

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, December 7, 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 30, 2009 meeting were read and approved.

09-577 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from November 30, 2009.

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

Commissioners are in receipt of the Morgan County Jail usage for the month of November 2009 to reduce costs at the Southeastern Ohio Regional Joint Jail. The total bed days for month of August were 125. 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.

Commissioners are in receipt of a Certificate of County Auditor that the Total Appropriations from each Fund, The General and Public Assistance, **Do** Exceed the Last Amended Official Estimate of Resources for the Fiscal Year Beginning January 1st, 2009.

Becky Thompson, Dog Warden, reported traveling 133.7 miles responding to dog calls. Mrs. Thompson stated six dogs were put in the pound and eight dogs were euthanized. Mrs. Thompson informed the Commissioners the satellite offices that will be selling dog tags are: Jumper's Corner located in Reinersville, S&S Carry Out located in Deavertown, and The Station located in Chesterhill.

Cassidy McGrew, Deputy Dog Warden, reported traveling 81.3 miles responding to dog calls.

Commissioner Cain informed the other Commissioners he spoke with Deana Clark, CVB, and noted 1300 tickets were sold for the Christmas in the Village this past weekend. Over 1000 actually made purchases within the village. Commissioner Reed stated he was happy to see a Muskingum Charter Bus in the county; individuals shopped and went to the Opera House. Commissioners stated Christmas in the Village was a huge success.

David Bailey stated the as of December 6, 2009 there have been 5,621 E-911 calls have been processed, mapped, tracked and documented by four electronic servers. A new Plant/CML 911 system was placed in service by Plant/CML and Embarq Engineer and Technicians under the direction of the Morgan County 911 Director. The Morgan County 911 plan was rewritten and upgraded to an Enhanced 911 plan which included mapping and receiving wireless calls with mapped location if the cellular telephone contains a GPS receiver and the GPS function is turned on the cellular telephone. By the County 911 director rewriting the Morgan County Plan and making a grant application through the

Public Utility Commission of Ohio (PUCO), Morgan County obtained a grant for Phase II wireless location compliance and future E-911 system, dispatch equipment upgrades and other potential upgrades which could include future Computer Assisted Dispatch (CAD). Some of the work in progress is: continued public education with respect to the new Morgan County E-911 system and the need for an accurate address number, specific full proper road name, and proper township location in the data base; educate public their cell phone GPS must be turned on for 911 to receive a location; educate the public the wireless system does an automatic rebid of location every 15-25 seconds; educate the public the GPS may not receive a satellite signal inside a building or automobile. Mr. Bailey submits a quarterly report to the Public Utilities Commission of Ohio. All systems have operated flawlessly since their installation in Mid-March of 2009. Mr. Bailey asked the Commissioners to authorize a payment of the one-time non-recurring service fee for Wireless Phase II compliance. The amount is \$3500.00 payable to Untied Telephone Company of Ohio in Mansfield, as outlined in the agreement, also to authorize payment of the monthly recurring service fee for Wireless Phase II compliance. The monthly amount of the E-911 Wireless Phase II compliance service fees is \$250.00. Both of these items are covered and payment authorized in the PUCO grant.

09-578 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to authorize the \$3500.00 one time payment non-recurring fee for Wireless Phase II compliance and the \$250.00 monthly recurring service fee for Wireless Phase II compliance.

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

09-579 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following:

IN THE MATTER OF THE APPROVAL OF THE SOLID WASTE MANAGEMENT PLAN FOR
THE SOUTHEASTERN OHIO JOINT SOLID WASTE MANAGEMENT DISTRICT

WHEREAS, Morgan County is situated within the geographic boundaries of the Southeastern Ohio Joint Solid Waste Management District (the District); and

WHEREAS, The Policy Committee for the District adopted a draft Solid Waste Management Plan on November 17, 2009, for the fifteen-year period beginning in 2010 and ending in 2024; and

WHEREAS, the draft Solid Waste Management Plan for the District was submitted to this Board (Council) for its review in accordance with the requirements of Chapters 343 and 3734 of the Ohio Revised Code;

NOW AND THEREFORE, be it resolved that the draft Solid Waste Management Plan for the Southeastern Ohio Joint Solid Waste Management District is hereby ratified; and

BE IT FURTHER RESOLVED, that a copy of this resolution be mailed by the Clerk of this Board (Council) to the District Coordinator at the District's offices in Caldwell, Ohio.

