

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Tuesday, January 19, 2010 with the following members present:

Mike Reed, President  
Don Reynolds, Vice-President  
Dean Cain, Member

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag. The minutes of the January 11, 2010 meeting were read and approved.

**10-33** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the minutes from January 11, 2010.

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

Pam Montgomery, OSU Extension, acknowledged the Morgan County Cattlemen's Ladies Appreciation Night is scheduled for Tuesday, February 2<sup>nd</sup>. Reservations are due by January 26<sup>th</sup>. Fifteen packets have been mailed or handed out to potential new 4-H advisors for 2010. Interviews and training begin tonight. Ohio Volunteer Conference is scheduled for March 13<sup>th</sup> in Columbus, Ohio. Mrs. Montgomery will be presenting on Behavior Management for the 4-H Club Advisor. Amy Grove is in the process of putting together school enrichment programs. 4-H clubs will be forming for 2010 in the next couple of months. Parents or youth can call the Extension Office at 740-962-4854 to identify clubs in their area. Enrollment deadline is April 1, 2010. The Extension Office is pleased with the progress of the Family Nutrition Program grant that started October 1, 2009. Individuals needing to schedule for the programs: Helping Children Cope with Divorce and Co-Parenting for Never Married Co-Parents programs can call the Extension Office to register. The AAA travel show is this weekend. Mrs. Montgomery encouraged the Commissioners to visit the Extension Office and staff to learn more about their programs. The Extension Advisory meeting was held on January 12<sup>th</sup>; Commissioners were unable to attend. The next meeting will be held on April 12<sup>th</sup>.

Becky Thompson, Dog Warden, reported traveling 204.1 miles responding to dog calls. Mrs. Thompson stated 9 dogs were picked up, 7 dogs were euthanized, and 5 dogs were taken by S.P.O.T.

Vicki Quesinberry, Director, Job and Family Services, submitted January 2010 Mandated Share due in the amount of \$5775.99 and requests for Then and Now Resolutions.

**10-34** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now Resolution for the following Public Assistance billings, as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services:

Ohio Bureau of Crim. Ident.	\$374.00
Clemens, Nelson & Assoc.	\$260.00
Tri-State Youth Authority	\$5425.00
Career Development Center	\$140.00
Brenda Armstrong	\$1447.10

Janet Kincaid	\$1656.48
Imagination Station	\$3168.87
Mary Miller	\$2847.65
Stay N Play	\$4780.33

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

**10-35** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Then and Now Resolution for the following Children Service billings, as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services:

Milestones	\$1460.00
Susan Moody	\$1290.00
Jackie Cunningham	\$3538.88

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

Shannon Wells, Morgan County Commissioners' Development Office, informed the Commissioners there is a meeting scheduled for Thursday, January 21<sup>st</sup>, with a representative from Poggemeyer Design Group to discuss cost estimates for a new jail. Shannon also mentioned she will be attending a meeting on Wednesday, January 20<sup>th</sup>, in Columbus, concerning the CHIP Grant.

Stevan Hook, Engineer, asked the Commissioners to grant permission to Buckingham Coal to perform core sample drilling in Morgan County, Union Township. Mr. Hook advised the Commissioners that The First National Bank of McConnelsville has approved the loan request of Morgan County, State of Ohio, as requested by the Morgan County Engineer, for the financing of two new Dump Trucks and a Zipper Grinder, in the amount of \$226,456.50. Engineer Hook requested the acceptance of the loan proposal from First National Bank. Stevan requested the invocation of the frost law effective February 1 through April 30, 2010. This entails a reduction in the legal load of 30% to protect the roads from damage because of freeze/thaw effects.

**10-36** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the request by Stevan Hook, Engineer, to permit Buckingham Coal to perform core sample drilling in Morgan County, Union Township.

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

**10-37** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to accept the loan proposal from First National Bank for the financing of two new Dump Trucks and a Zipper Grinder, in the amount of \$226,456.50, as requested by Stevan Hook, Engineer.

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

**10-38** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the invocation of the frost law effective February 1 through April 30, 2010. This entails a reduction in the legal load of 30% to protect the roads from damage because of freeze/thaw effects, as requested by Stevan Hook, Engineer.

