

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, November 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 November 2, 2009 meeting were read and approved.

**09-527** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from November 2, 2009.

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

Becky Thompson, Dog Warden, reported traveling 152.3 miles responding to dog calls. Mrs. Thompson stated seven dogs were picked up, two dogs were redeemed, and S.P.O.T obtained two dogs.

Auditor Woodward and Commissioners discussed funding for the Riecker Building and talked about possible grants available for County General Fund Offices.

Bill Morgan, McConnellsville Administrator, dropped off a contract to be signed for the McConnell Run Pump Station- Materials project.

Vicki Quesinberry, Director, Job and Family Services, submitted the November, 2009 Mandated Share in the amount of \$5775.99. Ms. Quesinberry and Tina Work, Workforce Development, updated Commissioners on Dislocated Worker Program.

Commissioners entered into an agreement at no cost to the county with Fairfield Computer Services LLC, to sell dog tags on-line. If a dog owner wishes to buy tags on-line they will pay a \$2.00 surcharge per license.

**09-528** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to into an agreement at no cost to the county with Fairfield Computer Services LLC, to sell dog tags on-line.

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

Shannon Wells, Morgan County Commissioners' Development Office, updated Commissioners on the Septic System program and stated there should be enough financing to sign up others by December 1, 2009. Mrs. Wells informed the board she attended a CHIP meeting last week in Cleveland. Mrs. Wells also discussed some small businesses coming to or interested in Morgan County.

**09-529** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to establish new fund #352, ARRA Recovery Act VAWA Grant, and to establish receipt line item 352-0352-4001-00, ARRA Recovery Act VAWA Grant, and to establish the following expense line items and the following supplemental appropriations, as requested by Katy Chapin, Chief Deputy Auditor:

352-0352-5102-00 Prosecutor's office salary	\$13,000.00
352-0352-5102-01 Sheriff's office salary	5,431.00
352-0352-5367-00 Prosecutor's office PERS	1,917.50
352-0352-5367-01 Sheriff's office PERS	1,007.50
352-0352-5368-00 Prosecutor's office Medicare	390.00
352-0352-5368-01 Sheriff's office Medicare	163.00
352-0352-5369-00 Prosecutor's office Work. Comp.	188.50
352-0352-5369-01 Sheriff's office Work. Comp.	78.50

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

**09-530** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve a Then and Now resolution in order to pay the following invoice, MEORC (Day Hab billing fee), in the amount of \$4,549.61 out of the following line item: 017-0017-5309.00 Other Expenses, as requested by Diana Cline, Business Manager, MRDD.

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

**09-531** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a supplemental appropriation in the amount of \$556,965.99; Account #041-0041-5301.00, representing additional funds through OPWC, as requested by Katy Chapin, Chief Deputy Auditor.

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

**09-532** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following transfer of funds, as requested by Linda Sheets, Office on Aging:

<u>Amount:</u>	<u>From:</u>	<u>To:</u>
\$1200.00	Worker's Compensation	PERS
\$300.00	Van Maintenance	PERS
\$250.00	Van Maintenance	Medicare
\$250.00	Van Maintenance	Other

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

**09-533** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a Then and Now resolution to cover the following invoice, Lock One in the amount of \$5000.00, under the Bridge Account (k-26) 004-0004-330.01, as requested by Stevan Hook, Engineer.

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

**09-534** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$10,000.00 from Employee Insurance Account (k-11b) 004-0004-365.00 and place into 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**

Commissioners attended the Southeastern Ohio Joint Solid Waste Management District Board of Directors meeting at the Noble County Health Department, during the afternoon.

