Tire	Tires/Tire Repair	004	G & M	\$	30.00
Therapy Tech	Contract Service	017	MR/DD	\$	1,590.00
Therapy Tech	Contract Service	017	MR/DD	\$	180.00
Therapy Tech	Contract Service	017	MR/DD	\$	1,350.00
Radio Station Billing Service	Other Expenses	017	MR/DD	\$	175.00
Imlay's Uniforms	Education/Supplies	349	Wia	\$	175.42
Wisecarver					
Environmental	Building Repair	017	MR/DD	\$	135.00
Morgan Ace Hardware	Building Repair	017	MR/DD	\$	56.62
Morgan Ace Hardware	Misc. Purchase	004	G & M	\$	68.02
Delta Dental	Insurance	017	MR/DD	\$	411.61
Delta Dental	Insurance	017	MR/DD	\$	73.32
Pamela Pauley	Attendance/Wia	349	WIA	\$	99.00
Healthcare Billing Service	Contract Service	017	MR/DD	\$	278.41
Treasurer State of Ohio	Travel	017	MR/DD	\$	8,288.00
Chandler Thomasson	Contract Service	017	MR/DD	\$	300.00
Chandler Thomasson	Contract Service	017	MR/DD	\$	600.00
Danny McGee	Aid	001	General	\$	100.00
Wash. Co Education Service	Travel	017	MR/DD	\$	35.00
Donovan Lowe	Needs Related	006	DJ/FS	\$	400.00
Xerox	Supplies	001	General	\$	68.82
Susan Alderman	Travel	028	Senior	\$	27.90
Blue Skies of Ohio	Contract Service	017	MR/DD	\$	1,414.50
Blue Skies of Ohio	Contract Service	017	MR/DD	\$	360.00
Genesis Occupational Health	Other Expenses	006	DJ/FS	\$	70.00
Shriver Trucking	Travel	017	MR/DD	\$	202.13
Iddings Trucking	Cinder Hauling	004	G & M	\$	1,188.49
Softworks	Misc. Purchase	004	G & M	\$	1,195.00
Barbara Freeborn	Childcare	006	DJ/FS	\$	212.96
Jamie Weiner	Attendance/Wia	349	Wia	\$	64.00
Peoples Bank	Garage Loan	004	G & M	\$	26,430.08
Dexter Co.	Parts/Repair	004	G & M	\$	714.71
M & M Kiwanis	Other Expenses	017	MR/DD	\$	93.00
Shelly Materials	Aggregates	004	G & M	\$	3,147.65
James Hooper	Attendance/Wia	349	Wia	\$	80.00
Kimball Midwest	Parts/Repair	004	G & M	\$	12.49
Oh University Cashier Office	Educational/Fees	349	WIA	\$	60.00
Clemens Nelson	Legal Fees	004	G & M	\$	969.45

Ohio State University					
Office	Other Expenses	017	MR/DD	\$	250.00
Core Comm. #3073	Utilities	004	G & M	\$	59.95
J's Lighting Service	Building Repair	017	MR/DD	\$	49.98
Lock One	Co Rd 66	004	G & M	\$	3,500.00
Harold L. Murphy	Childcare	050	Child/Service	\$	946.20
DJH Computers	Equipment	006	DJ/FS	\$	95.00
DJH Computers	Equipment	030	DRETAC	\$	109.98
DJH Computers	Travel	017	MR/DD	\$	184.98
DJH Computers	Supplies	345	Crime Victims	\$	149.98
Visa	Travel Probation	023	Felony/Care	\$	91.20
Susan Moody	Childcare	050	Child/Service	\$	1,003.80
Timmy V's Service	Travel	017	MR/DD	\$	39.00
Timmy V's Service	Needs Related	006	DJ/FS	\$	30.00
Terminix	Building Repair	017	MR/DD	\$	70.00
Training & Consultation					
Initiatives	Travel	017	MR/DD	\$	8.00
Training & Consultation					
Initiatives	Other Expenses	017	MR/DD	\$	8.00
Cannon Financial					
Services	Contract Service	017	MR/DD	\$	397.02
Brady Harrison	Attendance/Wia	349	Wia	\$	35.00
Edith Burgett	Childcare	006	DJ/FS	\$	275.86
Jackie Cunningham	Childcare	050	Child/Service	\$	3,513.80
Evergreen Child Dev.					
Ctr.	Childcare	006	DJ/FS	\$	158.00
Oh Assoc of services					
for Children	Other Expenses	017	MR/DD	\$	100.00
Patrich Cochran	Aid	001	General	\$	250.00
Dana Hivnor	Travel	349	Wia	\$	88.00
Shelly Locke	Other Expenses	017	MR/DD	\$	15.00
Suzanna Porter	Attendance/Wia	349	Wia	\$	84.00
Children's Center of					
Ohio	Childcare	006	DJ/FS	\$	12,400.00
Digital Imaging	Contract Service	001	General	\$	428.85
RHS Solutions	On Site Training	272	Workers Comp	\$	1,990.00
RHS Solutions	RHS 357 PDP	272	Workers Comp	\$	1,054.00
Peggy Higginbotham	Attendance/Wia	349	Wia	\$	64.00
Dana Wayne	Attendance/Wia	349	Wia	\$	91.00
Frognnet, Inc.	Contract Service	006	DJ/FS	\$	175.00
Treasurer State of Ohio	Back Ground Check	349	Wia	\$	15.00
Douglas Bennett	Travel	001	General	\$	22.80
E.R. Graphics	Advertising	006	DJ/FS	\$	98.00
Country Computers	Other Expenses	009	EMA	\$	85.00
Treasurer of State Fund					
5C2	Other Expenses	009	EMA	\$	120.00
Cynthia Raver	Childcare	006	DJ/FS	\$	325.10
Cassie Murphy	Attendance/Wia	349	Wia	\$	80.00
Sherri Bryan	Attendance/Wia	349	Wia	\$	80.00
Tammy Waters	Attendance/Wia	349	Wia	\$	77.00
Heather Locke	Childcare	006	DJ/FS	\$	743.20
Adeanna Moore	Attendance/Wia	349	Wia	\$	80.00

Sycamore Run	Childcare	006	DJ/FS	\$	67.54
Pomegranate Health systems	Childcare	006	DJ/FS	\$	9,238.00
Raymond Starrett	Childcare	349	Wia	\$	64.00
Marian Thompson	Childcare	349	Wia	\$	88.00
Tina McMillin	Attendance/Wia	349	Wia	\$	20.00
Bob Cat	Parts/Repair	004	G & M	\$	103.67
NSO	Insurance	349	Wia	\$	29.00
Judy Bragg	Needs Related	006	DJ/FS	\$	450.00
Robert McGrath	Needs Related	006	DJ/FS	\$	500.00
	Claims & Witness				
Ronnie Fouts	Fees	005	D & K	\$	25.00
CRSI	Other Expenses	017	MR/DD	\$	110.90
Hip Helper	Special Clothing	018	MR/DDFRS	\$	43.00
Doretta Goins	Other Expenses	017	MR/DD	\$	15.00
Sprint	Needs Related	050	Child/Service	\$	197.40
	Local Govt. & Rev.				
Bloom Twp.	Asst,	702	Twp	\$	16,459.72
	Local Govt. & Rev.				
Malta Corp	Asst,	332	Corp.	\$	18,537.01
Total					\$747,522.54

06-107 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