

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, April 13, 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 a.m. with the pledge of allegiance to the flag.

The minutes of April 6, 2009 were read and approved.

**09-193** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from April 6, 2009.

**Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain-yea, Motion carried**

Becky Thompson, Dog Warden, gave her weekly report (picked up 8, 5 to SPOT, 1 adoption, 2 back to the owners).

Rick Fox discussed conditions at the commons, needing painting and some different needs.

Shannon Wells of the Community and Economic Development Office and Clint Kuntz of Muskingum Valley Health Care, along with Lisa King, updated the commissioners on the new health center in Malta. They have applied for parts of the stimulus money, two different Appalachian grants, one with Federal money, the other with state money, a grant with the Ohio Department of Development and private funding through bank loans. This should add a minimum of 34 jobs. They will provide a discount prescription drug program. They hope to have the health center being a possible residency program for medical students from Ohio University.

Della Bratton called to inquire about the carry-over monies generated year to year with levy funds. Mrs. Bratton stated she is not against the levy only that the renewal levy was put on the ballot a year early and that there is carry-over money there available.

Kelly Caldwell, Kate Christman, and Larry Albert, of SPOT, wanted the commissioners to know how good of a job Becky Thompson is doing as Dog Warden. They also discussed different newspaper articles in the Times Recorder and Marietta Times newspapers.

Jim Greer talked about insurance with the commissioners.

Duane Lowe asked about the transit money and how it was being used. Commissioner Reed tried to explain that ODOT stimulus dollars were divided into many different pots before being awarded, such as money for roads, bridges, capital infrastructure, railways, airports and others. Mr. Reed said the transit money was awarded to ODOT for the sole purpose of purchasing a building, a new transit mini-bus, and updating the transit radio system.

Shannon Wells informed the commissioners that the transit stimulus money should be available by September. She said that there was a fire department stimulus available and that she had notified all fire departments in the county. She informed the commissioners that funding for a county jail had been denied at this time. Also, that CDBG money for the county should be \$78,000.

AEP requested permission to cross County Rd. 92 in Windsor Twp., with an aerial line.

**09-194** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the request for AEP to cross County Rd. 92 with an aerial line.

**Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain-yea, Motion carried**

**Commissioners approve the following bills.**

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
MVC	Supplies	017	017 Building/Repair	\$59.28
CNB	payroll/medicare	Payroll	Medicare 4-15-09	\$
Morris Hardware	Supplies	001	Gen. 71662 Courthouse	2,626.52
Morris Hardware	Supplies	004	G & M	\$
Morris Hardware	Supplies	001	General	10.00
Morris Hardware	Supplies	017	017 Building/Repair	\$
Morgan Local School Distr	Reconcil/payroll	006	167-518001	8.51
Morgan Local School Distr	Travel	017	017 Travel	\$
Morgan County Herald	public notice	028	Senior Citizens	17.53
Morgan County Herald	expenses	017	017 Other expenses	\$
Morgan County Herald	Display AD	BCMH	Morgan Co. Helath 076	26.92
Delille Oxygen	misc. purchases	004	G & M	\$
Delille Oxygen	misc. purchases	004	G & M	9,996.89
				\$
				2,052.49
				\$
				8.74
				\$
				73.20
				\$
				67.10
				\$
				73.38
				\$
				96.00

