

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Tuesday, October 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 am with the pledge of allegiance to the flag. The minutes of the October 5, 2009 meeting were read and approved.

09-476 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from October 5, 2009.

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

Becky Thompson, Dog Warden, reported traveling 253.4 miles responding to dog calls. Mrs. Thompson stated seven dogs were picked up, two dogs went to S.P.O.T., and six dogs were redeemed.

Commissioners are in receipt of the Morgan County Jail usage for the month of September 2009 to reduce costs at the Southeastern Ohio Regional Joint Jail. The total bed days for month of September were 118. This count is prisoners held here for at least one day each and other prisoners were also brought for court and returned are in addition to these figures.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting requests for: Reuben Kittle and Jody Murray to Athens for "Understanding Prescription Addiction", on November 17th; Reuben Kittle and Jody Murray to Athens for "Is Poverty Cultural", on November 4th; Reuben Kittle to Athens for "Promoting Nutrition Throughout Childhood", on December 11th; Jan Snouffer to Perry County Children Services to "Signs of Physical Abuse" training, on November 23rd.

09-477 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to enter into an agreement with Wolfe, Wilson and Phillips to conduct the county's state audit for the year 2009, in calendar year 2010.

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

09-478 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to reappoint the following members to the Morgan County LEPC:

Kyle Newton	Transportation Representative
Keith Spare	Media Representative
Miranda Mullen	Emergency Management Representative
Terry Robison	Emergency Management/First Aid Representative
Thomas Jenkins, Sr.,	Law Enforcement Representative
Rocky A. Woodburn	Law Enforcement Representative
Mary A. Pfeifer	Law Enforcement Representative
Ralph Beegan	Health Representative

Rick Mansfield	Fire Representative
Richard Trout, Jr.	Industry Representative
Dean Cain	Elected Official Representative
Athena Casto	Community Group Representative
Julie Davis	American Red Cross Representative
Elaine Flesher	Health Department Representative

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

09-479 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a Then and Now resolution to pay the following invoice, Hocking Valley Concrete in the amount of \$3498.00, as requested by Stevan Hook, Engineer.

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

09-480 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following transfers in the following line item accounts for the VOCA (2010VAGENE336) and SVAA (2010SAGENE336) Grants, as requested by Mary Tom, Victim/Witness Advocate, Prosecutor’s Office:

<u>Amount:</u>	<u>From:</u>	<u>To:</u>
\$8126.76	Salary ’09	Salary ’10 (\$3554.12) Ins. ’09 (\$3438.87) Ins. ’10 (\$1133.77)
\$756.28	Supplies ’09	Supplies ’10 (\$750.00) Telephone ’10 (\$6.28)
\$104.59	Telephone ’09	Telephone ’10 (104.59)
\$168.75	Travel ’09	Travel ‘10 (\$168.75)
\$107.08	Other ’09	Other ’10 (\$107.08)
\$215.00	W.C. ’09	Travel ’10 (\$11.25) Other ’10 (\$17.92)
\$716.45	PERS ’09	Salary ’10 (185.83) PERS ’10 (716.45)
\$99.38	Med. ’09	Med. ’10 (\$99.38)

And to approve a supplemental appropriation in Salary ’10 in the amount of \$1204.33.

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

09-481 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the establishment of a new grant line item and appropriate the following amounts for that grant, as requested by Mary Tom, Prosecutor’s Office. The Prosecutor’s Office was awarded the 2009 Recovery Act VAWA Grant- 2009-AR-VA6-1248, for period July 31st, 2009 through July 31st, 2010. The entire grant is a “Salary” grant. The Morgan County Prosecutor’s Office and the Morgan County Sheriff’s Office will be the recipients as follows:

	<u>Prosecutor’s office</u>	<u>Sheriff’s office</u>	<u>100%</u>
Salary	\$26,000.00	\$10,862.00	\$36,862.00
PERS (14.75%)	3,835.00		3,835.00

