

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, May 10, 2010 with the following members present:

Mike Reed, 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 May 3, 2010 meeting were read and approved.

10-185 Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve the minutes from May 3, 2010.

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

Commissioners approved an application from CenturyLink, to bore under County Road 62, located in Bristol Township, Morgan County, Ohio, for a telephone line. The Construction of this project will begin on or about May 10, 2010 and will be completed by May 17, 2010.

Becky Thompson, Dog Warden, reported traveling 97.5 miles responding to dog calls. Mrs. Thompson stated 2 dogs were picked up and 5 dogs were euthanized.

Ancil King, Jr., Deputy Dog Warden, reported traveling 200 miles assisting the Dog Warden. Ancil stated 6 dogs were picked up, 1 dog was dropped off at pound, and 1 dog was euthanized.

Vicki Quesinberry, Director, Job and Family Services, submitted the Mandated Share for May: State Fiscal 2010, in the amount of \$5775.99; meeting request for Heidi Burns to "Fiscal Meeting", on May 19th, in Chillicothe; amendment (3) The Callos Companies for payroll services for Workforce Investment Youth, Adult, and Dislocated Workers. A personal service schedule was submitted for employees (union and non-union) of Job and Family Services, 2010.

Commissioners are in receipt of a letter submitted by the Morgan County Board of Elections concerning HHS Grant funds for in-person pollworker training. The Board of Elections has been awarded grant fund in the form of a sub-grant from federal dollars the State of Ohio received for In-Person Pollworker Training through the U.S. Health and Human Services' Voting Access for Individuals with Disabilities (VOTE) program. A monetary amount of \$900.00 has been approved by the Secretary of State's office.

Della Bratton telephoned Commissioners and mentioned she spoke with Congressman Zach Space concerning funding for the new county jail. Della mentioned it would be July before the county heard anything.

Shannon Wells, Morgan County Commissioners' Development Office, discussed the 2010 Community Development Block Grant (CDBG) applicants. Shannon revealed Washington-Morgan Community Action received more funding to tear down houses for the Neighborhood Stabilization Program and they requested ten additional properties to be put into consideration. Mrs. Wells will be administering the Village of McConnelsville Phase III, 1.4 million dollar, Water/Sewer Community Development Block Grant. This will

provide the Development Office with \$10,000 in administrative dollars. Shannon met with an architect Jim Moorehead, LLR Professional Services, to draw up plans for a drop ceiling for Transit's receptionist area and new stairs inside the building, also making sure the building is to code. Mrs. Wells is working with the Village of Malta on their Neighborhood Revitalization Grant. A discussion was held concerning the new contract between Morgan County Job and Family Services and Transit that will go into effect July 1st, 2010. The current contract rate for Transit is \$25.55 per person per hour. Shannon discussed changing Transit's contract rate from per person per hour to per trip. The proposed new contract rate for Transit would be \$42.75 per trip regardless of in-county or out-of-county. Implementing an in-county contract rate was discussed. Shannon held a conversation concerning the bid received for the Neighborhood Revitalization Grant (generator) from Claypool Electric Inc., and the bids received for the South Kennebec paving from Shelly and Sands Inc., in the amount of \$44,605.00 and Neff Paving in the amount of \$38,705.00 and provided Lee Conkle, Professional Engineer, Poggemeyer Group, recommendations. The Development Office will be closed on Friday, May 14th, 2010.

10-186 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to award the following CDBG Formula Allocation Program activities for Fiscal Year 2010: Public Rehab – \$5,500; Parking Facilities – \$10,200; Water and Sewer Facilities - \$8,000; Parks and Recreation Facilities - \$16,500; Flood and Drainage Facilities - \$4,000; Fire Protection Facilities and Equipment - \$27,000; Administration - \$13,400 and Fair Housing - \$4,400.

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

10-187 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to un-table the bids received for the Neighborhood Revitalization Grant (generator) from Claypool Electric Inc., and the bids received for the South Kennebec paving from Shelly and Sands Inc., in the amount of \$44,605.00 and Neff Paving in the amount of \$38,705.00, as requested by Shannon Wells, Morgan County Commissioners' Development Office.

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

10-188 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to accept the bid received for the Neighborhood Revitalization Grant (generator) from Claypool Electric Inc., as recommended by Lee Conkle, Professional Engineer, Poggemeyer Group.

