

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, March 29, 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 March 22, 2010 meeting were read and approved.

10-140 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the minutes from March 22, 2010.

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

Becky Thompson, Dog Warden, reported traveling 171.4 miles responding to dog calls. Mrs. Thompson stated 38 dogs were picked up, 1 dog was left in outside cage, 6 dogs were taken by S.P.O.T. Becky stated 5 dogs are in the pound this date.

Ancil King, Deputy Dog Warden, submitted 5 ½ hours assisting the Dog Warden and 34.5 miles responding to dog calls.

10-141 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following, as submitted by Vicki Quesinberry, Director, Job and Family Services:

The Board of Morgan County Commissioners do hereby resolve that:
Pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 of the Ohio Revised Code and rule 5101:12-10-45 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job and Family Services, the Morgan County CSEA is authorized to contract with public or private agencies for the purchase of services. This particular resolution will allow for contract legal services with the Morgan County Prosecutor's Office.

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

Kelly Caldwell, SPOT, updated the Commissioners on the spay/neuter program. This program helps individuals that do not already have financial assistance in spaying or neutering their pet. The spay/neuter clinic that was held Saturday, March 27th, was a success; over 30 dogs/cats were assisted.

Shannon Wells, Morgan County Commissioners' Development Office, submitted a copy of the Strategic Plan and informed Commissioners she has received permission from the Ohio Department of Transportation to dispose of one of the Transit's vehicles; defaulting transmission. Mrs. Wells will advertise for sealed bids for the van this week. Shannon updated Commissioners on Transit policy changes.

10-142 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to enter into an agreement with Vinton County to aid in the in the administration of the CHIP program.

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

Bob Birkimer, Juvenile Probation Officer, acknowledged transporting juveniles to clean up items discarded at the landfill and inquired where to take it. Commissioner Cain suggested disbursing any bags of trash in the county dumpsters and contacting GEI Sanitation to pickup the big stuff.

A gentleman addressed the Commissioners regarding applying for a grant to clean-up trash in the county and discussed individual property owners not taking care of their property. Commissioners stated a complaint must be signed and filed at the Health Department.

Lisa King, Muskingum Valley Health Center, inquired on the Lease Agreement for space formally occupied by Marietta Memorial; concerning cleaning services, amount of rent and parking spaces. Ms. King stated \$100,000 was donated to buy new equipment for the office. Commissioner Reed inquired on when they are going to break ground for the new facility to be located in Malta. Lisa replied it is going out to bid next month and will be built by the end of next summer.

Commissioners and Lisa King, MVHC, signed the Lease Agreement for space located within the Riecker Building.

Alma Tennent, Clerk, County Court, introduced the new Probation Officer, Jeremy Wells.

Linda Sheets, Office on Aging, informed Commissioners May 12th the seniors will each pay \$10.00 to travel to Dover and noted May 18th is Senior Citizen Day.

10-143 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a then and now resolution to pay the following invoice from the Morgan County Transit 112 fund; The Braun Corporation in the amount of \$34,550.00, as requested by Traci Baker, Morgan County Commissioners' Development Office.

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

10-144 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the following transfer of funds, as requested by Traci Baker, Morgan County Commissioners' Development Office:

Transfer \$3000.00 from the 085-0085-5301-00 Loan Disbursement Line item and place into 085-0085-5102-00 RLF Salary Line item.

Transfer \$500.00 from the 085-0085-5301-00 Loan Disbursement Line item and place into 085-0085-5367-00 RLF PERS Line item.

Transfer \$250.00 from the 085-0085-5301-00 Loan Disbursement Line item and place into 085-0085-5368-00 Medicare Line item.

