

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, February 9, 2009 with the following members present:

Dean Cain, President
Don Reynolds, Vice-President
Mike Reed, Member

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag. The minutes of the February 2, 2009 meeting were read and approved.

09-80 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from February 2, 2009.

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Commissioners reported on their activities for the week February 2, 2009.

On Monday, the Commissioners met with Jim Baker and David Brightbill over lunch at the Boondocks.

Commissioner Cain met with Sharon Hurd and Sandy Haase from the FCC on Thursday to discuss the DTV conversion. Ms. Hurd discussed the DTV conversion in the county and how residents can help each other and the elderly to ensure that everyone is ready for the conversion. Ms. Haase noted that they had spoken with Mrs. Linda Sheets from the Senior Center, and any one who has additional coupons for the convertor boxes can drop those off at the Senior Center so that the seniors who might need them can pick them up. The women left FCC Fact Sheets with Commissioner Cain for anyone who might need additional information. On Friday Commissioner Cain traveled to Marietta for a meeting with Buckeye Hills.

Commissioner Reed attended the Morgan County Transit meeting on Wednesday.

The Commissioners are in receipt of the Lease Agreement between the John Deere Company, assignee Key Government Finance and the Morgan County Commissioners for the lease of a 7130 John Deere Tractor.

The Commissioners are in receipt of the County Budget Report for January 2009. The Budget report was distributed to the county departments.

The Commissioners are in receipt of the Interest Statement for January 2009 from Treasurer, Rebecca Foster.

The Commissioners submitted the Xerox Meter Reads.

09-81 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to adopt a “Then and Now” resolution to pay the following bills accumulated prior to the purchase order date of February 3, 2009:

01-06-09	Lilienthal Southeastern, Inc.	\$21.20
01-06-09	Lilienthal Southeastern, Inc	\$64.00
01-21-09	Lilienthal Southeastern, Inc	\$92.24
01-05-09	ComDoc, Inc.	\$45.60

01-07-09 ComDoc, Inc

\$124.00

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

09-82 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to establish a new Microenterprise Receipts Line Item 085-0085-4004-00 in the 085 Revolving Loan Fund as requested by Traci Baker, Morgan County Development Office.

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

The Commissioners are in receipt of a letter from Heidi Burns, Fiscal Officer Morgan County Department of Job & Family Services, concerning the February 2009 Mandated Share.

Tammy Ray, Morgan County Dog Warden reported that there are 5 dogs at the shelter, she had picked up 4, 3 were euthanized, and 1 has been adopted.

Lillian Pennington from the Morgan County Humane Society stopped in to see the Commissioners.

Pam Montgomery, OSU Extension Director reported that the Extension Advisory Committee meeting scheduled for 1/27/09 was canceled due to weather. It has been rescheduled for February 12th 6:30-8:00 pm. She encouraged the commissioners to attend to learn more about OSU programs and to meet the committee members. Ms. Montgomery reported that she does not have any new information to share at this time concerning the Budget Cuts to Extension from the State or the Community Development/Tourism Update. She reported that Dining with Diabetes, a three week program, will be offered March 12, 19, and 26, 2009 from 6:30-8:30 pm at the Presbyterian Church in McConnelsville. Final plans for the program are being made. Interested parties can call the office to learn more. She noted that 4-H is on the move for 2009. Banners have been placed on the bridge for 4-H promotion. Two new dates have been added for Volunteers interviews due to the weather issues in January. The dates are February 9 and February 17. Individuals interested in being an advisor can call the office to schedule interviews. New Volunteer Orientation Trainings are scheduled. Promotions are scheduled for the week of February 9-13, 2009 at all Elementary Schools. 4-H Junior Leaders take leadership of the promotions. The 4-H Open House will be March 3rd from 3-7 pm. Families can stop by and enjoy punch and cookies provided by the 4-H Junior Leaders, find a 4-H Club in their area and spend some time looking at project books. Ms. Montgomery reported that a Grazing School will be held in Morgan County the evening of March 26, 31 and April 2 and on Saturday April 4. Chris is working with the AG/NR Educators from Perry and Noble County to offer this program.

