

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, October 26, 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 19, 2009 meeting were read and approved.

**09-500** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from October 19, 2009.

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

Becky Thompson, Dog Warden, reported traveling 180.8 miles responding to dog calls. Mrs. Thompson stated nine dogs were picked up, S.P.O.T. took four dogs, and six dogs were euthanized.

Cassidy McGrew, Deputy Dog Warden, reported traveling 20 miles responding to dog calls. Ms. McGrew reported she picked up one dog.

Commissioners discussed pre-employment drug tests for county employees with Terry McGrew, Health Department.

Heidi Burns, Job and Family Services, submitted meeting request for Kari Schaad to Athens, on December 10<sup>th</sup>, for "Developing a Medical Mindset" training.

Dawn Rauch, Wash./Morgan Community Action, submitted the CHIP Status report to be signed by Commissioner Cain.

**09-501** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to authorize Tri-County Rural Water and Sewer District to install meter boxes for water service within the county right of way on Ellis Road and Tabor Ridge Road (lid shall be flush with ground level). Construction of this project will begin on or about October 10, 2009 and will be completed by January 30, 2010.

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

**09-502** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following transfer of funds in the amount of \$2,000.00 from 001-0101-5102.00 Salary Employees and place into 001-0101-5303.00 Supplies.

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

**09-503** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve a supplemental appropriation in the 078-0078-5303.00 fire prevention awareness in the amount of \$1232.86, as requested by Terry McGrew, Health Department.

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

**09-504** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the establishment of a new line item in the 068 fund- 068-2010-5301.00 Equipment, and to approve a transfer of funds from 068-2010-5102.00 Salaries and place into 068-2010-5304.00 Equipment in the amount of \$2,000.00, as requested by Terry McGrew, Health Department.

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

**09-505** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a then and now resolution to cover the following invoice, Centre Supply in the amount of \$4347.12, under the Repairs Account (k-12B) 004-0004-330.02, as requested by Stevan Hook, Engineer.

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

Mary Ann Wallace, Board of Elections, discussed shortfall within their budget.

**09-506** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve a transfer of funds for the Board of Elections:

<u>FROM:</u>	<u>TO:</u>	<u>AMOUNT:</u>
001-1501-5375.02	001-0301-5101.00	\$2500.00
001-1501-5375.01	001-0301-5306.00	\$5000.00
001-1501-5375.01	001-0301-5102.00	\$2500.00

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

Jim Greer, Greer Insurance, discussed the county’s health insurance with Medical Mutual concerning Med Flight and caps on benefits. Gary Woodward, Fire Chief, M&M Fire, discussed ambulance service concerning transporting individuals to Good Sam in regards to Ohio’s trauma laws. Good Sam Hospital cannot admit a trauma patient; as a result Med Flight is contacted to transport the patient to Columbus. Mr. Greer informed Commissioners the county’s policy has a cap of \$5000.00 per year for ambulance service. At the Commissioners request the cap can be removed but it would require an increase in premiums by 1%. Commissioner Cain informed Mr. Greer the county cannot afford to pay more for insurance. Mr. Greer stated a person’s medical pay with their vehicle’s insurance would help cover the expenses in an accident in regards to hospital/ambulatory/doctor bills.

Lisa King, Muskingum Valley Health Center, and Melinda Nugent, Marietta Memorial, met with Commissioners. Ms. Nugent informed Commissioners Marietta Memorial would be leaving Morgan County. This was based on an economic decision. Ms. Nugent has been working with Ms. King for Muskingum Valley Health Center to assume the lease Marietta has with the county for the space located within the Riecker Building. Ms. King stated Muskingum Valley Health Center will assume the lease as of April 1, 2010 and requested the lease to have a twelve month term. Marietta Memorial will be transitioning the radiology equipment also to Muskingum Valley Health Center.

