

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, May 7, 2007 with the following members present:

Rick Shriver, President  
Dean Cain, Vice-President  
Don Reynolds, Member

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag. The minutes of the April 30, 2007 meeting were read and approved.

**06-772** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from April 30, 2007.

**Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried**

Commissioners reported on their activities for the week April 30, 2007.

Commissioner Dean Cain and Rick Shriver attended the Farm Bureau breakfast on May 2, 2007.

Commissioner Dean Cain met with Terry McGrew, Director, Health Department, concerning problems with the sewer system on May 3<sup>rd</sup>. On May 4<sup>th</sup>, Mr. Cain attended the Welcome Home Parade and the ceremony at the Armory for the returning troops. Mr. Cain also met with Jimmy Stewart, Ohio House of Representatives, on May 4<sup>th</sup>.

Commissioner Rick Shriver traveled to Columbus and met with the governor's chief information officer, director of the Ohio Super-computer Center, policy staff from the governor's office and staff from Congressman Zach Space's office to discuss wireless broadband initiatives for Appalachian Ohio on April 30<sup>th</sup>. On May 5<sup>th</sup>, Mr. Shriver met with United Way of Perry, Muskingum and Morgan counties nominating committee.

Steve Hook, Engineer, discussed the formula for Worker's Compensation. Commissioners contacted John Lanning, RHS Solutions, for clarification. Mr. Hook inquired if last year's bid would be accepted by commissioners from Shelly & Sands to repair County Road 10. Commissioners agreed because it will save the county money. Mr. Hook noted DDTI will begin road centerline and home addressing for GPS coordinates next week.

Amy Grove, Tourism, discussed making cleaning supplies available for Riecker Community Room renters and noted scheduling for the Chamber room needs to be directed to her and she will give out keys. Ms. Grove discussed restoration and the preservation of the Opera House. A community meeting will be held by the end of May with an architect. Ms. Grove noted the Tourism Advisory Committee discussed the county wide lodging tax. This would create dollars for additional marketing for the county. Ms. Grove discourages roadside spraying specifically near the scenic byway and commented on a petition to District 10 concerning this.

Mike Totman, Court Administrator, discussed medical providers leaving the insurance network.

Jim Ridenour, Department of Job and Family Services, submitted a meeting request for Kari Krause to Adoption Assessor Training on June 1<sup>st</sup>, in Athens. Mr. Ridenour submitted a supply request for toner cartridges for Resource Room and a supply request for day care items. Mr. Ridenour discussed the COG meeting on May 18<sup>th</sup>.

John Kitts, Jerry White, George Harman, Veterans Service Office, and Jim Forster, Deputy Director, Governor's Office of Veterans Affairs, provided an update on the attended State Convention on April 13<sup>th</sup> - 15<sup>th</sup> and discussed the budget for their office. Mr. Kitts noted there is a nationwide backlog of 600,000 claims and a new compensation claim can take 14 to 18 months to process. Ms. Della Bratton sat in on the conversation and asked the Veterans Service Office why this is acceptable treatment of our Veterans. Commissioners encouraged the Veterans Service Office to contact Congressman Zack Space to voice their opinions about the treatment of our Veterans.

Commissioners gave the Veterans Service Office their 5/10 mil.

Commissioners signed a Proclamation, submitted by Linda Sheets, Office on Aging, declaring May 15, 2007 as "Senior Citizen Day." Lunch will be provided at 11:30am at the Riecker Building Nutrition site and a program at the Opera House to follow at 1:00pm.

Commissioner Rick Shriver signed a Contract (Chapter 5521, Ohio Revised Code), between the State of Ohio, Department of Transportation and the Board of Morgan County Commissioners for the rehabilitation of existing 73' single span covered bridge.

Commissioners are in receipt of a letter submitted by Thomas Jenkins, Sr., Sheriff, concerning the Morgan County Jail usage in April 2007 to reduce costs at the Southeastern Ohio Regional Joint Jail. The total bed days for the month of April 2007 are 157 and meals would be more due to the additional prisoners. This count is prisoners held here for at least one day each and other prisoners were also brought for court and returned, which are in addition to these figures.

**06-773** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to provide Jeff Driggs, Dog Warden, with a cell phone if the funds are available.

**Vote Don Reynolds- yea, Rick Shriver- absent, Dean Cain- yea. Motion Carried**

**06-774** Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to approve

The following Final Resolution enacted by the Board of County Commissioners, Morgan County, hereinafter referred to as the Legislative Authority/Local Public Agency (LPA), in the matter of the stated described project.