Police Pension (18.55%)		2,015.00	2,015.00
Medicare (3%)	780.00	326.00	1,106.00
Worker's Comp. (1.45%)	<u>377.00</u>	<u>157.00</u>	<u>534.00</u>
Year Totals	\$30,992.00	\$13,360.00	\$44,352.00

And appropriate the following amounts in this grant for the first half or remainder of this year:

	<u>Prosecutor's office</u>	<u>Sheriff's office</u>	
Salary	\$13,000.00	\$5,431.00	\$18,431.00
PERS (14.75%)	1,917.50		1,917.50
Police Pension (18.55%)		1,007.50	1,007.50
Medicare (3%)	390.00	163.00	553.00
Worker's Comp. (1.45%)	<u>188.50</u>	<u>78.50</u>	<u>267.00</u>
Year Totals	\$15,496.00	\$6,680.00	\$22,176.00

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

Three quotes were received for the Senior Citizens Door/Concrete slab project: Harmon Construction in the amount of \$4800.00, McCreary Construction in the amount of \$3450.00, and King Future Builders in the amount of \$5100.00.

09-482 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to table the quotes received for the Senior Citizens Door/Concrete slab project: Harmon Construction in the amount of \$4800.00, McCreary Construction in the amount of \$3450.00, and King Future Builders in the amount of \$5100.00, for further review.

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

Three quotes were received for Mike & Candi Wright's septic system project: Apperson Construction in the amount of \$4100.00, McGrew Excavating in the amount of \$4575.00, and King Future Builders in the amount of \$7750.00.

09-483 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to table the quotes received for Mike & Candi Wright's septic system project: Apperson Construction in the amount of \$4100.00, McGrew Excavating in the amount of \$4575.00, and King Future Builders in the amount of \$7750.00.

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

Three quotes were received for Robert Calendine's septic system project: Apperson Construction in the amount of \$5200.00, McGrew Excavating in the amount of \$5475.00, and King Future Builders in the amount of \$6740.00.

09-484 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to table the quotes received for Robert Calendine's septic system project: Apperson Construction in the amount of \$5200.00, McGrew Excavating in the amount of \$5475.00, and King Future Builders in the amount of \$6740.00.

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

Shannon Wells, Morgan County Commissioners' Development Office, informed Commissioners she is hosting the Micro-enterprise Informative meeting tonight. Mrs. Wells stated the 2nd phase test drilling was done last week on the Finley Building. The results should be available in 3 to 4 weeks.

Commissioners Reed and Reynolds traveled to Miba to meet with Ohio Governor Ted Strickland.

09-485 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a supplemental appropriation into the Sheriff's Non Concealed Carry/Payments to BCI&I, Account #031-0031-5311.01 in the amount of \$1,800.00, as requested by Thomas C. Jenkins, Sr., Sheriff.

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

09-486 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve a supplemental appropriation for fund 113 Morgan County Transit, as requested by Traci Baker, Morgan County Commissioners' Development Office:

Salary	113-0113-5102-00	\$7500.00
Driver Salary	113-0113-5102-01	\$10,000.00
Insurance	113-0113-5371-00	\$10,000.00
Driver Medicare	113-0113-5368-01	\$500.00
Driver PERS	113-0113-5367-01	\$3000.00
Medicare	113-0113-5368-00	\$500.00
Travel	113-0113-5307-00	\$7000.00
PERS	113-0113-5367-00	\$1500.00

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

09-487 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Crystal Spring Water	Transit	113	113	\$ 18.75
Crystal Spring Water	Auditor's Office	001	General	\$ 21.25
Crystal Spring Water	Auditor's Office	099	099	\$ 39.75
Lawson Products	Engineer's Office	004	G & M	\$ 162.36
GBS	County Court	337	337	\$ 27.35
Gall's	Sheriff's Department	001	Equipment & Uniforms	\$ 38.76
Diana Cline	MRDD	017	Supplies	\$ 19.06
Diana Cline	MRDD	017	Travel	\$ 30.80
Xerox	Sheriff's Department	001	Contract- Services	\$ 219.68
Xerox	Recorder's Office	038	Equipment	\$ 77.05
Xerox	Health Department	063	E12	\$ 23.00
Marietta Blueprint	Engineer's Office	004	G & M	\$ 25.39
Milestones	Job and Family Services	050	845-515003, 899-518001	\$ 2,190.00
Sanitary Linen	Auditor's Office	001	General	\$ 179.36
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$ 45.60
Reliable Office	Engineer's Office	004	G & M	\$ 247.90
Reliable Office	Engineer's Office	004	G & M	\$ 31.98

