

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, April 20, 2009 with the following members present:

Dean Cain, President, Absent
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 13, 2009 meeting were read and approved.

09-196 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the minutes from April 13, 2009.

Vote Don Reynolds- yea, Mike Reed- yea, Motion carried

Becky Thompson, Morgan County Dog Warden, gave the Morgan County Commissioners her weekly report and mileage (8 dogs were picked up).

09-198 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a Then and Now Resolution requested by Steven Hook, Morgan County Office of the Engineer, to cover the invoice under the Repairs Account (k-12b). 004-0004-330.02

Steve Hook met with commissioners said he had sold the old county pick-up truck and dump truck bed. He will soon begin paving Co. Rd. 94 and Co. Rd. 2, both in Malta Twp. and start bidding for Co. Rd. 92, Co. Rd. 6, and Co. Rd. 36 in Windsor Twp.

Vote Don Reynolds- yea, Mike Reed- yea, Motion carried

Commissioners met with Gary Woodward, Mark Howdyshell, Vicki Quesinberry and Heidi Burns, to discuss the IV-D Contract.

Chris Penrose, of the Morgan County Extension Office, talked about grazing class, master gardeners, leadership training and a dog obedience school.

Commissioners met with Jim Greer, Melinda Jeffers, and Victoria Murray of Medical Mutual Insurance.

Shannon Wells discussed Downtown Revitalization Grant for McConnelsville and a couple of possible new businesses in McConnelsville.

The Morgan County Commissioners Development Office, requested a transfer of \$5,000.00 from the 113-0113-5307-00 Travel Line Item into 113-0113-5305-00 the Maintenance and Repair Line Item for Morgan County Transit.

09-199 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the requested transfer by The Morgan County Commissioners Development Office.

Vote Don Reynolds- yea, Mike Reed- yea, Motion carried

Commissioners approve the following bills.

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Morris Hardware	Supplies	274	CR 71721 Commissio	\$ 15.53
Morgan Local School Distct	Services	017	017 Other expenses	\$50.00
Morgan County Herald	contract services/Advert	099	099-0099-5306-00	\$ 185.70
Morgan County Herald	hlth dept financl report	001	Gen. adv hlth dept reprt	\$ 10.20
Gutberlet Chevrolet, inc	Maintenance & repair	113	113-0113-5305-00	\$ 495.26
Gutberlet Chevrolet, inc	JFS relief order	349	OP7-529204	\$ 999.80
T & K Auto Parts & Svcs	Maintenance & repair	113	113-0113-5305-00	\$ 95.49
T & K Auto Parts & Svcs	Repairs & parts	004	G & M	\$ 75.97
Poynters Business Prodcts	Supplies	006	010-529205	\$ 347.13
Appersons	repairs	110	CDBG dd316-stockprt	\$ 2,000.00
Mary Tom	travel/mileage	345	Ohio Crime Victims	\$ 49.50
P.E.R.S.	payroll	payroll	March Retirement	\$ 59,613.66
Braggs	supplies	349	AF8-529204	\$ 76.33
Braggs	Supplies	349	WF8-529204	\$ 76.33
Braggs	supplies	349	OP7-529204, IP7	\$ 76.34
Morgan County Engineer	gas	028	Senior Citizens	\$ 120.78
U.S. Postal	Supplies	345	Ohio Crime Victims	\$ 84.00
Morgan Co. Prosecuting Atty	monthly expenses rpt	090	225-515503	\$ 811.85
Terry McGrew	Supplies	071	health dept/medical rsv	\$ 42.63
Morgan County Commissio	computer svc/sonic wall	349	WF8-529204	\$ 326.04
Morgan County Commissio	computer svc/sonic wall	349	AF8-529204	\$ 326.04
Morgan County Commissio	computer svc/sonic wall	349	OP7-529204, IP7	\$ 326.04
Morgan Co. Clerk of Courts	notary services	006	010-529205, 020	\$ 12.00

GEI Sanitation	Services	005	D&K, inv. 8226	\$ 7.50
Warren's IGA	food/supplies	028	Senior Citizens	\$ 15.48
Warren's IGA	cake for apprec dinner	017	017 other expenses	\$ 41.00
Kate Love Simpson Library	services	326	Libr. Loc. Govt. April	\$ 31,777.25
Co. treas. Assoc. of Ohio	Training/services	030	030-0030-5309-00	\$ 225.00
John Kitts	Contracts/repairs	001	General	\$ 65.60
Jeff McInturf	travel expense	004	G & M	\$ 8.89
AOHC	travel & expense	063	Morgan co. health travel	\$ 205.00
Linda Sheets	Supplies	028	Senior Citizens	\$ 18.25
Buckeye Hills RD & D	Training/services	099	099-0099-5306-00	\$ 40.00
Mason Truck	Supplies	004	G & M	\$ 923.03
Vicki Quesinberry	travel expense	006	010-501001	\$ 124.80
Malta Tire Shop	JFS relief order	349	WF8-529204	\$ 316.00
Annette Schaad	Travel	017	017 Travel	\$ 102.80
Muskingum Co. health dept	Contract/Services	068	contract svc health dept	\$ 2,445.15
Morgan Co. Job & famly svc	services	349	OP7-529204, IP7	\$ 13,484.28
Morgan Co. Job & famly svc	services	349	WF8-529204	\$ 4,045.28
Morgan Co. Job & famly svc	Services	349	AF8-529204	\$ 8,989.52
Xerox	expenses	E12	063 Morgan Health	\$ 23.00
Milestones	Foster care services	050	845-515003, 899	\$ 4,526.00
Ohio Cat	Then/now resolution	004	G & M	\$ 1,506.14
Morgan Tire	tire repair	028	Senior Citizens	\$ 10.00
CWS	Supplies	HMG	073 morgan health	\$ 8.64
Centre Supply	Repairs/parts	004	G & M	\$ 1,732.55
Kutscherenko starter	parts	004	G & M	\$ 275.00
Delta Dental	insurance	017	017 insurance	\$ 346.32
Croosville Family Clinic	insurance	006	020-529205	\$ 90.00
Greuey Fuel & Farm Supply	JFS relief order	006	850-518001	\$ 40.00
First Communication	utilities	017	017 utilities	\$ 22.96
Xerox	Equipment	028	Senior Citizens	\$ 23.00
Susan Alderman	Mileage expense	028	Senior Citizens	\$ 33.20

