

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, November 23, 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 16, 2009 meeting were read and approved.

09-548 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from November 16, 2009.

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

The Board of County Commissioners and Ohio State Extension have reached an agreement of Extension carry-over money. At this time the County will receive payments from Extension equal to or more than what interest income from carryover money would generate.

Commissioners are in receipt for a request for bond release from Central Ohio Coal for a Phase II bond release for 189.6 acres affected by the aforementioned coal mine and reclamation permit, located in Section Nos. 25, 26, 35 and 36, Bristol Township; Section Nos. 1, 2, 3 and 11, Meigsville Township; and Section No. 31, Manchester Township, Morgan County, Ohio.

A request was submitted by Verizon North, Inc., to bore under County Road 22, located in Homer Township, Section No. 7, Morgan County, Ohio, for ¼ inch diameter phone line. Construction of this project will begin on or about December 15, 2009 and will be completed by December 31, 2009. Permission granted upon approval by the Morgan County Engineer.

Becky Thompson, Dog Warden, reported traveling 258.7 miles responding to dog calls. Mrs. Thompson stated 15 dogs were picked up, 11 dogs went to S.P.O.T., and 3 dogs were euthanized.

Will Eppley, Trustee, York Township, held a discussion concerning putting a ½ mil ambulance levy on the ballot for York Township residents.

Gary Woodward, Auditor, discussed the Board of Elections budget, autopsy bills totaling \$3000.00, an Audit bill, and the Buckeye Insurance premium that's due.

Vicki Quesinberry, Director, Job and Family Services, submitted travel request for herself to attend "Canton District Directors" meeting on December 1, 2009, at Canton. Ms. Quesinberry stated they've received a quote for a Remote Time Clock, Icon RTC and a quote for a Brother IntelliFax 2920.

A bid opening was held in the Commissioner's Office for Tires, Fuel and Aggregate for the Morgan County Highway Department, at 11:00am. Fuel bids were received from Sherlock Fuel in the amount of \$.06 per gallon for regular unleaded and low sulfur diesel and from Greuey's Fuel in the amount of \$.025 per gallon

for regular unleaded, \$.044 per gallon for low sulfur diesel, \$.053 per gallon for high sulfur diesel, plus delivery. Aggregate bids were received from S&S Aggregate for the following amounts:

<u>Aggregate Size</u>	<u>Price Per Ton</u>
#10 Grit	\$11.50
Concrete Sand	\$6.00
Bank Run Gravel	\$7.50
Gravel #57	\$12.50
Gravel #8	\$12.50
Gravel #67	\$12.50

Aggregate bids were also received from Cumberland Limestone, LLC for the following amounts:

<u>Aggregate Size</u>	<u>Price Per Ton</u>
67	\$10.25
57	\$10.25
8	\$9.50
4	\$9.25
304	\$9.00
#10 Grit	\$9.50
BERM	\$9.00
Dump Rock	\$13.00
Concrete Sand	\$13.50
Gravel #57	\$21.50
Gravel #8	\$20.00

Bids were received for tires from Central Ohio Bandag in the amount of \$15,789.50 and Skinner Limestone in the amount of \$16,248.42.

09-549 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to table the bids received for fuel from Sherlock Fuel in the amount of \$.06 per gallon for regular unleaded and low sulfur diesel and from Greuey’s Fuel in the amount of \$.025 per gallon for regular unleaded, \$.044 per gallon for low sulfur diesel, \$.053 per gallon for high sulfur diesel, plus delivery, for further review by Stevan Hook, Engineer.

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

09-550 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to table the aggregate bids received from S&S Aggregate and Cumberland Limestone, LLC, for further review by Stevan Hook, Engineer.

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

09-551 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to table the tire bids received from Central Ohio Bandag in the amount of \$16,346.65 and Skinner Limestone in the amount of \$16,248.42.

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

Jared Gibson, Spy Glass, met with Commissioners. Spy Glass is a telecommunications expense management company. They work with providers to recover billing mistakes (tariffs, surcharges, etc.), limitation on used and unused wire lines, and cost reduction-buying leverage-slamming.

Shannon Wells, Morgan County Commissioners' Development Office, and Ken Reed, Director of Vinton Co. Dept of Development, went over CHIP Grant application process and the different ways CHIP money can be used to help homeowners and purchases. A discussion was held concerning money available for home demolition.

Shannon Wells, Morgan County Commissioners' Development Office, reported 24 septic systems had been applied for and some have already been completed.

Linda Sheets, Office on Aging, submitted mileage expense report and updated Commissioners on the activities at the Senior Center.