Shannon Wells and Traci Baker, Morgan County Commissioners' Development Office, discussed Transit and the Septic System Program. Mrs. Wells informed Commissioners that Transit is considered curb to curb transportation. Mrs. Wells stated Thursday night during trick or treating Transit will be passing out chap sticks with the Transit's phone number located on them for advertisement. Mrs. Wells updated Commissioners on upcoming meetings and discussed the Revolving Loan Committee helping two individuals with the down payment for the Septic System Program. The following quotes were received for the following Septic System Projects: Quotes were received for Mandy Cheadle's Septic System Project from Cy Copeland Construction in the amount of \$5350.00; McGrew Excavating in the amount of \$5200.00; and Apperson Enterprises in the amount of \$5400.00. The following quotes were received for Eileen Wells' Septic System Project from Kings Future Builders in the amount of \$5713.00 and Newberry Excavating in the amount of \$4200.00. The following quotes were received for Deanna Clark's Septic System Project from Eddleblute Excavating in the amount of \$5000.00; Apperson Enterprises in the amount of \$5600.00; and Kings Future Builders in the amount of \$8050.00. The following quotes were received for Roger Duskey's Septic System Project from Eddleblute Excavating in the amount of \$5500.00; Kings Future Builders in the amount of \$6612.00; and Apperson Enterprises in the amount of \$5150.00.

**09-507** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to award Mandy Cheadle's Septic System Project to McGrew Excavating in the amount of \$5200.00.

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

**09-508** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to award Eileen Wells' Septic System Project to Newberry Excavating in the amount of \$4200.00.

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

**09-509** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to award Deanna Clark's Septic System Project to Eddleblute Excavating in the amount of \$5000.00.

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

**09-510** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to award Roger Duskey's Septic System Project to Apperson Enterprises in the amount of \$5150.00.

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

**09-511** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to un-table the bid submitted by Mid Atlantic Storage Systems located in Washington Courthouse, in the amount of \$368,635.00 for the CDBG Distress '08, Village of McConnelsville, stream lining project.

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

**09-512** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to award Mid Atlantic Storage Systems located in Washington Courthouse, for the CDBG Distress '08, Village of McConnelsville, stream lining project, in the amount of \$368,635.00.

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

Stevan Hook, Engineer, discussed accepting bids separately for tail gate spreader, bed and hydraulics for the county highway's trucks. The bid opening was set for November 16<sup>th</sup> at 11:00am, in the Commissioner's Office.