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

Vicki Quesinberry, Director, Job and Family Services, submitted meeting requests for Jody Murray to Athens, on December 10th, to attend a "Children with Special Healthcare Needs" meeting; DeeAnn Vandine to Hartville, Ohio, on December 14th, to attend a "CSEA Association" meeting.

An individual asked Commissioners if they have any control over the Morgan Meigs Water Board. Commissioners stated they do not. The individual expressed his unhappiness with the Morgan Meigs Water Board and declared the Commissioners should take it over

Bailey Wilson, Louise Pennock, Mary Anna Wallace, and Azcal Wilson, Board of Elections, discussed the Board's requested 2010 budget in the amount of \$142,199.52. Commissioner Reed addressed the Board and informed them the General Fund Budget for 2010 is down another \$109,000 from last year. As the Commissioners have been working on the budget, each department will be cut a minimum of 7.5%. The Board of Election's budget is not going to be cut for the 2010 budget. In 2008 the Board of Elections was appropriated \$60,000; in 2009 they were appropriated \$57,500 (which was not enough to run the office). The Commissioners appropriated additional funds throughout the year which gave them a final budget amount consisting of \$86,770.42. Commissioner Reed stated their 2010 budget would be \$92,000-\$93,000. Mrs. Pennock stated the Commissioners are cutting their budget. Commissioners stated they can not give the Board what they requested, which was the \$142,199.52. They simply don't have the money. The Board of Elections is unhappy with the Commissioners decision and stated they will do what they have to do. Commissioner Reed declared that funds will not be allocated to non-mandated programs such as: Soil and Water and EMA. The county has to make all the cuts necessary to balance the budget. A discussion was held concerning the Board of Elections pay rate for a new Director and Clerk; \$15-\$16 per hour. Commissioners expressed the new employees could be hired at a lower rate. Bailey Wilson stated the last election was run by Louise, Mary Anna, and Azcal. Commissioners informed the Board the ladies did a super job.

Commissioners discussed the measurement of a right a way and the Planning Commission regulations with Jeff McInturf, Engineer's Office.

Miranda Mullen, EMA, informed Commissioners she has been working with Elaine Flesher, Health Department, on a grant from the Ohio Hospital Association to purchase a BlueMed vehicle. This vehicle is a 25 bed facility that would be paid 100% with grant dollars to use as a triage in the event of a mass emergency. The vehicle costs \$172,669.00 and is twenty-seven feet long. The EMA would be responsible for the cost of insurance; quoted \$800.00 year; 50% would be reimbursed by . Ms. Mullen stated she's been working with Ms. Flesher to staff the vehicle with Medical Reserve Core individuals.

09-580 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to authorize Miranda Mullen to purchase the BlueMed vehicle in the amount of \$172,669.00, with a grant from the Ohio Hospital Association.

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

09-581 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve to turnover a portion of old County Road 5 to Meigsville Township's road inventory. The portion in question is located east of County Road 11 (Unionville Road), north of old County Road 5 (Airport Road) and south of Emery Cemetery. This old portion of County Road 5 is primarily the entrance to the Emery Cemetery and is approximately 275 fee (0.052 mile) in length.

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

09-582 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to un-table the bids received for tires for the Morgan County Highway Department. Bids were received from Central Ohio Bandag LP of Zanesville and Skinner Tire of Beverly.

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

09-583 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the recommendation by Stevan Hook, Engineer, to accept the bid from Central Ohio Bandag for tires for the Morgan County Highway Department, with the understanding that the Highway Department may purchase tires from other vendors, when special opportunities arise.

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

Shannon Wells, Morgan County Commissioners’ Development Office, discussed Transit purchasing the Finley Building. Paperwork with Ohio Department of Transportation may take 2-3 months to complete. A discussion was held concerning the possibility of renting the Finley building until the purchase is complete at \$500.00 a month. Commissioners informed Shannon they would like time to discuss all options. Mrs. Wells discussed the tire bids received for tires for Transit, as well as Transit’s budget. Properties were discussed that could be demolished for the Neighborhood Stabilization Program (NSP).

09-584 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to untable the bids received for tires for Transit. Bids were received from Morgan Tire and Malta Tire.

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

09-585 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to award Malta Tire for tires for Transit.

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

09-586 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve two properties in Stockport, one property on State Route 60 North, and one property on State Route 669, to be demolished for the Neighborhood Stabilization Program.

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

Commissioners discussed the 2010 budget with Gary Woodward, Auditor.