**09-535** 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>
Muskingum Valley Grocery	Auditor's Office	274	CR	\$ 279.81
Muskingum Valley Grocery	Auditor's Office	001	General	\$ 127.13
Muskingum Valley Grocery	Transit	113	113	\$ 63.56
C.N.B.	Auditor's Office	Payroll	Medicare	\$ 2,615.11
Morris Hardware	MRDD	017	Building/Repair	\$ 91.35
Morris Hardware	Auditor's Office	001	General	\$ 70.82
Morris Hardware	Dog and Kennel	005	D & K	\$ 48.24
Morris Hardware	Auditor's Office	274	CR	\$ 110.17
Morris Hardware	Transit	113	113	\$ 26.56
Morris Hardware	Sheriff's Office	001	Supplies	\$ 41.17
Morris Hardware	Engineer's Office	004	G & M	\$ 82.31
E-Z Stop	Job and Family Services	006	531-518001	\$ 60.00
E-Z Stop	Job and Family Services	006	850-518001	\$ 360.00
Tyler CLT	Auditor's Office	014	REA	\$ 3,125.00
Morgan Co. Herald	Health Department	068	Adv & Printing	\$ 177.00
Morgan Co. Herald	Senior Citizens	028	Senior Citizens	\$ 78.00
Morgan Co. Herald	Health Department	079	Adv & Printing	\$ 177.00
Morgan Co. Herald	Transit	113	113	\$ 49.75
Morgan Co. Herald	Auditor's Office	099	099	\$ 185.65
Delille Oxygen	Engineer's Office	004	G & M	\$ 96.00
Shrivers Pharmacy	Job and Family Services	006	010-529205	\$ 10.76
Shrivers Pharmacy	MRDD	017	Supplies	\$ 34.55
Shrivers Pharmacy	Health Department	079	PHER	\$ 18.80
Shrivers Pharmacy	Engineer's Office	004	G & M	\$ 17.79
Gutberlet Chevrolet	Sheriff's Office	001	Contracts-Repair	\$ 742.54
Brock's Automotive	Sheriff's Office	001	Contracts-Repair	\$ 141.25
Napa	Auditor's Office	274	CR	\$ 13.76
T & K Auto Parts	Sheriff's Office	001	Contracts-Repair	\$ 44.99
T & K Auto Parts	Engineer's Office	004	G & M	\$ 548.98
Morgan Vet. Services	Dog and Kennel	005	D & K	\$ 47.50
Dayton Legal	Auditor's Office	001	General	\$ 1,267.00
Dayton Legal	Dog and Kennel	005	D & K	\$ 312.56
Aramark	Engineer's Office	004	G & M	\$ 276.74
Poynter's Business Products	Job and Family Services	006	010-529205	\$ 233.97
AEP	Engineer's Office	004	G & M	\$ 353.42
AEP	Dog and Kennel	005	G & M	\$ 20.84
AEP	Veteran's Service Office	001	General	\$ 190.96
AEP	Auditor's Office	001	General	\$ 847.13
AEP	Veteran's Service Office	001	General	\$ 329.07
Morgan Meigsville Water	MRDD	017	Utilities	\$ 75.00
Morgan Meigsville Water	Engineer's Office	004	G & M	\$ 37.50
Selby General Hospital	Job and Family Services	006	020-529205	\$ 82.00
Century Link	Auditor's Office	001	General	\$ 823.95
Century Link	Dog and Kennel	005	D & K	\$ 63.19
Century Link	Auditor's Office	274	CR	\$ 848.68