Washington State Community College	Workforce Development	349	OP8-529204	\$	106.00
Central Ohio Bandag Twila Mayle	Engineer's Office Health Department	004 073	G & M HMG- Travel	\$	2,407.28 112.14
SE Joint Solid Waste Mgt. District	MRDD	017	Travel	\$	95.00
Comp. Management Inc.	Auditor's Office	272	W.C.	\$	500.00
Comp. Management Inc.	Auditor's Office	272	W.C.	\$	2,380.00
Morgan Tire	Workforce Development	349	WF9-529204	\$	400.00
Morgan Tire	Sheriff's Department	001	Contracts- Repair	\$	374.98
Morgan Tire	Engineer's Office	004	G & M	\$	12.00
McConnelsville Village	Auditor's Office	001	General	\$	198.65
McConnelsville Village	Auditor's Office	274	C.R.	\$	170.50
McConnelsville Village	Auditor's Office	001	General	\$	86.65
McConnelsville Village	Auditor's Office	001	General	\$	59.00
Morgan Hardware	Health Department	071	MRC	\$	26.08
Morgan Hardware	Health Department	063	E-2	\$	13.49
Morgan Hardware	Sheriff's Department	001	Supplies	\$	32.29
Morgan Hardware	Engineer's Office	004	G & M	\$	152.70
Delta Dental	MRDD	017	Insurance	\$	408.73
Lorman Education Services	Engineer's Office	004	G & M	\$	166.95
Lisa King	Health Department	073	HMG- Travel	\$	69.72
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	105.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	30.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	15.00
Greuey's Fuel & Farm Supply	Transit	113	113	\$	5,309.50
Greuey's Fuel & Farm Supply	EMA/OHS	009	Travel	\$	31.08
Greuey's Fuel & Farm Supply	MRDD	017	Travel	\$	229.80
Greuey's Fuel & Farm Supply	Auditor's Office	099	099	\$	41.74
Quick 60	MRDD	017	Travel	\$	33.30
Quick 60	Sheriff's Department	001	Contracts- Repair	\$	21.95
Quick 60	Transit	113	113	\$	204.89
First Communications	Job and Family Services	006	010-529205	\$	101.98
First Communications	Services	006	010-529205	\$	9.40
First Communications	Auditor's Office	001	General	\$	152.69
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Non Concealed Carry	\$	628.00
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Concealed Carry	\$	300.00
Hocking Valley Concrete	Engineer's Office	004	G & M	\$	450.50
Hocking Valley Concrete	Engineer's Office	004	G & M	\$	1,974.00
Hocking Valley	Engineer's Office	004	G & M	\$	3,498.00

