

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, October 6, 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 September 29, 2008 meeting were read and approved.

08-440 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from September 29, 2008.

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

Commissioners reported on their activities for the week September 29, 2008.

On Tuesday, Commissioner Cain attended the Planning Commission meeting.

On Wednesday, Commissioners Cain and Reynolds attended the Drug Free Workplace Training and met with Shannon Wells and a perspective business owner.

On Thursday, Commissioner Cain and Reynolds attended the Morgan County Community Improvement Corporation meeting at the Learning Center.

Commissioners are in receipt of the statement from the Morgan County Sheriff's Office concerning jail usage for September 2008. To reduce costs at the Southeastern Ohio Regional Jail, a total of 193 prisoners were housed. This count is prisoners held here for at least one day each. Other prisoners were also brought for court and returned to Nelsonville, which are in addition to these figures.

Steve Hook, Engineer, updated Commissioners on County Road Chip/Seal projects.

08-441 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to authorize Steve Hook, Engineer, to enter into a contract with Lock One, Marietta, to aid in the designing of the Rosseau Bridge.

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

A citizen informed Commissioners that Tammy Ray, Dog Warden, is doing a fantastic job for the county.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting requests for Freda VanHorn to "Scoti LE Training" on October 21st and 22nd, in Zanesville; Kim Reed and Candi Drake to "Work Activity Worker Training" on October 14th and 15th, in Columbus. Ms. Quesinberry submitted the October 2008 Mandated Share.

Superintendent Bish, MRDD, stopped in and wanted to see if there were any issues to address or questions from the Commissioners. Commissioners had none. Mr. Bish provided an update on their programs. Mr. Bish stated they could still use packaging, assembly, mailing or other work of this type in the workshop. If there are any businesses that feel they have this type of work that could help them are urged to contact Tim Bish at the Morgan County Board of MRDD 740-962-4200. Mr. Bish stated the Nick Nack Shack could use more customers as could every shop in town and ask citizens to keep Morgan County merchants in mind for their birthday and holiday shopping. Half of the MRDD parking lot was resealed and the money that was saved by them doing it themselves will be used to purchase a "Care Tracker" system, which will make documentation of the services they provide to their clients much more accurate and make the billing process much more efficient.

Linda Sheets, Office on Aging, stated the United Way kickoff went well. Mrs. Sheets informed Commissioners her office will be closed on Wednesday, October 8th. The Senior Club will be traveling to the Fairfield County Fair.

08-442 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$100.00 from 001-0101-5102 Salaries Employees into 001-0101-5307-00 Travel and Expenses, as requested by Andrea Plummer, Clerk, County Commissioners.

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

08-443 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a supplemental appropriation in the amount of \$50,000.00 from the Gas and Motor Vehicle Fund and place \$30,000.00 into Contract Projects Account (k-16) 004-0004-316.00 and \$20,000.00 into Materials Account (k-12) 004-0004-330.00, as requested by Stevan Hook, Engineer.

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

08-444 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$4000.00 from Other Expenses Account (k-10) 004-0004-309.01, \$1000.00 from Contract Repair Account (k-5) 004-0004-305.00, and \$5000.00 from Employees Insurance Account (k-11b) 004-0004-365.00 and place into Materials Account (k-12) 004-0004-330.00, as requested by Stevan Hook, Engineer.

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

08-445 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now Resolution to pay an John Wells invoice in the amount of \$1000.00, as requested by Mike Totman, Court Administrator and Chief Probation Officer.

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

08-446 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$2560.00 from 001-0203-5310 Detention and place \$60.00 into 001-0203-5320-00, \$1500.00 into 001-0202-5367-00, and \$1000.00 into 001-0204-5309-00, and a transfer of \$1000.00 from 001-0203-5304-00 Equipment and place into 001-0204-5309-00, as requested by Mike Totman, Court Administrator and Chief Probation Officer.

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

08-447 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the establishment of Fund #047 Alcohol Monitoring Special Projects Fund, Receipts line item #047-0047-4001-00, and Expenses line item #047-0047-5301-00, as requested by Michael D. Lowe, Judge, County Court.

