

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, June 9, 2008 with the following members present:

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

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag.  
The minutes of the June 2, 2008 meeting were read and approved.

**08-280** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from June 2, 2008.

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

Commissioners reported on their activities for the week June 2, 2008.

On Monday, Commissioner Shriver attended a meeting on clean coal and mining in Southeastern Ohio.

On Wednesday, Commissioner Shriver attended an Ohio Department of Transportation meeting in Athens, where transportation for the 21<sup>st</sup> Century was discussed. Commissioner Shriver provided public testimony about projects important to Morgan County's economic development.

On Wednesday, Commissioner Cain attended the Southeastern Ohio Regional Joint Jail meeting.

On Friday, Commissioner Cain met with Doug Newman, RHS Solutions.

Rick Newberry informed Commissioners that TTI was refusing to pay for the removal of tires. Mr. Newberry was contracted with the Morgan County Community Improvement Corporation for the fire clean-up at the TTI facility. Commissioner Cain informed Mr. Newberry this issue needs to be presented to the Morgan County Community Improvements Corporation. A special meeting may need to be called.

Shannon Wells and Traci Kidd, Morgan County Commissioners' Development Office, discussed the Commissioners entering into a Contract with the Morgan County Health Department in order to hire a new Family and Children First Coordinator thru the end of June. July 1<sup>st</sup>, the Family and Children First program will be administered by the Morgan County Health Department during the new fiscal year.

**08-281** Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to approve the following:

**WHEREAS**, the Morgan County Rural Transit, McConnelsville, Ohio requires operating capital during its startup,

**WHEREAS**, the Morgan County Rural Transit is seeking to apply for a line of credit for the operation of services for the residents of Morgan County,

**WHEREAS**, the funds from the line of credit will be used for the payment of invoices incurred by Morgan County Rural Transit and will be fully reimbursed from the Ohio Department of Transportation,

**Now Therefore Be It Resolved**, by the Board of the Morgan County Commissioners of Morgan County, State of Ohio, that the Morgan County Commissioners apply for a \$ 15,000.00 line of credit for the operation of the Morgan County Transit, and authorize Commissioner Dean Cain to sign.

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

**08-282** Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to approve the following supplemental appropriation in the amount of \$12.07 for Family and Children First 080-0080-5308-00, as requested by Traci Kidd, Morgan County Commissioners' Development Office.

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

**08-283** Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to approve a supplemental appropriation in the amount of \$52.09 into 017-0017-5373-00, as requested by Tim Bish, MRDD.

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

Vicki Quesinberry, Director, Job and Family Services, submitted a supply request for toner cartridge and meeting requests for Heidi Burns, Vicki Quesinberry and Ginger Bowen to "Canton District Directors Association Conference- Fiscal", on July 10<sup>th</sup> and 11<sup>th</sup>, in Atwood, Ohio; Candi Drake to "Work Activities Policy and Updates", on June 19<sup>th</sup>, in Zanesville.

**08-284** Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to approve the following:

The Board of Morgan County Commissioners do hereby resolve that: Pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 of the Ohio Revised Code of rule 5101:12-10-45 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job and Family Services, the Morgan County CSEA is authorized to contract with public or private agencies for the purchase of services. This particular resolution will allow for contract legal services with the Morgan County Prosecutor's Office.

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

Lillian Pennington, Morgan County Humane Society, discussed entering into an agreement between the Morgan County Commissioners and the Morgan County Humane Society.

**08-285** Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to approve the following:

**AGREEMENT FOR LEASE OR PREMISES; TO PERFORM SERVICES  
REQUIRED BY O.R.C. 955.15; AND TO OTHERWISE COMPLY WITH O.R.C.  
SECTIONS 955.01 TO 955.27**

This agreement is made and entered into this 9<sup>th</sup> day of June 2008, by and between the MORGAN COUNTY COMMISSIONERS, hereinafter referred to as

“County”, and THE MORGAN COUNTY HUMANE SOCIETY, herein after referred to as MCHS.

In consideration of the mutual agreements herein set forth, and other good and valuable consideration, including services to be provided, the County does hereby demise and lease to MCHS, and MCHS does hereby lease from County, the building which houses the Morgan County Dog Shelter located on the 900 Block of South Riverside Drive, McConnelsville, Ohio, 43756, together with the surrounding county land which said building is located, hereinafter called the “leased premises.” It is further agreed that said premises may be expanded, pending county approval, to meet the reasonable needs of the MCHS should the leased premises prove insufficient to accomplish the stated purposes as described herein, upon agreement of the County and the MCHS.