Concrete					
Hocking Valley					
Concrete	Engineer's Office	004	G & M	\$	1,009.50
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	28.80
Misty Carpenter	MRDD	017	Travel	\$	40.00
	Job and Family				
AEP	Services	006	254-518001	\$	96.71
Lexis Nexis	Juvenile	001	Juvenile	\$	261.92
Beth Cain	Health Department	073	HMG- Travel	\$	124.74
Genesis Healthcare					
OEHS	Transit	113	113	\$	393.00
Genesis Healthcare					
OEHS	MRDD	017	Travel	\$	168.00
Genesis Healthcare					
OEHS	Engineer's Office	004	G & M	\$	113.00
	Job and Family				
Janet Kincaid	Services	006	312-518001, 321-518001	\$	1,246.87
Citizen's National Bank	Transit	113	113	\$	331.59
Soft Works	Engineer's Office	004	G & M	\$	1,195.00
Perry Co. Bd of MRDD	MRDD	017	Other Expenses	\$	137.50
Perry Co. Bd of MRDD	Health Department	073	HMG- Admin.	\$	315.00
VISA	Transit	113	113	\$	60.00
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Wendy Gorrell	MRDD	017	Travel	\$	286.40
	Veteran's Service				
Jeff Bragg	Office	001	General	\$	43.60
Performance Auto					
Repair	MRDD	017	Travel	\$	390.44
Shelly Material	Engineer's Office	004	G & M	\$	538.35
Shelly Material	Engineer's Office	004	G & M	\$	3,933.09
AEP	Engineer's Office	004	G & M	\$	205.34
Clemens Nelson	Engineer's Office	004	G & M	\$	175.00
	Job and Family				
Karen Moody	Services	006	321-518001	\$	982.73
T.W. Spears	Auditor's Office	272	C.R.	\$	125.00
Gasco	Engineer's Office	004	G & M	\$	31.43
	Job and Family				
Mary Miller	Services	006	312-518001, 321-518001	\$	3,398.45
Lock One	Engineer's Office	004	G & M	\$	2,180.00
	Job and Family				
Laura Viney	Services	006	321-518001	\$	607.36
DJH Computers	MRDD	017	Equipment	\$	794.98
DJH Computers	MRDD	017	Equipment	\$	140.00
	Job and Family				
DJH Computers	Services	006	010-529205	\$	169.98
Peoples Bank	Common Pleas	001	Common Pleas	\$	241.01
	Job and Family				
Reuben Kittle	Services	006	030-501001	\$	75.60
Walz Certified Mail					
Solutions	Clerk of Courts	336	Computerization	\$	351.21
Walz Certified Mail					
Solutions	Juvenile	001	Juvenile	\$	689.52
Walz Certified Mail	County Court	337	337	\$	351.21

Solutions					
Timmy V's	Job and Family Services	006	020-529205	\$	15.00
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
Timmy V's	Job and Family Services	006	850-518001	\$	235.00
Timmy V's	Job and Family Services	006	531-518001	\$	30.00
Glouster E-Z Mart	Job and Family Services	006	020-529205	\$	25.00
Glouster E-Z Mart	Services	006	850-518001	\$	75.00
Terminix	Auditor's Office	001	General	\$	34.00
Hall Signs	Engineer's Office	004	G & M	\$	251.12
Cannon Financial Services, Inc.	MRDD Workforce	017	Contract Services	\$	250.62
Jackie Cunningham	Development	050	845-515003	\$	3,484.00
Buffington Construction	Auditor's Office	110	CHIP/HOME	\$	6,830.00
Buffington Construction	Auditor's Office	110	CHIP/HOME	\$	19,467.00
Burt Buildings	Engineer's Office	004	G & M	\$	82.14
Treasurer, State of Ohio	Health Department	063	Vital Stats	\$	555.00
Nina Mayle	Job and Family Services	006	321-518001, 322-518001	\$	2,620.95
Treasurer, State of Ohio	Auditor's Office	200	HTF	\$	15,138.10
DDTI	Engineer's Office	004	G & M	\$	500.00
Cardmember Services	Engineer's Office	004	G & M	\$	245.00
Circle of Friends	Job and Family Services	006	321-518001, 322-518001	\$	1,215.94
Jennifer Buchanan	MRDD	018	Family Resource Assist. Program	\$	4.50
Michele Tompkins	Health Department	075	Lice- Other	\$	510.00
Red Diamond Uniform & Police Supply	Sheriff's Department	001	Equipment & Uniforms	\$	1,206.51
Stay N Play	Job and Family Services	006	312-518001, 321-518001	\$	5,649.22
Rose Mary Welsh	Job and Family Services	006	321-518001	\$	241.56
Dollar General	Sheriff's Department	001	Supplies	\$	42.00
Dollar General	Auditor's Office	274	CR	\$	13.00
Little Dog Deli	Senior Citizens	028	Senior Citizens	\$	21.99
House of Samuel	Workforce Development	050	845-515003	\$	5,880.00
Pitney Bowes	Auditor's Office	099	099	\$	93.23
Pitney Bowes	Job and Family Services	006	010-529205	\$	3,000.00
Office Depot	Prosecutor's Office	345	Ohio Crime Victims	\$	7.68
Office Depot	Prosecutor's Office	345	Ohio Crime Victims	\$	29.61
Morgan County Transit Sys.	Job and Family Services	006	531-518001, 395-518001, 850-518001, 202-515003	\$	6,720.48
Morgan County Transit Sys.	Job and Family Services	006	020-529205, 202-515003, 850-518001, 395-518001	\$	4,611.78
Morgan County Transit Sys.	Job and Family Services	006	850-518001	\$	1,334.16
Nextel	EMA/OHS	009	Contracts	\$	43.17