**WHEREAS**, on the **12<sup>th</sup> day of April, 2004**, the LPA enacted legislation proposing cooperation with the Director of Transportation for he described project:

**Rehabilitation of existing 73' single span covered bridge, including the addition of two glue laminated timber arches and beams to carry the existing bridge. New siding, roof and floor system, lying within Morgan County.**

**WHEREAS**, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

**The County agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid and State funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the County agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering and Right-of-Way, excluding in-house preliminary engineering and Right-of-Way charges incurred by the State.**

**Also, the County agrees to assume and bear the entire cost and expense of the installation and/or repair of curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act.**

**In addition, the County also agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the County on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration.**

In view of the fact that the LPA's share of the project is now estimated in the amount of **Zero and - - - 00/100 Dollars (\$0.00)** therefore, the County will not be required to deposit any funds at this time. The LPA's ultimate share of the cost will be determined when final actual costs and allocations are determined.

**WHEREAS**, the Director of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of same to this legislative authority; and

**WHEREAS**, This legislative authority desires the Director of Transportation to proceed with the aforesaid highway improvement.

**NOW, THEREFORE**, be It resolved:

- I. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.
- II. That the LPA enter into a contract with the State, and that **President** be, and is hereby authorized to execute said contract for improving the described project.
- III. That the LPA transmit to the Director of Transportation a fully executed copy of this Resolution.

**Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried**

**06-775 Motion** by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of \$20,000 from Group Employee Insurance Account (k-11b) 004-0004-5365.00 into Workers Compensation Account (k-22) 004-0004-5369.00 and \$30,000 from Large Equipment Account (k-13) 004-0004-

5304.01 into Contract Projects Account (k-16) 004-0004-5316.00, as submitted by Steve Hook, Engineer.

**Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried**

Jeff Driggs, Dog Warden, submitted mileage sheets for the previous week, which showed him traveling 185.0 miles.

**06-776** Motion by Mr. Rick Shriver and seconded by Mr. Dean Cain to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Julie Coultrap	Job and Family Services	006	312-53	\$242.80
CDW Government, Inc.	Job and Family Services	349	480-90	\$141.00
Cannon Financial Services, Inc.	MRDD	017	Contract Services	\$397.02
Jeff King	Courthouse Maintenance & Operations	001	Supply Reimbursement	\$5.61
Jeff King	Riecker	274	C.R.	\$21.40
Medicaid Consulting Group, Inc.	MRDD	017	Contract Services	\$1,002.17
Teresa Lemon	Senior Citizens	028	Senior Citizens	\$15.05
Kone	Riecker	274	C.R.	\$230.73
Crystal Waite	Job and Family Services	349	472-90	\$110.00
Nina Mayle	Job and Family Services	006	321-53	\$3,132.28
Autotech Service Center	Job and Family Services	006	161-53	\$181.08
Treasurer of State	Health Department	064	G- Food	\$28.00
Cheryl Bailey	Job and Family Services	006	030-20	\$196.00
Kathy Irvin	MRDD	018	Family Resource Assist. Program	\$20.00
Deborah Griesmyer	Job and Family Services	006	020-20	\$69.01
Columbia Gas of Ohio, Inc.	Job and Family Services	006	161-53	\$192.00
RHS Solutions		272	W.C.	\$500.00
RHS Solutions		272	W.C.	\$1,000.00
Cardmember Service	Engineer	004	G & M	\$133.00
Cardmember Service	Engineer	004	G & M	\$42.79
Bob Barker Company, Inc.	Sheriff	001	Supplies	\$14.38
Michele Tompkins	Health Department	075	Lice- Travel	\$173.53
Joni Mayle	Health Department	077	Homemaker-Travel	\$71.78
Stacey Bickford	Job and Family Services	006	321-53	\$431.60
Red Diamond Uniform & Police Supply, Inc.	Sheriff	001	Equipment & Uniforms	\$161.07
Rose Mary Welsh	Job and Family Services	006	321-53	\$592.31
Hylant Group	Insurance	001	Bratton/Couch Deduct.	\$5,000.00
Treasurer of State	Sheriff	001	Contract Services	\$680.00
April Welch	Job and Family Services	349	480-90	\$45.00
Adeanna Moore	Job and Family Services	349	472-90	\$48.00
Treasurer of State	Health Department	063	Family Violence	\$61.11
Sheri Sampson	MRDD	017	Other Expenses	\$203.23
Sheri Sampson	MRDD	017	Travel	\$32.40
Marian Thompson	Job and Family Services	349	480-90	\$112.00
Tina McMillin	Job and Family Services	349	480-90	\$64.00
Joshua VanHorn	Job and Family Services	349	480-90	\$110.00