Shrivers Pharmacy	batteries	006	010-529205	\$ 37.52
Shrivers Pharmacy	Supplies/cards	099	99	\$ 8.14
Shrivers Pharmacy	Supplies	017	017 Supplies	\$ 33.23
Lilienthal-Southeastern	Vendor 00035	336	Clerk of Court/computr	\$ 227.00
Aramark	Uniform	004	G & M	\$ 130.98
Poynter's Best Products	supplies	337	General	\$ 695.00
Poynter's Best Products	services	017	017 Contract Services	\$ 95.55
AEP	Utilities	004	G & M	\$ 605.53
AEP	Utilities	005	D & K April Stmnt	\$ 22.38
AEP	Utilities	017	017 Utilities	\$ 649.99
Morgan Meigsville Water	Utilities	017	017 Utilities	\$ 97.50
Embarq	Utilities	HMG	Morgan Co. Health 073	\$ 148.86
Embarq/Sprint	Utilities	006	010-529205	\$ 697.66
Columbia Gas of Ohio	Utilities	009	Contracts	\$ 233.25
Finley Fire Equipment	repair	001	Contracts/Repair	\$ 24.35
Apperson Enterprises	Repair	017	017 Building/Repair	\$ 618.14
M. Tom	Travel	345	Ohio Crime Victims	\$ 58.95
BP	supplies/gasoline	001	Supplies/gasoline	\$ 25.82
BP Oil Company	gasoline	006	030-501001	\$ 54.82
Wash/Morg. Comm. Act	services	006	119-518001	\$ 131.89
Wash/Morg. Comm. Act	services	006	254-518001	\$ 2,523.78
McConnelville Postmaster	postage	001	Supplies	\$ 42.00
Six County, inc	services	006	020-529205	\$ 20.00
Treas. Of State	fee	septic fee	Morgan Co. Health 073	\$ 125.00
Treas. Of State	services	G Food	Morgan Co. Health 064	\$ 1,262.00
Morgan Co. Health Dept.	lice program	006	254-518001	\$ 1,053.30
Morgan Co. Health Dept.	Homemaker program	006	254-518001	\$ 294.39
Morgan Co. Health Dept.	Help Me Grow	HMG	Morgan Co. Health 073	\$ 900.00
Morgan Co. Health Dept.	HMG	006	430-518001	\$ 13,720.00
Morgan Co. Health Dept.	services	017	017 other expenses	\$ 38.00
Treas. Of State	fee/services	G2C	Morgan Co. Health 063	\$ 168.78

Treas. Of State	Family Violence	Fam Vio	Morgan Co. Health 063	\$ 84.39
Morgan Co. Commissioners	Utilities	099	099	\$ 12.27
Morgan Co. Commissioners	postage/march	001	Supplies	\$ 37.81
Morgan Co. Commissioners	JFS	006	100-518001	\$ 5,159.68
Morgan Co. Recorder	services	009	Other Expenses	\$ 15.75
GEI	Utilities	001	General	\$ 70.00
GEI	Utilities	017	017 Utilities	\$ 240.00
GEI	Utilities	004	G & M	\$ 70.00
OH Bureau of Crim. Ident.	services	006	224-518001	\$ 22.00
Warrens IGA Morgan Co.	Relief order	050	420-518001	\$ 98.87
Warrens IGA Morgan Co.	supplies	001	Supplies	\$ 143.20
Barrett Brothers	supplies	001	gen cig lic.	\$ 100.00
ODH	expenses	001	Gen. March Trtmnt Exp.	\$ 325.17
MHAAC	services	017	017 Contract Svcs	\$ 300.88
Modern Office Methods	copier services	001	Contracts	\$ 49.15
Heinrich	Supplies	001	Gen. Cust. 44250	\$ 44.80
John Wells	Fees	001	General	\$ 638.52
John Wells	Fees	001	Indigent Defense	\$ 1,307.86
Morgan Metropolitan Hous	Relief order	006	254-518001	\$ 350.00
Robert J. Christie	services/fees	001	General	\$ 569.24
Career Development Center	services	006	020-529205	\$ 140.00
Career Development Center	services	006	020-529205	\$ 140.00
Career Development Center	services	006	020-529205	\$ 140.00
Morgan Co. Law Library	finer/march co. ct. fines	331	Fines/March	\$ 3,532.25
Schnittke	fees/services	001	Indigent Defense	\$ 943.00
TCCI	services	NN3	Morgan Co. Health 066	\$ 50.00
Delores Graham	mileage	017	017 Travel	\$ 24.00
Community Acion Program	Services	028	Senior Citizens	\$ 800.04
Malta Tire Shop	supplies/services	017	017 Travel	\$ 141.50
MSM	Hosting	004	G & M	\$ 90.00
Annette Schaad	Utilities	017	017 Utilities	\$ 25.00

