

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, June 7, 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 June 1, 2010 meeting were read and approved.

10-237 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the minutes from June 1, 2010.

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

Becky Thompson, Dog Warden, reported traveling 215.5 miles responding to dog calls. Mrs. Thompson stated 9 dogs were impounded, 8 dogs were euthanized, and 5 dogs were taken by S.P.O.T.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting requests for Kim Reed and Vicki Quesinberry to "Area 15 WIB" meeting, on June 10th, in Caldwell; Kim Reed to "Program Operators" meeting, on June 30th, in Caldwell; Jan Snouffer and Jody Murray to "Self-Mutilation-Behaviors in Youth and Adults", on June 21st, at the Athens Training Center; Jan Snouffer and Jody Murray to "Every Day Ethics for Social Workers", on June 30th, at the Athens Training Center; Jan Snouffer to "Working Safe/interviewing Safety", on June 17th, at the Athens Training Center; Jan Snouffer to "Heroin; A short course for Child Welfare", on June 9th, at the Athens Training Center; Jan Snouffer to "Substance Abuse Among Children and Teens", on June 15th, at the Athens Training Center. The June, 2010 Mandated Share in the amount of \$5,775.99 was submitted.

10-238 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the establishment of the following line items and transfer of funds, as requested by Heidi Burns, Fiscal Officer, Job and Family Services:

Expense line item:
350-0350-5305.00 Stimulus Rapid Response Expenses

Revenue line item:
350-0350-405.00 Stimulus Rapid Response

From:	To:	Amount:
350-0350-5302.00 Stim Youth	350-0350-5305.00 Stim Rapid Response	\$1,000.00
350-0350-5303.00 Stim DW	350-0350-5305.00 Stim Rapid Response	\$5,000.00

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

Gary Woodward, Auditor, addressed the Commissioners concerning May 24th minutes with Vicki Quesinberry, Director, Job and Family Services. Vicki Quesinberry sat in on the conversation. Gary questioned why the Commissioners let it go in the minutes that JFS does not operate on General Fund money. Commissioners should know that the mandated share is General Fund money that is paid to JFS. Commissioners replied it was an oversight. JFS's mandated share is \$69,000 a year; Gary acknowledges this is a minute part of JFS budget; however, it is a large part of the General Fund's budget. Gary expressed the costs need to be controlled so that the mandated share does not go up. JFS's pay raises were brought up. Vicki declared pay raises do not affect the mandated share and further expressed the pay raises were agreed upon three years ago. Commissioner Reed exclaimed the discussion in the minutes regarded the qtr million dollars that was supposed to be drawn down from the State; there was no discussion on the mandated share, because Commissioners are aware of the mandated share. JFS's budget has been in discussion the last three weeks. The state limits the amount that can be drawn down because of a past debt owed by the county for Children Services exceeding \$400,000. Gary expressed a letter was sent out to JFS regarding the need for them to reduce their amended certificate; State examiners look at the books and will question why the amended certificate wasn't reduced and a citation will be issued. Vicki questioned if there would be a fine. Gary declared there would not be a fine. The Budget Commission meets roughly every two weeks; all other departments adjust their amended certificates accordingly. Vicki stated JFS intended to review the amended certificate in July. Commissioner Reed questioned what affects the mandated share. Vicki replied she is unsure of the certainties that affect it; however, she will find out and report back to the Commissioners. Commissioner Cain apologized on behalf of all the Commissioners, to Gary and his office for the oversight of the mandated share. Commissioner Reynolds expressed the Commissioners do not want the mandated share to go up and hopes the Auditor and JFS can work together and keep it going down. If the mandated share goes up, General Fund Offices will be cut again.

Dewey Bennet, VFW, asked if Transit would be renting carts for the Morgan County Fair this year. Commissioner Cain spoke with Shannon Wells, Morgan County Commissioners' Development Office, and notified Dewey; Transit would not be doing that this year. There was some turmoil last year concerning Transit drivers being paid to drive the carts at the fair and other organizations that had carts at the fair were operated by volunteers. Dewey expressed if Transit was going to rent carts the VFW was not going to.