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

**10-39** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now Resolution to cover the following invoices, as requested by Stevan Hook, Engineer:

County Commissioners	\$44.06	004-0004-303.00
Reliable Office	\$45.89	004-0004-303.00
Key Blue Prints	\$279.31	004-0004-303.00
Key Blue Prints	\$332.50	004-0004-303.00
Clemans Nelson	\$175.00	004-0004-305.01
Iddings Trucking	\$371.79	004-0004-330.00
Mason Truck	\$359.63	004-0004-330.02
Century Link	\$304.93	004-0004-309.00
Interstate Batteries	\$183.90	004-0004-309.02
Fire Extinguisher Specialist	\$369.67	004-0004-309.02

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

Linda Sheets, Office on Aging, updated Commissioners on the Senior Center and submitted time sheets.

**10-40** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the establishment of a new fund 097 Recorder’s Foreclosure, Receipt line item 097-0097-4001-00, and Expense line item 097-0097-5301-00; and to approve a supplemental appropriation in the amount of \$1250.00 into Expense line item 097-0097-5301-00, as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-41** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a supplemental appropriation in the amount of \$69,787.75 and place into 115-0115-5306-00 ARRA-EPA Septic Program Stimulus, as requested by Traci Baker, Morgan County Commissioners’ Development Office.

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

**10-42** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the following supplemental appropriations for fund 114 ARRA- Transit Stimulus, as requested by Traci Baker, Morgan County Commissioners’ Development Office:

Vehicle Purchases	114-0114-5302-00	\$52,144.00
Equipment Purchases	114-0114-5303-00	\$9,696.94

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

**10-43** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now Resolution to pay the following invoices from the ARRA EPA Septic 115 fund, as requested by Traci Baker, Morgan County Commissioners’ Development Office:

McGrew Excavating	\$4593.75
Newberry Excavating Company	\$3356.25

Newberry Excavating Company	\$3656.25
King's Future Builders, Inc.	\$2656.50

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

**10-44** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices from the Morgan County Transit Fund 113, as requested by Traci Baker, Morgan County Commissioners' Development Office:

Kleen N Go Car Wash	\$100.00
T & K Auto Parts	\$61.45
Greuey's Fuel and Farm Supply	\$3500.00

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

**10-45** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$1880.53 from 414-2010-5304.00 Program Expenses and place into 414-2010-5303.00 General Operating Expenses, as requested by Alma Tennent, Director, Office of Probation and Corrections.

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

**10-46** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices, as requested by Carma Harlow, Clerk of Courts:

Lilienthal Southeastern, Inc.	\$260.70
ComDoc, Inc.	\$50.16

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

**10-47** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the amendment to the the Prosecutor's Office budget and the allocation of the Prosecutor's DRETC Fund as follows, as requested by Mark Howdyshell, Prosecutor:

A1E1	Pros. Atty. Salary	\$ 92,565
A1E2	Employee Salary	\$ 30,654
A1E1	FOJ	\$ 8,553
A1E10A	PERS	\$ 17,251
	Medicare	\$ 1,787
A1E10B	Workers Comp.	<u>\$ 3,080</u>
	Total	\$153,890
#030	Salary	\$ 8,528
	PERS	\$ 1,194
	Medicare	\$ 124
	Workers Comp.	<u>\$ 214</u>
	Total	\$10,060

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

**10-48** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve an amendment to Fund 345 as follows, as requested by Mary Tom, Victim/Witness Advocate, Prosecuting Attorney's Office:

Salary	\$19,666.23 (VOCA)
	<u>\$ 2,731.76 (SVAA)</u>
<b>Total Salary</b>	<b>\$22,397.99</b>
Supplies	\$2,250.00 (SVAA- Xerox copier, paper, pens, postage, etc.)
Other	375.00 (SVAA- Women's Group, Emergency Fund)
Telephone	328.65 (SVAA- Cellular phone monthly expense)
Tavel	<u>540.70</u> (SVAA- 1201.55 miles @ \$0.45)
<b>Sub Total</b>	<b>\$3,494.40</b>
Total	\$25,892.39
Match	<u>6,555.11</u>
<b>Grand Total</b>	<b>\$32,447.50</b>

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

**10-49** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a supplemental appropriation into Fund 352 as follows, as requested by Mary Tom, Victim/Witness Advocate, Prosecuting Attorney's Office:

	<b>Prosecutor's Office</b>	<b>Sheriff's Office</b>	<b>100%</b>
Salary	\$22,500.00	\$10,862.00	\$33,362.00
PERS	3,835.00		3,835.00
Police Pension		2,015.00	2,015.00
Medicare	729.25	326.00	1,055.25
Workers Comp.	<u>377.00</u>	<u>157.00</u>	<u>534.00</u>
Year Totals	\$27,441.25	\$13,360.00	\$40,801.25

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

**10-50** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Then and Now Resolution to pay Van Maintenance expenses that occurred in 2009 in the amount of \$136.30, as requested by Linda Sheets, Director, Office on Aging.