Derrick Moorehead	Auditor's Office	001	General	\$	290.00
Derrick Moorehead	Auditor's Office	001	General	\$	450.00
Imagination Station	Job and Family Services	006	321-518001, 322-518001	\$	3,023.81
John Christie	Auditor's Office	001	General	\$	439.00
Cumberland Limestone	Engineer's Office	004	G & M	\$	572.10
Staples	Sheriff's Department	001	Supplies	\$	158.93
Deborah Lamneck	Auditor's Office	001	General	\$	371.35
Deborah Lamneck	Auditor's Office	001	General	\$	309.00
Deborah Lamneck	Auditor's Office	001	General	\$	109.00
CMH Morgan Properties, Ltd	Transit	113	113	\$	80.00
Amanda Massie	Workforce Development	349	AF9-529204	\$	50.00
Marietta Office Supply	Job and Family Services	006	010-529205	\$	2,783.99
A & B Carry Out	Job and Family Services	006	850-518001	\$	120.00
A & B Carry Out	Job and Family Services	006	531-518001	\$	40.00
The Billing Connection, Inc.	MRDD	017	Contract Services	\$	736.56
Donald Grubbs	Health Department	068	Bio- Other	\$	250.00
Warren's IGA Express	Workforce Development	050	421-518001	\$	15.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	110.00
Warren's IGA Express	Job and Family Services	006	242-518001	\$	99.99
Warren's IGA Express	Job and Family Services	006	531-518001	\$	15.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	160.00
Nick Nack Shack	MRDD	017	Other Expenses	\$	733.77
CareTracker	MRDD	017	Contract Services	\$	775.00
Melissa Curtis	Health Department	080	FCF	\$	624.00
Kathy Sidwell	Job and Family Services	006	321-518001	\$	195.77
Andrea Plummer	Workforce Development	349	AF9-529204	\$	32.00
Shelly McKown	Workforce Development	349	AF9-529204	\$	50.00
Jennifer Tigner	MRDD	017	Other Expenses	\$	250.00
Wendy Gorrell	Workforce Development	349	WF9-529204	\$	32.00
Tri-State Youth Authority	Job and Family Services	006	702-518001	\$	5,250.00
John Polinski	MRDD	017	Utilities	\$	25.00
Pamela Penrod	Workforce Development	349	WF9-529204	\$	32.00
CrestMark	Engineer's Office	004	G & M	\$	598.03
Kristin Williams	Workforce Development	349	AF9-529204	\$	86.00
Becky Thompson	Dog and Kennel	005	D & K	\$	101.36
Becky Thompson	Dog and Kennel	005	D & K	\$	11.99
Becky Thompson	Dog and Kennel	005	D & K	\$	110.84