09-552 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a transfer of funds from A-9-c-6 and place into A-9-d-2, in the amount of \$1510.00, as requested by John Kitts, Veterans' Service Office.

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

09-553 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following supplemental appropriations for fund 113 Morgan County Transit:

Salary	113-0113-5102-00	\$4000.00
Driver Salary	113-0113-5102.01	\$18,500.00
Insurance	113-0113-5371-00	\$2000.00
Driver Medicare	113-0113-5368-01	\$1000.00
Driver PERS	113-0113-5367-01	\$1000.00
Medicare	113-0113-5368-00	\$500.00
Utilities	113-0113-5315-00	\$500.00
Advertising	113-0113-5308-00	\$2500.00
PERS	113-0113-5367-00	\$1000.00
Miscellaneous Expenses	113-0113-5309-00	\$2000.00
Maintenance & Repair	113-0113-5305-00	\$2000.00

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

09-554 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a transfer of funds in the amount of \$500.00 from 099-0099-5102-00 Salary and place into 099-0099-5309-00 Miscellaneous; and \$500.00 from 099-0099-5102-00 Salary and place into 099-0099-5303-00 Supplies, as requested by Traci Baker, Morgan County Commissioners' Development Office.

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

09-555 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve a supplemental appropriation for the 085 Revolving Loan Fund: 085-0085-5301-00 Loan Disbursements, in the amount of \$5000.00, as requested by Traci Baker, Morgan County Commissioners' Development Office.

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

09-556 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a Then and Now resolution to pay the following invoice from the ARRA EPA Septic 115 fund: McGrew Excavating in the amount of \$4781.25, as requested by Traci Baker, Morgan County Commissioners' Development Office.

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

09-557 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the adjustment of PO #20228 for \$2000.00 and PO #20223 for \$3000.00 and to approve the following transfer of funds, as requested by Terry McGrew, Health Department:

<u>FROM:</u>	<u>TO:</u>	<u>AMOUNT:</u>
068-2010-5102.00 Salaries	068-2010-5309.00 Other Expenses	\$2000.00
079-0079-5102.00 Salaries	079-0079-5304.00 Equipment	\$3000.00

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

09-558 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Traci Baker	Auditor's Office	099	099	\$ 47.28
Fire Fighters Safety & Alarm, LLC	MRDD	017	Building/Repair	\$ 55.00
Southern St Community College	Workforce Development Cntr	349	WF9-529204	\$ 33.50
	Veteran's Service Office	001	General	\$ 45.23
Verizon Wireless	Senior Citizens	028	Senior Citizens	\$ 20.80
April Rinehart	Workforce Development Cntr	349	AF9-529204	\$ 40.00
The Charles Ritter Company	Workforce Development Cntr	349	IP8-529204, OP8-529204	\$ 40.00
The Charles Ritter Company	Workforce Development Cntr	349	WF9-529204	\$ 40.00
The Charles Ritter Company	Job and Family Services	006	030-529205, 020-529205	\$ 110.49
	Workforce Development Cntr	350	AS9-529204	\$ 72.00
Angela McDowell	Job and Family Services	006	850-518001	\$ 45.00
The Station	Job and Family Services	006	531-518001	\$ 15.00