Christine Rexroad	Job and Family Services	006	321-53	\$224.00
Maddi Drake	Job and Family Services	349	474-90	\$64.00
Cintas	MRDD	017	Supplies	\$57.00
Rigid Hitch Inc.	Engineer	004	G & M	\$105.41
Jim Parcell	Sheriff	001	Contracts- Repair	\$283.31
Pamela Miller	Job and Family Services	349	480-90	\$110.00
Brandy Allman Miller	Job and Family Services	349	480-90	\$56.00
Mena Bailey	Job and Family Services	349	480-90	\$80.00
AEP	MRDD	018	Family Resource Assist. Program	\$90.00
Heidi Kidd	Job and Family Services	349	480-90	\$80.00
Phyllis Cain	Job and Family Services	006	321-53	\$202.77
Shirley Stewart	Auditor	080	FCF- Parent Inv.	\$35.00
Imagination Station	Job and Family Services	006	321-53	\$2,988.00
Amanda Shriver	Job and Family Services	349	480-90	\$80.00
Lauren Ponchak	Job and Family Services	349	480-90	\$52.00
Charista Long	Job and Family Services	349	480-90	\$32.00
Wally's Tech Supply	Engineer	004	G & M	\$52.14
Mended Reeds	Job and Family Services	006	899-30, 702-53	\$4,500.00
Deborah Hivnor	Job and Family Services	006	321-53	\$170.86
Cumberland Limestone	Engineer	004	G & M	\$200.49
Staples	Commissioners	001	General	\$14.67
Staples	Sheriff	001	Supplies	\$68.86
Annette Kittle	Job and Family Services	349	485-90	\$64.00
Joseph Williams	Job and Family Services	349	485-90	\$88.00
Beverly Gessel	Job and Family Services	349	485-90	\$32.00
Lee Gessel	Job and Family Services	349	485-90	\$40.00
Debora White	Job and Family Services	006	314-53	\$263.60
Christian Children's Home of Ohio	Job and Family Services	006	702-53	\$4,977.00
Tim Bish	MRDD	017	Utilities	\$28.00
CMH Morgan Properties, LTD	Transit	113	113	\$160.00
Architectural CADD Club	Job and Family Services	349	474-90	\$45.00
Architectural CADD Club	Job and Family Services	349	480-90	\$45.00
Kim Wardrip	Job and Family Services	006	161-53	\$500.00
Grubb Hitch Center	Engineer	004	G & M	\$76.86
Mary Hammond Arts	MRDD	017	Other Expenses	\$12.00
O.S.U. Ext./M. H.		701	MH,Ext. HMSTD/Rollbacks	\$11,324.05
Carma Harlow * FNB of McConnellsville	Auditor	110	CHIP/HOME	\$5,000.00
Tracy Ezolt	County General Misc.	001	General	\$450.00
Steven L. Young		304	Und. Gen.	\$147.73
Mason Truck	Engineer	004	G & M	\$257.19
Washington Morgan Comm. Action	Job and Family Services	349	472-90, 474-90	\$1,358.66
Susan Coler	MRDD	017	Travel	\$13.20
Sherlock Oil Co.	Veterans Service Office	001	General	\$330.75
Morgan County Chrysler Dodge Jeep Inc.	Sheriff	001	Contracts- Repair	\$196.61
Morgan County Chrysler Dodge Jeep Inc.	Engineer	004	G & M	\$19.95
Ace Lock	EMA/OHS	009	Other Expenses	\$85.00