Century Link	Health Department	073	HMG- Other	\$	149.30
Century Link	Soil Conservation	015	SC	\$	107.41
Century Link	EMA & OHS	009	Contracts	\$	87.49
Century Link	EMA & OHS	009	Contracts	\$	35.30
Century Link	LEPC	029	Contracts	\$	69.30
Century Link	Senior Citizens	028	Senior Citizens	\$	159.29
Century Link	Engineer's Office	004	G & M	\$	297.30
Century Link	MRDD	017	Utilities	\$	618.42
Century Link	Veteran's Service Office	001	General	\$	218.54
	Job and Family				
Century Link	Services	006	010-529205	\$	717.28
Columbia Gas	Auditor's Office	001	General	\$	117.65
Columbia Gas	Auditor's Office	274	CR	\$	63.57
Columbia Gas	Veteran's Service Office	001	General	\$	163.13
Columbia Gas	Veteran's Service Office	001	General	\$	103.48
Columbia Gas	EMA & OHS	009	Contracts	\$	180.11
Pitney Bowes	Auditor's Office	001	General	\$	169.98
ACS	Recorder's Office	038	Equipment	\$	781.50
BA Disposal	Auditor's Office	001	General	\$	21.00
	Job and Family				
BA Disposal	Services	006	010-529205	\$	135.00
Mar-Zane	Engineer's Office	004	G & M	\$	2,640.60
SE Equipment	Engineer's Office	004	G & M	\$	37.33
PERS	Auditor's Office	Payroll	Oct. Retirement	\$	57,991.26
Lucas Truck	Engineer's Office	004	G & M	\$	494.70
Morgan Co. Engineer	Senior Citizens	028	Senior Citizens	\$	214.89
			Felony		
Morgan Co. Engineer	Felony Care & Custody	023	Care/Custody	\$	551.51
Morgan Co. Engineer	MRDD	017	Building/Repair	\$	79.63
McConnelsville Postmaster	Senior Citizens	028	Senior Citizens	\$	44.00
McConnelsville Postmaster	Sheriff's Office	001	Supplies	\$	44.00
Goss Supply	Engineer's Office	004	G & M	\$	744.52
Elliott Lumber	MRDD	017	Building/Repair	\$	147.41
Elliott Lumber	Engineer's Office	004	G & M	\$	97.15
Asphalt Material	Engineer's Office	004	G & M	\$	22,730.75
Treasurer, State of Ohio	Health Department	064	G- food	\$	28.00
Treasurer, State of Ohio	Health Department	066	NN1	\$	50.00
Morgan Co. Health Dept.	MRDD	017	Other Expenses	\$	308.00
Treasurer, State of Ohio	Health Department	063	Family Violence	\$	20.37
Treasurer, State of Ohio	Health Department	063	E12C	\$	40.74
	Job and Family				
Morgan Co. Commissioners	Services	006	010-529205	\$	13,561.56
Morgan Co. Commissioners	Transit	113	113	\$	425.00
Morgan Co. Commissioners	Engineer's Office	004	G & M	\$	61.88
Morgan Co. Commissioners	Sheriff's Office	001	Supplies	\$	46.37
GEI	Health Department	063	E12	\$	75.00
GEI	MRDD	017	Utilities	\$	160.00
GEI	Auditor's Office	001	General	\$	70.00
GEI	Dog and Kennel	005	D & K	\$	30.00
GEI	Engineer's Office	004	G & M	\$	70.00
Warren's IGA	Health Department	073	HMG- Other	\$	30.00
Warren's IGA	MRDD	017	Building/Repair	\$	8.01
Warren's IGA	Sheriff's Office	001	Supplies	\$	121.14
Kate Love Simpson	Auditor's Office	326	PLF	\$	33,147.35

MHAAC	MRDD	017	Contract Services	\$	1,483.50
Hyde Brothers Printing Co.	Job and Family Services	006	010-529205	\$	322.90
Ohio Common Pleas Judges Assoc.	Common Pleas	001	Common Pleas	\$	250.00
John Wells	Auditor's Office	001	Ind. Def.	\$	558.88
AOHC	Health Department	079	Travel PHER	\$	175.00
Blacks Spring	Engineer's Office	004	G & M	\$	64.96
Morgan Metropolitan Housing Authority	MRDD	017	Contract Services	\$	400.00
Morgan Metropolitan Housing Authority	Job and Family Services	006	254-518001	\$	375.00
Greuey's Fuel & Farm Supply	Engineer's Office	004	G & M	\$	10,397.29
Quill corp.	MRDD	017	Supplies	\$	415.33
Central Office Supply	Common Pleas	001	Common Pleas	\$	140.80
Paul Bertram	Auditor's Office	001	Ind. Def.	\$	1,313.00
Linda Sheets	Senior Citizens	028	Senior Citizens	\$	19.99
Crescent & Sprague Supply co., Inc.	MRDD	017	Building/Repair	\$	47.37
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$	228.00
Ohio AFSCME Care Plan	Job and Family Services	006	020-501001, 010-501001, 030-501001	\$	912.00
Marlene Work	MRDD	017	Travel	\$	103.72
Morgan Co. law Library	Auditor's Office	331	Fines	\$	1,554.89
TCCI	Health Department	066	NN3	\$	25.00
Mason Truck	Engineer's Office	004	G & M	\$	292.30
Community Action Program	Senior Citizens	028	Senior Citizens	\$	927.48
Vicki Quesinberry	Job and Family Services	006	010-501001	\$	104.80
Staples	Auditor's Office	001	General	\$	14.26
Staples	Auditor's Office	046	General	\$	21.68
Morgan County Chrysler Dodge Jeep Inc.	Senior Citizens	028	Senior Citizens	\$	23.10
Vision Service Plan	MRDD	017	Insurance	\$	157.74
Gilchrist Conv. Store	Job and Family Services	006	850-518001	\$	45.00
Malta Tire Shop	MRDD	018	Family Resource Assist. Program	\$	121.00
Malta Tire Shop	Sheriff's Office	001	Contracts-Repair	\$	66.00
OACBMRDD	MRDD	017	Other Expenses	\$	30.00
Marathon Ashland Petroleum	Job and Family Services	006	020-529205	\$	22.69
Esther Hartl	MRDD	017	Travel	\$	22.80
Esther Hartl	MRDD	017	Utilities	\$	25.00
Family Dollar	Senior Citizens	028	Senior Citizens	\$	36.00
Family Dollar	MRDD	017	Supplies	\$	9.75
Brenda Armstrong	Job and Family Services	006	312-508001, 211-518001	\$	2,375.09
Ohio Division of Real Estate	Health Department	063	E12D	\$	7.50
Hopkins	Health Department	079	PHER	\$	452.70

