

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, February 6, 2006 with the following members present:

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

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

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

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

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

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

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

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

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

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

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

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

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

Reasons for not accepting are as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

06-097 Motion by Mr. Dean Cain and seconded by Mr. Rick Shriver to adjourn at 4:00 p.m.

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

Commissioners,

Rick Shriver

Dean Cain

Ron Moore

Kelly Caldwell, Clerk