Interstate Batteries	Engineer's Office	004	G & M	\$	418.80
Traci Baker	Auditor's Office	099	099	\$	21.44
The Charles Ritter Company	Workforce Development	349	WF9-529204	\$	15.96
The Charles Ritter Company	Workforce Development	349	AF9-529204	\$	15.96
The Charles Ritter Company	Workforce Development	349	OP8-529204, IP8-529204	\$	15.98
The Charles Ritter Company	Job and Family Services	006	010-529205	\$	33.95
The Charles Ritter Company	Health Department	068	Supplies	\$	117.96
Richard Tabler	Workforce Development	350	WS9-529204	\$	80.00
Angela McDowell	Workforce Development	350	AS9-529204	\$	80.00
Corrosion Protection	Engineer's Office	004	G & M	\$	10,500.00
The Station	Job and Family Services	006	850-518001	\$	100.00
Richard Bartrug	Workforce Development	350	AS9-529204	\$	72.00
Darcy Bell	Workforce Development	350	AS9-529204	\$	80.00
Jill Lowther	Workforce Development	350	AS9-529204	\$	32.00
Courtney Martin	Workforce Development	349	AF9-529204	\$	64.00
Cross Management	MRDD	017	Contract Services	\$	140.00
Valvepart Inc.	Engineer's Office	004	G & M	\$	207.20
Connie Neely	Veteran's Service Office	001	General	\$	300.00
Angie Roberts	MRDD	017	Other Expenses	\$	100.00
LA Police Gear, Inc.	Sheriff's Department	001	Equipment & Uniforms	\$	799.92
Bloom Twp, etal	Auditor's Office	702	Local Govt.	\$	8,280.21
Bloom Twp, etal	Auditor's Office	702	2nd 1/2 Trlr. Stlmt	\$	2,117.61
Malta Corp., etal	Auditor's Office	332	2nd 1/2 Trlr. Stlmt	\$	14,857.10
Malta Corp., etal	Auditor's Office	332	Local Govt.	\$	9,352.28
M&M Fire Dept	Auditor's Office	327	Amb. Contract	\$	36,334.00
ODJFS	Job and Family Services	006	Aug. Charges	\$	2,502.13
Medical Mutual of Ohio	Auditor's Office	275	Ins.	\$	145,300.17
Consumers Life Ins. Co.	Auditor's Office	275	Ins.	\$	560.93
MVG	Engineer's Office	004	G & M	\$	68.33
MVG	Auditor's Office	274	C.R.	\$	260.82
MVG	Sheriff's Department	001	Other Expenses	\$	209.24
CNB	Auditor's Office	Payroll	Medicare	\$	2,568.37
Morgan Local School District	MRDD	017	Travel	\$	2,002.04
Tyler CLT	Auditor's Office	014	REA	\$	3,125.00
Morgan County Herald	Senior Citizens	028	Senior Citizens	\$	78.00
Morgan County Herald	Transit	113	113	\$	27.50
Morgan County Herald	Auditor's Office	099	099	\$	136.50
Morgan County Herald	Engineer's Office	004	G & M	\$	211.40
Buckeye Hills RDD	Auditor's Office	001	General	\$	1,989.70