Crystal Spring Water	Prosecutor's Office	345	Ohio Crime Victims	\$	12.00
Diana Cline	MRDD	017	Travel	\$	52.80
Sharon Stone	Engineer's Office	004	G & M	\$	1,003.83
Xerox	Prosecutor's Office	345	Ohio Crime Victims	\$	347.40
Xerox	Probate	001	Probate	\$	414.63
Xerox	Probate	001	Probate	\$	411.40
Xerox	Health Department	063	E-4	\$	69.36
Xerox	Sheriff's Office	001	Contract-Services	\$	184.41
National Patent Analytical Systems, Inc.	Sheriff's Office	329	Enforcement & Education	\$	100.63
Muskingum Valley Chapter	Health Department	063	E2	\$	45.00
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	50.40
Ohio CSEA Director's Assoc.	Job and Family Services	006	642-518001	\$	9.30
Washington State Community College	Workforce Development	349	AF9-529204	\$	1,841.50
Central Oh Bandag	Engineer's Office	004	G & M	\$	604.33
Twila Mayle	Health Department	073	HMG- Travel	\$	54.18
CompManagement Inc.	Auditor's Office	272	WC	\$	1,695.00
McConnelsville Village	Auditor's Office	001	General	\$	113.30
McConnelsville Village	Auditor's Office	001	General	\$	176.55
McConnelsville Village	Auditor's Office	001	General	\$	59.00
McConnelsville Village	Auditor's Office	274	CR	\$	170.50
Village of McConnelsville	EMA & OHS	009	Contracts	\$	118.00
Wisecarver Environmental	MRDD	017	Building/Repair	\$	125.00
Do It Best Hardware	Auditor's Office	110	CDBG	\$	60.62
Morgan Hardware	Health Department	063	E2	\$	11.67
Morgan Hardware	MRDD	017	Building/Repair	\$	13.22
Centre Supply	Engineer's Office	004	G & M	\$	857.76
Delta Dental	MRDD	017	Insurance	\$	372.35
Lisa King	Health Department	073	HMG- Travel	\$	130.62
Telepage	EMA & OHS	009	Contracts	\$	36.39
Muskingum Detention Center	Felony Care & Custody	023	Felony Care/Custody	\$	2,730.00
Embassy Suites	Common Pleas	001	Common Pleas	\$	333.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	70.00
Greuey's Fuel & Farm Supply	Soil Conservation	015	SC	\$	25.78
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	30.00
Greuey's Fuel & Farm Supply	Auditor's Office	099	099	\$	21.52
Greuey's Fuel & Farm Supply	MRDD	017	Travel	\$	575.97
Ohio Assoc. of Adult Services	MRDD	017	Other Expenses	\$	50.00
Wolfe Radiator	Engineer's Office	004	G & M	\$	825.00
Dominos Pizza	Probate	001	Probate	\$	31.04
Quick 60	MRDD	017	Travel	\$	33.30
Quick 60	Sheriff's Office	001	Contracts-Repair	\$	74.00
Quick 60	Transit	113	113	\$	40.05
First Communications	Job and Family Services	006	010-529205	\$	130.30