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

John Sampson, Transit, provided an update on transportation for the month of August. During the month of August a total of 125 Elderly Disabled, 379 General Service Riders, 299 Contract-Elderly Disabled, and 460 Contract-Other Riders were transported. A total of 26,102 miles were driven during this month. Shannon Wells, Morgan County Commissioners' Development Office, discussed Transit vehicles assuming 4 parking spots in the parking lot behind the Riecker Building. Commissioners agreed to grant Transit the parking space needed. Transit will now pay rent in the amount of \$420.00 for office and parking lot space. Transit will be offering Holiday Shopping Shuttle, October 9th thru December 18th, Every Thursday, to Zanesville. The following is the shopping schedule: Depart from the Transit Office at 9:00am, Arrive at Colony Square Mall at 10:00am, Depart from Colony Square Mall at 1:15pm, Arrive at Wal-Mart at 1:30pm, Depart from Wal-Mart at 3:30pm, Arrive at Transit Office at 5:00pm. The charge will be \$4.00 per person round trip. Any interested persons are urged to contact Transit at 740-962-9125.

08-448 Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to enter into Executive Session at 2:18pm with John Sampson, Transit, and Shannon Wells, Morgan County Commissioners' Development Office, as per O.R.C. 121.22 (G)(1), Employment, Personnel.

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

08-449 Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to exit Executive Session at 2:31pm with John Sampson, Transit, and Shannon Wells, Morgan County Commissioners' Development Office, as per O.R.C. 121.22 (G)(1), Employment, Personnel.
No Action Taken.

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

Shannon Wells, Morgan County Commissioners' Development Office, reported upcoming meetings she will be attending.

Pam Montgomery, OSU Extension Office, needed to make clarification in the September 15th minutes with Della Bratton concerning the Extension Levy. The amounts in the minutes for State and Federal money that the Extension Office receives were reversed. The Extension Office receives \$93,937 from State and \$58,105 from Federal. Ms. Montgomery stated these amounts are not amounts that are directly put into the Extension Office accounts to spend. The State and Federal funding are used to: fund Educator salaries and benefits above the county cost share, fund Academic Department's faculty and other personnel costs and operating that develop curriculum and perform state specialist roles for Ohio State University Extension, fund the Extension program areas specialists and other personnel and operating for the program areas, fund the central resources, such as the Business Office, Human Resources, Regional Offices and Administration, fund costs associated with the operations of Extension. The County Funds are used for: County Cost share for Educators, wages and benefits for Office Support Staff, and Operating Expenses. A correction needs to be made concerning the current balance as of August 31st, 2008 in the September 15th minutes with Della Bratton. Ms. Bratton stated the amount was \$336,601.74. The actual amount is \$332,326.44. Ms. Montgomery updated Commissioner's on the following account balances as of August 31st: Morgan County Family And Consumer Science in the amount of \$2432.26 (This account is an account for the Family and