The Station	Job and Family Services	006	850-518001	\$	40.00
Stantec Consulting	Engineer's Office Workforce	004	G & M	\$	3,799.16
Richard Bartrug	Development Cntr Workforce	350	AS9-529204	\$	72.00
Darcy Bell	Development Cntr Workforce	350	AS9-529204	\$	80.00
Courtney Martin	Development Cntr	349	AF9-529204	\$	32.00
Valvepart	Engineer's Office	004	G & M	\$	156.11
ITT Water & Wastewater USA	Auditor's Office	110	CDBG	\$	6,922.76
Vickie Diltz	Health Department	063	E12	\$	15.00
Red Dragon	MRDD	017	Saved Match	\$	1,500.00
Central Ohio Office Products	Probate	001	Probate	\$	140.80
Jason Knoderer	Auditor's Office	001	General	\$	446.80
Bill Maghes	Dog and Kennel	005	D & K	\$	1,000.00
Medical Mutual	Health Department	079	Other- PHER	\$	485.90
Medical Mutual	Health Department	063	Insurance	\$	2,106.13
Medical Mutual	Health Department	073	HMG- Ins.	\$	1,489.90
McGrew Excavating	Auditor's Office	115	115	\$	4,781.25
Bob Birkimer	Felony Care & Custody	023	Felony Care/Custody	\$	128.00
Donna John	Auditor's Office	001	General	\$	10.00
Nicole Evans	MRDD	018	Family Resource Assist. Program	\$	16.05
David Rucker	Auditor's Office	001	General	\$	2,070.00
Bloom Twp, etal	Auditor's Office	702	Nov. gas tax c.p.g.	\$	33,383.84
Bloom Twp, etal	Auditor's Office	702	MV & PT	\$	13,433.55
Malta Corp, etal	Auditor's Office	332	MV	\$	1,695.15
Bloom Twp, etal	Auditor's Office	702	Gas Excise Tax	\$	68,012.00
Roy Murray	Veteran's Service Office	001	General	\$	450.00
The Charles Ritter Company	Juvenile	001	Juvenile	\$	25.82
Beulah Campbell	Auditor's Office	001	General	\$	10.00
Andrea Plummer	Senior Citizens	028	Senior Citizens	\$	37.00
Time Warner Cable	EMA & OHS	009	Contracts	\$	46.16
Arwebb Office Plus	Treasurer's Office Workforce	030	030	\$	31.49
Amanda Massie	Development Cntr	349	AF9-529204	\$	50.00
Marietta Office Supply	Job and Family Services Workforce	006	010-529205	\$	22.47
Marietta Office Supply	Development Cntr Workforce	349	AF9-529204	\$	20.22
Marietta Office Supply	Development Cntr Workforce	349	WF9-529204	\$	20.22
Marietta Office Supply	Development Cntr	349	IP8-529204, OP8-529204	\$	20.22
A&B Carry Out	Job and Family Services	006	531-518001	\$	15.00
Warren's IGA Express	Job and Family Services	050	420-518001, 421-518001	\$	98.35
Warren's IGA Express	Services	006	850-518001	\$	110.00

Warren's IGA Express	Job and Family Services	006	531-518001	\$	15.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	135.00
Image Computer Solutions	Auditor's Office Workforce	001	General	\$	75.00
ABC Manufacturing	Development Cntr	349	AF9-529204	\$	2,497.28
Melissa Curtis	Health Department	079	PHER- Other Exp.	\$	117.00
Melissa Curtis	Health Department	080	FCF	\$	624.00
Cardmember Service	EMA & OHS	009	Other Expenses	\$	66.80
Treasurer, State of Ohio	MRDD	017	ODMRDD ADMIN. FEE	\$	3,482.55
Treasurer, State of Ohio	MRDD	017	Other Expenses	\$	241.49
ComDoc	Clerk of Courts Workforce	336	Computerization	\$	124.00
Andrea Plummer	Development Cntr Workforce	349	AF9-529204	\$	30.00
Shelly McKown	Development Cntr Workforce	349	AF9-529204	\$	45.00
Wendy Donnelly	Development Cntr	349	WF9-529204	\$	56.00
Tri-State Youth Authority	Job and Family Services Workforce	006	702-518001	\$	5,425.00
Pamela Penrod	Development Cntr Workforce	349	WF9-529204	\$	64.00
Pamela Penrod	Development Cntr	349	WF9-529204	\$	56.00
Crestmark	Engineer's Office Workforce	004	G & M	\$	468.43
Kristin Williams	Development Cntr	349	AF9-529204	\$	80.00
Becky Thompson	Dog and Kennel	005	D & K	\$	69.24
Becky Thompson	Dog and Kennel	005	D & K	\$	69.99
Becky Thompson	Dog and Kennel	005	D & K	\$	99.48
Becky Thompson	Dog and Kennel	005	D & K	\$	13.99
Fred Crow	Probate	001	Probate	\$	115.45
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	30.40
Bailey's Test Strips	Health Department	064	G Food	\$	120.00
Ohio CSEA Directors Assoc	Job and Family Services	006	642-518001	\$	3.10
West	Auditor's Office	001	General	\$	928.70
Legal Directories	Juvenile	001	Juvenile	\$	61.98
Morgan Hardware	MRDD	018	Family Resource Assist. Program	\$	35.98
Gingerich Clean Burn, Inc	Engineer's Office	004	G & M	\$	147.00
Lorman Education	Engineer's Office	004	G & M	\$	146.95
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	\$	45.00
First Communications	Auditor's Office	001	General	\$	16.36
First Communications	MRDD	017	Utilities	\$	37.30
Century Link	MRDD	017	Equipment	\$	708.34
OK Coal & Concrete	Auditor's Office	110	CDBG	\$	744.00
Marilyn Horner	Job and Family	006	020-501001	\$	9.52