**09-513** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

<b>VENDOR NAME</b>	<b>DEPARTMENT</b>	<b>CODE</b>	<b>FUND</b>	<b>AMOUNT</b>
Michael Sayegh MD	Job and Family Services	006	020-529205	\$ 40.00
Amanda Massie	Workforce Development	349	AF9-529204	\$ 50.00
Marietta Office	Health Department	068	Bio- Equipment	\$ 799.99
Marietta Office	Health Department	068	Bio- Supplies	\$ 191.91
Warren's IGA Express	Job and Family Services	050	421-518001	\$ 25.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$ 15.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$ 125.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$ 135.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$ 25.00
Warren's IGA Express	Job and Family Services	050	421-518001	\$ 25.00
Sam's Club Direct	MRDD	017	Supplies	\$ 279.50
Jo-Ads Market	Sheriff's Office	001	Supplies	\$ 14.81
Melissa Curtis	Health Department	080	FCF	\$ 624.00
Pitney Bowes	Health Department	073	HMG- Equipment	\$ 159.40
ComDoc	Clerk of Courts	336	Computerization	\$ 124.00
Andrea Plummer	Workforce Development	349	AF9-529204	\$ 23.00
Shelly McKown	Workforce Development	349	AF9-529204	\$ 50.00
AETNA	Health Department	073	HMG- Ins.	\$ 1,219.30
AETNA	Health Department	063	Insurance	\$ 2,076.25
AETNA	Health Department	068	Bio- Other	\$ 905.60
Wendy Donnelly	Workforce Development	349	WF9-529204	\$ 56.00
Wendy Donnelly	Workforce Development	349	WF9-529204	\$ 64.00
RDJ	Health Department	079	PHER	\$ 1,368.58
Pamela Penrod	Workforce Development	349	WF9-529204	\$ 56.00
Pamela Penrod	Workforce Development	349	WF9-529204	\$ 64.00
Crestmark	Engineer's Office	004	G & M	\$ 167.05
Kristin Williams	Workforce Development	349	AF9-529204	\$ 80.00
Kristin Williams	Workforce Development	349	AF9-529204	\$ 86.00
Timmy V's	Job and Family Services	006	531-518001	\$ 15.00
Timmy V's	Job and Family Services	006	531-518001	\$ 15.00
Timmy V's	Job and Family Services	006	850-518001	\$ 190.00
Timmy V's	Job and Family Services	006	850-518001	\$ 280.00
Timmy V's	Job and Family Services	006	850-518001	\$ 215.00
Timmy V's	Job and Family Services	006	850-518001	\$ 175.00
Timmy V's	Job and Family Services	006	850-518001	\$ 170.00
Becky Thompson	Dog and Kennel	005	D & K	\$ 52.12
Becky Thompson	Dog and Kennel	005	D & K	\$ 72.32
Becky Thompson	Dog and Kennel	005	D & K	\$ 35.97
Verizon	Veteran's Service Office	001	General	\$ 45.23
The Charles Ritter Company	Workforce Development	349	WF9-529204	\$ 19.49
The Charles Ritter Company	Workforce Development	349	IP8-529204, OP8-529204	\$ 19.51

The Charles Ritter Company	Workforce Development	349	AF9-529204	\$	19.49
Angela McDowell	Workforce Development	350	AS9-529204	\$	80.00
Angela McDowell	Workforce Development	350	AS9-529204	\$	80.00
The Station	Job and Family Services	006	531-518001	\$	15.00
The Station	Job and Family Services	006	850-518001	\$	55.00
The Station	Job and Family Services	006	850-518001	\$	60.00
The Station	Job and Family Services	006	850-518001	\$	55.00
Stantec Consulting	Engineer's Office	004	G & M	\$	2,620.48
Richard Bartrug	Workforce Development	350	AS9-529204	\$	80.00
Richard Bartrug	Workforce Development	350	AS9-529204	\$	80.00
Darcy Bell	Workforce Development	350	AS9-529204	\$	72.00
Jill Lowther	Workforce Development	350	AS9-529204	\$	32.00
Jill Lowther	Workforce Development	350	AS9-529204	\$	32.00
Courtney Martin	Workforce Development	349	AF9-529204	\$	32.00
Sherwin Williams	Engineer's Office	004	G & M	\$	156.23
Dustin Casto	Workforce Development	349	WF9-529204	\$	47.00
Village Green Apts	Job and Family Services	006	254-518001	\$	406.00
David Shaad, etal	Board of Elections	001	General	\$	1,643.00
Bloom Twp	Auditor's Office	702	Gasoline Exc. Tax	\$	68,657.68
Terminix	Auditor's Office	274	CR	\$	605.28
Terminix	Auditor's Office	001	General	\$	395.76
Hall Signs	Engineer's Office	004	G & M	\$	774.56
Tom Apperson	Engineer's Office	004	G & M	\$	85.00
Heartland Petroleum	Engineer's Office	004	G & M	\$	808.65
Heartland Petroleum	Engineer's Office	004	G & M	\$	128.85
Kone	Auditor's Office	274	CR	\$	2,109.11
DDTI	Auditor's Office	014	REA	\$	1,250.00
Chesterhill Lions Club	Senior Citizens	028	Senior Citizens	\$	50.00
Bonda Ewart	Health Department	063	E12	\$	60.00
Heath Mummy	Engineer's Office	004	G & M	\$	85.00
Michele Tompkins	Health Department	075	Lice- Other	\$	510.00
Stay N Play	Job and Family Services	006	321-518001	\$	580.28
Clemens, Nelson & Assoc.	Job and Family Services	006	010-529205	\$	652.00
Deluxe	Clerk of Courts	336	Computerization	\$	202.82
Dollar General	Auditor's Office	274	CR	\$	21.00
HireRight Solutions Inc.	Auditor's Office	272	WC	\$	40.00
HireRight Solutions Inc.	MRDD	017	Other Expenses	\$	40.00
Ohio Public Defender	Auditor's Office	001	General	\$	379.93
Little Dog Deli	Senior Citizens	028	Senior Citizens	\$	21.99
Little Dog Deli	Office of Probations & Corrections	414	414	\$	31.00
Ohio Valley Truck Driving School	Workforce Development	350	WS9-529204	\$	65.00
CINTAS	MRDD	017	Building/Repair	\$	158.10
Pitney Bowes	Job and Family Services	006	010-529205	\$	690.00
Morgan Co. Transit Sys.	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	5,819.01
AT&T	Job and Family Services	006	010-529205	\$	450.00
Nextel	EMA & OHS	009	Contracts	\$	85.69
ComDoc	Clerk of Courts	336	Computerization	\$	50.16