#### **ARTICLE 1 TERM OF AGREEMENT AND LEASE**

The term of this Agreement and Lease shall be for a period of sixty (60) months, commencing on the 9<sup>th</sup> day of June 2008, and ending on the 9<sup>th</sup> day of June 2013, unless sooner terminated by either party to this agreement giving the other party one hundred twenty (120) days written notice of intent to terminate at any time this term or extension hereof as provided in Article 10.

#### **ARTICLE 2 SERVICES TO BE PERFORMED BY MCHS**

MCHS will occupy the leased premises for the purpose of providing an animal shelter which shall, at a minimum, meet the criteria and purpose established by Ohio Revised Code, herein referred to as O.R.C., section 955.15 and which may provide shelter for any other abused, neglected, or abandoned dog or cat in Morgan County, Ohio. MCHS shall receive and refer to the Morgan County Dog Warden any complaints regarding dogs and business unrelated to the operation of the shelter, MCHS shall hold regular meetings with the Morgan County Dog Warden to review monthly calls, shelter activity, and record keeping. MCHS will prepare and supply various forms for both parties to complete for a more effective and efficient record keeping. MCHS shall inform the Morgan County Dog Warden when it is possession of animals the MCHS has designated for euthanization and which have been held in compliance with O.R.C. 955.16. The MCHS and the County will then dispose of said animals in accordance with the law. MCHS and the County will provide a person who shall be designated a Deputy Dog Warden for said County. Said person shall perform the services of a Deputy Dog Warden as called for by Chapter 955 of the O.R.C. at such times as required by the County.

The base pay rate for the Chief Dog Warden will be \$7,800 per year. The Deputy Dog Warden shall be paid \$7.00 per hour, with a limited pay of two (2) hours per call, unless the call exceeds two (2) hours, at which point they will be paid actual time. All

fuel expenses shall be paid for, at the federal mileage rate per mile, based on the weekly mileage log reported.

Further, MCHS will not use the leased premises, nor permit the leased premises to be used, for any unlawful purpose; and will conform to and obey all present and future laws, ordinances, rules and regulations of the United States, the State of Ohio, the County of Morgan and subdivisions and agencies thereof, respecting the leased premises and their occupation and use.

### **ARTICLE 3 CONSIDERATION**

In consideration of the services to be performed by the MCHS as set forth herein, the MCHS shall occupy the leased premises rent free, and as further consideration for said services, the County shall pay MCHS the amount of supplies for maintaining the dogs as presented to the County within ten (10) business days. In the event that MCHS should make any capital improvements to the leased premises and the County would terminate this agreement within five (5) years of the completion of said capital improvement, the County shall than reimburse MCHS for the cost of said capital improvement.

### **ARTICLE 4 UTILITIES**

The County shall pay all utility charges for water, Dog Warden telephone (location to be determined by the County Commissioners), electricity, heat, gas, and power used in and about the leased premises, all such charges to be paid by the County to the utility companies or municipality furnishing the same before the same shall become delinquent.

### **ARTICLE 5 MAINTENANCE, WASTE AND NUISANCE**

The County shall, at its expense and risk, maintain the roof, foundation, underground, or other concealed plumbing, and the structural soundness of the exterior walls (including all windows, window glass, plate glass, and all doors).

MCHS shall throughout the term of this Agreement maintain the building and other improvements constituting the leased premises and keep them free from waste or nuisance. The MCHS shall, at the termination of the Agreement, return the premises in a clean and sanitary condition, with all buildings and structures in good repair and condition, with reasonable wear and tear, damage by fire, tornado or other casualty excepted.

MCHS may, at any time during the term of this Agreement, at its own expense, make any alterations, additions, or improvements in and to the demised premises and the building, subject to the limitation that no such alterations, additions, or improvements shall be made by MCHS without the prior, express and written consent of the County. Alterations shall be performed in a satisfactory manner and shall not weaken or impair the structural strength, or lessen the value, of the building on the

demised premises or change the purposes for which the building or any part of the building may be used.

All alterations, additions, and improvements on or in the demised premises at the commencement of the term, and which may be erected or installed during the terms, shall become part of the demised premises and the sole property of the County, except that all moveable trade fixtures not paid for by the County and any personal property installed by MCHS and not paid for by the County shall remain the property of MCHS.

#### **ARTICLE 6 INSPECTION BY COUNTY**

MCHS shall permit the County and their agents to enter into and upon the leased premises at all reasonable times for the purpose of inspecting the same or for the purpose of maintaining or making repairs or alterations to the building.