		Services			
Myron Manufacturing	MRDD	017	Other Expenses	\$	310.78
Skinner Firestone	Engineer's Office	004	G & M	\$	1,147.66
Lexis Nexis	Juvenile	001	Juvenile	\$	99.32
Applied Industrial	Engineer's Office	004	G & M	\$	448.24
			Law Enforcement Trust		
Tee's Plus	Sheriff's Office	036	Fund- Supplies	\$	20.00
Judy Hall	Senior Citizens	028	Senior Citizens	\$	51.20
VISA	Auditor's Office	099	099	\$	89.20
Mid East Adult	Workforce				
Education	Development Cntr	350	AS9-529204	\$	7.00
Shelly Material	Engineer's Office	004	G & M	\$	586.55
Ohio University Cashier	Workforce				
Office	Development Cntr	349	AF9-529204	\$	50.00
Ohio University Cashier	MRDD	017	Other Expenses	\$	20.00
Office	Engineer's Office	004	G & M	\$	59.95
Core Comm	Health Department	076	BCMh- Supplies	\$	63.45
Medibadge Inc.	Sheriff's Office	001	Supplies	\$	67.95
DJH Computers	Job and Family				
	Services	006	100-518001	\$	5,957.21
Morgan County CSEA	MRDD	017	Building/Repair	\$	79.88
Classic Solutions	Sheriff's Office	001	Contracts- Repair	\$	33.75
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	\$	155.00
Timmy V's	Job and Family				
	Services	006	850-518001	\$	115.00
Timmy V's	Job and Family				
	Services	006	850-518001	\$	380.00
Glouster E-Z Mart	Job and Family				
	Services	006	850-518001	\$	185.00
Terminix	MRDD	017	Building/Repair	\$	74.00
Jackie Cunningham	Job and Family				
	Services	050	845-515003, 806-515003	\$	3,607.80
Reserve Account	Transit	113	113	\$	75.00
DDTI	Auditor's Office	017	REA	\$	1,250.00
Amy Graham	Auditor's Office	001	General	\$	129.00
Eppley Electric	MRDD	017	Building/Repair	\$	80.00
Marilyn E. Flesher	Health Department	079	PHER	\$	31.92
Michele Tompkins	Health Department	075	Lice- Other	\$	204.00
Country Computer	Health Department	068	Supplies	\$	74.48
Clemens, Nelson, & Assoc.	Job and Family				
	Services	006	010-529205	\$	907.80
MEORC	MRDD	017	Other Expenses	\$	105.00
MEORC	MRDD	017	Other Expenses	\$	4,549.61
Dollar General	Health Department	073	HMG- Supplies	\$	67.20
Dollar General	Sheriff's Office	001	Supplies	\$	101.50
WMD Motors	Engineer's Office	004	G & M	\$	78.52
Lil Dog Deli	Health Department	063	Health- Other E12	\$	21.81
Lil Dog Deli	Office of Probations &	414	414	\$	43.95

		Corrections			
The Ohio conference of Community Development, Inc.	Auditor's Office	099	099	\$	150.00
House of Samuel	Job and Family Services	050	845-515003	\$	6,076.00
Morgan County Commissioners Development Office	Auditor's Office	085	085	\$	650.00
Pitney Bowes	Job and Family Services	006	010-529205	\$	141.10
Morgan County Transit System	MRDD	017	Contract Services	\$	5,914.83
Morgan County Transit System	Job and Family Services	006	531-518001, 395-518001, 850-518001, 202-515003	\$	4,860.89
Dr Bradley C. Wilson	Job and Family Services	006	020-529205	\$	91.00
Derrick Moorehead	Auditor's Office	001	General	\$	364.00
ComDoc	Clerk of Courts	336	Computerization	\$	50.16
Mary Anna Wallace	Auditor's Office	001	General	\$	73.55
Walley Tech Supply	Engineer's Office	004	G & M	\$	86.19
John Christie	Auditor's Office	001	General	\$	154.00
Cumberland Limestone	Engineer's Office	004	G & M	\$	735.10
Staples	Auditor's Office	099	099	\$	57.77
Ace Equipment	Engineer's Office	004	G & M	\$	729.75
Six County Inc.	Job and Family Services	006	020-529205	\$	221.00
Treasurer, State of Ohio	Health Department	063	Septic Permit	\$	300.00
Treasurer, State of Ohio	Health Department	080	FCF- Other	\$	188.63
Morgan County Health Dept.	Auditor's Office	085	085	\$	700.00
Morgan County Commissioners	Auditor's Office	110	CHIP/HOME	\$	10,000.00
American Legion Post #24	Veteran's Service Office	001	General	\$	400.00
Deanos Pizza	LEPC	029	Travel	\$	19.50
GEI Sanitation	Dog and Kennel	005	D & K	\$	22.50
GEI Sanitation	Dog and Kennel	005	D & K	\$	30.00
Ohio Bureau of Crim. Ident.	Job and Family Services	006	224-518001	\$	198.00
Kroger	Sheriff's Office	001	Supplies	\$	542.70
Barrett Brothers	Auditor's Office	001	General	\$	513.70
Staley Communications, Inc.	EMA & OHS	009	Equipment	\$	112.27
ODH	Auditor's Office	001	Oct. Treatment	\$	3,812.59
MHAAC	MRDD	017	Contract Services	\$	661.00
Modern Office Methods	Auditor's Office	001	General	\$	187.19
John Wells	Auditor's Office	001	General	\$	596.64
Morgan Metropolitan Hous. Auth.	Job and Family Services	006	254-518001	\$	350.00
Crescent & Sprague Supply Co. Inc.	MRDD	017	Building/Repair	\$	38.07
Ohio AFSCME Care Plan	Job and Family Services	090	020-529205	\$	76.00