Cumberland Limestone Wolfe, Wilson & Phillips, Inc.	Engineer's Office	004	G & M	\$	408.80
Staples	Health Department	063	State Exam.	\$	3,300.00
Staples	Transit	113	113	\$	140.94
Staples	Sheriff's Office	001	Other Expenses	\$	53.20
Time Warner Cable	EMA & OHS	009	Contracts	\$	46.15
Jay Vinsel	County Court	001	General	\$	284.62
Jay Vinsel	County Court	001	General	\$	28.00
Kroger	Sheriff's Office	001	Other Expenses	\$	636.87
Warren's IGA Express	Senior Citizens	028	Senior Citizens	\$	33.45
Staley Communications, Inc.	Auditor's Office	111	FY08 SHSP Equipment	\$	23,396.44
Staley Communications, Inc.	Health Department	068	Bio- Other	\$	370.00
ODH	Auditor's Office	001	General	\$	1,613.70
MHAAC	MRDD	017	Contract Services	\$	1,292.40
GlaxoSmithKline	Health Department	063	Vaccine	\$	840.75
Alltel	Job and Family Services	006	010-529205	\$	52.82
Jeff McInturf	Engineer's Office	004	G & M	\$	17.67
AR Dille & Sons	Engineer's Office	004	G & M	\$	415.33
Morgan Metropolitan Hous. Auth.	Job and Family Services	006	254-518001	\$	375.00
Stockport Vol. Fire Dept.	Health Department	063	E-2	\$	4.30
Stockport Vol. Fire Dept.	Health Department	078	Shrine Prev.	\$	1,232.86
R.D. Wilson-Sons & Co.	Job and Family Services	006	010-529205	\$	152.74
AFSCME	Engineer's Office	004	G & M	\$	240.00
Morgan County Chrysler Plymouth	MRDD	017	Travel	\$	254.77
MSM	Engineer's Office	004	G & M	\$	90.00
Co. Of Guernsey Probate	Probate	001	Probate	\$	45.00
Marathon Ashland Petroleum	Job and Family Services	006	020-529205	\$	45.18
Treasurer, State of Ohio	Auditor's Office	302	Und. Est.	\$	3,313.36
Jack Worstall	Engineer's Office	004	G & M	\$	241.99
AT&T	Transit	113	113	\$	106.59
Morgan Co. Sheriff's Office	Transit	113	113	\$	60.00
Gordon Flesch Co. Inc.	Job and Family Services	006	020-529205	\$	211.70
Morgan. Co. JFS	Workforce Development	349	IP8-529204, OP8-529204	\$	3,362.69
Galls	Sheriff's Office	001	Equipment & Uniforms	\$	5.96
Jeff Williams	Engineer's Office	004	G & M	\$	85.00
Bud's Auto Parts	MRDD	018	Family Resource Assist. Program	\$	125.00
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	54.00
Corrections Commission	Auditor's Office	001	General	\$	25,562.00
WEST	Auditor's Office	001	General	\$	928.70
Morgan Tire	Workforce Development	349	AF9-529204	\$	339.00
Morgan Tire	Engineer's Office	004	G & M	\$	8.00
CWS	Health Department	073	HMG- Contract	\$	396.00