09-587 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the following transfers as requested by Traci Baker, Morgan County Commissioners’ Development Office:

<u>AMOUNT:</u>	<u>FROM:</u>	<u>TO:</u>
\$2069.00	113-0113-5369-01 Driver Workers Comp.	113-0113-5307-00 Travel
\$2000.00	113-0113-5305.00 Maintenance/Repair	113-0113-5307-00 Travel
\$1000.00	113-0113-5308-00 Advertising	113-0113-5307-00 Travel

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

09-588 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$5000.00 out of Laborers Payroll Account (k-11A) 004-0004-5102.01 and place into Small Equipment Account (k-4) 004-0004-5304.00, as requested by Stevan Hook, Engineer.

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

09-589 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the following transfer of funds, as requested by Alma Tennent, Clerk, County Court:

<u>AMOUNT:</u>	<u>FROM:</u>	<u>TO:</u>
\$46.00	001-0207-5102.00 Salaries Employees	001-0207-5322.00 Credit Card Fee
\$847.00	001-0207-5102.00 Salaries Employees	001-0207-5323.00 Foreign Judge
\$50.00	001-0207-5102.00 Salaries Employees	001-0207-5321.00 Other Fees
\$680.00	001-0207-5102.00 Salaries Employees	001-0207-5304.00 Equipment
\$113.00	001-0207-5102.00 Salaries Employees	001-0207-5303.00 Supplies

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

09-590 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following transfer of funds, as requested by Diana Cline, Morgan County Board of Developmental Disabilities:

<u>AMOUNT:</u>	<u>FROM:</u>	<u>TO:</u>
\$10,000.00	017-0017-5102.00 Salaries	017-0017-5306.00 Contract Serv.
\$20,000.00	017-0017-5307.00 Travel	017-0017-5306.00 Contract Serv.
\$5000.00	017-0017-5315.00 Utilities	017-0017-5306.00 Contract Serv.
\$6000.00	017-0017-5367.00 PERS	017-0017-5306.00 Contract Serv.
\$3260.00	017-0017-5372.00 TCM Match	017-0017-5306.00 Contract Serv.

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

Meg Deedrick, Audrey Foster, Amy Davis, and Colleen Romito, Representatives from United Way of Muskingum-Perry-Morgan Counties, discussed 2-1-1 with the Commissioners. 2-1-1 is a social services hotline established by United Way. Since its launch date of June 25th, they have taken over 4000 calls. They also informed the Commissioners of their financial stability program that does free income tax preparation and availability of a prescription drug discount card provided to qualifying individuals and families. This plan has no income guidelines just certain qualifications. The program is aimed to help offset the high cost of prescription drugs.

Joe Martino and Jerry Shallenberger, NeoPost, discussed the advantages and cost savings of the county having its own electronic certified mailing machine.

09-591 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following:

Except any real estate or land located within a subdivision,
any easements or right's of way over private land within Morgan County, Ohio;
for the purpose of ingress or egress across another's land shall be a minimum of
ten feet and shall not be required to be anymore than twenty feet in width;
and is not required to come before the Planning Commission for approval.

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

09-592 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Darel Kuntz	Engineer's Office	004	G & M	\$ 123.81
Buckeye Hills RC&D	Auditor's Office	001	2010 dues	\$ 350.00
TCCI	Health Department	066	NN3	\$ 25.00
Delores Graham	MRDD	017	Travel	\$ 39.20
Mason Truck Wash/Morgan	Engineer's Office	004	G & M	\$ 49.64
Community Action Wash/Morgan	Auditor's Office	110	CHIP/CDBG	\$ 6,600.00
Community Action	Auditor's Office	110	CHIP/CDBG	\$ 6,480.00
Vicki Quesinberry	Job and Family Services	006	010-501001	\$ 95.55
Staples	Auditor's Office	001	General	\$ 150.79
Morgan Co. Chrysler Dodge Jeep Inc	Sheriff's Department	001	Contracts- Repair	\$ 199.81
Malta Tire Shop	Transit	113	113	\$ 138.50
Annette Schaad	MRDD	017	Supplies	\$ 10.50
Annette Schaad	MRDD	017	Travel	\$ 84.80
Morgan Co. Auditor	Dog and Kennel	005	Dog and Kennel	\$ 120.00
Esther Hartl	MRDD	017	Travel	\$ 87.20
Esther Hartl	MRDD	017	Utilities	\$ 25.00
Columbia Gas	Auditor's Office	304	Und. Gen.	\$ 13,074.02
Brenda Armstrong	Job and Family Services	006	312-518001, 321-518001	\$ 1,749.83
Canton Dist. Director Assoc.	Job and Family Services	006	010-529205	\$ 250.00
Gordon Flesch Co. Inc.	Job and Family Services	006	020-529205	\$ 407.92
Gordon Flesch Co. Inc.	Job and Family Services	006	020-529205	\$ 57.91
Ohio Judicial Conference	Probate Sheriff's Department	001	Probate	\$ 100.00
Kauffman Tire	Department	001	Contracts- Repair	\$ 224.00
Diana Cline	MRDD	017	Travel	\$ 120.00
Sharon Stone	Engineer's Office	004	G & M	\$ 544.51
Xerox	Auditor's Office	001	001	\$ 99.75
Xerox	Juvenile	001	Juvenile	\$ 120.32
Xerox	Health Department	063	E12	\$ 26.23
OWDA	Auditor's Office	001	General	\$ 7,051.63