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

10-189 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to accept the bid received for the South Kennebec paving from Neff Paving in the amount of \$38,705.00, as recommended by Lee Conkle, Professional Engineer, Poggemeyer Group.

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

Mike Vynalek, Citizens National Bank, inquired on the demolition of a house belonging to Trevor Baker in Stockport, for the Neighborhood Stabilization Program. Commissioners informed Mike that project has been revoked due to the bank's objection.

Terry Robison, Deputy Director, EMA, and Lorie Haukedahl, EMA Field Liaison, met with Commissioners. Commissioners asked Terry if he would be interested in being appointed as Director for EMA. The Commissioners checked with Prosecutor Howdyshell to determine the legality on promoting

Terry as Director and not advertise. Howdyshell advised the Commissioners they could promote within and did not have to advertise. Terry inquired on the Commissioners appointing a Chairman for LEPC and when is the \$5000.00 from the Planning Commission going to be appropriated to the EMA. The Planning Commission declared \$5000.00 excess with the understanding it would be allocated to the EMA. Commissioners stated they are still waiting for the paperwork to be completed for the Planning Commission to declare the \$5000.00 excess, but declared the funds are coming. Commissioners asked if Terry was also interested in being appointed as Chairman for the LEPC. A discussion was held concerning the Emergency Management Performance Grant (EMPG); 50% federal, 50% State, cash or in-kind match requirement. Terry explained he still may not have enough money to last they entire year. Lorie stated the position as Director for EMA can be a volunteer position, however with the responsibilities that have quadrupled due to the attacks on September 11th, 2001; a qualified volunteer is hard to come across. Terry expressed the EMA has never been in this kind of financial hardship before. Commissioners acknowledged the county hasn't been either. Terry accepted being promoted as Director, EMA, and Chairman, LEPC.

10-190 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to appoint Terry Robison as Director, EMA, effective today, Monday, May 10th, 2010.

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

10-191 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to appoint Terry Robison as Chairman, LEPC, effective today, Monday, May 10th, 2010.

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

Robert Wiseman, R.W. Mechanical Services & Contracting Ltd., informed Commissioners 2 of the 6 compressors are burnt out and need to be replaced for the roof-top air conditioning unit for the Riecker Building. Mr. Wiseman provided a quote in the amount of \$17,249.00 to replace the 2 compressors, flush out old oil, acid neutralization chemicals, new filters, labor etc. Commissioner Reed questioned on the amount to re-place all the units and have the county apply for a Going Green Grant. Robert stated he is currently working with Licking-Muskingum Community Correction Center for the same thing. Robert provided an estimate of \$80-90,000 to replace all 6 compressors for that unit. Commissioners expressed they would have Shannon Wells, Morgan County Commissioners' Development Office, to look into a Going Green Grant. Commissioners informed Robert they will be in touch with him.

Commissioners spoke with Shannon Wells concerning a Going Green Grant to replace 6 compressors for the roof-top air conditioning unit for the Reicker Building. Shannon telephoned the Ohio Department of Development, Ohio Energy Resources Division and spoke with a representative and conveyed there is currently no funding available for government entities for a Going Green Grant.

Gary Woodward, Auditor, stated the Village of McConnelsville wound like to join Morgan County and receive the county's health insurance. A conversation took place regarding the union and non-union employees of Morgan County's Job and Family Services receiving pay raises. Commissioner Cain expressed the JFS employees forgave their raises last year and the county is bound by contract to give the union employees their raise. Gary affirmed JFS is currently \$817,000 short of their anticipated revenue.

Commissioners spoke with Heidi Burns, Fiscal Officer, Job and Family Services, and discussed the pay increases for the JFS employees and the shortfall of anticipated revenue. Heidi confirmed the pay raises are negotiated contract raises and regarding the shortfall of revenue, JFS is not drawing down as much because they are not spending as much. JFS only draws down what they spend.

10-192 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to approve a transfer of funds in the amount of \$96.95 from 001-0102-5304.00 and place into 001-0102-5308.00 in order to pay delinquent personal property invoice, as requested by Katy Chapin, Chief Deputy Auditor.

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

10-193 Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$500.00 from 005-0005-5102.01 and place into 005-0005-5303.00, as requested by Katy Chapin, Chief Deputy Auditor.