Marathon Ashland Petroleum	fuel	050	421-518001	\$	53.18
Esther Hartl	Mileage	017	017 Travel	\$	190.40
Esther Hartl	Utilities	017	017 Utilities	\$	25.00
Ohio Div. of Real Estate	Fees	G2D	Morgan Co. Health 063	\$	20.00
Morgan County Sheriff	Fees	006	224-518001	\$	15.00
Morgan County JFS	JFS Child Support	090	010-529205	\$	5,317.54
Crystal Spring Water	supplies	001	General	\$	8.00
Crystal Spring Water	supplies	113	113	\$	11.75
BI Monitoring	Services	039	039	\$	76.50
Matheney Service	Relief order	006	850-518001	\$	50.00
Xerox	repair	001	Common Pleas	\$	294.31
Sanitary Linen	Supplies	001	General	\$	179.11
Central OH Bandag	parts	004	G & M	\$	1,835.10
West	services	001	General	\$	928.70
Twila Mayle	mileage/travel	HMG	Morgan Co. Helath 073	\$	42.00
Morgan Hardware	Supplies	E-2	Morgan Co. Health 063	\$	498.04
Morgan Hardware	Travel/supplies/comm.	023	F.C. Custody	\$	28.56
Columbus Equipment	parts	004	G & M	\$	81.14
The Workingman's Store	uniforms	001	Equipment & Uniforms	\$	155.96
Wayne Mitchell	relief order	050	420-518001	\$	350.00
Lisa King	mileage/travel	HMG	Morgan Co. Health 073	\$	99.12
Telepage	Utliities/communicatio n	009	Contracts	\$	36.39
MCDC	services	023	Felony Care & Custody	\$	3,450.00
Greueys Fuel & Farm Suppl	fuel	113	113	\$	2,653.45
Greueys Fuel & Farm Suppl	fuel	099	099	\$	44.48
Quick 60	supplies/services	001	Contracts-Repair	\$	81.15
Quick 60	supplies/services	113	113	\$	161.95
MEORC	services	017	017 Contract Svcs	\$	15,852.30
Little Dog Deli	gen. operating expense	414	414	\$	64.86
Little Dog Deli	supplies	E-2	Morgan Co. Health 063	\$	28.04
Shannon Wells	mileage/travel	099	099	\$	35.10

Cintas	Supplies	017	017 Building/Repair	\$ 72.17
Cintas	Delivery	017	017 Travel	\$ 6.88
Rhonda Kennedy	JFS Childcare	006	321-518001	\$ 428.20
ComDoc Vendor 05423	Service/Support	336	Clerk of Court/computr	\$ 50.16
Shirley Stewart	fee for meeting	FCF	Morgan Co. Health 080	\$ 35.00
AT&T	gen. operating expense	414	414	\$ 34.71
Wally's Tech Supply	repair/parts	004	G & M	\$ 46.86
Drew Blackburn	misc purchases	004	G & M	\$ 80.00
John Christie	fees./services	001	General	\$ 206.00
Sacks Medical	supplies/welcome home	Wel Hme	Morgan Co. Health 074	\$ 58.20
Time Warner Cable	EMA & OHS	009	Contracts	\$ 42.14
Warrens IGA Morgan Co.	Relief order	006	242-518001	\$ 100.00
Warrens IGA Morgan Co.	Relief order	006	850-518001	\$ 135.00
Nick Nack Shack	supplies	017	017 Other Expenses	\$ 203.00
Nicole Greuey	mileage/travel	BCMH	Morgan Co. Health 076	\$ 20.58
Nicole Greuey	travel/welcome home	Wel Hme	Morgan Co. Health 074	\$ 89.04
Cintas First Aid & Safety	Supplies	017	017 Building/Repair	\$ 81.50
CareTracker	services	017	017 Contract Services	\$ 775.00
Melissa Curtis	services	FCF	Morgan Co. Health 080	\$ 624.00
Natalie Meanor	JFS Childcare	006	321-518001	\$ 195.69
Amanda Cartwright	adult svc/craft supplies	017	017 supplies	\$ 32.75
John Polinski	mileage/travel	017	017 travel	\$ 128.40
John Polinski	Utilities	017	017 Utilities	\$ 25.00
Crestmark	services	004	G & M	\$ 2,481.45
Becky Thompson	mileage/travel	005	D & K April Travel	\$ 111.04
Kroger 06256	supplies	001	General	\$ 300.00
UPS For Less	Services	010	911 Invoice 628857	\$ 3,855.60
Daren's Towing	towing service	113	113	\$ 45.00
Traci Baker	travel expense	099	099	\$ 21.06
Green Way Supply, inc	Supplies	017	017 Building/Repair	\$ 21.91
Morgan Co. Pros. Atty-FOJ	Services	001	Gen. 2009 FOJ Allowance	\$ 10,000.00