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

10-145 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Pamela Penrod	Workforce Development	349	WF0-529204	\$ 80.00
South East Area Transit	Transit	113	113	\$ 1,529.89
Becky Thompson	Dog and Kennel	005	D & K	\$ 13.99
Becky Thompson	Dog and Kennel	005	D & K	\$ 87.52
Becky Thompson	Dog and Kennel	005	D & K	\$ 68.65
Traci Baker	Development Office	099	099	\$ 30.40
Verizon	Health Department	068	PHEP- Other	\$ 78.95
Verizon	Job and Family Services	006	010-529205	\$ 10.63
Verizon	Veteran's Service Office	001	General	\$ 41.69
The Callos Companies	Workforce Development	349	AF0-201003	\$ 476.00
The Charles Ritter Company	Juvenile	001	Juvenile	\$ 34.14
The Charles Ritter Company	Treasurer's Office	030	Dretac	\$ 17.88
The Charles Ritter Company	Clerk of Courts	336	Computerization	\$ 424.08
The Charles Ritter Company	Clerk of Courts	336	Computerization	\$ 9.90
The Charles Ritter Company	Workforce Development	349	WF0-529204	\$ 5.56
The Charles Ritter Company	Job and Family Services	006	010-529205	\$ 55.95
The Charles Ritter Company	Workforce Development	349	OP9-201003, IP9-201003	\$ 5.56
The Charles Ritter Company	Workforce Development	349	AF0-201003	\$ 5.56
The Charles Ritter Company	Job and Family Services	006	010-529205	\$ 94.96
Angela McDowell	Workforce Development	350	AS9-529204	\$ 80.00
The Station	Job and Family Services	006	850-518001	\$ 45.00
The Station	Job and Family Services	006	531-518001	\$ 25.00
Jill Lowther	Workforce Development	350	AS9-529204	\$ 32.00
Jill Lowther	Workforce Development	349	AF0-201003	\$ 24.00
Sarah Baughman	Board of Elections	001	General	\$ 12.50
Rose Products and Services	MRDD	017	Building/Repair	\$ 63.70
Medical Mutual	Health Department	063	E-8	\$ 2,127.22
Medical Mutual	Health Department	073	HMG- Ins.	\$ 1,217.26
Medical Mutual	Health Department	076	BCMh- Other	\$ 1,819.00
Medical Mutual	Health Department	068	PHEP- Other	\$ 490.76
The Hartford	Health Department	063	E-8	\$ 24.72
The Hartford	Health Department	073	HMG- Ins.	\$ 16.48
The Hartford	Health Department	068	PHEP- Other	\$ 8.24
Tiffany Baker	Workforce Development	349	AF0-201003	\$ 55.00
Jeff Moody	Workforce Development	349	WF0-529204	\$ 32.00
HealthPort	Job and Family Services	006	020-529205	\$ 15.00
HealthPort	Job and Family Services	006	020-529205	\$ 15.00
Consumer Gas	Engineer's Office	004	G & M	\$ 10.00
North Central Tire	Transit	113	113	\$ 553.28
Stefanie Thompson	Health Department	075	Lice- Contract	\$ 420.00