Consumer Science program area and all the money in the account is from staff donations.), Morgan County Gift Fund in the amount of \$200.00 (This amount is part of an Ohio 4-H Foundation Grant that Ms. Montgomery wrote to hold a Leadership Conference for the Older Youth in the 4-H program. The Conference is scheduled for November 10th and 11th and the money can not be used for anything other than the Conference.), Morgan County Miscellaneous in the amount of \$157.12 (A Flow Thru account for the purpose of tracking revenue and expenses for Morgan County.), Morgan County Economic Development in the amount of \$19,425.65 (This account is used for Community Development and Tourism programs.) Currently there is a contract between the Morgan County Department of Job and Family Services (MCDJFS) and OSU Research Foundation on behalf of the OSU Extension- Morgan County in the amount of \$45,000 for Tourism as part of the Community Development Program. Ms. Montgomery explained the reasons on the Extension Office's current balances. The levy was designed to build a balance the first 5 years so that a budget could be planned out for 10 years with renewals planned for the end of the initial levy (not a replacement or new levy), the projected millage was lower than the actual amount collected, the levy dollars were designed to support 4 people (Historically, the levy has only supported 3 and sometimes 2), the staff at the Extension Office takes seriously their responsibility to manage the funds appropriately, the account balances need to include an amount set aside for Retirement benefits for Office Support Staff and Severance Packages for the entire staff should the office be forced to close due to lack of county funding for county cost share for Educators, Office Support Staff, and Operating Expenses. The current amount needed is \$62,000.00; it is recommended that the account balance include \$10,000.00 for the insurance deductible for damages to our office equipment and supplies if something was to happen. If the levy is not renewed in November 2008, the Extension Office would operate as normal during the calendar year 2009. In the calendar year 2010 the Extension Office would begin the process of closing down and cutting programs and services. 2008 is the only opportunity the voters of Morgan County will have to renew the levy. If the levy is not renewed the Extension Office Advisory Committee and Levy Campaign Committee will review the budget and the results of the levy and decide whether to approach the Commissioners about placing a new levy on the ballot. The programming offered in all 4 program areas: Agriculture and Natural Resources, Community Development, Family and Consumer Sciences, 4-H Youth Development **will end** if a levy is not passed or other county funds are not appropriated to the Extension Office. 4-H members **will not** be eligible to be 4-H membership in other counties. Ms. Montgomery encourages the Commissioners and any resident of Morgan County to visit the Extension Office to ask questions about our programs, to register for an upcoming program, to review the budget, to find out about becoming a 4-H volunteer, to pick up fact sheets on a variety of topics (parenting, home canning, to managing insects, increasing crop production, observe what the staff does on a daily basis, to learn how to enroll children in the 4-H Youth Development Program, to learn about the 2009 Master Gardner's Training, etc.

08-450 Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to approve a supplemental appropriation in the amount of \$2000.00 into 001-0102-5102-00, representing additional real estate conveyance fees collected by the Auditor's Office, requested by Katy Chapin, Chief Deputy Auditor.

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

08-451 Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to approve the following:

This Lease Agreement dated this 6th day of October 2008, between "The Morgan County Commissioners", a unit of local government, hereafter the Lessor and "The Community Action Program Corporation of Washington-Morgan Counties, Ohio," a non profit Ohio corporation; hereafter "Lessee":

Witnesseth:

That in consideration of the mutual covenants and benefits set forth herein, the parties hereto agree as follows:

1) **Description of the Property** - The Lessee does hereby lease the use of specific areas of the Riecker Building, 155 East Main Street, McConnelsville, OH 43756 as follows:

- a) The exclusive Monday through Friday daytime (6:00 a.m. to 3:00 p.m.) use of the kitchen area of the Riecker Building
- b) The use of the specific areas of the dining area from Monday through Friday daytime 11:00 a.m. to 2:00 p.m.
- c) The exclusive use of the food storage areas at all times that are adjacent to the kitchen
- d) The exclusive use of locked cold food storage
- e) Special use of the kitchen dining area at other times as is agreeable with the Lessor.

Lessor shall reserve in advance with the Lessor

2) **The Term of the Lease** shall be from November 1, 2008 to October 31, 2009. Either party has the right to at any time during the lease to cancel this lease upon either party giving the other party 60 days written notice of its intention to cancel the lease and at the expiration of the 60 days, and will be canceled and with no further effect

3) **Rental Amount** - Lessee agrees to pay the Lessor the sum of Three Hundred and Fifty dollars (\$350.00) per month for the use of the space outlines above, which amount may be re-negotiated annually. A letter of amendment signed by both parties may modify the amount to be paid.

a) Lessee agrees to provide kitchen and dining room equipment during the term of this lease at no cost to the Lessor and for the general safe, healthy and careful use by the Lessor at other times when it is not in use by the Lessee. After the Lessor or its assignees use the noted equipment the Lessor agrees to be responsible for cleaning the kitchen and dining equipment. The above noted equipment is listed an Attachment A to this lease, but may change from time to time as may be useful for the Lessee to perform its services.