#### **ARTICLE 7 SURRENDER AT THE END OF TERM**

MCHS will surrender the premises at the expiration or termination of this Agreement, in as good order and condition as they are in now, or may be put in by the County or the MCHS reasonable use and natural wear and tear thereof, and damages by fire or unavoidable casualty without fault of MCHS excepted. No act of the County will be construed as an acceptance of a surrender of the premises prior to the termination of this Agreement by expiration of time without the County's written consent thereto.

#### **ARTICLE 8 SIGNS**

MCHS shall have the right to erect signs on any portion of the leased premises, including, but not limited to, the exterior walls of the building, subject to applicable laws and deed restrictions and provided that no such signs shall not be unreasonably withheld. MCHS shall remove all signs at the termination of this Agreement, and shall repaid any damage and close any holes caused by such removal.

#### **ARTICLE 9 DESTRUCTION OF PREMISES**

In the event any building on the premises, or any part thereof, without any fault or neglect of MCHS, are destroyed or so injured by the elements, or other cause, as to be unfit for occupancy, MCHS may surrender its possession to the County and thereupon this Agreement will terminate.

#### **ARTICLE 10 AUTOMATIC RENEWAL**

Unless otherwise terminated by either party by written notice, this Agreement shall automatically renew for a like term as its expiration for an additional five (5) year term under the same terms and conditions as are contained herein.

**ARTICLE 11 RESPONSIBILITY FOR PERSONAL PROPERTY**

MCHS is solely responsible for all property, tangible and intangible of MCHS, its employees, licensees, and invitee on the premises.

**ARTICLE 12 RIGHT TO REMOVE FIXTURES AND FAILURE TO REMOVE SAME**

MCHS may remove all fixtures and equipment not paid for by the County which it installs on the premises before the expiration or termination of this Agreement, or within thirty (30) days thereafter. Nevertheless, the MCHS will, at its own expense, repair any injury to the premises resulting in such removal.

The MCHS’s failure to remove any of the fixtures and equipment prior to the end of the thirty (30) day period after the expiration or termination of this Agreement will constitute conclusive evidence between the parties of the MCHS’s intention to abandon the same.

**ARTICLE 13 TAXES AND SPECIAL ASSESSMENTS**

The County will promptly discharge all taxes and special assessments levied or assessed against the real property, if any, of which the demised premises are a part, during the entire life of this Agreement.

**ARTICLE 14 MISCELLANEOUS**

All notices provided to be given this Agreement shall be given by certified mail or registered mail, addressed to the proper party, at the following addresses:

**County**

Morgan County Commissioners  
RM 216 Riecker Building  
McConnelsville, Ohio 43756

**MCHS**

The Morgan County Humane Society  
P.O. Box 14  
Chesterhill, Ohio 43728

This Agreement shall be construed under and in accordance with the laws of the State of Ohio, and all obligations of the parties created hereunder are performable in Morgan County Ohio.

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter. The parties acknowledge that they may have other agreements concerning other matters which are not the subject matter of this agreement.

No amendment, modification, or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

The rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive their right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

No waiver by the parties hereto of any default or breach of any term, condition, or covenant of this Agreement shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant contained herein.

Neither the county or MCHS shall be required to perform any term, condition or covenant in this Agreement so long as such performance is delayed or prevented by and acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of the County or MCHS and which by the exercise of due diligence the County or MCHS is unable, wholly or in part, to prevent or overcome.

The MCHS and the Dog Warden(s) employed by Morgan County will adhere to all aspects of the Code of Conduct (Addendum A), attached.

In addition, the Morgan County Wardens shall adhere to all aspects of the Morgan County Employees Policies (Addendum B), attached.

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

**Commissioner Cain opposed entering into an Agreement between the Morgan County Commissioners and the Morgan County Humane Society until the County Prosecutor approves the agreement.**

Tammy Ray, Dog Warden, submitted mileage sheets for the previous week, which showed her traveling 288 miles responding to dog calls.

**08-286** 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> |
|----------------------------|-------------------------|-------------|--------------------------------|---------------|
| Columbia Gas of Ohio, Inc. | Job and Family Services | 006         | 254-53                         | \$651.96      |
| Jody Murray                | Job and Family Services | 006         | 030-20                         | \$44.00       |
| RHS Solutions              | Auditor's Office        | 272         | W.C.                           | \$1,000.00    |
| AT&T                       | Auditor's Office        | 001         | General                        | \$1,191.65    |
| Alissa Dillaha             | Job and Family Services | 006         | 312-53, 321-53, 322-53, 324-53 | \$4,955.03    |
| Rose Mary Welsh            | Job and Family Services | 006         | 321-53                         | \$736.50      |
| Rose Products              | Health Department       | 063         | E-2                            | \$146.67      |
| Cynthia Raver              | Job and Family Services | 006         | 321-53                         | \$341.50      |
| Randy Sherman              | Health Department       | 068         | Bio- Other                     | \$228.62      |
| MEORC                      | MRDD                    | 017         | Other Expenses                 | \$75.00       |
| Kyra McMillen              | MRDD                    | 017         | Contract Services              | \$303.00      |