The Commissioners reviewed one quote with Vicki Quesinberry, Department of Job & Family Services, which was received on the 4-D Contract with the Morgan County Department of Job & Family Services, CSEA Division. The single quote was from Amy Graham, Attorney at Law. Quote was for \$75.00 per hour billed off site, and \$50.00 per hour billed on site. The Commissioners discussed the quote with Ms. Quesinberry and will review the quote.

Vicki Quesinberry, Department of Job & Family Services reminded Commissioner Reed about the meeting on Thursday.

Shannon Wells, Morgan County Development Department and Kelly Hardman, Morgan Metropolitan Housing reported that on the NSP Program that Kelly had attended for Shannon last Monday in

Marietta. They reported that Morgan County had been left out of the grant process due to no properties in Morgan County being bank owned in the York Township, Ms. Hardman noted that Morgan County was lumped in with Perry County. They discussed that the program allocated \$350,000 to the 43701 which included Perry County and York Twp in Morgan County. The grant allows for purchase of a property that has been foreclosed, abandoned, or is run-down and would allow for either renovation or if the County Health Department deems the property condemned would provide for tearing down the structure. Ms. Hardman stated that a lien would then be placed on the property. She also reported that the NSP money cannot be used to help residents who are still in homes facing foreclosure. The money is only used for cleaning up or tearing down properties. Mrs. Wells and Ms. Hardman discussed trying to find a couple properties in the county to purchase which could then be sold to Habitat for Humanity to remodel for low income families. The Commissioners discussed with Mrs. Wells holding off on signing the agreement with Ken Reed until they see how the grant money is being split. Mrs. Wells reported that she had received a phone call from Wade Benjamin, ABC Corporation requesting to pay interest only on the revolving loan that he has. Mrs. Wells reported that she needs a copy of cash flow projections for her records in case the State would come in to monitor. Mrs. Wells reported that she has a lead on a company interested in the E-Z Grout facility. The Company makes popcorn that is prepackaged in tins. Mrs. Wells noted that she is putting in a request for a site visit for MAHLE. She met with Ted McConnel, MIBA, and completed a prevailing wage audit last Friday. Mrs. Wells reported that MIBA wants to double the addition that they are adding. She stated they have committed to 60 jobs and have already hired the plant manager, with the doubling of the facility this would up the job total to 89 and be in place by year end 2012. She discussed the additional 2 million that MIBA would need to complete this addition.

Mrs. Wells updated the commissioners on the Finley Fire Building. She has spoken with an ODOT licensed appraiser, McCarthy Appraisals from Marietta, to appraise the building. Commissioner Reed discussed the Transit meeting that he had attended on Wednesday, and suggested that Mrs. Wells look at the possibility of a shuttle to the Zanesville Industrial Park, for 2 trips a day for Dayshift /Afternoon Shift workers. Mrs. Wells stated that she would work on a survey in the county to see if transportation was available would it be utilized by workers. Mrs. Wells reported that a couple of the local nursing home facilities have expressed interest in obtaining new vehicles.

Stevan Hook, Morgan County Engineer, discussed a study for crash data. He reported that there is a 90/10 grant available for a study on crash data for all the intersections for the last 3 years. The grant is \$5400.00 Mr. Hook also requested that the commissioners pass a resolution to all the County Engineer to piggyback on the State Salt Bid. Mr. Hook discussed the Stimulus Package money and that CAO is putting together a package. Mr. Hook discussed the paving projects and they have to be done on a major collector. He discussed that with the stimulus money it has to go towards paving, reconstructing, building, performing safety studies and painting bridges. Mr. Hook noted that there is a safety study that has to be done on Fracture Structure bridges; you must do 20% a year which is a 3 day job. Mr. Hook noted that he would like to file for everything possible for the county.

09-83 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the request by Stevan Hook, Morgan County Engineer, to piggyback the County Salt Bid on the State Salt Bid.