4) **Lease Expiration** - Lessee agrees that at the expiration of the lease, it shall surrender the premises in good condition, except for normal wear and tear. Lessee agrees to provide routine cleaning to the leased premises on its regular cleaning schedule

5) **Indemnification**- Lessee agrees to save the Lessor harmless during the term of the Lease, when the Lessee is in actual use of the premises from any and all claims of any kind, nature or description resulting from injury to any person or persons or property and agree to promptly defend any actions which may be brought as a result there of at its own cost and expense.

6) **Insurance** - Lessee shall provide written proof of insurance in the amount of One Million Dollars (\$1,000,000) coverage, as currently available and acceptable to the Lessor, with said coverage to remain in effect during the term of said Lease.

7) The parties hereto agree that this lease shall not be assigned or sublet without the express written consent of both parties hereto.

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

08-452 Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to approve a Then and Now Resolution for mileage reimbursement in the amount of \$24.00 for Andrea Plummer, Commissioner’s Clerk.

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

08-453 Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to approve to pay David Parmiter, Assistant Dog Warden, for training attended in Clark County in the amount of \$70.00 at \$7.00 per hour at 10 hours.

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

08-454 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
MVG	Auditor's Office	274	Riecker	\$107.85
MVG	Sheriff's Department	001	Supplies	\$120.10
Morris Hardware	Sheriff's Department	001	Supplies	\$99.50
Morris Hardware	Auditor's Office	001	General	\$22.58
Morris Hardware	Dog and Kennel	005	D & K	\$10.80
Morris Hardware	Auditor's Office	001	General	\$8.18
M&M Fire Dept.	Auditor's Office	327	Amb.	\$36,334.00
Shrivers Pharmacy	Health Department	063	E-2	\$6.92
Shrivers Pharmacy	Job and Family Services	349	AF8-529204	\$49.49
Shrivers Pharmacy	Engineer's Office	004	G & M	\$7.25
Shrivers Pharmacy	Job and Family Services	349	WF8-529204	\$25.00
Shrivers Pharmacy	Job and Family Services	349	IP7-529204, OP7-529204	\$48.10
Shrivers Pharmacy	Sheriff's Department	001	Supplies	\$60.21
Gutberlet Chevrolet	Engineer's Office	004	G & M	\$170.74
Brock's Automotive	Sheriff's Department	001	Contract/Repairs	\$5.41
Brock's Automotive	Engineer's Office	004	G & M	\$59.96
Business Equipment	Common Pleas	001	Common Pleas	\$35.38
Business Equipment	Sheriff's Department	001	Equipment & Uniforms	\$635.00
AEP	Auditor's Office	001	General	\$807.86
Morgan Meigsville Water	MRDD	017	Utilities	\$75.00
Morgan Meigsville Water	Engineer's Office	004	G & M	\$37.50
Embarq	Auditor's Office	001	General	\$485.08
Embarq	Soil Conservation	015	SC	\$140.23
Embarq	Engineer's Office	004	G & M	\$314.42
Embarq	Health Department	073	Help Me Grow- other	\$138.86
Embarq	Auditor's Office	274	Riecker	\$25.00
Embarq	Auditor's Office	274	Riecker	\$639.38
Embarq	Auditor's Office	001	General	\$1,070.94