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

**10-51** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now Resolution to pay Travel expenses that occurred in 2009 in the amount of \$93.20, as requested by Linda Sheets, Director, Office on Aging.

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

**10-52** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Then and Now Resolution to pay Long Distance Phone Bill expenses that occurred in 2009 in the amount of \$3.48, as requested by Linda Sheets, Director, Office on Aging.

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

**10-53** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now Resolution in order to pay invoices totaling \$225.63, as requested by Missy Fisher, Director, Board of Elections.

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

**10-54** Motion by Mr. Mike Reed 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>
CNB	Auditor's Office	Payroll	Medicare	\$ 2,643.33
Morris Hardware	Senior Citizens	028	Senior Citizens	\$ 53.98
Morgan County Herald	MRDD	017	Other Expenses	\$ 65.00
Morgan County Herald	Health Department	065	TR/PK- Other	\$ 15.35
Delille Oxygen	Engineer's Office	004	G & M	\$ 321.63
Delille Oxygen	Engineer's Office	004	G & M	\$ 96.00
Shriver's Pharmacy	MRDD	017	Supplies	\$ 3.93
Shriver's Pharmacy	Workforce Development	349	AF0-529204	\$ 44.77
Shriver's Pharmacy	Workforce Development	350	AS9-529204	\$ 23.76
Shriver's Pharmacy	Workforce Development	349	WF0-529204	\$ 24.44
Shriver's Pharmacy	Job and Family Services	006	010-529205	\$ 14.28
Brocks Automotive, Inc.	Transit	113	113	\$ 250.00
Brocks Automotive, Inc.	Sheriff's Department	001	Other Expenses	\$ 284.90
T & K Auto Parts	Transit	113	113	\$ 61.45
Aramark	Engineer's Office	004	G & M	\$ 251.49
Poynter's Best Products	MRDD	017	Contract Services	\$ 2,604.92
Poynter's Best Products	Job and Family Services	006	010-529205	\$ 235.07
AEP	Dog and Kennel Veterans Service	005	D & K	\$ 22.93
AEP	Office	001	General	\$ 268.05
Morgan Meigsville Water	MRDD	017	Utilities	\$ 67.50
Century Link	MRDD	017	Utilities	\$ 618.42
Century Link	Senior Citizens	028	Senior Citizens	\$ 159.29
Century Link	Job and Family Services	006	010-529205	\$ 708.08
Century Link	Health Department	073	HMG- Other	\$ 139.30
Century Link	Engineer's Office	004	G & M	\$ 304.93
BA Disposal Southeastern Equipment	Job and Family Services	006	010-529205	\$ 135.00
	Engineer's Office	004	G & M	\$ 124.53

