

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Tuesday, May 27, 2008 with the following members present:

Dean Cain, President  
Don Reynolds, Vice-President

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag.  
The minutes of the May 19, 2008 meeting were read and approved.

**08-256** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from May 19, 2008.

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

Commissioners reported on their activities for the week May 19, 2008.

On Tuesday, Commissioner Cain attended the Senior Day Luncheon and a Hearing with Judge Favreau concerning funding for the Prosecutor's Office.

Chris Penrose, OSU Extension, stated Quality Assurance training for 4-H members concluded last week. On Thursday, May 22<sup>nd</sup>, Mr. Penrose provided an ATV Safety program at the Fairgrounds. Mr. Penrose expressed his interest in providing ATV Safety as part of the Morgan Local School's Health Curriculum. Mr. Penrose mentioned the Farm Bureau, Pork Chop BBQ, will be held on June 7<sup>th</sup> and Horse Tryouts are June 19<sup>th</sup>, at the Fairgrounds Horse Arena. Anyone interested in participating in the Horse Tryouts are required to attend a meeting in order to understand what's expected. The last meeting is June 16<sup>th</sup>.

Taten Ayers, Ohio Valley Employment Resource, submitted a Memorandum of Understanding to be signed by Commissioners.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting requests for Steve Kinney to "Interstate Case Record Review- Regional meeting", on June 17<sup>th</sup>, in Lancaster; Kim Reed to "Program Operator's Meeting", on May 29<sup>th</sup>, in Caldwell.

**08-257** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Then and Now resolution in order to pay a Microfilm Storage Bill to Iron Mountain in the amount of \$364.24 from account 001-0602-5306-00, as requested by Rebecca Cooley, Recorder.

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

**08-258** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Transfer of funds in the amount of \$20,000.00 from Capital Improvements into the Morgan County Prosecutor's Office.

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

**08-259** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Transfer of funds in the amount of \$10,242.84 from 004-0004-5369-00 Workers Compensation Account (k-22) into 004-0004-536-00 Employee Insurance Account (k-11b), as requested by Stevan Hook, Engineer.

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

**08-260** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Transfer of funds in the amount of \$2000.00 from 005-0005-5102-01 Salaries Employees into 005-0005-5309-00 Other Expenses, and \$200.00 from 005-0005-5367-01 Employee PERS into 005-0005-5367-00 Clerk PERS, as requested by Katy Chapin, Deputy Auditor.

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

**08-261** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Transfer of funds in the amount of \$360.00 from 001-0301-5308-00 Advertising into 001-0301-5307-00 Travel, as requested by Miranda Mullen, Director, Board of Elections.

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

**08-262** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Transfer of funds in the amount of \$1200.00 from A-9-c-6 into A-9-d-8d, as requested by John Kitts, Morgan County Veterans Service.

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

Tammy Ray, Dog Warden, submitted mileage sheets for the previous week, which showed her traveling 474 miles responding to dog calls.

**08-263** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

<b>VENDOR NAME</b>	<b>DEPARTMENT</b>	<b>CODE</b>	<b>FUND</b>	<b>AMOUNT</b>
Kimball Midwest	Engineer's Office	004	G & M	\$346.06
Modern Leasing	Board of Elections	001	Contracts	\$30.05
T.W. Spears	Dog and Kennel	005	D & K	\$1,950.00
Timmy V's	Job and Family Services	006	850-53, 531-30	\$185.00
Glouster E-Z Mart	Job and Family Services	006	850-53	\$130.00
Terminix	Auditor's Office	001	General	\$32.00
Terminix	Auditor's Office	274	Riecker	\$48.00
Vance Shooter's Supplies, Inc.	Sheriff's Office	001	Supplies	\$897.09
CDW Government, Inc.	Engineer's Office	004	G & M	\$168.50
CDW Government, Inc.	Job and Family Services	006	010-20	\$662.28
A.I.D.	MRDD	017	Other Expenses	\$110.00
Cantwell Machinery	Engineer's Office	004	G & M	\$154.87
Kathy Irvin	MRDD	018	Family Resource Assist. Program	\$20.00
Parents As Teachers	Health Department	073	Help Me Grow-Travel	\$120.00
Jennifer Buchanan	MRDD	018	Family Resource Assist. Program	\$11.25