Malta Tire Shop	Job and Family Services	006	161-53	\$236.00
OACBMRDD	MRDD	017	Other Expenses	\$50.00
S. Zanesville Fam. Med. Ctr.	Job and Family Services	006	020-20	\$35.00
Family Dollar	Auditor	080	HMG Contracts	\$11.00
Family Dollar	Health Department	077	Homemaker-Supplies	\$79.38
Brenda Armstrong	Job and Family Services	006	312-53, 321-53	\$1,624.23
Ohio Division of Real Estate	Health Department	063	E12D	\$32.50
Gordon Flesch Company Inc.	Job and Family Services	006	020-20	\$175.95
Peggy Reynolds	Job and Family Services	349	480-90	\$52.00
Lawson Products	Engineer	004	G & M	\$160.58
Gall's	Sheriff	001	Equipment & Uniforms	\$8.16
Diana Cline	MRDD	017	Travel	\$34.20
Sharon Stone	Engineer	004	G & M	\$641.95
Xerox	Common Pleas	001	Common Pleas	\$226.68
Xerox	Recorder's Office	038	Equipment	\$173.30
Xerox	County General Misc.	001	General	\$99.75
Xerox	Sheriff	001	Contracts- Services	\$181.35
Iron Mountain	Recorder's Office	038	Equipment	\$364.24
VFW Post #4713	Veterans Service Office	001	General	\$300.00
DAV Chapter #24	Veterans Service Office	001	General	\$300.00
Neurological Assoc. of SE Ohio	Job and Family Services	006	020-20	\$25.00
Fred Crow	Common Pleas	001	Common Pleas	\$114.86
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$61.60
Twila Mayle	Auditor	080	HMG Contracts	\$40.13
Twila Mayle	MRDD	017	HMG Travel	\$64.20
Therapy Tech	MRDD	017	Contract Services	\$1,842.50
Mary Dunn-Cain	MRDD	017	HMG Travel	\$77.70
Bruce Henthorn, M.D.	Job and Family Services	006	020-20	\$81.00
Genesis Healthcare Systems	MRDD	018	Family Resource Assist. Program	\$91.67
McConnelsville Village	County General Misc.	001	General	\$280.60
McConnelsville Water & Sewer	Riecker	274	C.R.	\$172.50
McConnelsville Village	Courthouse Maintenance & Operations	001	General	\$51.50
McConnelsville Village	Courthouse Maintenance & Operations	001	General	\$221.50
Dixie's Trophy Shop	MRDD	017	Other Expenses	\$13.60
Morgan Hardware	MRDD	017	Supplies	\$14.51
Morgan Hardware	Engineer	004	G & M	\$12.95
Morgan Hardware	Courthouse Maintenance & Operations	001	General	\$17.48
Morgan Hardware	Health Department	063	E-2	\$11.03
Centre Supply	Engineer	004	G & M	\$110.00
Lisa King	MRDD	017	HMG Training	\$25.00
Lisa King	MRDD	017	HMG Travel	\$80.50
M.C. Juvenile Detention	Felony Care & Custody	023	Felony Care/Custody	\$3,040.00
Greuey's Fuel and Farm	Courthouse Maintenance & Operations	001	General	\$31.31
Greuey's Fuel and Farm	Dog and Kennel	005	D & K	\$123.99
Greuey's Fuel and Farm	Job and Family Services	006	850-53	\$10.00
Greuey's Fuel and Farm	Auditor	049	TANF	\$116.07