The 2nd Public Hearing for Formula- Community Development Block Grant was held in the Commissioners Office, at 10:00am. Those in attendance were: Shannon Wells, Morgan County Commissioners' Development Office, Commissioner Mike Reed, Commissioner Don Reynolds, Commissioner Dean Cain, Andrea Plummer, Commissioner's Clerk, Vicki Quesinberry, Director, Job and Family Services, Heidi Burns, Fiscal Officer, Job and Family Services. The Learning Center's project was discussed. The Board for the Learning Center requested a light be installed for safety on the back of the building, have a keyless entry installed and pot holes fixed in entire parking lot for their project for Formula. Commissioners are in favor of a light being installed and fixing the parking lot but are not in favor of installing a keyless entry. The Reinersville Fire Department project was discussed.

Vicki Quesinberry, Director, Job and Family Services, and Heidi Burns, Fiscal Officer, Job and Family Services, discussed the mandated share. Heidi stated the following: It is my understanding that the Mandated Share is based on a formula from 1994 and actual county share for assistance and services provided under Food Stamps, OWF, Medicaid, Disability, and Child Support. Pay raises have nothing to do with the mandated share.

Stevan Hook, Engineer, discussed motor paving for County Roads 4 and 39, etc. Commissioner Reynolds inquired on the amount of miles and cost for the paving. Steve has estimated a cost of \$927,530.10 to do approximately 15 miles. Bids are due Tuesday, July 6th, 11:00am. A discussion was held on the specifics of motor paving. Commissioner Cain inquired on the slip on County Road 2. Steve explained it has been a

problem for years and explained the rational approach to correct the problem. Commissioner Cain asked if there were any federal funds available to fix the slip. Steve stated there is no funds available.

10-239 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the contract bid package for motor paving for County Roads 4 and 39, etc.

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

Della Bratton telephoned Commissioners and inquired when County Road 11 would be open. Commissioner stated it will be open July 1st, 2010.

Linda Sheets, Office on Aging, informed Commissioners that two county computers are still in possession of Red Dragon, a computer company that recently went out of business.

10-240 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$751.22 out of Travel Account (k-6) 004-0004-5307.00 and place into Workers Compensation Account (k-22) 004-0004-5369.00, as requested by Stevan Hook, Engineer.

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

10-241 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now resolution to pay the following invoice out of Morgan County Transit Fund 112, Morgan County Board of DD in the amount of \$14,00.00; as requested by Traci Baker, Morgan County Commissioners' Development Office.

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

10-242 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the following transfer of funds, as requested by Mike Totman, Court Administrator & Chief Probation Officer:

From:	To:	Amount:
023-2010-5102.00	023-2010-5301.00	\$3656.49
023-2010-5102.01	023-2010-5301.00	\$13,000.00
023-2010-5365.00	023-2010-5301.00	\$9740.35
023-2010-5367.00	023-2010-5367.01	\$4200.00
023-2010-5367.00	023-2010-5368.00	\$265.49
023-2010-5367.00	023-2010-5369.00	\$400.00
023-2010-5302.00	023-2010-5301.00	<u>\$4355.99</u>
	Total	\$35,618.32

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

10-243 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following transfer of funds in the amount of \$300.00 from Other Expenses 009-0009-5309.00 and place into Contracts 009-0009-5306.00, as requested by Terry Robison, Director, EMA.

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

10-244 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a Then and Now resolution to pay the following invoice, Belmont Aggregate in the amount of \$3082.56; as requested by Stevan Hook, Engineer.

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

10-245 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$100.00 from Employee Salaries 001-0602-5102.00 and place into Services 001-0602-5306.00, as requested by Peggy Barnes, Recorder.