Milestones	Job and Family Services	050	845-515003, 405-518001, 899-518001	\$ 2,190.00
Musk. Valley Ch. Red Cross	Health Department	063	E12	\$ 130.00
CCAO	Auditor's Office	272	WC	\$ 2,509.00
Sanitary Linen	Auditor's Office	001	General	\$ 184.10
Reliable Office	Engineer's Office	004	G & M	\$ 169.40
Reliable Office	Prosecutor's Office	345	Ohio Crime Victims	\$ 200.00
Ohio CSEA Director's Assoc.	Job and Family Services	006	642-518001	\$ 9.30
West	Auditor's Office	001	General	\$ 985.56
Twila Mayle	Health Department	073	HMG- Travel	\$ 63.84
Comp. Management Inc.	Auditor's Office	272	WC	\$ 1,100.00
OH Cat	Engineer's Office	004	G & M	\$ 18,720.22
Morgan Tire	Transit	113	113	\$ 8.00
Lacal Equipment	Engineer's Office	004	G & M	\$ 5.81
McConnelsville Village	Auditor's Office	001	General	\$ 59.00
McConnelsville Village	Auditor's Office	001	General	\$ 296.22
McConnelsville Village	Auditor's Office	274	CR	\$ 190.65
Wisecarver Environmental	MRDD	017	Building/Repair	\$ 125.00
Tom McCoy	Engineer's Office	004	G & M	\$ 85.00
Morgan Hardware	MRDD	017	Building/Repair	\$ 157.10
Morgan Hardware	Engineer's Office	004	G & M	\$ 303.00
Centre Supply	Engineer's Office	004	G & M	\$ 40.00
Kutscherenko Starter	Engineer's Office	004	G & M	\$ 125.00
Software Solutions	Auditor's Office	001	General	\$ 384.00
Lisa King	Health Department	073	HMG- Travel	\$ 120.96
Greuey's Fuel and Farm Supply	Job and Family Services	006	850-518001	\$ 15.00
Greuey's Fuel and Farm Supply	Job and Family Services	006	850-518001	\$ 75.00
Greuey's Fuel and Farm Supply	MRDD	017	Travel	\$ 43.77
Greuey's Fuel and Farm Supply	Transit	113	113	\$ 11,926.82
Quick 60	Transit	113	113	\$ 739.71
First Communications	Auditor's Office	001	General	\$ 210.34
Xerox	Senior Citizens	028	Senior Citizens	\$ 25.00
CentTec Cast Metal Products	Veterans Service Office	001	General	\$ 1,564.63
Morgan County Firefighters Assoc.	Auditor's Office	029	Fire Dept. Subsidy Training	\$ 375.00
Hocking Valley Concrete	Engineer's Office	004	G & M	\$ 1,274.00
OK Coal and Concrete	Auditor's Office	110	CDBG	\$ 784.00
AEP	Job and Family Services	006	254-518001	\$ 180.00
Lexis Nexis	Juvenile	001	Juvenile	\$ 121.46
Lexis Nexis	Auditor's Office	001	General	\$ 888.94
Beth Cain	Health Department	073	HMG- Travel	\$ 132.72
Janet Kincaid	Job and Family Services	006	312-518001, 321-518001	\$ 1,918.97
Citizens National Bank	Transit	113	113	\$ 368.21