Morgan Behavioral	Health Department	080	FCF	\$ 650.00
Morgan Behavioral	Auditor's Office	278	CTF	\$ 4,387.72
PERS	Auditor's Office	Payroll	Dec. Retirement	\$ 58,745.43
Lucas Truck Sales	Engineer's Office	004	G & M	\$ 307.91
Morgan County Engineer	Senior Citizens	028	Senior Citizens	\$ 136.30
Morgan County Prosecuting Atty	Job and Family Services	090	225-515503	\$ 3,744.75
Elliott Lumber Company Transitions, Inc.	Job and Family Services	050	420-518001	\$ 134.00
Morgan County Court	Auditor's Office	051	ML/DD	\$ 1,488.00
Morgan County Health Department	Auditor's Office	001	General	\$ 45.09
Morgan County Health Department	Workforce Development	349	AF0-529204	\$ 42.00
Treasurer, State of Ohio	MRDD	017	Other Expenses	\$ 42.00
Treasurer, State of Ohio	Health Department	063	Family Violence	\$ 55.29
Morgan County Commissioners	Health Department	063	Birth and Death	\$ 110.58
Morgan County Commissioners	Senior Citizens	028	Senior Citizens	\$ 6,238.00
Morgan County Commissioners	Job and Family Services	090	015-518001	\$ 237.92
Morgan County Commissioners	Job and Family Services	006	010-529205	\$ 13,561.56
Morgan County Commissioners	Job and Family Services	006	010-529205, 020- 529205, 030-529205	\$ 19,998.51
Morgan County Commissioners	Engineer's Office Veterans Service	004	G & M	\$ 44.06
American Legion	Office	001	General	\$ 400.00
GEI Sanitation	MRDD	017	Utilities	\$ 160.00
GEI Sanitation	Dog and Kennel	005	D & K	\$ 22.50
GEI Sanitation	Engineer's Office	004	G & M	\$ 70.00
Ohio Bureau of Crim. Ident.	Job and Family Services	006	206-515003, 224- 518001	\$ 374.00
Warren's Morgan Co. IGA	Job and Family Services	050	823-515503	\$ 50.38
Warren's Morgan Co. IGA	Health Department	063	E-2	\$ 12.64
Warren's Morgan Co. IGA	MRDD	017	Supplies	\$ 6.34
Kate Love Simpson Library	Auditor's Office	326	LLG	\$ 34,585.44
MHAAC	MRDD	017	Contract Services	\$ 508.80
MHAAC	MRDD	017	Contract Services	\$ 1,068.17
Modern Office Methods	Bd of Elections	001	General	\$ 49.15
Modern Office Methods	Auditor's Office	099	099	\$ 36.50
Key Blue Prints	Engineer's Office	004	G & M	\$ 279.31
Key Blue Prints	Engineer's Office	004	G & M	\$ 332.50
J. Wells	Indigent Defense	001	Indigent Defense	\$ 90.00
John Wells	County Court	001	Indigent Defense	\$ 1,582.72
Morgan Metropolitan Housing Authority	MRDD	017	Contract Services	\$ 300.00
Greuey's Fuel and Farm Supply	Engineer's Office	004	G & M	\$ 11,524.09

Quill Supplies	Veterans Service Office	001	General	\$	85.25
CEAO	Engineer's Office	004	G & M	\$	744.85
Alma Tennant	County Court	337	General	\$	109.99
Ohio AFSCME Care Plan	Job and Family Services	006	010-529205, 020-529205, 030-529205	\$	912.00
Ohio AFSCME Care Plan	Job and Family Services	006	010-529205, 020-529205, 030-529205	\$	228.00
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
Steven Schnittke	Indigent Defense Job and Family Services	001	Indigent Defense	\$	166.00
Maximus	Services	006	010-529205	\$	2,150.00
Triad Govt. Systems	Bd of Elections	001	General	\$	6,337.00
Mason Truck	Engineer's Office Job and Family Services	004	G & M	\$	359.63
Vicki Quesinberry	Services	006	010-501001	\$	42.40
Staples	County Court	001	General	\$	20.07
Staples	County Court	337	General	\$	35.19
Staples	Office of Probations and Corrections	414	414	\$	116.78
Staples	Bd of Elections Job and Family Services	001	General	\$	13.88
Gilchrist Conv. Store	Services	006	850-518001	\$	85.00
Malta Tire Shop	Transit	113	113	\$	20.00
MSM	Engineer's Office	004	G & M	\$	90.00
Marathon Ashland Petroleum	Job and Family Services	006	020-529205, 030-529205	\$	45.17
Musk. County Health Dept.	Health Department	068	PHEP- Contract	\$	2,445.15
Esther Hartl	MRDD	017	Travel	\$	28.40
Esther Hartl	MRDD	017	Utilities	\$	25.00
Brenda Armstrong	Job and Family Services	006	312-518001, 321-518001	\$	1,447.10
Ohio Division of Real Estate	Health Department Job and Family Services	063	Burial Permits	\$	17.50
Morgan County Sheriff	Services	090	261-515503	\$	52.22
Morgan County Sheriff	Transit	113	113	\$	30.00
Gordon Flesch Company	Job and Family Services	006	020-529205	\$	34.36
Ohio Judicial Conference	County Court	001	General	\$	100.00
Morgan County Job and Family	Job and Family Services	090	010-529205	\$	16,157.18
Morgan County Job and Family	Job and Family Services	050	890-551000	\$	34,104.88
BI Monitoring	County Court Job and Family Services	039	General	\$	103.50
Jeter Systems Corp	Services	090	010-529205	\$	37.32
Diana Cline	MRDD	017	Travel	\$	60.40
Xerox	Health Department	063	E12	\$	25.00
Milestones	Job and Family Services	050	845-515003, 899-518001	\$	1,460.00