Delille Oxygen	Engineer's Office	004	G & M	\$	105.83
Delille Oxygen	Engineer's Office	004	G & M	\$	96.00
Delille Oxygen	Engineer's Office	004	G & M	\$	249.23
Shrivers Pharmacy	Workforce Development	350	AS9-529204	\$	23.96
Shrivers Pharmacy	Sheriff's Department	001	Supplies	\$	24.67
Shrivers Pharmacy	Workforce Development	349	WF9-529204	\$	24.75
Shrivers Pharmacy	Engineer's Office	004	G & M	\$	19.27
Shrivers Pharmacy	Prosecutor's Office	345	Ohio Crime Victims	\$	57.30
Shrivers Pharmacy	Workforce Development	349	AF9-529204	\$	48.02
Shrivers Pharmacy	Transit	113	113	\$	9.85
Gutberlet Chevrolet	Engineer's Office	004	G & M	\$	153.68
Brocks	Sheriff's Department	001	Contracts- Repair	\$	1.22
Brocks	Engineer's Office	004	G & M	\$	95.51
Brocks	Health Department	063	Health- Travel	\$	16.80
Brocks	Health Department	071	MRC	\$	77.95
T&K Auto Parts	Workforce Development	349	IP8-529204	\$	362.21
T&K Auto Parts	Engineer's Office	004	G & M	\$	666.54
T&K Auto Parts	Transit	113	113	\$	56.55
Morgan Vet	Dog and Kennel	005	D & K	\$	102.00
Aramark	Engineer's Office	004	G & M	\$	453.86
AEP	Dog and Kennel	004	D & K	\$	20.47
AEP	MRDD	017	Utilities	\$	713.81
AEP	Auditor's Office	001	General	\$	2,021.47
AEP	Auditor's Office	274	CR	\$	5,308.01
AEP	Auditor's Office	001	General	\$	949.41
AEP	EMA/OHS	009	Contracts	\$	159.83
AEP	Engineer's Office	004	G & M	\$	312.14
Morgan Meigsville Water	MRDD	017	Utilities	\$	112.50
Morgan Meigsville Water	Engineer's Office	004	G & M	\$	37.50
Embarq	Auditor's Office	001	General	\$	1,154.94
Embarq	EMA/OHS	009	Contracts	\$	35.40
Embarq	LEPC	029	Contracts	\$	69.30
Embarq	Job and Family Services	006	010-529205	\$	699.43
Embarq	Job and Family Services	006	010-529205	\$	9.00
Embarq	MRDD	017	Utilities	\$	619.90
Embarq	Auditor's Office	274	CR	\$	830.81
Embarq	Dog and Kennel	005	D & K	\$	73.58
Embarq	EMA/OHS	009	Contracts	\$	87.52
Embarq	Senior Citizens	028	Senior Citizens	\$	164.39
Embarq	Engineer's Office	004	G & M	\$	314.59
Columbia Gas	Auditor's Office	274	CR	\$	54.71
Columbia Gas	Auditor's Office	001	General	\$	43.10
Finley Fire Equipment	Sheriff's Department	001	Contracts- Repair	\$	26.60
ACS	Recorder's Office	038	Equipment	\$	772.44
Marion Twp Trustees	Auditor's Office	110	CDBG	\$	100.00
Mary Tom	Prosecutor's Office	345	Ohio Crime Victims	\$	7.76

B.A. Disposal	Auditor's Office	001	General	\$	21.00
B.A. Disposal	Job and Family Services	006	010-529205	\$	135.00
Southeastern Equipment	Engineer's Office	004	G & M	\$	126.94
Lucas Truck	Engineer's Office	004	G & M	\$	324.50
Morgan County Engineer	Sheriff's Department	001	Supplies- Gasoline	\$	1,735.13
Morgan County Engineer	Senior Citizens	028	Senior Citizens	\$	251.90
Morgan Co. Prosecuting Atty	Job and Family Services	090	225-515503	\$	5,914.04
American Lubricants	Engineer's Office	004	G & M	\$	1,044.33
Goss Supply	Engineer's Office	004	G & M	\$	2,097.49
Goss Supply	Engineer's Office	004	G & M	\$	224.11
Elliot Lumber	Engineer's Office	004	G & M	\$	367.96
Dutro Ford Lincoln Mercury Nissan Inc.	Sheriff's Department	001	Contracts- Repair	\$	385.13
Ace Equipment	Engineer's Office	004	G & M	\$	43.81
Asphalt Material	Engineer's Office	004	G & M	\$	246.32
Asphalt Material	Engineer's Office	004	G & M	\$	10,000.00
CCAO Co. Commissioner Assoc.	Engineer's Office	004	G & M	\$	300.00
Six County Inc.	Job and Family Services	006	020-529205	\$	85.00
Six County Inc.	Job and Family Services	006	020-529205	\$	182.50
Treasurer, State of Ohio	Health Department	066	NN1	\$	50.00
Treasurer, State of Ohio	Health Department	063	Septic Permit	\$	225.00
Morgan County Health Dept.	MRDD	017	Other Expenses	\$	55.00
Treasurer, State of Ohio	Health Department	063	Family Violence	\$	58.20
Treasurer, State of Ohio	Health Department	063	E12C	\$	116.40
Morgan County Commissioners	Transit	113	113	\$	425.00
Morgan County Commissioners	Engineer's Office	004	G & M	\$	49.24
Morgan County Commissioners	Sheriff's Department	001	Supplies	\$	52.32
Morgan County Commissioners	Job and Family Services	006	010-529205	\$	13,561.56
GEI	Auditor's Office	001	General	\$	70.00
GEI	Engineer's Office	004	G & M	\$	70.00
GEI	Dog and Kennel	005	D & K	\$	7.50
Kroger	Sheriff's Department	001	Supplies	\$	427.40
Warren's IGA	Sheriff's Department	001	Supplies	\$	59.43
Warren's IGA	Senior Citizens	028	Senior Citizens	\$	51.00
Warren's IGA	Senior Citizens	028	Senior Citizens	\$	45.78
Kate Love Simpson	Auditor's Office	326	LLG	\$	33,887.80
MHAAC	MRDD	017	Contract Services	\$	659.10
MHAAC	MRDD	017	Contract Services	\$	657.12
The County Treasurer's Assoc. of Ohio	Treasurer's Office	030	DRETAC- Other Exp.	\$	150.00
John Kitts	Veteran's Service Office	001	General	\$	33.60