	Services				
First Communications	Auditor's Office	001	General	\$	179.00
Treasurer, State of Ohio	Sheriff's Office	031	Sheriff's NonConcealed Carry	\$	430.00
Treasurer, State of Ohio	Sheriff's Office	031	Sheriff's Concealed Carru	\$	80.00
Xerox	Senior Citizens	028	Senior Citizens	\$	25.00
Xerox	Senior Citizens	028	Senior Citizens	\$	25.00
Hocking Valley Concrete	Engineer's Office	004	G & M	\$	412.50
Hocking Valley Concrete	Engineer's Office	004	G & M	\$	2,813.50
Hocking Valley Concrete	Engineer's Office	004	G & M	\$	1,020.00
OK Coal & Concrete	Auditor's Office	110	CDBG	\$	744.00
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	15.20
Marilyn Horner	Job and Family Services	006	020-501001	\$	10.99
Misty Carpenter	MRDD	017	Travel	\$	32.80
Lisa Croston	Job and Family Services	006	321-518001	\$	1,387.04
Lexis Nexis	Probate	001	Probate	\$	237.52
Beth Cain	Health Department	073	HMG- Travel	\$	114.24
Genesis Occupational Applied Technology	Engineer's Office	004	G & M	\$	113.00
Janet Kincaid	Engineer's Office	004	G & M	\$	249.29
Janet Kincaid	Job and Family Services	006	312-518001, 321- 518001	\$	2,040.65
Citizens National Bank	Transit	113	113	\$	380.48
Tee's Plus	Sheriff's Office	036	Law Enforcement Trust Fund	\$	308.12
VISA	Job and Family Services	050	823-515003	\$	6.96
Zane State College	Workforce Development	349	AF9-529204	\$	170.60
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Wendy Gorrell	MRDD	017	Travel	\$	48.00
Morgan Co. Driving School	Workforce Development	349	IP8-529204	\$	300.00
Treasurer, State of Ohio	Job and Family Services	006	010-529205	\$	293.44
Washington Co. Bd of MRDD	MRDD	017	Contract Services	\$	7,524.73
Washington Co. Bd of MRDD	MRDD	017	Building/Repair	\$	61.95
PAR	MRDD	017	Other Expenses	\$	340.00
Shelly Material	Engineer's Office	004	G & M	\$	8,707.50
Shelly Material	Engineer's Office	004	G & M	\$	3,884.79
AEP	Engineer's Office	004	G & M	\$	98.94
Clemans Nelson Assoc. Inc.	Sheriff's Office	001	Contract-Services	\$	195.00
Clemans Nelson Assoc. Inc.	Engineer's Office	004	G & M	\$	175.00
OJFSDA	Job and Family Services	006	010-529205	\$	220.00
Karen Moody	Job and Family Services	006	321-518001	\$	933.11
Gasco	Auditor's Office	001	General	\$	33.00
Gasco	Engineer's Office	004	G & M	\$	31.43
Mary Miller	Job and Family Services	006	312-518001, 321- 518001	\$	5,013.89