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

09-84 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to allow Mr. Stevan Hook, Morgan County Engineer to file for Federal Stimulus Package funding.

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

The Commissioners will accept sealed quote proposals for asphaltic concrete and bituminous materials for use by the Morgan County Highway Department for the year 2009 until 10:15 am on Monday March 2, 2009 at their office in the Reicker Building. The proposals will be opened at 10:35 am the same day.

Mr. Gary Woodward, Morgan County Auditor met with the Commissioners to discuss the January budget reports.

Mrs. Linda Sheets, Morgan County Office on Aging, reported that the Regional Council Meeting will be held on Friday the 13th at 10 am. She also noted that AARP will be at the Senior Center tomorrow at 9am.

09-85 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Muskingum Valley Grocery	Auditor	001	General	\$ 66.09
Muskingum Valley Grocery	Auditor	001	General	\$ 165.65
Muskingum Valley Grocery	Sheriff	001	Supplies	\$ 303.63
Muskingum Valley Grocery	MRDD	017	Supplies	\$ 26.90
Morris Hardware	Sheriff	001	Supplies	\$ 33.25
Morris Hardware	MRDD	017	Supplies	\$ 32.39
Morris Hardware	MRDD	018	Supplies	\$ 109.79
Morgan Local Schools	MRDD	017	Travel	\$ 1,078.65
Morgan Local Schools	DJFS	006	167-518001	\$ 6,313.06
Weingart Printing	DJFS	006	010-529205	\$ 470.00
Morgan County Herald	MRDD	017	Other Exp	\$ 16.28
Morgan Herald	Treasurer	030	030-0030-5309	\$ 232.00
Morgan County Herald	DJFS	090	020-529205	\$ 155.20
Delille Oxygen	Engineer	004	G & M	\$ 96.00
Shrivers Pharmacy	MRDD	017	Supplies	\$ 25.65
Shrivers Pharmacy	Sheriff	001	Supplies	\$ 22.63
Shrivers Pharmacy	Engineer	004	G & M	\$ 8.94
Gutberlet Chevrolet	Sheriff	001	Contracts-Repair	\$ 104.88
Brock's Auto	EMA	009	Travel	\$ 230.00
Brock's Auto	Sheriff	001	Contracts-Repair	\$ 252.05
Brock's Auto	Engineer	004	G & M	\$ 300.00
T & K Auto	Engineer	004	G & M	\$ 2,239.95
Aramark	Engineer	004	G & M	\$ 196.47
Poynter's Best Products	MRDD	017	Contracts Services	\$ 1,011.75
AEP	MRDD	017	Utilities	\$ 529.92
AEP	Sheriff	001	General	\$ 810.77
Morgan Meigs	MRDD	017	Utilities	\$ 52.50
Morgan Meigs	Engineer	017	G & M	\$ 37.50
Embarq	Soil Conservation	015	SC	\$ 121.65
Embarq	LEPC	029	Contracts	\$ 69.30
Embarq	EMA & OHS	009	Contracts	\$ 34.86
Embarq	Health Dept	073	HMG Other	\$ 138.86
Embarq	MRDD	017	Utilities	\$ 615.43
Embarq	Auditor	001	General	\$ 192.39