Greuey's Fuel and Farm	Office of Probation and Correction	414	General	\$29.02
Domino's Pizza	Auditor	080	HMG Contracts	\$40.60
First Communications	Courthouse Maintenance & Operations	001	General	\$136.76
First Communications	Job and Family Services	006	010-20, 020-20	\$165.94
Hocking Valley Concrete AEP	Engineer	004	G & M	\$342.50
Mary Anderson	Job and Family Services	006	161-53	\$157.80
Blue Skies of Ohio, Inc.	Job and Family Services	006	321-53	\$247.70
Johnson Controls	MRDD	017	Contract Services	\$1,139.75
Treasurer of State	MRDD	017	Building/Repair	\$127.65
Treasurer of State	MRDD	017	HMG Other Expenses	\$100.00
Treasurer of State	MRDD	017	Building/Repair	\$50.00
Lexis Nexis	County Court	001	General	\$760.00
Elizabeth Cain	MRDD	017	HMG Travel	\$82.20
Genesis Healthcare OEHS	MRDD	017	Travel	\$43.00
OSCBMRDD	MRDD	017	Other Expenses	\$150.00
Tee's Plus	Sheriff	095	Dare Supplies	\$613.83
Jamie Weiner	Job and Family Services	349	480-90	\$32.00
Cheryl Hemry	Veterans Service Office	001	General	\$21.00
Mid East Adult Education	Job and Family Services	006	161-53	\$360.00
Andrea Troiano	Job and Family Services	006	321-53	\$496.89
M&M Kiwanis	MRDD	017	Other Expenses	\$93.00
Shelly Material	Engineer	004	G & M	\$4,755.13
Shelly Material	Engineer	004	G & M	\$8,951.56
Jesse Hooper	Job and Family Services	349	480-90	\$64.00
AEP	Engineer	004	G & M	\$139.05
Karen Moody	Job and Family Services	006	321-53	\$892.43
Mary Miller	Job and Family Services	006	321-53, 322-53	\$2,565.35
Manager's Edge	Job and Family Services	349	472-90, 474-90	\$76.33
Manager's Edge	Job and Family Services	349	480-90	\$76.33
Manager's Edge	Job and Family Services	349	485-90	\$76.33
Morgan Co. Prosecutor FOJ acct.	Prosecutor	346	Violence Against Women	\$997.00
Laura Viney	Job and Family Services	006	321-53	\$2,067.16
DJH Computers, LLC	Job and Family Services	006	020-20	\$39.99
DJH Computers, LLC	MRDD	017	Travel	\$11.99
Specialty Books	Job and Family Services	349	480-90	\$146.30
Cassie Jackson	Job and Family Services	006	321-53	\$285.32
Timmy V's	Job and Family Services	006	531-30, 850-53	\$120.00
Timmy V's	Job and Family Services	006	850-53, 531-30	\$190.00
Timmy V's	Job and Family Services	006	850-53, 531-30	\$90.00
Timmy V's	MRDD	018	Family Resource Assist. Program	\$110.99
Columbia Gas of Ohio, Inc.	Courthouse Maintenance & Operations	001	General	\$11.61
Columbia Gas of Ohio, Inc.	County General Misc.	001	General	\$322.62
Columbia Gas of Ohio, Inc.	Courthouse Maintenance & Operations	001	General	\$108.07
Guernsey-Muskingum Electric	Job and Family Services	006	161-53	\$348.17
First National Bank	County Court	001	General	\$14.23
Morgan Tractor	Engineer	004	G & M	\$380.62

Pitney-Bowes Inc.	Job and Family Services	006	010-20	\$1,034.00
Rutland Bottle Gas	Job and Family Services	006	161-53	\$299.90
ACS	Recorder's Office	038	Equipment	\$659.10
Mary Tom	Prosecutor	345	Ohio Crime Victims	\$28.00
Mary Tom	Prosecutor	345	Ohio Crime Victims	\$29.63
BA Disposal	Courthouse Maintenance & Operations	001	General	\$20.00
Barbara Murrell M.D.	Job and Family Services	006	020-20	\$315.00
Lucas Truck	Engineer	004	G & M	\$11.30
Morgan County Engineer	Sheriff	001	Supplies- Gasoline	\$2,899.38
Morgan County Engineer	Transit	113	113	\$308.48
Morgan County Engineer	Senior Citizens	028	Senior Citizens	\$296.01
McConnelsville Postmaster	Sheriff	001	Supplies	\$41.00
Snap-On	Engineer	004	G & M	\$7.85
Goss Supply	Engineer	004	G & M	\$588.66
Dutro Ford	MRDD	017	Travel	\$413.13
Jeff Driggs	Dog and Kennel	005	D & K	\$43.82
Treasurer of State	Health Department	064	G- Food	\$62.00
Auditor of State	Auditor	080	FCF- Admin.	\$108.56
Morgan County Health Department	Auditor	080	HMG- Contracts	\$300.00
Morgan County Health Department	Auditor	001	General	\$95.00
Treasurer of State	Health Department	063	E12C	\$122.22
Morgan County Commissioners	EMA/OHS	009	Other Expenses	\$3.28
Morgan County Commissioners	Sheriff	001	Supplies	\$105.76
Morgan County Commissioners	Juvenile	001	Juvenile	\$336.59
Morgan County Commissioners	Engineer	004	G & M	\$49.07
Morgan County Commissioners	Engineer	004	G & M	\$4.64
American Legion	Courthouse Maintenance & Operations	001	General	\$400.00
American Legion	Veterans Service Office	001	General	\$300.00
Wayne Manufacturing	Engineer	004	G & M	\$865.00
GEI Sanitation	MRDD	017	Utilities	\$160.00
Kroger	Sheriff	001	Supplies	\$103.27
Warren's Morgan County IGA	MRDD	017	HMG Supplies	\$24.66
MHAAC	MRDD	017	Contract Services	\$96.06
Alltel	Engineer	004	G & M	\$106.97
Heinrich	Courthouse Maintenance & Operations	001	General	\$71.20
John Wells	County Court	001	General	\$450.15
John Wells	Indigent Defense	001	Indigent Defense	\$331.74
John Wells	Indigent Defense	001	Indigent Defense	\$1,312.93
Downes, Hurst & Fishel	Job and Family Services	006	010-20	\$273.08
Greuey's Fuel and Farm	Engineer	004	G & M	\$17,063.20
Quill Supplies	Veterans Service Office	001	General	\$49.97
Quill Supplies	MRDD	017	Supplies	\$106.55
Robert J. Christie	County Court	001	General	\$284.62
Ohio AFSCME Care Plan	Job and Family Services	006	010-01, 020-01	\$798.00
Ohio AFSCME Care Plan	Job and Family Services	090	020-30	\$114.00
Ohio AFSCME Care Plan	Job and Family Services	006	030-01	\$190.00
Schotts Repair	Engineer	004	G & M	\$610.02
Truck Sales & Service	Engineer	004	G & M	\$626.16