Iddings Trucking	Engineer's Office	004	G & M	\$	355.94
Tee's Plus	Sheriff's		Law Enforcement Trust		
	Department	036	Fund- Supplies	\$	34.56
VISA	Job and Family				
Wendy Gorrell	Services	006	010-529205	\$	55.54
	MRDD	017	Utilities	\$	25.00
	Sheriff's				
JB Enterprises	Department	001	Contracts- Repair	\$	341.97
Treasurer of State	Job and Family				
Telecommunications	Services	006	020-529205	\$	293.44
Diamond Triumph	Sheriff's				
Glass/Safelite	Department	001	Contracts- Repair	\$	175.95
Washington Co. Board					
of DD	MRDD	017	Other Expenses	\$	1,152.70
Washington Co. Board					
of DD	MRDD	017	Contract Services	\$	2,083.00
Washington Co. Board					
of DD	MRDD	017	Contract Services	\$	12,500.00
Shelly Material	Engineer's Office	004	G & M	\$	530.60
AEP	Engineer's Office	004	G & M	\$	227.67
Mitchell & Assoc.	MRDD	017	Other Expenses	\$	125.00
Anderson Propane					
Services	MRDD	017	Utilities	\$	596.67
Medical Mutual of Ohio	Auditor's Office	275	Ins.	\$	138,701.73
	Job and Family				
Karen Moody	Services	006	312-518001, 321-518001	\$	1,116.92
TW Spears	Dog and Kennel	005	D & K	\$	377.70
Gasco	Auditor's Office	001	General	\$	31.43
	Job and Family				
Mary Miller	Services	006	312-518001, 321-518001	\$	3,772.15
	Job and Family				
DJH Computers	Services	349	IP8-529204, OP8-529204	\$	40.00
	Job and Family				
DJH Computers	Services	349	WF9-529204	\$	39.99
	Job and Family				
DJH Computers	Services	349	AF9-529204	\$	39.99
DJH Computers	Transit	113	113	\$	20.00
	Sheriff's				
DJH Computers	Department	001	Contracts- Repair	\$	169.98
	Job and Family				
Reuben Kittle	Services	006	030-501001	\$	202.80
	Veterans Service				
Margaret Galloway	Office	001	General	\$	300.00
	Job and Family				
Susan Moody	Services	050	845-515003	\$	1,380.00
	Job and Family				
Timmy V's	Services	006	850-518001	\$	105.00
	Job and Family				
Timmy V's	Services	006	531-518001	\$	85.00
	Job and Family				
Timmy V's	Services	006	531-518001	\$	15.00
	Job and Family				
Timmy V's	Services	006	850-518001	\$	435.00
	Job and Family				
Public Assistance	Services	006	General	\$	194.34
M.V.G	Auditor's Office	274	CR	\$	205.76

M.V.G	Job and Family Services	006	010-529205	\$	43.70
CNB	Auditor's Office Payroll		Medicare	\$	2,713.16
Morris Hardware	Auditor's Office	001	General	\$	11.27
Morris Hardware	Engineer's Office	004	G & M	\$	33.17
Morris Hardware	Auditor's Office	274	CR	\$	19.94
Morris Hardware	MRDD	017	Building/Repair	\$	13.91
E-Z Stop	Job and Family Services	004	850-518001	\$	475.00
E-Z Stop	Job and Family Services	006	531-518001	\$	60.00
E-Z Stop	Job and Family Services	006	531-518001	\$	15.00
Weingart	Auditor's Office	001	General	\$	305.00
Morgan Co. Herald	Auditor's Office	001	General	\$	25.53
Morgan Co. Herald	MRDD	017	Other Expenses	\$	26.40
Morgan Co. Herald	Auditor's Office	001	General	\$	263.25
Morgan Co. Herald	Transit	113	113	\$	129.79
Morgan Co. Herald	Auditor's Office	099	099	\$	32.50
Morgan Co. Herald	Engineer's Office	004	G & M	\$	415.26
Delille Oxygen	Engineer's Office	004	G & M	\$	96.00
Delille Oxygen	Engineer's Office	004	G & M	\$	198.92
Shrivers Pharmacy	MRDD	017	Supplies	\$	43.99
Shrivers Pharmacy	Sheriff's Department	001	Supplies	\$	3.20
Shrivers Pharmacy	Auditor's Office	001	General	\$	33.08
Gutberlet Automotive Group, LLC	Sheriff's Department	001	Contracts- Repair	\$	246.23
Brocks	Health Department	063	Health- travel	\$	9.00
Brocks	Sheriff's Department	001	Contracts- Repair	\$	99.95
T&K Auto Parts & Service	Transit	113	113	\$	139.07
Morgan Vet Services	Dog and Kennel	005	D & K	\$	110.00
DLB	Auditor's Office	001	General	\$	54.68
Aramark	Engineer's Office	004	G & M	\$	318.78
AEP	Auditor's Office	001	General	\$	784.65
Morgan Meigsville Water	MRDD	017	Utilities	\$	52.50
Morgan Meigsville Water	Engineer's Office	004	G & M	\$	37.50
CenturyLink	MRDD	017	Utilities	\$	618.42
CenturyLink	Auditor's Office	001	General	\$	782.44
CenturyLink	Engineer's Office	004	G & M	\$	297.30
CenturyLink	Dog and Kennel	005	D & K	\$	62.18
CenturyLink	LEPC	029	Contacts	\$	69.30
CenturyLink	Health Department	073	HMG- Other	\$	139.30
CenturyLink	Senior Citizens	028	Senior Citizens	\$	159.29
CenturyLink	Veterans Service Office	001	General	\$	227.53
CenturyLink	Transit	113	113	\$	132.54
CenturyLink	Job and Family Services	006	010-529205	\$	691.28
CenturyLink	Job and Family Services	006	010-529205	\$	9.00