Embarq	DJFS	006	010-529205	\$	709.44
Embarq	Auditor	113	113-0113-5315-00	\$	73.00
Embarq	Engineer	004	G & M	\$	312.86
Embarq	Auditor	001	General	\$	1,312.46
Embarq	EMA & OHS	009	Contracts	\$	97.59
Embarq	Auditor	274	C.R.	\$	502.63
Columbia Gas	Sheriff	001	General	\$	794.06
Columbia Gas	Commissioners	274	C.R.	\$	271.13
ACS	Recorder	038	Equipment	\$	601.95
M Tom	Ohio Crime Victims	345	Ohio Crime Victims	\$	25.00
BP	Sheriff	001	Supplies - Gasoline	\$	11.88
Wash/Morg Comm Act	DJFS	006	119-518001	\$	662.50
Wash/Morg Comm Act	DJFS	006	254-518001	\$	4,494.32
Lucas Truck	Engineer	004	G & M	\$	320.26
Lucas Truck	Engineer	004	G & M	\$	254.52
Lucas Truck	Engineer	004	G & M	\$	2,008.27
Engineer	Health Dept	063	Health Travel	\$	19.12
Engineer	Sheriff	001	Supplies	\$	1,593.43
Engineer	Senior Citizens	028	Senior Citizens	\$	93.96
Pros. Atty	DJFS	090	225-515503	\$	2,915.42
Goss Supply	Engineer	004	G & M	\$	761.08
Elliot Lumber	Engineer	004	G & M	\$	49.85
Ace Equipment	Engineer	004	G & M	\$	516.57
Treas of State	Health Dept	065	TR/OK/Camps	\$	395.00
Health Dept	Health Dept	073	HMG Contracts	\$	750.00
Health Dept	MRDD	017	Other Exp	\$	38.00
Health Dept	DJFS	006	254-518001	\$	1,604.38
Health Dept	DJFS	006	430-518001	\$	13,580.00
Health Dept	DJFS	006	430-518001	\$	13,440.00
Health Dept	DJFS	006	254-518001	\$	1,006.13
Treas of State	Health Dept	063	T12C	\$	171.69
Treas of State	Health Dept	063	Family Violence	\$	85.84
Morgan Co Commissioners	Transit	113	113	\$	425.00
Commissioners	Engineer	004	G & M	\$	43.04
Commissioners	Engineer	004	G & M	\$	1.79
Commissioners	Auditor	099	99	\$	17.59
Commissioners	Sheriff	001	Supplies	\$	54.29
Commissioners	EMA & OHS	009	Other Exp	\$	2.76
Commissioners	EMA & OHS	009	Other Exp	\$	25.43
Deanos Pizza	MRDD	017	Other Exp	\$	49.25
GEI Sanitation	MRDD	017	Utilities	\$	160.00
GEI Sanitation	Health Dept	063	E72	\$	75.00
GEI Sanitation	Commissioners	001	General	\$	70.00
GEI Sanitation	Engineer	004	G & M	\$	70.00
GEI Sanitation	Dog Warden	005	D & K	\$	15.00
Kroger Columbus	Sheriff	001	Supplies	\$	458.61
Warren's IGA	MRDD	017	Supplies	\$	54.66
Kate Love Simpson	Auditor	326	LLG	\$	48,970.46
MHAAC	MRDD	017	Contract Services	\$	154.06
Alltel	Engineer	004	G & M	\$	69.88
Morgan Metropolitan	MRDD	017	Contract Services	\$	400.00
Greueys Fuel	Engineer	004	G & M	\$	12,498.43