DARE America Merchandise	Sheriff	095	Dare Supplies	\$460.29
BWC		272	W.C.	\$85,379.52
BWC		272	W.C.	\$869.15
TCCI	Health Department	066	NN3	\$25.00
M.V.G.	Riecker	274	C.R.	\$185.75
M.V.G.	Job and Family Services	006	010-20	\$71.70
M.V.G.	MRDD	017	Supplies	\$81.20
M.V.G.	Sheriff	001	Supplies	\$233.84
Morris Hardware	Sheriff	001	Supplies	\$60.73
Morris Hardware	Engineer	004	G & M	\$11.69
Morris Hardware	Courthouse Maintenance & Operations	001	General	\$36.36
Morris Hardware	County General Misc.	001	General	\$23.62
E-Z Stop	Job and Family Services	006	850-53, 161-53, 531-30	\$260.00
E-Z Stop	Job and Family Services	006	850-53	\$20.00
Morgan Local School District	MRDD	017	Travel	\$1,967.65
M&M Fire Department	Ambulance	327	Amb.	\$36,334.00
Morgan County Herald	Commissioners	001	General	\$48.80
Morgan County Herald	Job and Family Services	349	474-90	\$521.50
Shriver's Pharmacy	Health Department	063	E-2	\$36.35
Shriver's Pharmacy	County Court	001	General	\$8.76
Shriver's Pharmacy	MRDD	017	HMG Supplies	\$30.26
Shriver's Pharmacy	MRDD	017	Supplies	\$16.94
Brocks Automotive	Engineer	004	G & M	\$146.30
Brocks Automotive	Sheriff	001	Contracts- Repair	\$48.19
T-K Auto	Engineer	004	G & M	\$4,721.98
T-K Auto	MRDD	017	Travel	\$312.64
T-K Auto	Transit	113	113	\$8.28
Aramark	Engineer	004	G & M	\$607.04
Business Equipment	Engineer	004	G & M	\$48.47
Business Equipment	Sheriff	001	Supplies	\$7.00
AEP	County General Misc.	001	General	\$811.03
AEP	Courthouse Maintenance & Operations	001	General	\$89.53
Morgan Meigsville Water	MRDD	017	Utilities	\$67.50
Morgan Meigsville Water	Engineer	004	G & M	\$37.50
Embarq	Job and Family Services	006	020-20	\$9.00
Embarq	Courthouse Maintenance & Operations	001	General	\$1,335.45
Embarq	Riecker	274	C.R.	\$47.83
Embarq	Riecker	274	C.R.	\$1,340.25
Embarq	Engineer	004	G & M	\$308.57
Embarq	Senior Citizens	028	Senior Citizens	\$158.19
Embarq	Dog and Kennel	005	D & K	\$53.28
Embarq	EMA/OHS	009	Contracts	\$41.20
Embarq	County General Misc.	001	General	\$140.10
Embarq	EMA/OHS	009	Contracts	\$87.82
Embarq	LEPC	029	Contracts	\$69.30
Embarq	MRDD	017	HMG Other Expenses	\$263.09
Embarq	MRDD	017	Utilities	\$662.16

Embarq	Job and Family Services	006	010-20	\$1,356.70
			<b>TOTAL</b>	<b>\$262,050.62</b>

**Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried**

**06-777** Motion by Mr. Dean Cain and seconded by Mr. Rick Shriver to adjourn the meeting at 4:00 PM

**Vote Don Reynolds- 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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**Don Reynolds, Member**

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**Andrea Plummer, Clerk**