Lock One	Engineer's Office	004	G & M	\$	4,932.00
Lock One	Engineer's Office	004	G & M	\$	5,000.00
Laura Viney	Job and Family Services	006	321-518001	\$	665.33
DJH computers LLC	Sheriff's Office	001	Supplies	\$	254.97
DJH computers LLC	Veteran's Service Office	001	General	\$	49.99
DJH computers LLC	Auditor's Office	001	General	\$	179.97
Cassidy McGrew	Dog and Kennel	005	D & K	\$	8.00
Verizon	Health Department	068	Bio- Other	\$	83.72
Classic Solutions	MRDD	017	Building/Repair	\$	51.74
Timmy V's	Job and Family Services	006	850-518001	\$	85.00
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
Timmy V's	Job and Family Services	006	531-518001	\$	30.00
Timmy V's	Job and Family Services	006	242-518001	\$	283.66
Timmy V's	Sheriff's Office	001	Contracts-Repair	\$	203.76
Timmy V's	Transit	113	113	\$	145.02
Timmy V's	Job and Family Services	006	850-518001	\$	395.00
Timmy V's	Job and Family Services	006	850-518001	\$	410.00
Kevin VanHorn	Auditor's Office	001	General	\$	583.00
Cannon Financial Services, Inc.	MRDD	017	Contract Services	\$	250.62
AID	MRDD	017	Other Expenses	\$	110.00
Burt Buildings	Engineer's Office	004	G & M	\$	150.00
Kone	Auditor's Office	274	CR	\$	264.15
Nina Mayle	Job and Family Services	006	321-518001, 322-518001	\$	3,305.75
DDTI	Engineer's Office	004	G & M	\$	500.00
Columbia Gas	Job and Family Services	006	254-518001	\$	175.00
Cardmember Services	Engineer's Office	004	G & M	\$	158.90
Marietta Mack	Engineer's Office	004	G & M	\$	33.34
Circle of Friends	Job and Family Services	006	321-518001	\$	2,447.15
Michele Tompkins	Health Department	075	Lice- Other	\$	510.00
Treasurer, State of Ohio	Health Department	063	E12	\$	150.00
Tamarac	Health Department	063	E12	\$	10.00
Stay N Play	Job and Family Services	006	312-518001, 321-518001	\$	5,421.71
Rose Mary Welsh	Job and Family Services	006	321-518001	\$	318.26
ER Graphics	Health Department	076	BCMH Supplies	\$	107.40
Treasurer, State of Ohio	EMA & OHS	009	Other Expenses	\$	60.00
Treasurer, State of Ohio	Sheriff's Office	001	Contract-Services	\$	660.00
Mona Wallace	MRDD	017	Travel	\$	34.80
Robert Sears	Veteran's Service Office	001	General	\$	43.60
MEORC	MRDD	017	Contract Services	\$	15,852.28
Hire Right Solutions	Senior Citizens	028	Senior Citizens	\$	40.00
Ohio Public Defender	Auditor's Office	001	General	\$	15.05
Ohio Public Defender	Auditor's Office	001	General	\$	145.80
Sheri Sampson	MRDD	017	Travel	\$	97.64



Shannon Wells	Auditor's Office	099	099	\$	213.60
Cintas	MRDD	017	Building/Repair	\$	59.05
Morgan County Transit System	MRDD	017	Travel	\$	5,129.16
Morgan County Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003, 020-529205	\$	4,056.06
Morgan County Transit System	Job and Family Services	006	531-518001, 395-518001, 850-518001, 202-515003	\$	4,471.26
Nextel	Prosecutor's Office	345	Ohio Crime Victims	\$	34.07
Derrick Moorehead	Auditor's Office	001	General	\$	435.00
Imagination Station	Job and Family Services	006	321-518001, 322-518001	\$	4,575.00
AT&T	Office of Probations and Corrections	414	414	\$	34.76
John Christie	Auditor's Office	001	General	\$	630.00
Cumberland Limestone	Engineer's Office	004	G & M	\$	750.67
Deborah Lamneck	Auditor's Office	001	General	\$	571.23
Arwebb	Sheriff's Office	001	Supplies	\$	10.93
CMH Morgan Properties, Ltd	Transit	113	113	\$	80.00
Southern State Community College	Workforce Development	349	WF9-529204	\$	4,089.00
Lexur	Auditor's Office	014	REA	\$	1,919.76
Verizon	Engineer's Office	004	G & M	\$	80.10
The Charles Ritter co.	Job and Family Services	006	010-529205	\$	89.56
The Charles Ritter co.	Job and Family Services	006	010-529205	\$	102.32
The Charles Ritter co.	Treasurer's Office	001	Supplies	\$	8.43
The Charles Ritter co.	Health Department	079	PHER- Other	\$	645.95
Angela McDowell	Workforce Development	350	AS9-529204	\$	80.00
Cargil	Engineer's Office	004	G & M	\$	3,504.51
The Station	Job and Family Services	006	850-518001	\$	55.00
The Station	Job and Family Services	006	850-518001	\$	30.00
Richard Bartrug	Workforce Development	350	AS9-529204	\$	72.00
Darcy Bell	Workforce Development	350	WF9-529204	\$	80.00
Jill Lowther	Workforce Development	350	AS9-529204	\$	24.00
Courtney Martin	Workforce Development	349	AF9-529204	\$	16.00
Cross Management	MRDD	017	Contract Services	\$	100.00
Schaeffers	Engineer's Office	004	G & M	\$	1,265.13
Dustin Casto	Workforce Development	349	WF9-529204	\$	80.00
ITT Water & Wastewater USA	Auditor's Office	110	CDBG	\$	25,077.10