CenturyLink	Board of Elections	009	Contracts	\$	87.49
CenturyLink	Board of Elections	009	Contracts	\$	35.30
CenturyLink	Auditor's Office	274	CR	\$	823.68
Columbia Gas	Auditor's Office	001	General	\$	264.88
Columbia Gas	Auditor's Office	274	CR	\$	83.51
Columbia Gas	Board of Elections	009	Contracts	\$	173.26
Apperson Enterprises	Auditor's Office	115	115	\$	4,368.75
Apperson Enterprises	Auditor's Office	001	General	\$	1.95
Apperson Enterprises	Job and Family Services	006	254-518001	\$	500.00
Pitney-Bowes Inc.	Job and Family Services	006	010-529205	\$	169.68
ACS	Recorder's Office	038	Equipment	\$	659.25
BA Disposal	Auditor's Office	001	General	\$	21.00
BA Disposal	Job and Family Services	006	010-529205	\$	135.00
SE Equipment	Engineer's Office	004	G & M	\$	65.60
Lucas Truck	Engineer's Office	004	G & M	\$	1,539.86
Morgan Co. Engineer	Sheriff's Department	001	Supplies- gasoline	\$	1,665.72
Morgan Co. Engineer	Senior Citizens	028	Senior Citizens	\$	163.10
McConnelsville Postmaster	MRDD	017	Supplies	\$	88.00
Goss Supply	Engineer's Office	004	G & M	\$	255.04
Elliott Lumber	MRDD	017	Building/Repair	\$	4.04
Asphalt Material	Engineer's Office	004	G & M	\$	22,990.54
Morgan co. Court	Auditor's Office	001	General	\$	123.09
Six County Inc.	Job and Family Services	006	020-529205	\$	242.50
Six County Inc.	Job and Family Services	006	020-529205	\$	120.50
Morgan Co. Commissioners	Job and Family Services	006	010-529205	\$	13,561.56
County Commissioners	Engineer's Office	004	G & M	\$	8,525.50
County Commissioners	Engineer's Office	004	G & M	\$	63.06
County Commissioners	Job and Family Services	006	010-529205, 020-529205, 030-529205	\$	16,952.50
County Commissioners	Transit	113	113	\$	425.00
County Commissioners	Sheriff's Department	001	Supplies	\$	45.62
GEI Sanitation	Engineer's Office	004	G & M	\$	70.00
GEI Sanitation	Dog and Kennel	005	D & K	\$	45.00
GEI Sanitation	Dog and Kennel	005	D & K	\$	7.50
GEI Sanitation	Auditor's Office	001	General	\$	70.00
GEI Sanitation	MRDD	017	Utilities	\$	160.00
Barrett Brothers	Auditor's Office	014	REA	\$	94.00
Kate Love Simpson	Auditor's Office	326	PLF	\$	27,118.30
Staley	Health Department	068	PHER- other	\$	280.80
ODH	Auditor's Office	001	General	\$	3,052.40
Modern Office Methods	Auditor's Office	099	099	\$	96.10
Musk. Co. Mental Health	Auditor's Office	705	MH	\$	61.73
John Wells	Auditor's Office	001	General	\$	938.64
John Wells	Auditor's Office	001	General	\$	114.00