Embarq	Dog and Kennel	005	D & K	\$80.97
Embarq	Job and Family Services	006	010-529205	\$706.66
Columbia Gas of Ohio	Veteran's Service Office	001	General	\$369.04
Columbia Gas of Ohio	Auditor's Office	001	General	\$11.83
Columbia Gas of Ohio	EMA & OHS	009	Contracts	\$8.08
Columbia Gas of Ohio	Auditor's Office	274	Riecker	\$73.95
First National Bank	Clerk of Courts	336	Computerization	\$27.25
BA Disposal	Auditor's Office	001	General	\$20.00
Braggs	Felony Care & Custody	023	Felony Care/Custody	\$4.99
Penn Township	Auditor's Office	702	Franklin Co. Est. Tax Stlmt	\$241.56
Jeffrey Haggenjos DO	Job and Family Services	006	020-529205	\$95.00
McConnelsville Postmaster	Sheriff's Department	001	Supplies	\$42.00
Richard Welch	Job and Family Services	090	225-515503	\$3,278.57
Goss Supply	Engineer's Office	004	G & M	\$903.08
Elliott Lumber Co.	Sheriff's Department	001	Other Expenses	\$23.20
Elliott Lumber Co.	EMA & OHS	009	Other Expenses	\$329.94
Elliott Lumber Co.	Engineer's Office	004	G & M	\$10.30
Treasurer of State	Health Department	066	NNI	\$100.00
Treasurer of State	Health Department	077	Homemaker-Other	\$338.72
Treasurer of State	Health Department	075	Lice- Other	\$338.72
Morgan Co. Health Dept.	Health Department	073	Help Me Grow	\$300.00
Morgan Co. Health Dept.	Auditor's Office	001	General	\$114.83
Treasurer of State	Health Department	063	Family Violence	\$69.84
Treasurer of State	Health Department	063	E12C	\$139.68
Morgan Co. Commissioners	Sheriff's Department	001	Supplies	\$50.17
American Legion	Auditor's Office	001	General	\$400.00
Warren's IGA	Senior Citizen's	028	Senior Citizens	\$12.25
Warren's IGA	Senior Citizen's	028	Senior Citizens	\$39.16
Warren's IGA	Sheriff's Department	001	Supplies	\$343.05
John Kitts	Veteran's Service Office	001	General	\$28.00
Heinrich Paper Company	MRDD	017	Supplies	\$453.77
Morgan Metropolitan Housing Authority	MRDD	017	Contract Services	\$400.00
Linda Sheets	Senior Citizen's	028	Senior Citizens	\$15.00
RD Wilson	Auditor's Office	274	Riecker	\$84.72
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001	\$798.00
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$266.00
Ohio AFSCME Care Plan	Job and Family Services	090	020-501001	\$114.00

Ohio AFSCME Care Plan	Job and Family Services	006	030-501001	\$190.00
Ohio AFSCME Care Plan	Engineer's Office	004	G & M	\$255.00
Truck Sales- Service	Engineer's Office	004	G & M	\$155.59
Steve Schniktkee	Indigent Defense	001	Indigent Defense	\$560.00
Mason Truck Sales Morgan Co.	Engineer's Office	004	G & M	\$143.33
Chrysler/Dodge/Jeep Inc.	Sheriff's Department	001	Contract/Repairs	\$275.62
Malta Tire Shop	Job and Family Services	349	AF8-529204	\$246.00
Malta Tire Shop	Sheriff's Department	001	Contract/Repairs	\$122.00
MSM	Engineer's Office	004	G & M	\$35.00
Family Dollar	Senior Citizen's	028	Senior Citizens	\$12.00
Family Dollar	Job and Family Services	349	IP7-529204, OP7-529204	\$43.40
George Harman	Veteran's Service Office	001	General	\$28.00
Brenda Armstrong	Job and Family Services	006	321-518001	\$1,594.50
Ohio Division of Real Estate	Health Department	063	E12D	\$22.50
Crystal Spring Water	Auditor's Office	001	General	\$10.50
Kauffman Tire	Sheriff's Department	001	Contract/Repairs	\$221.54
Fort Dearborn	Auditor's Office	275	Ins.	\$710.40
The American Light Company	Auditor's Office	274	Riecker	\$187.66
Geoffrey Hammond	Job and Family Services	050	790-518001	\$60.00
Reliable Office	Engineer's Office	004	G & M	\$68.05
Publ. Chrn. Serv. Assoc. of Oh	Job and Family Services	006	030-501001	\$320.00
Twila Mayle	Health Department	073	Help Me Grow-travel	\$52.92
Therapy Tech	MRDD	017	Contract Services	\$550.00
McConnellsville Village	Auditor's Office	274	Riecker	\$183.50
McConnellsville Village	Auditor's Office	001	General	\$130.20
McConnellsville Village	Auditor's Office	001	General	\$59.00
McConnellsville Village	Auditor's Office	001	General	\$368.30
Dave's Landscaping	Health Department	073	Help Me Grow-other	\$200.00
Morgan Hardware	Auditor's Office	274	Riecker	\$5.70
Morgan Hardware	Health Department	063	Health- supplies	\$60.84
Morgan Hardware	Health Department	073	Help Me Grow-supplies	\$163.65
Morgan Hardware	Health Department	068	Bio- supplies	\$28.92
Morgan Hardware	Engineer's Office	004	G & M	\$80.08
Portersville E. Branch Water	Job and Family Services	006	254-518001	\$499.21
Lisa King	Health Department	073	Help Me Grow-travel	\$167.58
Telepage	EMA & OHS	009	Contracts	\$36.39