Ron's Auto Center	Job and Family Services	006	242-518001	\$	500.00
Village of McConnelsville	EMA & OHS	009	Contracts	\$	110.50
Wisecarver Environmental	MRDD	017	Building/Repair	\$	235.00
Morgan Hardware	MRDD	017	Building/Repair	\$	189.58
Morgan Hardware	Engineer's Office	004	G & M	\$	149.24
Centre Supply	Engineer's Office	004	G & M	\$	4,347.12
Kutscherenko Starter	Engineer's Office	004	G & M	\$	40.00
Telepage	EMA & OHS	009	Contracts	\$	36.39
Musk. Co. Detention Cntr	Felony Care & Custody	023	Felony Care/Custody	\$	180.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	15.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	100.00
Ohio Assoc. of Adult Services	MRDD	017	Other Expenses	\$	160.00
Treasurer, State of Ohio	MRDD	017	Other Expenses	\$	6.50
Wolfe Radiator	Engineer's Office	004	G & M	\$	975.00
Quick 60	MRDD	017	Travel	\$	33.30
First Communications	Auditor's Office	001	General	\$	20.08
First Communications	MRDD	017	Utilities	\$	29.89
Fire Extinguishers Specialists	Auditor's Office	274	CR	\$	20.50
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	14.80
Skinner Firestone	Engineer's Office	004	G & M	\$	393.00
AEP	MRDD	018	Family Resource Assist. Program	\$	300.00
Lisa Croston	Job and Family Services	006	321-518001	\$	368.44
Lexis Nexis	Juvenile	001	Juvenile	\$	214.43
Safety Kleen	Engineer's Office	004	G & M	\$	182.43
Judy Hall	Senior Citizens	028	Senior Citizens	\$	49.60
VISA	Job and Family Services	006	010-529205	\$	36.80
Washington Co. Bd MRDD	MRDD	017	Building/Repair	\$	115.95
Washington Co. Bd MRDD	MRDD	017	Contract Services	\$	6,122.55
MidEast Adult Education	Workforce Development	350	AS9-529204	\$	1,616.00
Performance Auto Repair	MRDD	017	Travel	\$	102.91
Shelly Material	Engineer's Office	004	G & M	\$	6,007.61
Kimball Midwest	Engineer's Office	004	G & M	\$	240.84
Ohio University Cashier Office	Workforce Development	349	AF9-529204	\$	1,797.00
Mitchell & Assoc.	MRDD	017	Other Expenses	\$	1,865.00
Anderson Propane Services	MRDD	017	Utilities	\$	185.91
J's Lighting Service	MRDD	017	Building/Repair	\$	203.63
Gasco	Auditor's Office	001	General	\$	31.43
Mary Miller	Job and Family Services	006	312-518001	\$	845.10
Poster Compliance	Engineer's Office	004	G & M	\$	79.00
DJH Computers, LLC	MRDD	017	Other Expenses	\$	175.00
Campbell Scrap Tire	MRDD	017	Travel	\$	103.00