|                                       |                         |     |                                    |             |
|---------------------------------------|-------------------------|-----|------------------------------------|-------------|
| Sycamore Run                          | Job and Family Services | 006 | 322-53                             | \$472.80    |
| Kari Krause                           | Job and Family Services | 006 | 030-20                             | \$143.60    |
| Ray Wells                             | MRDD                    | 018 | Family Resource<br>Assist. Program | \$146.25    |
| House of Samuel                       | Job and Family Services | 050 | 845-50                             | \$2,914.00  |
| CINTAS                                | MRDD                    | 017 | Building/Repair                    | \$64.00     |
| Jim Parcell                           | Sheriff's Department    | 001 | Contract /Repairs                  | \$185.67    |
| Morgan County Transit<br>System       | Job and Family Services | 006 | 850-53, 214-53, 395-<br>30         | \$5,642.66  |
| Nextel Communications                 | Prosecutor's Office     | 345 | Ohio Crime Victims                 | \$31.07     |
| Rhonda Kennedy                        | Job and Family Services | 006 | 321-53                             | \$544.35    |
| Phyllis Cain                          | Job and Family Services | 006 | 321-53                             | \$306.07    |
| Imagination Station                   | Job and Family Services | 006 | 321-53, 322-53                     | \$2,826.00  |
| April Johnson                         | Job and Family Services | 006 | 321-53                             | \$436.40    |
| Walley Tech Supply                    | Engineer's Office       | 004 | G & M                              | \$11.61     |
| Staples Credit Plan                   | Transit                 | 113 | 113                                | \$76.46     |
| Staples Credit Plan                   | Sheriff's Department    | 001 | Supplies                           | \$939.83    |
| Christian Children's Home<br>of Ohio  | Job and Family Services | 006 | 702-53                             | \$5,349.36  |
| Tim Bish                              | MRDD                    | 017 | Utilities                          | \$28.00     |
| Tim Bish                              | MRDD                    | 017 | Travel                             | \$419.15    |
| CMH Morgan Properties,<br>LTD         | Transit                 | 113 | 113                                | \$160.00    |
| Brenda Balderson                      | Job and Family Services | 006 | 321-53                             | \$288.40    |
| Ben Whitacre                          | Indigent Defense        | 001 | Indigent Defense                   | \$426.00    |
| Marietta Office Supply                | Job and Family Services | 006 | 020-20                             | \$18.58     |
| Marietta Office Supply                | Job and Family Services | 006 | 010-20, 020-20                     | \$277.97    |
| Blaugrund Herbert & Martin,<br>Inc.   | MRDD                    | 017 | Other Expenses                     | \$280.00    |
| Dollar General                        | Auditor's Office        | 274 | Riecker                            | \$17.37     |
| Ty Engle                              | MRDD                    | 017 | Travel                             | \$320.00    |
| Woolpert                              | Engineer's Office       | 004 | G & M                              | \$28,297.89 |
| Creative Product Sourcing,<br>Inc.    | Sheriff's Department    | 095 | Dare-Supplies                      | \$138.60    |
| Warren's IGA Express                  | Job and Family Services | 006 | 850-53, 531-30                     | \$150.00    |
| Family & Children First               | Job and Family Services | 006 | 208-53                             | \$2,723.38  |
| Trinia Green                          | Job and Family Services | 050 | 550-53                             | \$1,500.00  |
| Amanda Kennedy                        | Job and Family Services | 006 | 321-53                             | \$1,336.28  |
| Diana Cline                           | MRDD                    | 017 | Travel                             | \$34.00     |
| Sharon Stone                          | Engineer's Office       | 004 | G & M                              | \$391.83    |
| Xerox                                 | Probate                 | 001 | Probate                            | \$115.17    |
| Xerox                                 | Auditor's Office        | 001 | General                            | \$99.75     |
| Xerox                                 | Health Department       | 063 | E12                                | \$21.00     |
| Xerox                                 | Sheriff's Department    | 001 | Contracts/Services                 | \$182.15    |
| VFW                                   | Auditor's Office        | 001 | General                            | \$300.00    |
| DAV Chapter                           | Auditor's Office        | 001 | General                            | \$300.00    |
| AFLAC                                 | Auditor's Office        | 001 | General                            | \$48.00     |
| Vicki Cozzens                         | MRDD                    | 017 | Travel                             | \$16.00     |
| Sanitary Linen                        | Auditor's Office        | 001 | General                            | \$153.28    |
| Reliable Office                       | Engineer's Office       | 004 | G & M                              | \$75.37     |
| Washington State<br>Community College | Transit                 | 113 | 113                                | \$258.00    |
| Thomson- West                         | Auditor's Office        | 001 | General                            | \$884.48    |