Quill	Auditor	001	General	\$	417.99
Quill	MRDD	017	Supplies	\$	114.04
Ohio Afscome Care Plan	DJFS	006	030-501001	\$	190.00
Ohio Afscome Care Plan	DJFS	006	010-501001-020-501001-030-501001	\$	266.00
Ohio Afscome Care Plan	DJFS	006	010-501001,020-501001	\$	798.00
Career Development Center	DJFS	006	020-529205	\$	140.00
Morgan Co Treasurer	Auditor	001	General	\$	5.98
Marshal Whaley	Sheriff	001	Equipment & Uniforms	\$	59.98
Mid East Child Learning Ctr	DJFS	006	321-518001	\$	818.04
Mason Truck Sales	Engineer	004	G & M	\$	2,357.56
Staples	Common Pleas	001	Common Pleas	\$	89.21
Morgan Co. Chrysler	Health Dept	065	Tr/pk/camps	\$	339.48
Malta Tire Shop LLC.	Sheriff	001	Contracts	\$	550.00
Annette Schaad	MRDD	017	Travel	\$	221.35
Annette Schaad	MRDD	017	Utilities	\$	25.00
Esther Hartl	MRDD	017	Utilities	\$	25.00
Jack Worstall	Engineer	004	G & M	\$	564.18
Brenda Armstrong	DJFS	006	12-629002-321-518001	\$	1,568.00
Ohio Division of Real Estate	Health Dept	063	E12D	\$	5.00
Sheriff	DJFS	050	845-515003	\$	100.00
Crystal Spring Water	Morgan Co Court	001	General	\$	8.00
Kauffman Tire	Sheriff	001	Contracts	\$	1,370.72
Morgan High School	DJFS	349	IP7-529204	\$	394.00
Diane Cline	MRDD	017	Travel	\$	53.60
Sharon Stone	Engineer	004	G & M	\$	553.24
Xerox	Common Pleas	001	Common Pleas	\$	528.49
Xerox	Sheriff	001	Contract Services	\$	182.99
Xerox	Health Dept	063	E12D	\$	23.00
Buds Auto Parts	Sheriff	001	Contracts	\$	30.29
Wash. Co Career Center	DJFS	349	RF8-529204	\$	200.00
Wash. Co Career Center	DJFS	349	IP7-529204	\$	525.00
Sanitary Linen	Courthouse	001	General	\$	179.11
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	53.20
Southeastern Ohio Joint	Health Dept	070	Solid Waste	\$	44.92
Morgan Tire	Sheriff	001	Contracts	\$	350.47
Dave's Landscaping	Health Dept	073	HMG	\$	550.00
Morgan Hardware	Engineer	004	G & M	\$	110.91
Dons Small Engine Repair	Engineer	004	G & M	\$	82.60
Telepage Comm Systems	DJFS	006	030-529205	\$	156.96
Telepage Comm Systems	DJFS	006	030-529205	\$	59.95
M.C. Detention	Felony Care /Custody	023	Felony Care & Custody	\$	350.00
Greueys Fuel	Auditor	113	113	\$	2,706.62
Greueys Fuel	Dog Warden	005	D & K	\$	160.45
Greueys Fuel	Probation	414	414	\$	22.37
Quick 60	MRDD	017	Travel	\$	379.19
First Communication	Auditor	001	General	\$	29.30
Guth Laboratories Inc	Sheriff	329	Enforcement & Education	\$	29.39
Fire Extinguisher Spec	Auditor	274	C.R.	\$	513.75
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	18.40
Misty Carpenter	MRDD	017	Travel	\$	57.60
AEP	DJFS	006	254-518001	\$	193.37