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

10-194 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to approve a supplemental appropriation in the amount of \$1000.00 and place into 003-0003-5303.00 Planning Commission Supplies, as requested by Katy Chapin, Chief Deputy Auditor.

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

10-195 Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$1500.00 from 113-0113-5307.00 Travel line item and place into 113-0113-5368.00 Medicare line item, as requested by Traci Baker, Morgan County Commissioners' Development Office.

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

10-196 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to approve a then and now resolution to pay the following invoices from the Morgan County Transit 113 fund, as requested by Traci Baker, Morgan County Commissioners' Development Office:

Genesis Healthcare OEHS	\$280.00
Schaad and Sons Inc.	\$2209.50

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

10-197 Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$500.00 from Other line item and be put into the Equipment line item, as requested by Linda Sheets, Director, Office on Aging.

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

10-198 Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
M.V.G	Dog and Kennel	005	D & K	\$ 285.49
M.V.G	Auditor's Office	001	General	\$ 81.60
CNB	Auditor's Office	Payroll	Medicare	\$ 2,617.45
Weingart Printing	Treasurer's Office	030	DRETAC	\$ 178.00
Tyler CLT	Auditor's Office	014	REA	\$ 3,365.00
Morgan County Herald	Transit	113	113	\$ 119.71
Morgan County Herald	Auditor's Office	001	General	\$ 97.00

Morgan County Herald	MRDD	017	Other Expenses	\$	126.28
Delille Oxygen	Engineer's Office	004	G & M	\$	359.28
Shrivers Pharmacy	Transit	113	113	\$	9.57
Shrivers Pharmacy	Sheriff's Department	001	Supplies	\$	12.99
Brocks Automotive	Transit	113	113	\$	160.00
Brocks Automotive	Senior Citizens	028	Senior Citizens	\$	60.00
Brocks Automotive	Engineer's Office	004	G & M	\$	2.76
Brocks Automotive	Sheriff's Department	001	Contracts- Repair	\$	53.49
T&K Auto Parts & Service	Transit	113	113	\$	97.53
T&K Auto Parts & Service	Engineer's Office	004	G & M	\$	896.92
Morgan Vet. Services	Dog and Kennel	005	D & K	\$	202.28
Dayton Legal	Auditor's Office	001	General	\$	539.35
Aramark	Engineer's Office	004	G & M	\$	268.49
Poynter's Business Products	Job and Family Services	006	010-529205	\$	235.11
AEP	Auditor's Office	001	April Statements	\$	981.08
Morgan Meigsville Water	MRDD	017	Utilities	\$	67.50
Morgan Meigsville Water	Engineer's Office	004	G & M	\$	67.50
CenturyLink	Engineer's Office	004	G & M	\$	299.80
CenturyLink	Health Department	073	HMG- Other	\$	139.96
CenturyLink	Auditor's Office	001	April Statements	\$	1,033.94
CenturyLink	Auditor's Office	274	CR	\$	861.39
CenturyLink	Dog and Kennel	005	D & K	\$	62.36
CenturyLink	Transit	113	113	\$	521.44
CenturyLink	LEPC	029	Contracts	\$	9.27
CenturyLink	Veteran's Service Office	001	General	\$	219.66
CenturyLink	Senior Citizens	028	Senior Citizens	\$	159.95
CenturyLink	Job and Family Services	006	010-529205	\$	701.39
CenturyLink	Auditor's Office	001	General	\$	192.59
Columbia Gas	Auditor's Office	001	April Statements	\$	62.98
Columbia Gas	EMA	009	Contracts	\$	144.00
Columbia Gas	Auditor's Office	274	CR	\$	56.44
Columbia Gas	Transit	113	113	\$	54.44
Buckeye Joint Co. Self Ins.	Auditor's Office	001	General	\$	973.16
Finley Fire Equipment	Engineer's Office	004	G & M	\$	76.00
Apperson Enterprises	Auditor's Office	001	General	\$	88.90
BA Disposal	Job and Family Services	006	010-529205	\$	135.00
BA Disposal	Auditor's Office	001	May Service	\$	21.00
Southeastern Equipment	Engineer's Office	004	G & M	\$	857.01
Southeastern Equipment	Engineer's Office	004	G & M	\$	51.10
Morgan Behavioral	Health Department Veteran's Service Office	080	FCSS- Contract	\$	1,600.00
Ron Hall	Office	001	General	\$	78.88
Lucas Truck	Engineer's Office	004	G & M	\$	1,690.63