Greuey's Fuel and Farm Supply	Office of Probations & Corrections	414	General	\$140.79
Greuey's Fuel and Farm Supply	Veteran's Service Office	001	General	\$400.00
Greuey's Fuel and Farm Supply	Veteran's Service Office	001	General	\$400.00
Greuey's Fuel and Farm Supply	Auditor's Office	001	General	\$27.50
First Communications	Auditor's Office	001	General	\$185.87
First Communications	Job and Family Services	006	020-529205, 010-529205	\$130.75
Xerox	Recorder's Office	001	Services	\$92.63
Susan Alderman	Senior Citizen's	028	Senior Citizens	\$42.00
OFCFCA	Health Department	080	Family and Children	\$195.00
Lexis Nexis	Auditor's Office	001	General	\$28.05
Beth Cain	Health Department	073	Help Me Grow-travel	\$167.58
Janet Kincaid	Job and Family Services	006	321-518001	\$357.71
Softworks	Engineer's Office	004	G & M	\$1,195.00
Dexter Company	Engineer's Office	004	G & M	\$346.45
GA Thompson Co.	Sheriff's Department	001	Supplies	\$182.69
WMAO	Engineer's Office	004	G & M	\$440.00
Jeff Bragg	Veteran's Service Office	001	General	\$28.00
Andrea Troiano	Job and Family Services	006	321-518001	\$101.40
Shelly Materials	Engineer's Office	004	G & M	\$11,504.39
Medical Mutual of Ohio	Auditor's Office	275	Ins.	\$145,047.67
Karen Moody	Job and Family Services	006	321-518001	\$1,239.16
Heidi Burns	Job and Family Services	006	010-501001	\$7.53
Mary Miller	Job and Family Services	006	321-518001	\$2,680.67
Oh Valley Employment Resource	Job and Family Services	006	010-501001, 020-501001	\$4,041.44
Laura Viney	Job and Family Services	006	321-518001	\$2,359.29
Cassie Jackson	Job and Family Services	006	321-518001	\$105.44
Walz Certified Mail Solutions	Clerk of Courts	336	Computerization	\$331.21
State Farm Ins.	Job and Family Services	006	242-518001	\$184.79
Timmy V's	Job and Family Services	006	850-518001	\$465.00
Timmy V's	Job and Family Services	349	AF8-529204	\$364.00
Timmy V's	Job and Family Services	006	242-518001	\$75.00
Timmy V's	Job and Family Services	006	242-518001	\$50.00
Charles H. Johnson Jr.	Veteran's Service Office	001	General	\$375.00
Arron Miller	Indigent Defense	001	Indigent Defense	\$130.00
R. A. Miller	Indigent Defense	001	Indigent Defense	\$334.00
CDW Government, Inc.	Job and Family Services	349	AF8-529204	\$50.00
CDW Government, Inc.	Job and Family Services	349	IP7-529204, OP7-529204	\$50.00
CDW Government,	Job and Family Services	349	WF8-529204	\$50.00