Washington Co. Career Center	Workforce Development	349	WF0-529204	\$	100.00
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	46.80
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	50.80
Morgan County EMA & OHS	LEPC	029	Contracts	\$	10,000.00
Reliable Office	Engineer's Office	004	G & M	\$	45.89
Reliable Office	Engineer's Office	004	G & M	\$	92.22
Publ. Chrn. Serv. Assoc. of Oh	Job and Family Services	006	030-529205	\$	919.88
Ohio CSEA Director's Assoc.	Job and Family Services	006	642-518001	\$	6.20
West Law	County Court	001	General	\$	223.50
Wisecarver Environmental	MRDD	017	Building/Repair	\$	1,675.00
Wisecarver Environmental	MRDD	017	Building/Repair	\$	100.00
Kings Future Bldrs	Auditor's Office	115	115	\$	2,656.50
Dave's Landscaping	Health Department	073	HMG- Other	\$	850.00
Morgan Hardware	MRDD	017	Building/Repair	\$	88.96
Don's Small Engine	Engineer's Office	004	G & M	\$	1,036.90
Radio Accounting	Health Department	073	HMG- Advertising	\$	249.00
SSI Software Solutions, Inc.	Treasurer's Office	030	DRETAC	\$	1,523.50
Telepage Communication Systems	Job and Family Services	006	030-529205	\$	313.92
Assoc. of Mun. and Co. Court Judges	County Court	001	General	\$	150.00
Assoc. of Mun. and Co. Court Judges	County Court	001	General	\$	250.00
Embassy Suites Hotel	County Court	001	General	\$	224.00
Greuey's Fuel and Farm Supply	Job and Family Services	006	850-518001	\$	30.00
Greuey's Fuel and Farm Supply	Job and Family Services	006	850-518001	\$	25.00
Greuey's Fuel and Farm Supply	Job and Family Services	006	850-518001	\$	45.00
Greuey's Fuel and Farm Supply	Transit	113	113	\$	6,484.86
Greuey's Fuel and Farm Supply	Auditor's Office	099	099	\$	33.68
First Communications	Senior Citizens	028	Senior Citizens	\$	3.48
First Communications	Job and Family Services	006	010-529205, 020-529205	\$	101.19
First Communications	MRDD	017	Utilities	\$	24.04
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Concealed Carry	\$	60.00
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Non Concealed Carry	\$	386.00
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Concealed Carry	\$	160.00
Xerox	Senior Citizens	028	Senior Citizens	\$	25.00
Fire Extinguisher Specialist	Engineer's Office	004	G & M	\$	369.67

Susan Alderman	Senior Citizens	028	Senior Citizens	\$	29.20
Ohio Assoc. of Senior Centers	Senior Citizens	028	Senior Citizens	\$	100.00
Treasurer, State of Ohio	MRDD	017	Building/Repair	\$	100.00
Lexis Nexis	County Court	001	General	\$	119.18
Janet Kincaid	Job and Family Services	006	312-518001, 321-518001	\$	1,656.48
Iddings	Engineer's Office	004	G & M	\$	371.19
Iddings	Engineer's Office	004	G & M	\$	553.95
Perry Co. Board	Health Department	073	HMG- Admin.	\$	406.87
Judy Hall	Senior Citizens	028	Senior Citizens	\$	35.60
VISA	Job and Family Services	050	823-518001	\$	8.35
VISA	Job and Family Services	006	645-518001	\$	64.97
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Treasurer, State of Ohio	Job and Family Services	006	020-529205	\$	293.44
Washington Co. Bd of DD	MRDD	017	Contract Services	\$	12,500.00
Shelly Materials	Engineer's Office	004	G & M	\$	3,178.41
Shelly Materials	Engineer's Office	004	G & M	\$	992.65
Kimball Midwest	Engineer's Office	004	G & M	\$	188.52
AEP	Engineer's Office	004	G & M	\$	379.04
Clemans Nelson	Engineer's Office	004	G & M	\$	175.00
OJFSDA	Job and Family Services	006	010-529205	\$	3,296.50
Modern Leasing	Bd of Elections	001	General	\$	30.05
Karen Moody	Job and Family Services	006	312-518001, 321-518001	\$	1,163.36
Cogent Systems	Sheriff's Department	031	Sheriff's Concealed Carry	\$	780.00
TW Spears	Auditor's Office	110	BW	\$	639.95
Mary Miller	Job and Family Services	006	312-518001, 321-518001	\$	2,847.65
DJH Computer	Engineer's Office	004	G & M	\$	79.98
Reuben Kittle	Job and Family Services	006	030-501001	\$	122.00
Morgan County CSEA	Job and Family Services	006	100-529201	\$	9,025.58
Susan Moody	Job and Family Services	050	845-515003, 806-515003	\$	1,290.00
Classic Solutions	MRDD	017	Building/Repair	\$	80.78
Timmy V's	Job and Family Services	006	850-518001	\$	70.00
Timmy V's	Workforce Development	350	AS9-529204	\$	316.00
Timmy V's	Transit	113	113	\$	5.40
Timmy V's	Job and Family Services	006	531-518001	\$	45.00
Timmy V's	Job and Family Services	006	850-518001	\$	110.00
Timmy V's	Job and Family Services	006	850-518001	\$	265.00
Timmy V's	Job and Family	006	850-518001	\$	405.00