|                                 |                         |     |                        |             |
|---------------------------------|-------------------------|-----|------------------------|-------------|
| Dave's Landscaping              | Health Department       | 073 | Help Me Grow- other    | \$200.00    |
| Morgan Hardware                 | Engineer's Office       | 004 | G & M                  | \$338.60    |
| Morgan Hardware                 | Sheriff's Department    | 036 | Law Enforcement        | \$178.28    |
| Morgan Hardware                 | MRDD                    | 017 | Trust Fund- Supplies   | \$20.75     |
| Morgan Hardware                 | Health Department       | 063 | Equipment              | \$59.03     |
| Centre Supply                   | Engineer's Office       | 004 | E-2                    | \$3,600.00  |
| Delta Dental                    | MRDD                    | 017 | G & M                  | \$357.89    |
| Janes Surveying                 | Engineer's Office       | 004 | Insurance              | \$1,000.00  |
| M.C.J.D.C.                      | Felony Care & Custody   | 023 | G & M                  | \$2,220.00  |
| Quick 60                        | MRDD                    | 017 | Felony Care/Custody    | \$28.04     |
| Quick 60                        | Transit                 | 113 | Travel                 | \$135.11    |
| First Communications            | Auditor's Office        | 001 | 113                    | \$15.69     |
| OSU Extension- Morgan County    | Job and Family Services | 006 | General                | \$2,700.00  |
| OSU Extension- Morgan County    | Job and Family Services | 006 | 254-53                 | \$33,937.41 |
| Marilyn Horner                  | Job and Family Services | 006 | 100-30                 | \$45.40     |
| Misty DellaMaggiore             | MRDD                    | 017 | 020-20                 | \$71.60     |
| Misty DellaMaggiore             | MRDD                    | 017 | Travel                 | \$22.13     |
| Ohio Psychiatric Assoc. Inc.    | Job and Family Services | 006 | Supplies               | \$24.00     |
| Lisa Croston                    | Job and Family Services | 006 | 020-20                 | \$1,178.76  |
| Beth Cain                       | MRDD                    | 018 | 321-53                 | \$105.00    |
| Genesis Healthcare OEHS         | MRDD                    | 017 | Family Resource        | \$86.00     |
| Genesis Healthcare OEHS         | Transit                 | 113 | Assist. Program        | \$70.00     |
| Janet Kincaid                   | Job and Family Services | 006 | Other Expenses         | \$728.65    |
| Kimberley Reed                  | Job and Family Services | 006 | 113                    | \$55.08     |
| Poncet Bills D.O.               | Job and Family Services | 006 | 312-53                 | \$113.00    |
| Treasurer of State              | Job and Family Services | 006 | 020-20                 | \$293.44    |
| Andrea Troiano                  | Job and Family Services | 006 | 020-20                 | \$268.40    |
| Shelly Material                 | Engineer's Office       | 004 | 321-53                 | \$12,010.43 |
| Mark Howdyshell                 | Job and Family Services | 090 | G & M                  | \$730.00    |
| Ginger Bowen                    | Job and Family Services | 006 | 211-91                 | \$32.80     |
| Raines Software                 | MRDD                    | 017 | 020-20                 | \$500.00    |
| Karen Moody                     | Job and Family Services | 006 | Other Expenses         | \$4,171.06  |
| Gasco                           | Engineer's Office       | 004 | 312-53, 321-53, 322-53 | \$31.43     |
| Gasco                           | Auditor's Office        | 001 | 53                     | \$31.43     |
| Child Development Center        | Job and Family Services | 006 | G & M                  | \$1,469.00  |
| Mary Miller                     | Job and Family Services | 006 | General                | \$2,909.05  |
| Laura Viney                     | Job and Family Services | 006 | 322-53                 | \$3,632.14  |
| Unique Design                   | Sheriff's Department    | 036 | 321-53, 322-53, 324-53 | \$27.00     |
| Cassie Jackson                  | Job and Family Services | 006 | Law Enforcement        | \$426.18    |
| Timmy V's                       | Job and Family Services | 006 | Trust Fund- Supplies   | \$170.00    |
| Timmy V's                       | Job and Family Services | 006 | 321-53                 | \$260.00    |
| Jackie Cunningham               | Job and Family Services | 050 | 850-53, 531-30, 249-53 | \$3,966.40  |
| Medicaid Consulting Group, Inc. | MRDD                    | 017 | 850-53, 531-30         | \$2,251.25  |
| Evergreen Child Dev. Ctr.       | Job and Family Services | 006 | 845-53                 | \$443.00    |
| Siemens                         | Auditor's Office        | 274 | Contract Services      | \$610.00    |