Kyra McMillen	MRDD	017	Contract Services	\$249.60
Jason Huck	Engineer's Office	004	G & M	\$35.00
Morgan County Transit System	Job and Family Services	006	850-53, 214-53, 395-30	\$5,034.80
Morgan County Transit System	Job and Family Services	006	020-20, 850-53, 214-53, 395-30	\$7,853.06
COMDOC, Inc.	Clerk of Courts	336	Computerization	\$124.00
Cumberland Limestone	Engineer's Office	004	G & M	\$142.51
Marietta Office Supply	Job and Family Services	006	020-20, 010-20	\$9.14
School Health Corp.	Health Department	075	Lice- Supplies	\$45.00
Warren's IGA Express	Job and Family Services	006	020-20, 850-53, 531-30	\$120.00
Nicole Greuey	MRDD	017	Contract Services	\$418.00
Tammy Ray	Dog and Kennel	005	D & K	\$128.00
CareTracker	MRDD	017	Equipment	\$1,464.00
Hopewell Industries, Inc.	MRDD	017	Other Expenses	\$10.00
Malta Corp., etal	Auditor's Office	332	1st 1/2 M.H. Stlmt	\$59,385.23
Bloom Twp., etal	Auditor's Office	702	Gasoline Exc. Tax	\$67,539.08
Bloom Twp., etal	Auditor's Office	702	1st 1/2 M.H. Stlmt	\$8,025.94
Muskingum Valley Grocery	Job and Family Services	006	010-20	\$11.54
Muskingum Valley Grocery	Job and Family Services	006	010-20	\$114.19
Citizen's National Bank	Auditor's Office	Payroll	Medicare	\$2,591.69
Morgan Local School Dist.	MRDD	017	Travel	\$3,943.95
Weingart Printing	Clerk of Courts	336	Computerization	\$93.00
Tyler- CLT	Auditor's Office	014	REA	\$2,975.00
Shriver's Pharmacy	MRDD	017	Supplies	\$21.33
Brock's Automotive	EMA & OHS	009	Travel	\$82.79
Aramark	Engineer's Office	004	G & M	\$298.08
AEP	Auditor's Office	001	General	\$1,483.23
AEP	EMA & OHS	009	Contracts	\$85.11
AEP	Auditor's Office	274	Riecker	\$4,546.75
AEP	Engineer's Office	004	G & M	\$31.21
Pitney Bowes	Auditor's Office	001	General	\$75.98
ACS	Recorder's Office	038	Equipment	\$890.55
BA Disposal	Job and Family Services	006	010-20	\$130.00
Anthem Blue Cross	Health Department	063	Insurance	\$2,493.91
Anthem Blue Cross	Health Department	073	Help Me Grow- Ins.	\$1,501.98
Anthem Blue Cross	Health Department	077	Homemaker- Ins.	\$636.05
Anthem Blue Cross	Health Department	075	Lice- Ins.	\$636.05
Richard Welch	Job and Family Services	090	202-85	\$2,566.28
Morgan County Health Department	MRDD	017	Other Expenses	\$35.00
Morgan County Commissioners	Job and Family Services	006	010-20	\$17,697.44
Morgan County Commissioners	Board of Elections	001	Supplies	\$24.96
GEI Sanitation	Dog and Kennel	005	D & K	\$15.00

Warren's Morgan County IGA	Job and Family Services	006	010-20	\$8.40
Warren's Morgan County IGA	LEPC	029	Supplies	\$35.01
Modern Office Supplies	Board of Elections	001	Contracts	\$31.60
Career Development Center	Job and Family Services	006	020-20	\$140.00
MAXIMUS	Job and Family Services	006	010-20	\$2,850.00
Triad GSI	Board of Elections	001	Contracts	\$815.00
Staples Credit Plan	Board of Elections	001	Supplies	\$32.16
Freda VanHorn	Job and Family Services	006	020-20	\$16.28
Gordon Flesch Company Inc.	Job and Family Services	006	020-20	\$101.68
Ridge Wind Electric Service	Auditor's Office	110	Distress	\$956.00
Iron Mountain	Recorder's Office	001	Services	\$364.24
National Patent Analytical Systems, Inc.	Sheriff's Office	329	Enforcement & Education	\$100.63
Ohio CSEA Directors Assoc.	Job and Family Services	090	020-20	\$35.00
Lacal Equipment	Engineer's Office	004	G & M	\$1,187.70
Morgan Hardware	MRDD	017	Equipment	\$117.04
Morgan Hardware	MRDD	017	Building/Repair	\$34.65
Roberts & Thomas Insurance AGY	Job and Family Services	006	242-53	\$275.98
Domino's	MRDD	017	Other Expenses	\$25.06
First Communications, LLC	MRDD	017	Utilities	\$17.43
Fire Extinguisher Specialists	MRDD	017	Travel	\$24.00
Fire Extinguisher Specialists	MRDD	017	Building/Repair	\$78.90
Dell	LEPC	029	Equipment	\$1,678.04
Riverside Country Care Center	MRDD	017	Contract Services	\$989.38
AEP	Job and Family Services	006	254-53	\$244.00
Poncet C. Bills D.O.	Job and Family Services	006	020-20	\$128.00
Shelly Material	Engineer's Office	004	G & M	\$1,260.94
			<b>TOTAL</b>	<b>\$209,976.65</b>

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

**08-264** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to adjourn the meeting at 4:00 PM

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

**Commissioners,**

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**Dean Cain, President**

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**Don Reynolds, Vice-President**

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**Rick Shriver, Member**

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**Andrea Plummer, Clerk**