Inc. AID	MRDD	017	Other Expenses	\$220.00
Evergreen Child Dev. Ctr.	Job and Family Services	006	321-518001	\$371.00
Hiram Haines Treasurer of State	EMA & OHS Health Department	009 063	Other Expenses Vital Stats	\$800.00 \$630.00
Nina Mayle	Job and Family Services	006	322-518001, 321-518001	\$1,537.20
Treasurer of State DDTI	Auditor's Office Auditor's Office	200 014	HTF REA	\$16,095.42 \$1,250.00
Marilyn Flesher Jody Murray Cardmember Services	Health Department Job and Family Services Engineer's Office	068 006 004	Bio- travel 030-501001 G & M	\$126.84 \$136.40 \$532.24
Marietta Mack	Engineer's Office	004	G & M	\$717.90
Michele Tompkins	Health Department	075	Lice- travel	\$112.56
Michele Tompkins	Health Department	075	Lice- Other	\$15.00
Joni Mayle	Health Department	077	Homemaker- Other	\$15.00
Joni Mayle	Health Department	077	Homemaker- travel	\$13.86
Red Diamond Uniform & Police Supply	Sheriff's Department	001	Equipment & Uniforms	\$266.86
Stay N Play	Job and Family Services	006	321-518001, 322-518001, 324-518001	\$5,862.84
Rose May Welsh	Job and Family Services	006	321-518001	\$354.30
Cliff Sickler	Indigent Defense	001	Indigent Defense	\$705.00
ER Graphics	Health Department	073	Help Me Grow- supplies	\$125.00
Kyra McMillen	MRDD	017	Contract Services	\$84.00
Little Dog Deli	Senior Citizen's	028	Senior Citizens	\$72.98
Christine Rexroad	Job and Family Services	006	321-518001	\$386.60
Pitney Bowes	Auditor's Office	001	General Law	\$30.00
Apple Time Inc.	Sheriff's Department	036	Enforcement Trust Fund- supplies	\$1,027.44
Rhonda Kennedy	Job and Family Services	006	321-518001	\$423.00
Mena Bailey	Job and Family Services	349	AF8-529204	\$64.00
Heidi Kidd	Job and Family Services	349	AF8-529204	\$48.00
Imagination Station	Job and Family Services	006	321-518001, 322-518001	\$4,148.24
Charista Long	Job and Family Services	349	AF8-529204	\$30.00
AT&T	Office of Probations & Corrections	414	General	\$53.14
Wally Tech	Engineer's Office	004	G & M	\$5.50
Staples	Job and Family Services	006	020-529205, 010-529205	\$48.79
Annette Kittle	Job and Family Services	349	WF8-529204	\$48.00
Lee Gessel	Job and Family Services	349	AF8-529204	\$64.00

Brenda Balderson	Job and Family Services	006	321-518001	\$216.40
Amanda Massie	Job and Family Services	349	AF8-529204	\$35.00
Dollar General	Auditor's Office	274	Riecker	\$20.50
Chris Innis	Job and Family Services	006	010-529205	\$385.20
Warren's IGA Express	Job and Family Services	006	020-529205	\$15.00
Warren's IGA Express	Job and Family Services	006	580-518001	\$235.00
Tanya Turner	Job and Family Services	349	AF8-529204	\$77.00
ABC Manufacturing	Job and Family Services	349	RF8-529204	\$753.75
ABC Manufacturing	Job and Family Services	006	440-529201	\$123.00
SA Comunale Co., Inc.	Auditor's Office	274	Riecker	\$688.00
Muskingum Valley Health Center	Job and Family Services	349	IP7-529204	\$50.00
General Electric	Engineer's Office	004	G & M	\$1,773.45
Jackie Wogan	Job and Family Services	006	322-518001	\$243.72
Stephanie Bellfy	Job and Family Services	349	AF8-529204	\$152.00
Simplex Grinnell	Health Department	063	E12	\$465.67
Andrea Plummer	Job and Family Services	349	AF8-529204	\$16.00
Andrea Plummer	Commissioners	001	General	\$24.00
Shelly McKown	Job and Family Services	349	AF8-529204	\$40.00
Pioneer Pete Daycare	Job and Family Services	006	322-518001	\$148.00
Restaurant Equipper Warehouse Store	Sheriff's Department	001	Other Expenses	\$125.21
			TOTAL	\$275,934.47

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

08-455 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,

Dean Cain, President

Don Reynolds, Vice-President

Rick Shriver, Member

Andrea Plummer, Clerk