Lisa Croston	DJFS	006	321-518001	\$ 1,779.05
Genesis Healthcare OEHS	MRDD	017	Travel	\$ 43.00
Genesis Healthcare OEHS	Engineer	004	G & M	\$ 156.00
Janet Kincaid	DJFS	321	321-518001	\$ 925.98
Belmont Aggregates	Engineer	004	G & M	\$ 1,279.96
Supermat	Health Dept	075	Health Travel	\$ 50.00
Sirchie Finger Print	Sheriff	001	Supplies	\$ 97.56
Treas of State	DJFS	006	020-529205	\$ 293.44
Washington Co MRDD	MRDD	017	Contract Services	\$ 4,166.00
Performance Auto Repair	MRDD	017	Travel	\$ 153.08
Andrea Troiano	DJFS	006	321-518001	\$ 296.10
Kimball Midwest	Engineer	004	G & M	\$ 51.44
AEP Cinders	Engineer	004	G & M	\$ 449.96
OU Cashier Office	DJFS	349	AF8-529204	\$ 137.00
Anderson Propane Services	MRDD	017	Utilities	\$ 1,533.66
Medical Mutual Of Ohio	Auditor	275	Ins. Feb	\$ 150,200.22
Karen Moody	DJFS	006	321-518001	\$ 1,562.50
T.W. Spears	Commissioners	001	General	\$ 230.78
Gasco	Engineer	004	G & M	\$ 31.43
Gasco	Auditor	001	General	\$ 33.00
Mary Miller	DJFS	006	321-518001	\$ 3,029.31
Manager's Edge	DJFS	349	AF8-529204	\$ 80.00
Manager's Edge	DJFS	349	OP7-529204-IP7-529204	\$ 80.00
Manager's Edge	DJFS	349	Wf8-529204	\$ 80.00
Strode's Transmission	DJFS	006	242-518001	\$ 750.00
Laura Viney	DJFS	006	321-518001	\$ 1,667.64
Unique Designs	Sheriff	001	Equipment & Uniforms	\$ 66.00
DJH Computers	Sheriff	001	Contracts-Repair	\$ 59.99
DJH Computers	MRDD	017	Equipment	\$ 1,329.95
DJH Computers	MRDD	017	Travel	\$ 329.98
DJH Computers	MRDD	017	Other Exp	\$ 75.00
DJH Computers	DJFS	349	OP7-529204-IP7-529204	\$ 33.33
DJH Computers	DJFS	349	AF8-529204	\$ 33.33
DJH Computers	DJFS	349	Wf8-529204	\$ 33.33
DJH Computers	Treasurer	030	30	\$ 59.99
Timmy V's	Sheriff	001	Contracts-Repair	\$ 188.46
Timmy V's	DJFS	006	850-518001	\$ 15.00
Timmy V's	DJFS	006	531-518001	\$ 15.00
Timmy V's	DJFS	006	531-518001	\$ 15.00
Timmy V's	DJFS	006	850-518001	\$ 210.00
Timmy V's	DJFS	006	242-518001	\$ 500.00
Terminix	MRDD	017	Building/Repair	\$ 74.00
Terminix	MRDD	017	Building/Repair	\$ 72.00
DW Government	DJFS	006	010-529205	\$ 1,032.00
Cannon Financial Services	MRDD	017	Contract Services	\$ 250.62
Medicaid Consulting	MRDD	017	Other Exp	\$ 500.00
Medicaid Consulting	MRDD	017	Contact Services	\$ 170.00
Teresa Lemon	Senior Citizens	028	Senior Citizens	\$ 33.20
Heartland Petroleum	Engineer	004	G & M	\$ 1,064.00
Burt Bldgs. & Supplies	Commissioners	110	CDBG	\$ 3,238.50
Kone	Commissioners	274	C.R.	\$ 264.15
Nina Mayle	DJFS	321	321-518001,322-518001	\$ 1,938.50