AOHC	Health Department	079	PHER- travel	\$	75.00
Morgan Metro. Housing Auth.	MRDD	017	Contract Services	\$	400.00
Greuey's Fuel and Farm Supply	Engineer's Office	004	G & M	\$	9,372.44
Quill Supplies	Veterans Service Office	001	General	\$	1,023.91
Quill Supplies	Veterans Service Office	001	General	\$	184.99
Quill Supplies	Senior Citizens	028	Senior Citizens	\$	409.99
Paul Bertram III	Auditor's Office	001	General	\$	687.00
Robert Christie	Auditor's Office	001	General	\$	284.62
Linda Sheets	Senior Citizens	028	Senior Citizens	\$	77.20
AFSCME Care	Engineer's Office	004	G & M	\$	240.00
Marlene Work	MRDD	017	Travel	\$	4.00
Cannon Financial Services, Inc.	MRDD	017	Contract Services	\$	250.62
Jackie Cunningham	Job and Family Services	050	845-515003, 806-515003, 845-597300	\$	3,418.20
Postal Privilege	MRDD	017	Equipment	\$	85.24
Postal Privilege	MRDD	017	Supplies	\$	206.99
Susan McDonald	Auditor's Office	001	General	\$	3,217.90
Jennifer Thompson	Veterans Service Office	001	General	\$	300.00
Newberry Excavating Co.	Auditor's Office	085	085	\$	681.25
Newberry Excavating Co.	Auditor's Office	085	085	\$	443.75
Nina Mayle	Job and Family Services	006	321-518001, 322-518001	\$	2,407.98
DDTI	Engineer's Office	004	G & M	\$	500.00
Bonda Ewart	Health Department	063	E12	\$	85.00
Any Graham	Auditor's Office	001	General	\$	85.00
Marilyn Flesher	Health Department	079	PHER- travel	\$	18.90
Marilyn Flesher	Health Department	068	PHER- travel	\$	78.96
Circle of Friends	Job and Family Services	006	321-518001, 322-518001	\$	1,636.26
Jennifer Buchanan	MRDD	018	Family Resource Assist. Program	\$	4.50
Michele Tompkins	Health Department	075	Lice- other	\$	357.00
Rex Diamond Uniform & Police Supply, Inc.	Sheriff's Department	001	Equipment & Uniforms	\$	165.98
Tamarac	Health Department	063	E12	\$	20.00
Stay N Play	Job and Family Services	006	312-518001, 321-518001	\$	6,655.41
Rose Mary Welsh	Job and Family Services	006	321-518001	\$	156.59
Country Computer	Health Department	068	PHEP- other	\$	165.00
Mona Wallace	MRDD	017	Travel	\$	41.20
Kari Schaad	Job and Family Services	006	030-501001	\$	72.40
Kari Schaad	Job and Family Services	050	822-515003	\$	1,845.98
Ohio Public Defender	Auditor's Office	001	General	\$	157.50
House of Samuel	Job and Family Services	050	845-515003	\$	5,880.00

Morgan Co. Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003, 020-529205	\$	4,183.81
Morgan Co. Transit System	MRDD	017	Travel	\$	6,604.68
AT&T	Job and Family Services	006	010-529205	\$	450.00
Nextel	Prosecutor's Office	345	Ohio Crime Victims	\$	34.07
Derrick Moorehead	Auditor's Office	001	General	\$	250.00
Imagination Station	Job and Family Services	006	321-518001, 322-518001	\$	3,536.14
Silverheels Property Mgmt	Job and Family Services	006	254-518001	\$	475.00
AT&T	Office of Probations & Corrections	414	414	\$	34.76
John Christie	Auditor's Office	001	General	\$	845.00
Smart Bill	Treasurer's Office	030	General	\$	1,524.05
Smart Bill	Treasurer's Office	030	General	\$	472.88
Deborah Lamneck	Auditor's Office	001	General	\$	724.00
Sacks Medical Corp.	Office of Probations & Corrections	414	414	\$	353.50
Sacks Medical Corp.	County Court	046	General	\$	9.72
Jay Vinsel	Auditor's Office	001	General	\$	284.62
Jay Vinsel	Auditor's Office	001	General	\$	28.00
CMH Morgan Properties, Ltd	Transit	113	113	\$	80.00
Cernus	Auditor's Office	110	CDBG	\$	120.00
Amanda Massie	Job and Family Services	349	AF9-529204	\$	55.00
Marietta Office Supply	Job and Family Services	349	WF9-529204	\$	11.99
Marietta Office Supply	Job and Family Services	349	AF9-529204	\$	11.99
Marietta Office Supply	Job and Family Services	349	IP8-529204, OP8-529204	\$	12.00
Marietta Office Supply	Health Department	068	PHEP- other	\$	169.95
A & B Carry Out	Job and Family Services	006	850-518001	\$	50.00
A & B Carry Out	Job and Family Services	006	531-518001	\$	30.00
the Billing Connection, Inc.	MRDD	017	Contract Services	\$	736.56
Genesis House	MRDD	017	Other Expenses	\$	20.00
Robert Bragg	Veterans Service Office	001	General	\$	300.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	75.00
Warren's IGA Express	Job and Family Services	050	421-518001	\$	15.00
Rusty Wilson	Engineer's Office	004	G & M	\$	25.00
Trinia Green	Job and Family Services	050	550-518001	\$	900.00
Amanda Kennedy	Job and Family Services	006	321-518001	\$	452.84
Image Computer Solutions, Inc.	EMA	009	Other Expenses	\$	47.67