Morgan Co. Engineer	Health Department	063	E-7	\$	77.52
Morgan Co. Engineer	Senior Citizens	028	Senior Citizens	\$	268.83
			Ohio Crime		
US Postal	Prosecutor's Office	345	Victims	\$	44.00
Snap On Tool	Engineer's Office	004	G & M	\$	125.00
Goss Supply	Engineer's Office	004	G & M	\$	210.78
Elliot Lumber	Engineer's Office	004	G & M	\$	40.13
Elliot Lumber	Engineer's Office	004	G & M	\$	207.84
Elliot Lumber	MRDD	017	Building/Repair	\$	7.96
Morgan Co. Court	Auditor's Office	001	General	\$	29.67
	Job and Family				
Six County Inc.	Services	006	020-529205	\$	20.00
	Job and Family				
Six County Inc.	Services	006	020-529205	\$	20.00
Treasurer, State of Ohio	Health Department	063	Family Violence	\$	74.20
Treasurer, State of Ohio	Health Department	063	Birth & Death	\$	148.41
Commissioners	Engineer's Office	004	G & M	\$	55.86
Commissioners	Sheriff's Department	001	Supplies	\$	24.34
	Job and Family				
Commissioners	Services	006	010-529205	\$	13,561.56
Commissioners	Engineer's Office	004	G & M	\$	13,733.75
American Legion Post #24	Veteran's Service Office	001	General	\$	300.00
			Indigent		
Bill Safranek	Common Pleas	001	Defense	\$	702.00
GEI Sanitation	Dog and Kennel	005	D & K	\$	15.00
GEI Sanitation	Health Department	063	E12	\$	75.00
GEI Sanitation	Auditor's Office	001	001	\$	70.00
GEI Sanitation	MRDD	017	Utilities	\$	160.00
GEI Sanitation	Dog and Kennel	005	D & K	\$	37.50
Kroger	Sheriff's Department	001	Supplies	\$	54.39
Warren's Morgan Co. IGA	Senior Citizens	028	Senior Citizens	\$	42.80
Barrett Brothers	Auditor's Office	001	General	\$	63.00
Kate Love Simpson Library	Auditor's Office	326	LLG	\$	46,113.43
			Contract		
MHAAC	MRDD	017	Services	\$	2,306.47
John Wells	County Court	001	General	\$	215.88
			Indigent		
John Wells	Common Pleas	001	Defense	\$	102.00
			Indigent		
John Wells	Common Pleas	001	Defense	\$	653.88
Metropolitan Housing Authority	MRDD	017	Contract	\$	400.00
			Services		
Greuey's Fuel & Farm Supply	Engineer's Office	004	G & M	\$	9,860.22
Greuey's Fuel & Farm Supply	Engineer's Office	004	G & M	\$	1,230.72
Quill Corporation	MRDD	017	Equipment	\$	341.98
CEAO	Engineer's Office	004	G & M	\$	170.00
Linda Sheets	Senior Citizens	028	Senior Citizens	\$	236.00
Darlene Cain	Senior Citizens	028	Senior Citizens	\$	55.20
Ohio AFSCME Care Plan	Job and Family Services	090	020-501001	\$	76.00

Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$	228.00
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$	912.00
Ohio AFSCME Care Plan	Engineer's Office	004	G & M	\$	240.00
Rita Bankes	Board of Elections	001	General Law Enforcement Trust Fund- Supplies	\$	104.00
Brad Bond	Sheriff's Department	036	Supplies	\$	1,433.37
TCCI	Health Department	066	Water Sample	\$	25.00
Maximus, Inc.	Auditor's Office	274	CR	\$	1,100.00
Maximus, Inc.	Auditor's Office	001	General	\$	5,000.00
Mason Truck Sales	Engineer's Office	004	G & M	\$	1,364.41
Mason Truck Sales	Engineer's Office	004	G & M	\$	46.89
Staples	Engineer's Office	004	G & M	\$	61.38
Staples	Office of Probations & Corrections	414	414	\$	84.27
Morgan Co. Chrysler Dodge Jeep Inc.	Sheriff's Department	001	Contracts- Repair	\$	294.60
Vision Service Plan	MRDD	017	Insurance	\$	137.75
Gilchrist Conv. Store	Job and Family Services	006	850-518001 Contracts- Repair	\$	85.00
Malta Tire Shop, LLC	Sheriff's Department	01	Repair	\$	100.50
Malta Tire Shop, LLC	Transit	113	113	\$	15.00
OACBMRDD	MRDD	017	Other Expenses	\$	25.00
Marathon Ashland Petroleum	Job and Family Services	006	020-529205	\$	26.71
Marathon Ashland Petroleum	Job and Family Services	006	030-529205	\$	22.23
Esther Hartl	MRDD	017	Utilities	\$	25.00
Ohio Division of Real Estate	Health Department	063	Burial Permits	\$	30.00
Gordon Flesch Company Inc.	Job and Family Services	006	020-529205	\$	194.21
Morgan Co. Job and Family Services	Job and Family Services	050	890-551000	\$	37,438.32
Crystal Spring Water	County Court	001	General	\$	18.50
Kauffman Tire	Sheriff's Department	001	Contracts- Repair	\$	1,028.04
Marketeers	Job and Family Services	050	100-518001	\$	711.92
Morgan High School	Job and Family Services	006	IP9-529204, OP9-529204	\$	293.00
Diana Cline	MRDD	017	Travel	\$	44.56
Sharon Stone	Engineer's Office	004	G & M	\$	121.22
Xerox	Commissioner's Office	001	001	\$	99.75
Xerox	Sheriff's Department	001	Contract- Services	\$	184.81
Xerox	Health Department	063	E12	\$	25.00

The American Light Company	MRDD	017	Building/Repair	\$	20.51
VFW Post #4713	Veteran's Service Office	001	General	\$	300.00
DAV Chapter #24	Veteran's Service Office	001	General	\$	300.00
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	37.60
Ohio CSEA Directors Assoc.	Job and Family Services	006	642-518001	\$	3.10
Ohio CSEA Directors Assoc.	Job and Family Services	006	010-529205	\$	225.00
Central Oh. Bandag	Engineer's Office	004	G & M	\$	1,623.00
Central Oh. Bandag	Engineer's Office	004	G & M	\$	1,925.68
Twila Mayle	Health Department	073	HMG- Travel	\$	80.64
CompManagement	Auditor's Office	272	WC	\$	1,100.00
Legal Directories Pub. CWS	County Court	001	General	\$	66.75
	Health Department	079	PHER- Other	\$	592.19
Imlay's Uniforms	Job and Family Services	006	AF0-529204	\$	195.96
McConnelsville Village	Auditor's Office	274	CR	\$	278.00
McConnelsville Village	Auditor's Office	001	001	\$	189.30
Village of McConnelsville	EMA	009	Contracts	\$	16.00
McConnelsville Village	Auditor's Office	001	General	\$	95.35
Village of McConnelsville	Transit	113	113	\$	44.00
Morgan Hardware	Job and Family Services	006	223-517001	\$	810.30
Morgan Hardware	Job and Family Services	006	223-518001	\$	790.23
Morgan Hardware	Health Department	063	E-2	\$	9.70
Morgan Hardware	Engineer's Office	004	G & M	\$	7.53
Kutscherenko Starter	Engineer's Office	004	G & M	\$	150.00
Delta Dental	MRDD	017	Insurance	\$	392.72
Greuey's Fuel & Farm Supply	MRDD	017	Travel	\$	89.78
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	\$	15.00
Greuey's Fuel & Farm Supply	Auditor's Office	001	General	\$	13.45
Greuey's Fuel & Farm Supply	Transit	113	113	\$	8,343.70
Ohio Association of Adult Services	MRDD	017	Other Expenses	\$	565.00
Treasurer, State of Ohio	MRDD	020	TCM Expenditures	\$	10,695.84
Treasurer, State of Ohio	MRDD	017	ODMRDD admin. fee	\$	4,202.94
Wolfe Radiator	Engineer's Office	004	G & M	\$	325.00
First Communications	Senior Citizens	028	Senior Citizens	\$	12.07
First Communications	Auditor's Office	001	General	\$	222.59
First Communications	Job and Family Services	006	010-529205	\$	124.96
First Communications	Auditor's Office	001	001	\$	25.75