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|--|-------------------------|-----|--------------------------------------|-------------|
| Nina Mayle                             | Job and Family Services | 006 | 321-53, 322-53                       | \$2,984.50  |
| Children's Center of Ohio, Inc.        | Job and Family Services | 006 | 702-53                               | \$4,650.00  |
| Treasurer of State                     | Health Department       | 064 | G- food                              | \$28.00     |
| Derek Moorehead                        | Indigent Defense        | 001 | Indigent Defense                     | \$216.00    |
| Cantwell Machinery                     | Engineer's Office       | 004 | G & M                                | \$3,642.30  |
| Advanced Business                      | Health Department       | 068 | Bio- Other                           | \$295.00    |
| ABC Manufacturing                      | Job and Family Services | 349 | 487-90                               | \$7,257.36  |
| ABC Manufacturing                      | Job and Family Services | 349 | 485-90                               | \$1,081.87  |
| ABC Manufacturing                      | Job and Family Services | 006 | 440-30                               | \$10,757.83 |
| Jordon Searls                          | MRDD                    | 017 | Travel                               | \$96.00     |
| Kimberly Foster                        | MRDD                    | 018 | Family Resource Assist. Program      | \$80.00     |
| Nicole Greuey                          | MRDD                    | 017 | Contract Services                    | \$143.00    |
| Nicole Greuey                          | MRDD                    | 017 | Travel                               | \$29.60     |
| Darren Hann                            | MRDD                    | 017 | Travel                               | \$10.00     |
| Tammy Ray                              | Dog and Kennel          | 005 | D & K                                | \$114.80    |
| Bridgeport Equipment                   | Engineer's Office       | 004 | G & M                                | \$605.70    |
| General Electric                       | Engineer's Office       | 004 | G & M                                | \$525.17    |
| Buzz Free                              | Sheriff's Department    | 036 | Law Enforcement Trust Fund- Supplies | \$1,183.19  |
| Karen Hamilton                         | Job and Family Services | 006 | 321-53                               | \$191.57    |
| Glenn Doell                            | Auditor's Office        | 304 | Und. Gen.                            | \$931.98    |
| Big Brothers Big Sisters of Zanesville | Auditor's Office        | 080 | 080                                  | \$5,693.07  |
| Corwin, etal                           | Auditor's Office        | 311 | Und. Trlr.                           | \$350.45    |
| Respond Systems                        | MRDD                    | 017 | Building/Repair                      | \$209.90    |
| The Arc of Ohio                        | MRDD                    | 017 | Other Expenses                       | \$75.00     |
| Bloom Twp, etal                        | Auditor's Office        | 702 | Local Govt.                          | \$9,111.06  |
| Bloom Twp, etal                        | Auditor's Office        | 702 | 1st 1/2 Pers. Prop. Stlmt            | \$1,823.40  |
| Malta Corp., etal                      | Auditor's Office        | 332 | Local Govt.                          | \$10,290.69 |
| Malta Corp., etal                      | Auditor's Office        | 332 | 1st 1/2 Pers. Prop. Stlmt            | \$29,529.57 |
| Goss Supply                            | Engineer's Office       | 004 | G & M                                | \$543.68    |
| Elliot Lumber                          | Engineer's Office       | 004 | G & M                                | \$25.97     |
| Ace Equipment                          | Engineer's Office       | 004 | G & M                                | \$241.39    |
| Treasurer of State                     | Health Department       | 064 | G- food                              | \$168.00    |
| Morgan County Commissioners            | Sheriff's Department    | 001 | Supplies                             | \$93.13     |
| Morgan County Commissioners            | Engineer's Office       | 004 | G & M                                | \$55.59     |
| American Legion Post                   | Auditor's Office        | 001 | General                              | \$300.00    |
| GEI Sanitation                         | MRDD                    | 017 | Utilities                            | \$320.00    |
| GEI Sanitation                         | Auditor's Office        | 001 | General                              | \$70.00     |
| Warren's Morgan County IGA             | Job and Family Services | 006 | 010-20                               | \$19.96     |
| Warren's IGA                           | Sheriff's Department    | 001 | Supplies                             | \$212.54    |
| Warren's IGA                           | Health Department       | 073 | Help Me Grow- other                  | \$45.00     |
| Kate Love Simpson Library              | Auditor's Office        | 326 | LLG                                  | \$42,020.13 |
| MHAAC                                  | MRDD                    | 017 | Contract Services                    | \$402.38    |
| MHAAC                                  | MRDD                    | 017 | Utilities                            | \$25.50     |
| Zoa Kay Drabik                         | Job and Family Services | 006 | 020-20                               | \$48.00     |
| Alltel                                 | Engineer's Office       | 004 | G & M                                | \$70.44     |