Debbie Osborne	Workforce Development	349	AF0-201003	\$	30.00
Ohio Public Entity Consult.	Health Department	073	HMG- Ins.	\$	849.00
Priceless InkJet Cartridge	Workforce Development	349	WF0-529204	\$	26.65
Priceless InkJet Cartridge	Workforce Development	349	IP9-201003, OP9-201003	\$	26.67
Priceless InkJet Cartridge	Workforce Development	349	AF0-201003	\$	26.65
Emily Vanoster	Job and Family Services	006	223-518001	\$	253.75
Glenn Mellott	Job and Family Services	006	223-518001	\$	585.00
Bill Eppley	Engineer's Office	004	G & M	\$	222.92
ZMC Chamber of Commerce	Commissioner's Office	001	001	\$	15.00
Ancil King, Jr.	Dog and Kennel	005	D & K	\$	13.80
Tick Tock Sales	Health Department	063	E-2	\$	71.96
Carol Ashbaugh	Transit	113	113	\$	66.80
Clear Solutions	MRDD	017	Building/Repair	\$	517.48
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	15.60
Gerald White	Veteran's Service Office	001	General	\$	28.00
Primary Solutions	MRDD	017	Contract Services	\$	382.50
Genesis Occupational Health Services	Transit	113	113	\$	70.00
Citizens National Bank	Transit	113	113	\$	423.64
Iddings Trucking	Engineer's Office	004	G & M	\$	1,404.61
Robin Caulkins	Veteran's Service Office	001	General	\$	300.00
Washington Co. Bd of DD	MRDD	017	Contract Services	\$	1,251.47
Shelly Material	Engineer's Office	004	G & M	\$	1,554.33
Shelly Material	Engineer's Office	004	G & M	\$	8,236.29
Shelly Material	Engineer's Office	004	G & M	\$	2,254.88
Kimball Midwest	Engineer's Office	004	G & M	\$	1,628.88
Miranda Mullen	EMA/OHS	009	Supplies	\$	17.60
OJFSDA	Job and Family Services	006	529205, 020-Felony	\$	45.00
DJH Computers	Felony Care & Custody	023	Care/Custody	\$	49.99
DJH Computers	Clerk of Courts	336	Computerization	\$	104.99
Morgan Co. Sheriff	Felony Care & Custody	023	Care/Custody	\$	500.00
Timmy V's	Job and Family Services	006	850-518001	\$	285.00
Timmy V's	Job and Family Services	006	850-518001	\$	445.00
Timmy V's	Job and Family Services	006	850-518001	\$	125.00
Timmy V's	Job and Family Services	006	850-518001	\$	15.00
Charles Johnson Jr.	Veteran's Service Office	001	General	\$	300.00
Moore Medical	Health Department	076	BCMh- Supplies	\$	1,248.66
Harsco Minerals	Engineer's Office	004	G & M	\$	997.50
Harsco Minerals	Engineer's Office	004	G & M	\$	985.00
Kevin Spare	Engineer's Office	004	G & M	\$	112.00
Burt Buildings	Engineer's Office	004	G & M	\$	35.00
Bonda Ewart	Health Department	063	E12	\$	60.00
Total Id Solutions, Inc.	Sheriff's Department	031	Sheriff's Concealed Weapons	\$	595.00

M&M Rotary	MRDD	017	Other Expenses	\$	240.00
Darrin Carpenter	Auditor's Office	085	085	\$	10,000.00
Tamarac	Health Department	063	E12	\$	10.00
Country Computer	Health Department	068	PHEP- Other	\$	45.00
MEORC	MRDD	018	Family Resource		
			Assist. Prgm	\$	2,315.98
			TCM		
MEORC	MRDD	20	Expenditures	\$	25,000.00
Dollar General	Health Department	073	HMG- Supplies	\$	34.75
Shannon Wells	Development Office	099	099	\$	30.40
Bob Cat Enterprises	Engineer's Office	004	G & M	\$	48.93
			395-518001, 850-		
			518001, 202-		
Morgan Co. Transit	Job and Family Services	006	515003	\$	3,870.83
			395-518001, 850-		
			518001, 202-		
Morgan Co. Transit	Job and Family Services	006	515003	\$	3,947.48
AT&T	Job and Family Services	006	010-529205	\$	450.00
			Ohio Crime		
Nextel	Prosecutor's Office	345	Victims	\$	34.21
ComDoc	Clerk of Courts	336	Computerization	\$	100.32
	Office of Probations &				
	Corrections	414	414	\$	39.96
AT&T	Engineer's Office	004	G & M	\$	2,750.69
Cumberland Limestone	Sheriff's Department	001	Supplies	\$	503.35
Staples	EMA/OHS	009	Contracts	\$	23.08
Time Warner Cable	MRDD	017	Utilities	\$	199.74
			Equipment &		
Brian West	Sheriff's Department	001	Uniforms	\$	91.85
Jay Vinsel	County Court	001	General	\$	28.00
Jay Vinsel	County Court	001	General	\$	284.62
CMH Morgan					
Properties, Ltd	Transit	113	113	\$	80.00
Marietta Office	Health Department	073	HMG- Supplies	\$	475.21
Marietta Office	Job and Family Services	006	010-529205	\$	49.46
Dollar General	Workforce Development	350	AS9-529204	\$	21.25
Robert Bragg	Veteran's Service Office	001	General	\$	300.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	115.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	110.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	15.00
Sam's Club Direct	MRDD	017	Equipment	\$	923.31
Nick Nack Shack	MRDD	017	Other Expenses	\$	33.00
Commercial Electronic	Engineer's Office	004	G & M	\$	1,802.98
The Braun Corporation	Transit	112	112	\$	3,455.00
The Braun Corporation	Transit	112	112	\$	31,095.00
Muskingum Valley					
Health Center	Job and Family Services	006	020-529205	\$	20.00
Nicole Greuey's	Health Department	063	E-7	\$	64.68
Nicole Greuey's	Health Department	076	BCMH- Travel	\$	15.12
CareTracker	MRDD	017	Contract Services	\$	1,600.00
Melissa Curtis	Health Department	068	PHEP- Other	\$	840.00
Melissa Curtis	Health Department	080	FCF	\$	260.00
ComDoc	Clerk of Courts	336	Computerization	\$	248.00
Andrea Plummer	Workforce Development	349	AF0-201003	\$	40.00