Misty Carpenter	supplies	017	017 supplies	\$ 76.66
MEDCO Co.	Contract/Services	017	017 contract/services	\$ 170.00
Belmont Aggregates	cinders	004	G & M	\$ 3,225.69
Kimberley S. Reed	travel/mileage	006	020-501001	\$ 58.98
VISA	cc services	050	823-515003	\$ 22.87
VISA	cc services	006	030-529205	\$ 127.29
Tina Work	travel expense	006	020-501001	\$ 11.47
Shelly Material	supplies	004	G & M	\$ 452.62
Ginger Bowen	travel expense	006	020-501001	\$ 71.80
DJH Computers	cable	349	WF8-529204	\$ 6.66
DJH Computers	cable	349	OP7-529204, IP7	\$ 6.67
DJH Computers	cable	349	AF8-529204	\$ 6.66
Timmy V's	JFS relief order	006	850-518001	\$ 228.38
Timmy V's	JFS relief order	006	531-518001	\$ 15.00
Timmy V's	JFS relief order	006	850-508001	\$ 116.59
Glouster E-Z Mart	JFS relief order	006	850-518001	\$ 112.58
Terminix	Services	274	CR Acct. 3549255	\$ 50.00
Rheumatology Consultants	chart svcs	006	020-529205	\$ 20.00
Jims Auto Top	repairs	004	G & M	\$ 95.00
CDW Government, inc	parts	349	WF8-529204	\$ 53.51
CDW Government, inc	parts	349	OP7-529204, IP7	\$ 53.52
CDW Government, inc	parts	349	AF8-529204	\$ 53.51
Jackie Cunningham	Services	050	845-515003	\$ 3,622.40
Bonda Ewart	Cleaning svcs	E12	063 Morgan Co. Health	\$ 60.00
Metal Tech Steel	misc purchases	004	G & M	\$ 624.00
Dollar General	supplies	E-2	063 Morgan Co. health	\$ 31.75
ComDoc, inc	services/support	336	Clk of crt/computerizatin	\$ 45.60
Smart Bill, ltd	postage for tax bills	030	vendor #05583	\$ 2,000.00
Annette Kittle	WFDC--instructor fees	349	WF8-529204	\$ 302.00
Arwebb	equipment/supplies	074	wecome home equip	\$ 472.49
CMH Morgan Properties, ltd	parking lot rent	113	113	\$ 80.00

Marietta Office`	HMG Supplies	HMG	073 Morgan co. health	\$ 113.97
The Billing Connection	contract svcs	017	017 contract services	\$ 2,568.03
Morgan Co. United Ministries	misc. expense	018	018 Family Res. Assist	\$ 85.00
Warren's IGA	invoices	006	850-518001	\$ 30.00
Warren's IGA	JFS relief order	006	242-518001	\$ 50.00
Warren's IGA	JFS relief order	006	850-518001	\$ 199.35
Warren's IGA	invoices	006	531-518001	\$ 30.00
Andrea Plummer	services	349	AF8-529204	\$ 32.00
Shelly McKown	services	349	AF8-529204	\$ 35.00
The Ohio State University	services	006	100-518001	\$ 1,327.76
Sheila Mayle	WFDC	349	WF8-529204	\$ 64.00
Wendy Donnelly	WFDC	349	WF8-529204	\$ 64.00
Debbora DePrez	WFDC	349	WF8-529204	\$ 40.00
Corey Campbell	WFDC	349	OP7-529204	\$ 56.00
Crestmark	invoice/iddings trucking	004	G & M	\$ 822.31
Kyle Stewart	WFDC	349	AF8-529204	\$ 56.00
Kristin Williams	WFDC	349	AF8-529204	\$ 80.00
Redleaf Press	supplies/services	006	340-518001	\$ 24.95
Becky Thompson	April travel/mileage	005	D & K April travel	\$ 84.56
Ria Masterson	Fam. Resource Asst pr	018	018 fam resource pr	\$ 38.39
Riverview Industrial	supplies	004	G & M	\$ 147.50
Title First Agency, Inc.	services	009	contracts	\$150.00
Bloom Twp, etal	local govt April	702	Twp. April local govt	\$ 6,890.18
Bloom Twp, etal	MV & PT March	702	Twp. MV & PT March	\$ 15,738.61
Bloom Twp, etal	Gas Tax, cpg	702	Twp. Gas Tax c.p.g.	\$ 29,724.80
Malta Corp, etal	April local govt	332	Corp. April Local govt.	\$ 7,782.18
Malta Corp, etal	March Motor Vehicle	332	Corp. March Motor vehi	\$ 2,201.05
Total	0	13744	113	\$ 218,397.60

09-200 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to adjourn the meeting at 4:00pm.

Vote Don Reynolds- yea, Mike Reed- yea, Motion carried

Commissioners,

Dean Cain, President

Don Reynolds, Vice-President

Mike Reed, Member