Career Development Center	Job and Family Services	006	020-529205	\$	140.00
Staples	Auditor's Office	001	General	\$	81.84
Morgan County Chrysler	Health Department	064	G Food	\$	277.21
Michele James	Clerk of Courts	336	Computerization	\$	6.42
Family Dollar	MRDD	017	Other Expenses	\$	53.75
Family Dollar	Workforce Development Cntr	349	IP8-529204	\$	35.00
AT&T	Transit	113	113	\$	106.07
Morgan Co. Job and Family Services	Job and Family Services	050	890-551000	\$	34,104.87
Morgan Co. Job and Family Services	Job and Family Services	090	010-529205	\$	16,358.14
Crystal Spring Water	Auditor's Office	001	General	\$	8.00
BI Monitoring	Auditor's Office	039	039	\$	85.50
Xerox	Auditor's Office	001	General	\$	199.50
American Light	Auditor's Office	274	CR	\$	11.32
The American Light Company	Auditor's Office	274	CR	\$	10.24
Milestones	Job and Family Services	050	845-515003, 899-518001	\$	2,263.00
Gary Woodward	Auditor's Office	014	REA	\$	441.27
MVG	EMA & OHS	009	Supplies	\$	51.61
CNB	Auditor's Office	Payroll	Medicare	\$	2,732.11
Morgan Co. Herald	Auditor's Office	001	General	\$	477.16
Morgan Co. Herald	Auditor's Office	099	099	\$	162.50
Shrivers Pharmacy	Workforce Development Cntr	350	AS9-529204	\$	25.00
Shrivers Pharmacy	Auditor's Office	001	General	\$	21.29
Gutberlet Automotive Group, LLC	Felony Care & Custody	023	Felony Care/Custody	\$	406.16
Napa	Auditor's Office	274	CR	\$	49.10
Dayton Legal	Auditor's Office	001	General	\$	133.79
Dayton Legal	Auditor's Office	001	General	\$	112.80
AEP	Auditor's Office	274	CR	\$	5,315.71
AEP	EMA & OHS	009	Contracts	\$	92.44
AEP	Engineer's Office	004	G & M	\$	23.30
AEP	Auditor's Office	001	General	\$	2,070.14
AEP	MRDD	017	Utilities	\$	620.85
Century Link	Auditor's Office	001	General	\$	191.50
First National Bank	Auditor's Office	001	General	\$	31.75
Southeastern Equipment	Engineer's Office	004	G & M	\$	321.58
Southeastern Equipment	Engineer's Office	004	G & M	\$	1,957.08
BP Oil Co.	Job and Family Services	006	030-529205	\$	29.46
Morgan Behavioral	Health Department	080	FCF- Non Behav.	\$	2,400.00
Morgan Co. Engineer	Health Department	063	Health- Travel	\$	71.38
McConnelsville Postmaster	MRDD	017	Supplies	\$	88.00
McConnelsville Postmaster	Senior Citizens	028	Senior Citizens	\$	88.00

U.S. Postal	Prosecutor's Office	345	Ohio Crime Victims	\$	88.00
Morgan Co. Prosecuting Atty	Job and Family Services	090	225-515503	\$	4,924.66
Goss Supply	Engineer's Office	004	G & M	\$	822.92
Wash./Morgan C.A.P.	Auditor's Office	110	CHIP/HOME	\$	8,700.00
S&T Residential	Auditor's Office	110	CHIP/HOME	\$	9,898.00
EF Contracting	Auditor's Office	110	CHIP/HOME	\$	12,000.00
			TOTAL	\$	328,924.26

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

09-559 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