First Communications	Job and Family Services	006	010-529205	\$	19.00
OSACVSC	Veteran's Service Office	001	General	\$	210.00
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Non Concealed Carry	\$	924.00
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Concealed Carry	\$	852.00
Hocking Valley Concrete	Engineer's Office	004	G & M	\$	1,067.00
Steve's Vans & Accessories	Senior Citizens	028	Senior Citizens	\$	60.00
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	18.00
Terry Robison	EMA	009	Other Expenses	\$	35.85
AEP	Job and Family Services	006	254-518001	\$	500.00
Windsor Village Apartments	Job and Family Services	006	254-518001	\$	314.00
Beth Cain	Health Department	073	HMG- Travel	\$	106.68
Genesis Healthcare OEHS	Transit	113	113	\$	280.00
Citizen's National Bank	Transit	113	113	\$	184.10
Perry Co. Board	Health Department	073	HMG- Admin. Law Enforcement Trust Fund-Supplies Law	\$	105.00
Tee's Plus	Sheriff's Department	036	Enforcement Trust Fund-Supplies Law	\$	555.12
Tee's Plus	Sheriff's Department	036	Enforcement Trust Fund-Supplies	\$	52.00
Judy Hall	Senior Citizens	028	Senior Citizens	\$	49.20
Kim Reed	Job and Family Services	006	020-501001	\$	87.38
Visa	Job and Family Services	006	010-529205	\$	470.87
Visa	Job and Family Services	006	645-518001	\$	87.32
Wendy Gorrell	MRDD	017	Other Expenses	\$	12.00
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Wendy Gorrell	MRDD	017	Travel	\$	30.40
Carter Lumber	Engineer's Office	004	G & M	\$	19,336.00
Treasurer, State of Ohio	Job and Family Services	006	020-529205	\$	293.44
Ginny's Flower Shoppe	MRDD	017	Other Expenses	\$	43.00
Shelly Material	Engineer's Office	004	G & M	\$	1,694.86
Kimball Midwest	Engineer's Office	004	G & M	\$	1,193.64
Clemans Nelson Associates, Inc.	Sheriff's Department	001	Contracts-Services	\$	731.50
Anderson Propane Services	MRDD	017	Utilities	\$	375.24
Miranda Mullen	EMA	009	Replace Lost Warrant	\$	5.78
Equipment Salvage	Engineer's Office	004	G & M	\$	500.00
DJH Computers, LLC	Workforce Development	349	WF0-529204	\$	66.66

DJH Computers, LLC	Juvenile	338	Juvenile Comp. Fund	\$	749.92
DJH Computers, LLC	Workforce Development	349	IP9-529204, OP9-529204	\$	66.67
DJH Computers, LLC	Workforce Development	349	AF0-529204	\$	66.66
DJH Computers, LLC	Probate	339	Probate	\$	2,800.00
DJH Computers, LLC	Auditor's Office	099	099	\$	49.99
Visa	Common Pleas	001	Other Expenses	\$	121.99
Classic Solutions	MRDD	017	Building/Repair	\$	44.18
Timmy V's	Sheriff's Department	001	Contracts- Repair	\$	156.65
Timmy V's	Job and Family Services	006	850-518001	\$	80.00
Timmy V's	Job and Family Services	006	850-518001	\$	100.00
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
Timmy V's	Job and Family Services	006	850-518001	\$	60.00
Timmy V's	Job and Family Services	006	850-518001	\$	85.00
Timmy V's	Job and Family Services	006	850-518001	\$	215.00
Timmy V's	Job and Family Services	006	850-518001	\$	290.00
Keith Spare	Auditor's Office	003	PC	\$	32.89
Brocks Welding	Engineer's Office	004	G & M	\$	357.52
Harsco	Engineer's Office	004	G & M	\$	1,455.00
Harsco	Engineer's Office	004	G & M	\$	1,708.00
Postal Privilege	MRDD	017	Supplies	\$	206.99
DDTI	Engineer's Office	004	G & M	\$	500.00
DDTI	Auditor's Office	010	911	\$	2,097.00
DDTI	Auditor's Office	014	REA	\$	1,250.00
S&T Residential	Auditor's Office	110	CHIP/HOME	\$	6,640.00
Eddleblute Excavating	Auditor's Office	115	115	\$	4,256.25
DARE Foundation	Auditor's Office	110	CDBG	\$	641.55
DARE Foundation	Auditor's Office	110	CDBG	\$	810.00
Jody Murray	Job and Family Services	006	030-501001	\$	126.00
Cardmember	Engineer's Office	004	G & M	\$	48.13
Cardmember	Engineer's Office	004	G & M	\$	27.87
Michele Tompkins	Health Department	075	Lice- Contract	\$	510.00
Red Diamond Uniform & Police Supply	Sheriff's Department	001	Equipment & Uniforms	\$	121.38
Stay N Play	Job and Family Services	006	223-518001	\$	664.00
Stay N Play	Job and Family Services	006	223-518001	\$	487.28
Joy Exterminators	Auditor's Office	110	CHIP/HOME	\$	750.00
Mona Wallace	MRDD	017	Travel	\$	70.80
MEORC	MRDD	017	Contract Services	\$	2,519.30
MEORC	MRDD	017	Other Expenses	\$	25.00