DDTI	Auditor	014	REA	\$ 1,250.00
DDTI	Engineer	004	G & M	\$ 500.00
Cantwell Machinery	Engineer	004	G & M	\$ 184.48
Columbia Gas	DJFS	006	254-518001	\$ 164.93
Cardmember Services	Engineer	004	G & M	\$ 120.00
Bob Barker Company	Sheriff	001	Supplies	\$ 311.00
AT & T	Commissioners	001	General	\$ 1,191.65
Top of the Hill Repairs	MRDD	017	Building/Repair	\$ 220.00
Rose Mary Welsh	DJFS	006	321-518001	\$ 483.00
Discount Drainage	Engineer	004	G & M	\$ 20,840.54
Deluxe Business Checks	Morgan Co Court	337	337	\$ 128.57
Kyra Mcmillen	DJFS	349	op7-529204	\$ 154.00
Kari Schaad	DJFS	006	030-501001	\$ 302.80
USIS Commercial Serv	MRDD	017	Other Exp	\$ 40.00
Little Dog Deli	Probation	414	414	\$ 24.01
Cintas	MRDD	017	Building/Repair	\$ 72.17
Cintas	MRDD	017	Travel	\$ 6.60
Transit System	DJFS	006	395,850,214	\$ 5,531.58
Transit System	DJFS	006	395,850,214	\$ 5,205.81
Transit System	DJFS	006	395,850,214	\$ 4,656.49
Nextel	Ohio Crime Vict	345	Ohio Crime Victims	\$ 33.83
Phyllis Cain	DJFS	006	321-518001	\$ 284.00
Imagination Station	DJFS	312	312-518001	\$ 4,148.12
Cumberland Limestone	Engineer	004	G & M	\$ 1,599.20
Staples Credit Plan	Sheriff	001	Other Exp	\$ 79.61
Staples Credit Plan	Sheriff	001	Supplies	\$ 873.18
Staples Credit Plan	DJFS	349	Wf8-529204	\$ 20.17
Staples Credit Plan	DJFS	349	AF8-529204	\$ 20.17
Staples Credit Plan	DJFS	349	IP7-529204	\$ 20.17
Annette Kittle	DJFS	349	Wf8-529204	\$ 278.00
Tim Bish	MRDD	017	Supplies	\$ 17.95
Datamaxx Applied Tech	Sheriff	001	Contract Services	\$ 888.00
CMH Morgan Prop LTD	Auditor	113	113	\$ 80.00
Amanda Massie	DJFS	349	AF8-529204	\$ 33.00
Marietta Office Supply	DJFS	349	Wf8-529204	\$ 33.99
Marietta Office Supply	DJFS	349	AF8-529204	\$ 40.57
Marietta Office Supply	DJFS	349	IP7-529204	\$ 33.99
Marietta Office Supply	Auditor	001	General	\$ 23.17
A & B Carry Out	DJFS	050	421-518001	\$ 20.00
A & B Carry Out	DJFS	050	421-518001	\$ 20.00
A & B Carry Out	DJFS	006	850-518001	\$ 170.00
A & B Carry Out	DJFS	006	020-529205	\$ 15.00
The Billing Connection, Inc.	MRDD	017	Contract Services	\$ 736.56
Dollar General	DJFS	006	254-518001	\$ 72.45
Chris Innis	DJFS	006	010-501001	\$ 350.20
Warren's IGA	DJFS	006	850-518001	\$ 50.00
Jordon Searls	MRDD	017	Travel	\$ 52.00
Northside Pharmacy	Health Dept	063	Vaccine	\$ 68.92
Kathy Sidwell	DJFS	006	321-518001	\$ 28.00
Stephanie Bellfy	DJFS	349	AF8-529204	\$ 48.00
Andrea Plummer	DJFS	349	AF8-529204	\$ 24.00
Pioneer Pete Daycare	DJFS	006	322-518001	\$ 974.05

Natalie Meanor	DJFS	006	321-518001	\$ 227.90
Restaurant Equippers	Sheriff	001	Supplies	\$ 224.94
MCCVB	Auditor	309	L.T.	\$ 10,214.22
Marsha Snodgrass	DJFS	349	Wf8-529204	\$ 48.00
Sheila Mayle	DJFS	349	Wf8-529204	\$ 48.00
Wendy Donnelly	DJFS	349	Wf8-529204	\$ 48.00
Consumers Life Ins.	Auditor	275	Ins. Feb	\$ 583.21
Consumers Life Ins.	Auditor	275	Ins Jan	\$ 575.45
Amie Miller	DJFS	006	321-518001	\$ 682.39
Corey Campbell	DJFS	349	OP7-529204	\$ 40.00
John Polinski	MRDD	017	Travel	\$ 84.80
John Polinski	MRDD	017	Utilities	\$ 25.00
Pamela Penrod	DJFS	349	Wf8-529204	\$ 16.00
Carrolls Truck Parts	Engineer	004	G & M	\$ 200.00
Mary Ann Chamberlin	MRDD	017	Travel	\$ 284.35
Bloom Twp. Etal	Auditor	702	Twp Feb Local Grant	\$ 10,618.08
Bloom Twp. Etal	Auditor	702	Twp 4th Qtr Lodging Tax	\$ 6.61
Malta Corp.	Auditor	332	Corp Feb Local Govt	\$ 11,992.82
Malta Corp.	Auditor	332	Corp 4th	\$ 21.41
				\$ 416,978.23

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

09-86 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to adjourn the meeting at 4:00 PM

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Commissioners,

Dean Cain, President

Don Reynolds, Vice-President

Mike Reed, Member

Crystal Moler, Clerk