Shelly McKown	Workforce Development	349	AF0-201003	\$	65.70
Shelly McKown	Workforce Development	349	AF0-201003	\$	50.00
Verizon	Engineer's Office	004	G & M	\$	890.00
AETNA	Health Department	073	HMG- Ins.	\$	865.00
Wendy Donnelly	Workforce Development	349	WF0-529204	\$	16.00
Wendy Donnelly	Workforce Development	349	WF0-529204	\$	64.00
Silver Lining	Transit	113	113	\$	495.00
MVG	Workforce Development	349	IP9-201003	\$	180.05
Morris Hardware	Transit	113	113	\$	9.18
Morris Hardware	Workforce Development	349	IP9-201003	\$	6.58
E-Z Stop	Job and Family Services	006	850-518001	\$	310.00
Weingart Printing	Clerk of Courts	336	Computerization	\$	170.00
Morgan Co. Herald	Job and Family Services	006	010-529205	\$	38.00
Morgan Co. Herald	Engineer's Office	004	G & M	\$	99.52
Delille Oxygen	Engineer's Office	004	G & M	\$	239.78
Delille Oxygen	Engineer's Office	004	G & M	\$	94.86
Shrivers Pharmacy	Workforce Development	349	AF0-201003	\$	25.00
Shrivers Pharmacy	MRDD	017	Supplies	\$	34.98
Brocks Automotive	Transit	113	113	\$	203.50
Brocks Automotive	Engineer's Office	004	G & M	\$	1.83
Center Township	Engineer's Office	004	G & M	\$	2,819.00
T & K Auto Parts	Transit	113	113	\$	31.76
Morgan Vet. Services	Dog and Kennel	005	D & K	\$	117.50
Lilienthal Southeastern	Clerk of Courts	336	Computerization	\$	260.70
Aramark	Engineer's Office	004	G & M	\$	251.49
AEP	MRDD	017	Utilities	\$	26.87
AEP	Veteran's Service Office	001	General	\$	261.87
AEP	Engineer's Office	004	G & M	\$	20.07
AEP	Auditor's Office	001	001	\$	8.84
AEP	Auditor's Office	001	001	\$	3,878.17
AEP	EMA/OHS	009	Contracts	\$	235.53
Century Link	Transit	113	113	\$	60.13
Finley Fire Equipment	Engineer's Office	004	G & M	\$	63.00
Pitney-Bowes	Auditor's Office	001	General	\$	657.00
ACS	Recorder's Office	038	Equipment	\$	553.80
BA Disposal	Auditor's Office	001	001	\$	21.00
SE Equipment	Engineer's Office	004	G & M	\$	3,001.41
SE Equipment	Engineer's Office	004	G & M	\$	10,837.11
Morgan Behavioral Health	Auditor's Office	278	CAP	\$	4,298.73
Morgan Behavioral Health	Health Department	080	FCF	\$	1,700.00
Lucas Truck Sales	Engineer's Office	004	G & M	\$	28.41
McConnelsville Postmaster	EMA/OHS	009	Supplies	\$	44.00
Prosecuting Atty	Job and Family Services	090	255-515503	\$	3,774.14
Prosecuting Atty	Job and Family Services	090	255-515503	\$	5,892.20
ODJFS	Health Department	074	WH- Other	\$	1,420.10
Pitney-Bowes	Health Department	073	HMG- Other	\$	468.12
Snap-On	Engineer's Office	004	G & M	\$	366.29
Ace Equipment	Engineer's Office	004	G & M	\$	995.62
Morgan Co. Commissioners	Transit	113	113	\$	425.00