		Services		
Glouster E-Z Mart	Job and Family Services	006	850-518001	\$ 150.00
Cannon Financial Services, Inc.	MRDD	017	Contract Services	\$ 250.62
Jackie Cunningham	Job and Family Services	050	845-515003, 806-515003	\$ 3,538.88
Heartland Petroleum Reserve Account	Engineer's Office	004	G & M	\$ 1,085.40
Treasurer, State of Ohio	Auditor's Office	099	099	\$ 80.00
Newberry Excavating Company	Health Department	063	Birth and Death	\$ 581.00
Newberry Excavating Company	Auditor's Office	115	115	\$ 3,356.25
Nina Mayle	Auditor's Office	115	115	\$ 3,656.25
Treasurer, State of Ohio	Job and Family Services	006	321-518001	\$ 2,547.99
DDTI	Auditor's Office	200	HTF	\$ 16,915.63
Metal Tech	Engineer's Office	004	G & M	\$ 500.00
Ohio Physical Med. And Rehab. Inc.	Engineer's Office	004	G & M	\$ 1,253.20
Circle of Friends	Job and Family Services	006	020-529205	\$ 10.00
Michele Tompkins	Job and Family Services	006	321-518001	\$ 756.72
Top of the Hill Repairs and Maintenance	Health Department	075	Lice- contract	\$ 637.50
Stay N Play	MRDD	017	Building/Repair	\$ 110.00
Rose Mary Welsh	Job and Family Services	006	312-518001, 321-518001	\$ 4,780.33
Professional Service Techniques	Job and Family Services	006	321-518001	\$ 6.56
Hylant Administrative Services, LLC	Transit	113	113	\$ 700.00
Clemans Nelson	MRDD	017	Insurance	\$ 8,658.75
MEORC	Job and Family Services	006	010-529205	\$ 260.00
Little Dog Deli	MRDD	018	Family Resource Assist. Program	\$ 7,401.32
House of Samuel	Office of Probations and Corrections	414	414	\$ 35.50
Pitney Bowes	Job and Family Services	050	845-515003	\$ 6,076.00
Morgan County Transit System	Job and Family Services	006	010-529205	\$ 690.00
AT&T	MRDD	017	Contract Services	\$ 7,205.10
Derrick Moorehead	Job and Family Services	006	010-529205	\$ 450.00
Imagination Station	County Court	001	General	\$ 360.00
AT&T	Job and Family Services	006	211-518001, 322-518001	\$ 3,168.87
Walley Tech Supply	Office of Probations and Corrections	414	414	\$ 74.52
John Christie	Engineer's Office	004	G & M	\$ 40.06
	Indigent Defense	001	Indigent Defense	\$ 165.00