Alltel	Engineer's Office	004	G & M	\$ 81.97
Musk. Co. Mental Health	Auditor's Office	705	MH	\$ 5,142.70
John Wells	Auditor's Office	001	General	\$ 1,170.32
John Wells	Auditor's Office	001	General	\$ 459.64
John Wells	Auditor's Office	001	General	\$ 417.32
Morgan Metropolitan Housing Auth.	MRDD	017	Contract Services	\$ 400.00
Greuey's Fuel & Farm Supply	Engineer's Office	004	G & M	\$ 10,227.84
Greuey's Fuel & Farm Supply	Engineer's Office	004	G & M	\$ 5,838.22
Quill Corp.	MRDD	017	Supplies	\$ 136.65
Paul Bertram	Auditor's Office	001	General	\$ 1,070.00
Linda Sheets	Senior Citizens	028	Senior Citizens	\$ 32.80
Crescent & Sprague Supply Co., Inc.	MRDD	017	Building/Repair	\$ 761.00
Crescent & Sprague Supply Co., Inc.	MRDD	017	Other Expenses	\$ 11.09
AFSCME Care	Engineer's Office	004	G & M	\$ 240.00
AFSCME Care	Job and Family Services	090	020-529205	\$ 76.00
AFSCME Care	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$ 950.00
AFSCME Care	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$ 228.00
Morgan Co. Law Library	Auditor's Office	331	Fines	\$ 7,347.15
Steven Schnittke	Auditor's Office	001	General	\$ 114.00
TCCI	Health Department	066	NN3	\$ 25.00
Barbara Roe	MRDD	017	Other Expenses	\$ 39.00
Delores Graham	MRDD	017	Travel	\$ 27.20
Mason Truck	Engineer's Office	004	G & M	\$ 75.00
Mason Truck	Engineer's Office	004	G & M	\$ 110.76
Community Action Program	Senior Citizens	028	Senior Citizens	\$ 916.86
Vicki Quesinberry	Job and Family Services	006	010-501001	\$ 29.60
Staples	Engineer's Office	004	G & M	\$ 108.87
Morgan County Chrysler Dodge Jeep Inc.	Transit	113	113	\$ 1,060.30
Morgan County Chrysler Dodge Jeep Inc.	Sheriff's Department	001	Contracts- Repair	\$ 288.98
Vision Service Plan	MRDD	017	Ins.	\$ 163.02
Malta Tire Shop	Office of Probations & Corrections	414	414	\$ 10.00
Malta Tire Shop	Transit	113	113	\$ 1,503.50
Zanesville Musk. Co. Health	Health Department	068	Contract Services	\$ 2,445.15
Esther Hartl	MRDD	017	Utilities	\$ 25.00
Esther Hartl	MRDD	017	Travel	\$ 374.00
Brenda Armstrong	Job and Family Services	006	312-518001, 321-518001	\$ 1,850.84
Ohio Div. of Real Estate	Health Department	063	E12D	\$ 15.00

TOTAL

\$ 523,623.31

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

09-488 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

Andrea Plummer, Clerk