ITT Water & Wastewater USA	Auditor's Office	110	CDBG	\$	2,019.00
Personnel Concepts	Transit	113	113	\$	35.90
Red Dragon PC Services Ltd	MRDD	017	Saved Match	\$	3,425.00
Missy Fisher	Auditor's Office	001	General	\$	52.00
Cindy Tuttle	Auditor's Office	001	General	\$	3,147.15
Bloom Twp, etal	Auditor's Office	702	2nd 1/2 TPP Rplcmt	\$	16,896.77
Bloom Twp, etal	Auditor's Office	702	Local Govt.	\$	7,854.97
Bloom Twp, etal	Auditor's Office	702	3rd Qtr Lodging Tax	\$	2.22
Malta Corp. etal	Auditor's Office	332	2nd 1/2 TPP Rplcmt	\$	8,158.48
Malta Corp. etal	Auditor's Office	332	Local Govt.	\$	8,871.94
McConnelsville Corp., etal	Auditor's Office	332	3rd Qtr Lodging Tax	\$	24.83
Amanda Massie	Workforce Development	349	AF9-529204	\$	50.00
Marietta Office supply	Job and Family Services	006	010-529205	\$	15.00
A&B Carry Out	Job and Family Services	006	850-518001	\$	140.00
A&B Carry Out	Job and Family Services	006	531-518001	\$	90.00
The Billing Connection	MRDD	017	Contract Services	\$	736.56
Creative Product Sourcing Inc.	Sheriff's Office	036	Law Enforcement Trust Fund	\$	165.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	430.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	40.00
Amanda Kennedy	Job and Family Services	006	321-518001	\$	478.42
Nick Nack Shack	MRDD	017	Other Expenses	\$	389.45
Cindy Tuttle	Auditor's Office	001	Election Travel	\$	123.80
Bridgeport Equipment	Engineer's Office	004	G & M	\$	163.50
Melissa Curtis	Health Department	080	FCF	\$	624.00
Melissa Curtis	Health Department	079	Contract services- PHER	\$	273.00
Kathy Sidwell	Job and Family Services	006	321-518001	\$	287.84
Pitney Bowes	Health Department	073	HMG- Other	\$	188.40
Treasurer, State of Ohio	MRDD	020	Day Array Expenditure	\$	3,195.21
Treasurer, State of Ohio	MRDD	020	TCM Expenditures	\$	1,750.00
Andrea Plummer	Workforce Development	349	AF9-529204	\$	40.00
Shelly McKown	Workforce Development	349	AF9-529204	\$	50.00
Morgan Co. Convention & Visitor's Bureau	Auditor's Office	309	Lodging Tax	\$	10,996.40
Wendy Donnelly	Workforce Development	349	WF9-529204	\$	64.00
Consumers Life Ins. Co.	Auditor's Office	275	Ins.	\$	556.88
John Polinski	MRDD	017	Utilities	\$	25.00

John Polinski	MRDD	017	Travel	\$	295.20
Crestmark	Engineer's Office	004	G & M	\$	296.41
Kristin Williams	Workforce Development	349	AF9-529204	\$	86.00
Becky Thompson	Dog and Kennel	005	D & K	\$	13.49
Becky Thompson	Dog and Kennel	005	D & K	\$	60.92
Becky Thompson	Dog and Kennel	05	D & K	\$	47.08
Interstate Batteries	Engineer's Office	004	G & M	\$	599.70
M&M Fire Dept.	Auditor's Office	327	AMB.	\$	36,334.00
Ohio Job and Family Services	Auditor's Office	001, 006, 017	Sept.	\$	1,962.37
			<b>TOTAL</b>	<b>\$</b>	<b>443,512.23</b>

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

**09-536** 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**