ABC Manufacturing	Job and Family Services	349	AF9-529204	\$	3,495.84
Sam's Club Direct	MRDD	017	Equipment	\$	578.48
Sam's Club Direct	MRDD	017	Supplies	\$	137.52
Jo-Ad Specialty Market	Sheriff's Department	001	Supplies	\$	6.45
Bridgeport Equipment	Engineer's Office	004	G & M	\$	827.96
Northside Pharmacy	Health Department	063	Vaccine	\$	225.55
Melissa Curtis	Health Department	080	FCF	\$	624.00
Kathy Sidwell	Job and Family Services	006	321-518001	\$	84.88
HSBC	Health Department	079	PHER- other	\$	128.63
Andrea Plummer	Job and Family Services	349	AF9-529204	\$	15.00
Shelly McKown	Job and Family Services	349	AF9-529204	\$	45.00
Jennifer Tigner	MRDD	017	Other Expenses	\$	35.00
Wendy Donnelly	Job and Family Services	349	WF9-529204	\$	56.00
Consumer Life Ins. Co.	Auditor's Office	275	Ins.	\$	544.73
Tri-State Youth Authority	Job and Family Services	006	702-518001	\$	5,250.00
John Polinski	MRDD	017	Travel	\$	195.17
John Polinski	MRDD	017	Utilities	\$	25.00
Pamela Penrod	Job and Family Services	349	WF9-529204	\$	56.00
Kristin Williams	Job and Family Services	349	AF9-529204	\$	24.00
Becky Thompson	Dog and Kennel	005	D & K	\$	67.92
Becky Thompson	Dog and Kennel	005	D & K	\$	53.48
Verizon	Health Department	068	PHEP- other	\$	78.97
Verizon	Job and Family Services	006	010-529205	\$	51.65
The Charles Ritter Co.	Job and Family Services	006	010-529205	\$	20.08
Angela McDowell	Job and Family Services	350	AS9-529204	\$	64.00
The Station	Job and Family Services	006	850-518001	\$	120.00
The Station	Job and Family Services	006	531-518001	\$	40.00
Richard Bartrug	Job and Family Services	350	AS9-529204	\$	56.00
Darcy Bell	Job and Family Services	350	AS9-529204	\$	64.00
Jill Lowther	Job and Family Services	350	AS9-529204	\$	40.00
David Rucker	Board of Elections	001	General	\$	896.00
Sarah Baughman	Board of Elections	001	General	\$	784.00
Red Dragon	Senior Citizens	028	Senior Citizens	\$	78.00
Red Dragon	Senior Citizens	028	Senior Citizens	\$	41.90
McGrew Excavating	Auditor's Office	085	085	\$	768.75
Employee time clocks	Job and Family Services	006	206-515003, 224-518001	\$	638.25
Kathy Wiggins	Job and Family Services	050	845-515003	\$	254.32

Cy Copeland Construction	Auditor's Office	115	115	\$	5,981.25
Jason Wallace	MRDD	018	Family Resource Assist. Program	\$	300.00
Bloom Twp	Auditor's Office	702	Local Govt.	\$	6,870.49
Bloom Twp	Auditor's Office	702	Hmstd Exempt	\$	1,463.60
Malta Corp.	Auditor's Office	332	Hmstd Exempt	\$	10,545.68
Malta Corp.	Auditor's Office	332	Local Govt.	\$	7,760.02
Morgan Co. Law Library	Auditor's Office	331	Fines	\$	1,140.00
Jackson Twp	Engineer's Office	004	G & M	\$	17,000.00
	TOTAL			\$	501,357.50

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

09- 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