Jason Huck	Felony Care & Custody	023	Felony Care/Custody	\$	80.00
Larry Fouss Construction	Auditor's Office	110	CHIP/HOME	\$	2,970.00
Ohio Public Defender	Auditor's Office	001	General	\$	47.99
Ohio Public Defender	Auditor's Office	001	General	\$	105.00
Little Dog Deli	Office of Probations & Corrections	414	414	\$	37.01
Sheri Sampson	MRDD	017	Other Expenses	\$	10.00
House of Samuel	Job and Family Services	050	845-515003	\$	6,084.00
Office Depot	Prosecutor's Office	345	Ohio Crime Victims	\$	149.75
Morgan County Transit System	Job and Family Services	006	395-518001, 202-515003, 850-518001	\$	4,126.33
Morgan County Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	6,393.89
Jeanna Hopkins	Job and Family Services	006	020-529205	\$	14.50
AEP	Veteran's Service Office	001	General	\$	239.90
AT&T	Office of Probations & Corrections	414	414	\$	35.24
Walley's Tech Supply	Engineer's Office	004	G & M	\$	154.70
John Christie	County Court	001	General	\$	333.00
John Christie	Common Pleas	001	Indigent Defense	\$	419.00
Smart Bill	Treasurer's Office	030	030	\$	1,500.00
Cumberland Limestone	Engineer's Office	004	G & M	\$	1,560.40
Time Warner Cable	MRDD	017	Utilities	\$	194.09
Marietta Office Supply	Auditor's Office	001	General	\$	15.88
A & B Carry Out	Job and Family Services	006	850-518001	\$	135.00
Dollar General	Job and Family Services	006	AF0-529204	\$	48.87
Warren's IGA Express	Job and Family Services	006	850-518001	\$	208.47
Warren's IGA Express	Job and Family Services	006	531-518001	\$	15.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	170.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	30.00
Warren's IGA Express	Job and Family Services	050	420-518001	\$	25.00
Warren's IGA Express	Job and Family Services	050	420-518001	\$	25.00
Kleen N Go	Transit	113	113	\$	100.00
Cindy Tuttle	Board of Elections	001	General	\$	91.20
Muskingum Valley Health Centers	Job and Family Services	006	020-529205	\$	131.00
Muskingum Valley Health Centers	Job and Family Services	006	020-529205	\$	131.00
Nicole Greuey	Health Department	076	BCMh	\$	22.68