|  |                         |     |                  |             |
|--|-------------------------|-----|------------------|-------------|
| John Wells                             | Indigent Defense        | 001 | Indigent Defense | \$248.82    |
| John Wells                             | Indigent Defense        | 001 | Indigent Defense | \$514.82    |
| Greuey's Fuel & Farm Supply            | Engineer's Office       | 004 | G & M            | \$14,131.93 |
| Quill Corporation                      | MRDD                    | 017 | Supplies         | \$161.10    |
| Ohio AFSCME Care Plan                  | Job and Family Services | 090 | 020-01           | \$114.00    |
| Career Development Center              | Job and Family Services | 006 | 020-20           | \$280.00    |
| Morgan County Agri. Society            | Auditor's Office        | 110 | CDBG             | \$125.00    |
| Marlene Work                           | MRDD                    | 017 | Travel           | \$8.00      |
| Truck Sales & Service                  | Engineer's Office       | 004 | G & M            | \$17.75     |
| Mid East Child Learning Center         | Job and Family Services | 006 | 322-53, 321-53   | \$1,237.04  |
| Mason Truck                            | Engineer's Office       | 004 | G & M            | \$291.75    |
| Vicki Quesinberry                      | Job and Family Services | 006 | 010-20           | \$60.00     |
| Staples Credit Plan                    | Probate                 | 001 | Probate          | \$159.98    |
| Morgan County Chrysler/Dodge/Jeep Inc. | Senior Citizen's        | 028 | Senior Citizens  | \$19.95     |
| Vision Service Plan                    | MRDD                    | 017 | Insurance        | \$167.50    |
| Ace Lock Co.                           | Auditor's Office        | 001 | General          | \$400.00    |
| Gilchrist Conv. Store                  | Job and Family Services | 006 | 850-53           | \$10.00     |
| Malta Tire Shop                        | MRDD                    | 017 | Travel           | \$598.00    |
| Malta Tire Shop                        | Transit                 | 113 | 113              | \$20.00     |
| Malta Tire Shop                        | Sheriff's Department    | 001 | Contract/Repairs | \$364.50    |
| Freda VanHorn                          | Job and Family Services | 006 | 020-20           | \$14.22     |
| OACBMRDD                               | MRDD                    | 017 | Other Expenses   | \$480.00    |
| Credit Bureau of Morgan County         | Job and Family Services | 006 | 010-20           | \$95.00     |
| Annette Schaad                         | MRDD                    | 017 | Supplies         | \$7.00      |
| Annette Schaad                         | MRDD                    | 017 | Travel           | \$170.40    |
| Annette Schaad                         | MRDD                    | 017 | Utilities        | \$25.50     |
| Marathon Ashland Petroleum             | Job and Family Services | 006 | 010-20           | \$83.26     |
| Esther Hartl                           | MRDD                    | 017 | Travel           | \$94.80     |
| Esther Hartl                           | MRDD                    | 017 | Utilities        | \$25.50     |
| Brenda Armstrong                       | Job and Family Services | 006 | 321-53, 324-53   | \$3,172.50  |
| Canton Dist. Director Assoc.           | Job and Family Services | 006 | 010-20, 020-20   | \$330.00    |
| Morgan County Job and Family Services  | Job and Family Services | 349 | 480-30           | \$5,193.43  |
| Morgan County Job and Family Services  | Job and Family Services | 349 | 474-30           | \$4,543.75  |
| Morgan County Job and Family Services  | Job and Family Services | 349 | 485-30           | \$1,298.03  |
| GBS                                    | Clerk of Courts         | 336 | Computerization  | \$310.00    |
| Muskingum Valley Grocery               | Sheriff's Department    | 001 | Supplies         | \$163.52    |
| Muskingum Valley Grocery               | MRDD                    | 017 | Building/Repair  | \$79.94     |
| Morris Hardware                        | Job and Family Services | 006 | 010-20           | \$7.13      |
| Morris Hardware                        | Sheriff's Department    | 001 | Supplies         | \$44.10     |
| Morris Hardware                        | Auditor's Office        | 001 | General          | \$8.09      |
| Morgan Local Schools                   | Auditor's Office        | 080 | FCF              | \$1,000.00  |
| Morgan Local Schools                   | Job and Family Services | 006 | 167-30           | \$6,833.83  |
| Morgan Local Schools                   | MRDD                    | 017 | Travel           | \$4,020.87  |