Morgan Co. Commissioners	EMA/OHS	009	Other Expenses	\$ 794.00
Morgan Co. Commissioners	Senior Citizens	028	Senior Citizens	\$ 3,284.74
Morgan Co. Commissioners	Transit	113	113	\$ 11,011.46
GEI Sanitation	Dog and Kennel	005	D & K	\$ 22.50
GEI Sanitation	Dog and Kennel	005	D & K	\$ 30.00
GEI Sanitation	Dog and Kennel	004	D & K	\$ 60.00
MHAAC	MRDD	017	Contract Services	\$ 2,519.41
John Kitts	Veteran's Service Office	001	General	\$ 40.00
John Kitts	Veteran's Service Office	001	General	\$ 28.00
Black's Springs	Engineer's Office	004	G & M	\$ 413.49
Mason Truck	Engineer's Office	004	G & M	\$ 260.71
Vicki Quesinberry	Job and Family Services	006	010-501001	\$ 24.80
Staples	Office of Probations & Corrections	414	414	\$ 50.56
Staples	County Court	001	General	\$ 10.91
Morgan County Chrysler Dodge Jeep	Health Department	064	G- Other	\$ 712.00
Vision Service Plan	MRDD	017	Insurance	\$ 120.49
Jeter Systems	Clerk of Courts	336	Computerization	\$ 55.68
Jeter Systems	Clerk of Courts	336	Computerization	\$ 138.89
Family Dollar	Workforce Development	349	IP9-201003	\$ 5.40
Morgan Co. Sheriff	Transit	113	113	\$ 120.00
Gordon Flesch Company Inc.	Job and Family Services	006	020-529205	\$ 226.20
Morgan Co. JFS	Workforce Development	349	IP9-201003, OP9-201003	\$ 4,199.83
Morgan Co. JFS	Workforce Development	349	IP9-201003, OP9-201003	\$ 4,688.19
Morgan Co. JFS	Workforce Development	349	AF0-201003	\$ 8,400.88
Morgan Co. JFS	Workforce Development	349	WF0-529204	\$ 9,801.64
Morgan Co. JFS	Workforce Development	349	RP9-529204	\$ 1,792.38
Morgan Co. JFS	Workforce Development	349	AF0-201003	\$ 9,377.75
Morgan Co. JFS	Workforce Development	349	WF0-529204	\$ 10,941.39
Morgan Co. JFS	Workforce Development	349	RP9-529204	\$ 2,000.81
Crystal Spring Water	Transit	113	113	\$ 6.25
Xerox	Commissioner's Office	001	001	\$ 199.50
Muskingum Valley Chapter Red Cross	Health Department	063	E12	\$ 129.00
Washington Co. Career Center	Workforce Development	349	AF0-201003	\$ 447.50
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$ 47.60
Columbus Equipment	Engineer's Office	004	G & M	\$ 1,298.78
Delta Dental	MRDD	017	Insurance	\$ 220.73
Greuey's Fuel & Farm Supply	Transit	113	113	\$ 5,416.61
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$ 15.00
Quick 60	Transit	113	113	\$ 359.75
Quick 60	Sheriff's Department	001	Contracts- Repair	\$ 94.35
First Communications	Auditor's Office	001	001	\$ 163.81

Xerox	Senior Citizens	028	Senior Citizens	\$ 25.00
			TOTAL	\$ 253,879.12

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

10-146 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,

Mike Reed, President

Don Reynolds, Vice-President

Dean Cain, Member

Andrea Plummer, Clerk