Northside Pharmacy	Health Department	063	Vaccine	\$	69.16
Melissa Curtis	Health Department	080	FCF	\$	71.50
Melissa Curtis	Health Department	073	HMG- Travel	\$	205.38
Melissa Curtis	Health Department	068	PHEP- Other	\$	660.00
Shelly McKown	Workforce Development	349	AF0-529204	\$	50.00
Morgan County Conv. & Visitors Bureau	Auditor's Office	309	MCCVB	\$	3,403.10
Morgan County Conv. & Visitors Bureau	Auditor's Office	309	MCCVB	\$	103.11
RDJ Specialties	Health Department	073	HMG	\$	1,066.29
Tri-State Youth Authority	Job and Family Services	006	702-518001	\$	3,850.00
John Polinski	MRDD	017	Utilities	\$	25.00
John Polinski	MRDD	017	Travel	\$	225.49
Kristin Williams	Workforce Development	349	AF0-529204	\$	112.00
Addy McCoy	Engineer's Office	004	G & M	\$	77.90
Becky Thompson	Dog and Kennel	005	D & K	\$	39.00
Becky Thompson	Dog and Kennel	005	D & K	\$	124.60
Verizon	Health Department	068	PHEP- Other	\$	79.09
Verizon	Engineer's Office	004	G & M	\$	80.45
The Callos Companies	Workforce Development	349	AF0-529204	\$	4,343.50
The Charles Ritter Company	Job and Family Services	006	020-529205	\$	133.88
The Charles Ritter Company	Job and Family Services	006	010-529205	\$	81.20
The Charles Ritter Company	Commissioner's Office	001	001	\$	7.39
The Charles Ritter Company	Job and Family Services	006	010-529205	\$	86.39
The Charles Ritter Company	Treasurer's Office	030	030	\$	53.90
The Charles Ritter Company	Workforce Development	349	WF0-529204	\$	25.96
The Charles Ritter Company	Workforce Development	349	IP9-529204, OP9-529204	\$	25.97
The Charles Ritter Company	Workforce Development	349	AF0-529204	\$	25.96
Angela McDowell	Workforce Development	349	AF0-529204	\$	72.00
Richard Bartrug	Workforce Development	349	AF0-529204	\$	144.00
Jill Lowther	Workforce Development	349	AF0-529204	\$	32.00
Courtney Martin	Workforce Development	349	AF0-529204	\$	32.00
Cross Management	MRDD	017	Contract Services	\$	100.00
Central Ohio Office Products	Senior Citizens	028	Senior Citizens	\$	700.00
Kathy Wiggins	Job and Family Services	050	845-515003, 806-515003	\$	700.32
Rose Products &	MRDD	017	Supplies	\$	159.60

Services					
Rose Products & Services	MRDD	017	Building/Repair	\$	169.00
Citizen's National Bank	Auditor's Office	275	Ins.	\$	16,823.71
JR Mason, Inc.	Auditor's Office	110	CDBG	\$	13,691.00
Tiffany Baker	Workforce Development	349	AF0-529204	\$	50.00
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's Gas Coop.	Auditor's Office	001	General	\$	10.00
Consumer's Gas Coop.	Engineer's Office	004	G & M	\$	19.10
Debbie Osborne	Workforce Development	349	AF0-529204	\$	20.00
Molina	Health Department	063	E12	\$	14.10
Ancil King	Dog and Kennel	005	D & K	\$	80.00
Mike West	Workforce Development	349	WF0-529204	\$	80.00
Amigos	Job and Family Services	006	223-518001	\$	1,007.75
B & L Agency	Job and Family Services	006	223-518001	\$	1,200.00
B & L Agency	Job and Family Services	006	223-518001	\$	1,492.50
Jessie Riggs	Workforce Development	349	AF0-529204	\$	56.00
Nick Porter	Workforce Development	349	AF0-529204	\$	150.00
Pat's Body Shop	Job and Family Services	006	223-518001	\$	970.90
Miba Sinter USA, LLC	Workforce Development	349	WF0-529204	\$	2,275.88
Ohio Valley Truck Driver Training	Workforce Development	349	WF0-529204	\$	4,208.75
Schaad & Sons Inc.	Transit	113	113	\$	2,209.50
John Kirkbride	Transit	113	113	\$	760.00
William Six	Job and Family Services	006	500-452525	\$	14.00
Ohio Valley Chapter PLSO	Engineer's Office	004	G & M	\$	75.00
Teresa Moore	Job and Family Services	006	254-518001	\$	400.00
Select Specialty Hospital of Columbus	Job and Family Services	006	020-529205	\$	63.42
CenturyLink	Auditor's Office	010	911	\$	12,721.44
Sifelite Fulfillment	Job and Family Services	006	010-529205	\$	186.90
Carol McCarty	MRDD	017	Building/Repair	\$	321.13
Morris Hardware	MRDD	017	Building/Repair	\$	22.98
Morris Hardware	Transit	113	113	\$	145.15
Morris Hardware	Sheriff's Department	001	Supplies	\$	67.34
Morris Hardware	Auditor's Office	001	General	\$	42.87
Morris Hardware	Auditor's Office	274	CR	\$	29.77

Morris Hardware	Engineer's Office	004	G & M	\$	20.82
Buckeye Joint Co. Self Ins.	Auditor's Office	001	General	\$	33,175.00
			TOTAL	\$	394,044.18

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

10-199 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to adjourn the meeting at 4:00 PM

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

Commissioners,

Mike Reed, President

Don Reynolds, Vice-President

Dean Cain, Member

Andrea Plummer, Clerk