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|-------------------------------|--------------------------|---------|---------------------------------|---------------------|
| Morgan County Herald          | Auditor's Office         | 099     | 099                             | \$65.30             |
| Morgan County Herald          | Health Department        | 063     | E-9                             | \$24.40             |
| Delille Oxygen                | Engineer's Office        | 004     | G & M                           | \$325.00            |
| Shriver's Pharmacy            | Engineer's Office        | 004     | G & M                           | \$8.17              |
| Shriver's Pharmacy            | MRDD                     | 018     | Family Resource Assist. Program | \$228.81            |
| Shriver's Pharmacy            | Sheriff's Department     | 001     | Supplies                        | \$5.96              |
| Shriver's Pharmacy            | Sheriff's Department     | 095     | Dare-Supplies                   | \$77.40             |
| Shriver's Pharmacy            | MRDD                     | 017     | Supplies                        | \$3.29              |
| Gutberlet Chevrolet           | Job and Family Services  | 006     | 242-53                          | \$4,653.92          |
| Gutberlet Chevrolet           | Engineer's Office        | 004     | G & M                           | \$431.54            |
| Brock's Automotive            | Sheriff's Department     | 001     | Contract/Repairs                | \$137.72            |
| Brock's Automotive            | Engineer's Office        | 004     | G & M                           | \$174.76            |
| T-K Auto                      | Engineer's Office        | 004     | G & M                           | \$208.87            |
| T-K Auto                      | MRDD                     | 017     | Travel                          | \$335.93            |
| Lilienthal Southeastern, Inc. | Clerk of Courts          | 336     | Computerization                 | \$92.54             |
| Aramark Uniforms              | Engineer's Office        | 004     | G & M                           | \$149.04            |
| Business Equipment            | Probate                  | 001     | Probate                         | \$103.21            |
| AEP                           | Auditor's Office         | 001     | General                         | \$74.42             |
| Morgan Meigs Water            | Engineer's Office        | 004     | G & M                           | \$67.50             |
| Embarq                        | Auditor's Office         | 001     | General                         | \$258.23            |
| Embarq                        | MRDD                     | 017     | Utilities                       | \$274.10            |
| Embarq                        | Job and Family Services  | 006     | 020-20, 010-20                  | \$710.89            |
| Embarq                        | Health Department        | 073     | Help Me Grow- other             | \$139.24            |
| Embarq                        | Engineer's Office        | 004     | G & M                           | \$313.47            |
| Columbia Gas of Ohio, Inc.    | Auditor's Office         | 274     | Riecker                         | \$74.09             |
| Columbia Gas of Ohio, Inc.    | Auditor's Office         | 001     | General                         | \$194.11            |
| Guernsey-Muskingum Electric   | Veteran's Service Office | 001     | General                         | \$414.04            |
| Apperson Enterprises          | Engineer's Office        | 004     | G & M                           | \$16.83             |
| Morgan Tractor                | Engineer's Office        | 004     | G & M                           | \$932.78            |
| Southeastern Equipment        | Engineer's Office        | 004     | G & M                           | \$550.00            |
| BP Corporation                | Sheriff's Department     | 001     | Contract/Repairs                | \$38.56             |
| Braggs                        | Job and Family Services  | 006     | 254-53                          | \$500.00            |
| Morgan County Engineer        | Senior Citizen's         | 028     | Senior Citizens                 | \$277.97            |
| Morgan County Engineer        | Sheriff's Department     | 001     | Supplies- Gasoline              | \$3,597.37          |
| U.S. Postal                   | Prosecutor's Office      | 345     | Ohio Crime Victims              | \$42.00             |
| Ohio Dept. of JFS             | Auditor's Office         | 017     | MRDD                            | \$312.10            |
| C.N.B.                        | Auditor's Office         | Payroll | Medicare                        | \$2,621.15          |
|                               |                          |         |                                 | <b>\$352,482.58</b> |

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

**08-287** 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- yea, 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**