John Christie	County Court	001	Indigent Defense	\$	1,519.00
Smart Bill	Treasurer's Office	030	DRETAC	\$	2,860.57
Cumberland Limestone	Engineer's Office	004	G & M	\$	5,696.81
Mountaineer Pain Relief and Rehab.	Job and Family Services	006	020-529205	\$	12.25
Jay Vinsel	County Court	001	Indigent Defense	\$	28.00
Jay Vinsel	County Court	001	Indigent Defense	\$	284.62
CMH Morgan Properties, Ltd	Transit	113	113	\$	80.00
Marietta Office Supply	Bd of Elections	001	General	\$	3.79
Marietta Office Supply	Bd of Elections	001	General	\$	207.96
Marietta Office Supply	Job and Family Services	006	010-529205	\$	32.68
A&B Carry Out	Job and Family Services	006	850-518001	\$	100.00
The Billing Connection, Inc.	MRDD	017	Contract Services	\$	736.56
Dollar General	Workforce Development	349	WF0-529204	\$	25.00
Dollar General	Workforce Development	350	AS9-529204	\$	25.00
Warren's IGA Express	Job and Family Services	050	421-518001	\$	40.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	215.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	58.07
Warren's IGA Express	Job and Family Services	006	850-518001	\$	90.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	15.00
Amanda Kennedy	Job and Family Services	006	321-518001	\$	438.72
Sams	Health Department	076	BCMH- Other	\$	85.00
Kleen N Go Car Wash	Transit	113	113	\$	100.00
Commercial Electronics	Engineer's Office	004	G & M	\$	404.65
Melissa Curtis	Health Department	063	E12	\$	104.00
Melissa Curtis	Health Department	080	FCF	\$	1,248.00
Kathy Sidwell	Job and Family Services	006	321-518001	\$	205.60
Treasurer, State of Ohio	MRDD	020	TCM Expenditures	\$	7,331.50
RDJ	Health Department	074	WH- Other	\$	1,155.72
Tri-State Youth Authority	Job and Family Services	006	702-518001	\$	5,425.00
John Polinski	MRDD	017	Utilities	\$	25.00
CompManagement Inc.	Auditor's Office	272	WC	\$	1,751.00
Interstate Batteries	Engineer's Office	004	G & M	\$	183.90
Verizon	Engineer's Office	004	G & M	\$	84.85
Verizon	Job and Family Services	006	010-529205	\$	56.66
Pat Groah	MRDD	017	Supplies	\$	7.26
The Charles Ritter company	Job and Family Services	006	030-529205	\$	127.81
The Charles Ritter company	Job and Family Services	006	010-529205	\$	26.50
The Charles Ritter	Job and Family	006	010-529205	\$	32.53

company	Services				
The Charles Ritter company	Job and Family Services	006	010-529205	\$	1,495.00
Angela McDowell	Workforce Development	350	AS9-529204	\$	88.00
The Station	Job and Family Services	006	531-518001	\$	40.00
The Station	Job and Family Services	006	850-818001	\$	65.00
Stantec	Engineer's Office	004	G & M	\$	1,258.10
Richard Bartrug	Workforce Development	350	AS9-529204	\$	72.00
Cross Management	MRDD	017	Contract Services	\$	100.00
Red Dragon	MRDD	017	Other Expenses	\$	1,840.00
McGrew Excavating	Auditor's Office	115	115	\$	4,593.75
Kathy Wiggin	Job and Family Services	050	845-515003	\$	726.26
Rose Products and Services	MRDD	017	Building/Repair	\$	220.80
Medical Mutual	Health Department	073	HMG- Ins.	\$	1,242.26
Medical Mutual	Health Department	063	E-8	\$	2,127.22
Medical Mutual	Health Department	068	PHEP	\$	490.76
Miami Valley International	Engineer's Office	004	G & M	\$	33,067.00
Ben Meadows	Engineer's Office	004	G & M	\$	22.43
The Hartford	Health Department	068	PHEP- Other Exp.	\$	12.76
The Hartford	Health Department	063	E-8	\$	38.28
The Hartford	Health Department	073	HMG- Ins.	\$	25.52
Helmer	Health Department	079	PHER- Equip.	\$	6,011.00
Bruce Gabriel	Veterans Service Office	001	General	\$	300.00
Bloom Twp., etal	Auditor's Office	702	Local Govt.	\$	8,450.70
Bloom Twp., etal	Auditor's Office	702	Gas Tax	\$	33,164.46
Bloom Twp., etal	Auditor's Office	702	MV PT	\$	11,807.37
Malta Corp. etal	Auditor's Office	332	Local Govt.	\$	9,544.80
Malta Corp. etal	Auditor's Office	332	MV	\$	2,091.02
			<b>TOTAL</b>	<b>\$</b>	<b>534,190.25</b>

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

**10-55 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed 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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**Mike Reed, President**

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**Don Reynolds, Vice-President**

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**Dean Cain, Member**

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**Andrea Plummer, Clerk**