Hugh Bunting, etal	tax refunds	304	Und. General/Tax Refun	\$ 2,109.58
First Communication	Utilities	006	010, 015-529205	\$ 110.48
First Communication	Utilities	001	General Inv. 9028212	\$ 10.58
First Communication	Utilities	017	017 Utilities	\$ 22.78
Boehm Inc.	supplies	001	Contracts-Repair	\$ 238.14
Treasurer, State of Ohio	services/fees	031	sheriff concealed pymt	\$ 420.00
Treasurer, State of Ohio	services/fees	031	sheriff concealed pymt	\$ 351.00
Stephens-Peck, Inc.	book/supplies	336	Clerk of Court/computr	\$ 65.00
Embarq	Utilities	010	911 Cust.2L427100	\$ 4,758.93
Riverside country Care Ctr	services	017	Contract Services	\$ 288.50
Skinner Firestone	travel/tires	017	017 Travel	\$ 137.00
Misty Carpenter	Supplies	017	017 Supplies	\$ 25.90
Misty Carpenter	travel	017	017 Travel	\$ 104.40
treas. St. of OH fire marshal	inspection fee	050	790-518001	\$ 25.00
Jan Snouffer	mileage	006	030-501001	\$ 286.00
Lexis Nexis	expense/juvenile	001	Juvenile	\$ 1,038.55
Beth Cain	Mileage	HMG	Morgan Co. Health 073	\$ 104.58
Genesis Healthcare OEHS	testing fee	113	113	\$ 323.00
Citizens National Bank	services	113	113	\$ 190.24
Wash. Co. Board MRDD	Ewing	017	017 Contract svcs	\$ 8,039.51
Ginny's Flower Shoppe	expenses	017	017 Other expenses	\$ 60.00
AEP	Cinders	004	G & M	\$ 1,808.46
Clemans-Nelson & Assoc	professional svcs	001	Contract-services	\$ 2,812.50
Clemans Nelson	svcs	004	G & M	\$ 175.00
Anderson Propane Services	Utilities	017	017 Utilities	\$ 1,062.37
Modern Leasing	services	001	Contracts	\$ 30.05
Gasco	services	001	Gen. Acct501004800	\$ 31.43
Gasco	services	004	G & M	\$ 31.43
DJH Computers	supplies	017	017 Supplies	\$

				14.99
Susan A. Moody	services	050	790-518001	\$
				60.00
Timmy V's	relief order	006	850-518001	\$
				200.00
Terminix	services	001	Gen. cust. 3546533	\$
				34.00
Genevieve Kennedy	veterans	001	General	\$
				300.00
information destruction svc	supplies	006	010-529205	\$
				1,579.68
Cannon Financial Services	contract svc	017	017 Contract Svcs	\$
				250.62
North Valley Bank	services	113	113	\$
				63.29
Medicaid consulting Group	fees	017	017 Contract Svcs	\$
				170.00
Treas. Of State	Vital Stats	Vital St	morgan co. health 063	\$
				775.00
Treas. State of OH	food establishment	Gfood	Morgan co. health 064	\$
				532.00
D. Moorehead	fees/services	001	Indigent Defense	\$
				678.00
Marilyn E. Flesher	Travel/Bio travel	bio tvl	Morgan co. health 068	\$
				158.34
Marilyn E. Flesher	Bio Travel	bio tvl	Morgan co. health 068	\$
				79.10
Metal Tech Steel	parts	004	G & M	\$
				335.68
Total ID Solutions	fees	031	sheriff concealed pymt	\$
				2,824.00
Michele Tompkins	Lice/Travel	Lice tvl	Morgan co. health 075	\$
				84.00
AT & T	services	001	General inv 2647392	\$
				1,191.65
Total		3608	1718	\$142,489.98



**09-195** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to adjourn the meeting at 4:00 p.m.

**Vote Don Reynolds- yea, Mike Reed- 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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**Mike Reed, Member**