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

10-246 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
MVG	MRDD	017	Building/Repair	\$ 47.46
CNB	Auditor's Office	Payroll	Medicare	\$ 2,619.57
Morris Hardware	Transit	113	113	\$ 144.83
Morris Hardware	MRDD	017	Building/Repair	\$ 176.67
Morris Hardware	Senior Citizens	028	Senior Citizens	\$ 10.33
Morgan Local School District	MRDD	017	Other Expenses	\$ 56.00
Morgan Local School District	Sheriff's Department	036	Law Enforcement Trust Fund- Other Expenses	\$ 280.53
Tyler	Auditor's Office	014	REA	\$ 3,365.00
Morgan County Herald	Job and Family Services	006	030-529205	\$ 78.00
Morgan County Herald	Auditor's Office	099	099	\$ 118.38
Morgan County Herald	Auditor's Office	001	General	\$ 28.54
Morgan County Herald	Transit	113	113	\$ 53.54
Delille Oxygen	Engineer's Office	004	G & M	\$ 374.33
Shriver's Pharmacy	Sheriff's Department	036	Law Enforcement Trust Fund- Supplies	\$ 84.15
Shriver's Pharmacy	Felony Care & Custody	023	Felony Care/Custody	\$ 4.97
Shriver's Pharmacy	Sheriff's Department	001	Supplies	\$ 2.97
Brocks	Engineer's Office	004	G & M	\$ 96.72
Brocks	Sheriff's Department	01	Contracts- Repair	\$ 101.16
T & K Auto Parts & Service	Transit	113	113	\$ 193.97
T & K Auto Parts & Service	MRDD	017	Travel	\$ 23.97
T & K Auto Parts & Service	Engineer's Office	004	G & M	\$ 1,699.78
Morgan Vet Services	Dog and Kennel	005	D & K	\$ 93.50
Aramark	Engineer's Office	004	G & M	\$ 251.49
Aramark	Engineer's Office	004	G & M	\$ 83.83
AEP	Veteran's Service Office	001	General	\$ 174.85
AEP	Auditor's Office	001	001	\$ 144.36

AEP	EMA/OHS	009	Contracts	\$	86.57
AEP	Auditor's Office	001	001	\$	967.07
AEP	Transit	113	113	\$	166.40
Morgan Meigs	Engineer's Office	004	G & M	\$	60.00
Morgan Meigs	MRDD	017	Utilities	\$	82.50
Century Link	Senior Citizens	028	Senior Citizens	\$	159.79
Century Link	LEPC	029	Contracts	\$	63.50
Century Link	Auditor's Office	001	001	\$	1,031.85
Century Link	Auditor's Office	274	CR	\$	848.05
Century Link	Dog and Kennel	005	D & K	\$	62.36
Century Link	EMA/OHS	009	Contracts	\$	87.71
Century Link	Job and Family Services	006	020-529205	\$	12.86
Century Link	Job and Family Services	006	010-529205	\$	702.28
Century Link	Engineer's Office	004	G & M	\$	298.11
Century Link	Transit	113	113	\$	302.90
Columbia Gas	Transit	113	113	\$	91.06
Columbia Gas	Auditor's Office	274	CR	\$	52.62
Columbia Gas	EMA/OHS	009	Contracts	\$	170.00
Columbia Gas	Auditor's Office	001	001	\$	88.60
Guernsey Muskingum Electric	Veteran's Service Office	001	General	\$	258.46
Apperson Enterprise	Engineer's Office	004	G & M	\$	348.45
Rutland Bottle Gas, Inc.	Veteran's Service Office	001	General	\$	350.00
Superior Steel	Engineer's Office	004	G & M	\$	5,697.00
BA Disposal	Auditor's Office	001	001	\$	21.00
BA Disposal	Job and Family Services	006	010-529205	\$	135.00
Morgan Co. Chamber of Commerce	Auditor's Office	099	099	\$	75.00
Morgan Behavioral	Health Department	080	FCF	\$	950.00
Lucas Truck	Engineer's Office	004	G & M	\$	78.87
McConnelsville Postmaster	Sheriff's Department	001	Supplies	\$	44.00
Morgan Co. Prosecuting Atty	Job and Family Services	090	255-515503	\$	3,068.84
Ohio Dept. JFS	Auditor's Office	017	MDD	\$	572.00
Goss Supply	Engineer's Office	004	G & M	\$	1,406.68
Dutro Ford Lincoln	Transit	113	113	\$	62.40
Mercury Nissan Inc.	Health Department	064	G- Food	\$	140.00
Treasurer, State of Ohio	Health Department	063	Septic	\$	125.00
Morgan Co. Health Dept.	Auditor's Office	001	General	\$	119.00
Treasurer, State of Ohio	Health Department	063	Birth & Death	\$	84.39
Treasurer, State of Ohio	Health Department	063	Family Violence	\$	42.19
Morgan Co. Commissioners	Sheriff's Department	001	Supplies	\$	68.45
Morgan Co. Commissioners	Office of Probations & Corrections	414	414	\$	650.00
Morgan Co. Commissioners	Office of Probations & Corrections	414	414	\$	6,795.32
Morgan Co. Commissioners	Job and Family Services	006	010-529205	\$	13,561.56