Company, Inc.					
MVG	MRDD	017	Building/Repair	\$	64.92
Delille Oxygen	Engineer's Office	004	G & M	\$	301.64
Shrivers Pharmacy	Job and Family Services	006	010-529205	\$	17.74
Shrivers Pharmacy	Job and Family Services	006	340-518001	\$	102.48
Shrivers Pharmacy	Workforce Development	349	AF9-529204	\$	25.00
Poynter's Best Products	MRDD	017	Contract Services	\$	102.47
AEP	EMA & OHS	009	Contracts	\$	111.95
AEP	Auditor's Office	274	CR	\$	4,856.45
AEP	Auditor's Office	001	General	\$	1,848.44
AEP	Engineer's Office	004	G & M	\$	32.51
Embarq	Soil Conservation	015	SC	\$	122.30
Embarq	Health Department	073	HMG- Other	\$	299.57
Embarq	Transit	113	113	\$	63.01
Columbia Gas of Ohio	EMA & OHS	009	Contracts	\$	29.03
Guernsey Musk. Electric	Veteran's Service Office	001	General	\$	303.10
Mary Tom	Prosecutor's Office	345	Ohio Crime Victims	\$	35.21
SE Equipment	Engineer's Office	004	G & M	\$	2,771.74
BP Oil Co.	Job and Family Services	006	030-529205	\$	26.87
Braggs	Job and Family Services	006	254-518001	\$	206.00
Morgan Co. Engineer	Health Department	063	E-7	\$	85.19
McConnelsville Postmaster	MRDD	017	Supplies	\$	47.40
McConnelsville Postmaster	Auditor's Office	001	General	\$	185.00
American Lubricants	Engineer's Office	004	G & M	\$	5,461.50
ODJFS	Health Department	075	Lice- Unemployment	\$	46.00
ODJFS	Health Department	075	Lice- Other	\$	63.00
ODJFS	Health Department	073	Unemployment	\$	217.47
Pitney Bowes	Health Department	068	Other Bio.	\$	418.99
Snap On Tool	Engineer's Office	004	G & M	\$	239.82
Goss Supply	Dog and Kennel	005	D & K	\$	47.08
Morgan Co. Court	Auditor's Office	001	General	\$	35.69
Six County Inc.	Job and Family Services	006	020-529205	\$	122.00
Morgan Co. Commissioners	EMA & OHS	009	Supplies	\$	0.44
American Legion Post #24	Veteran's Service Office	001	General	\$	400.00
Deano's Pizza	MRDD	017	Other Expenses	\$	44.00
GEI Sanitation	Dog and Kennel	005	D & K	\$	30.00
GEI Sanitation	MRDD	017	Utilities	\$	160.00
Ohio Bureau of Crim. Ident.	Job and Family Services	006	206-515003, 224- 518001	\$	440.00
CNB	Auditor's Office	Payroll	Medicare	\$	2,580.57
Chesterhill Water	Auditor's Office	304	Und. Gen.	\$	784.88
Bloom Twp	Auditor's Office	702	Franklin Co. Est. Tax 2nd 1/2 Stlmt	\$	2,202.81
PERS	Auditor's Office	Payroll	Sept. Retirement	\$	59,456.65
John A. Wells	Auditor's Office	001	General	\$	593.64
W.M.C.A.P.	Auditor's Office	110	CHIP/CDBG	\$	5,160.00
W.M.C.A.P.	Auditor's Office	110	CHIP/HOME	\$	14,550.00



W.M.C.A.P.	Auditor's Office	110	CHIP/HOME	\$ 8,086.00
John Christie	Auditor's Office	001	General	\$ 605.00
Deb Lamneck	Auditor's Office	001	General	\$ 113.00
Bloom Twp	Auditor's Office	702	Oct. gas tax	\$ 33,821.20
Bloom Twp	Auditor's Office	702	M.V. & P.T.	\$ 12,819.36
Malta Corp., etal	Auditor's Office	332	M.V.	\$ 1,486.11
			<b>TOTAL</b>	<b>\$ 360,518.84</b>

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

**09-514** 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,**

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**Dean Cain, President**

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**Don Reynolds, Vice-President**

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**Mike Reed, Member**

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**Andrea Plummer, Clerk**