GEI Sanitation	MRDD	017	Building/Repair	\$	160.00
GEI Sanitation	Dog and Kennel	005	D & K	\$	67.50
GEI Sanitation	Auditor's Office	001	001	\$	70.00
GEI Sanitation	Engineer's Office	004	G & M	\$	70.00
Kroger	Sheriff's Department	036	Law Enforcement Trust Fund- Supplies	\$	59.85
Kroger	Sheriff's Department	001	Supplies	\$	130.70
Warren's Morgan Co. IGA	Sheriff's Department	001	Supplies	\$	3.46
Warren's Morgan Co. IGA	Workforce Development	349	AF0-529204	\$	3.28
Warren's Morgan Co. IGA	Workforce Development	349	WF0-529204	\$	3.28
Warren's Morgan Co. IGA	Workforce Development	349	IP9-529204, OP9- 529204	\$	3.30
Warren's Morgan Co. IGA	MRDD	017	Supplies	\$	12.33
Warren's Morgan Co. IGA	Job and Family Services	006	645-518001	\$	14.24
Warren's Morgan Co. IGA	Senior Citizens	028	Senior Citizens	\$	18.29
Staley Communications, Inc.	Sheriff's Department	001	Contracts- Repair	\$	252.24
MHAAC	MRDD	017	Other Expenses	\$	360.01
MHAAC	MRDD	017	Contract Services	\$	1,327.25
John Wells	County Court	001	General	\$	540.32
John Wells	Indigent Defense	001	Indigent Defense	\$	933.76
Barry Long	Auditor's Office	001	001	\$	175.00
Morgan Metro Housing Authority	MRDD	017	Contract Services	\$	400.00
Morgan Metro Housing Authority	Auditor's Office	304	Und. Gen.	\$	590.96
Greuey's Fuel & Farm Supply	Engineer's Office Workforce	004	G & M	\$	9,948.16
Tiffany Baker	Development Workforce	349	AF0-529204	\$	80.00
Jeff Moody	Development Job and Family	349	WF0-529204	\$	32.00
HealthPort	Services	006	020-529205	\$	15.00
Parkway Auto	Engineer's Office	004	G & M	\$	563.52
Parkway Auto	Engineer's Office	004	G & M	\$	87.72
Parkway Auto	Transit	113	113	\$	537.30
CONSULT LLC	MRDD	017	Saved Match	\$	130.00
Consumer's Gas Coop.	Auditor's Office	001	General	\$	11.22
Consumer's Gas Coop.	Engineer's Office	004	G & M	\$	26.24
North Central Tire	Transit	113	113	\$	698.26
Debbie Osborne	Workforce Development	349	AF0-529204	\$	30.00
MyMapbook LLC	Auditor's Office Workforce	014	REA	\$	3,000.00
Priceless Inkjet Cartridge	Development Workforce	349	WF0-529204	\$	105.31
Priceless Inkjet Cartridge	Development Workforce	349	IP9-529204, OP9- 529204	\$	105.32
Priceless Inkjet Cartridge	Development	349	AF0-529204	\$	105.31

Amigos	Job and Family Services	006	223-518001	\$	1,036.60
B & L Agency	Job and Family Services	006	223-518001	\$	1,080.00
B & L Agency	Job and Family Services	006	223-518001	\$	1,387.50
B & L Agency	Job and Family Services	006	JFS	\$	585.00
Jessie Riggs	Workforce Development	349	AF0-529204	\$	64.00
Nick Porter	Workforce Development	349	AF0-529204	\$	150.00
Pat's Body Shop	Job and Family Services	006	223-518001	\$	963.60
Medibag	Health Department	073	HMG- Adv.	\$	260.00
Rudd Equipment	Engineer's Office	004	G & M	\$	4,278.02
Cardmember Service	Veteran's Service Office	001	General	\$	1,023.44
COBRA	Job and Family Services	006	702-518001	\$	2,300.00
Auto Glass Fitters	Sheriff's Department	001	Contracts- Repair	\$	45.00
National Business Furniture	Job and Family Services	006	SE0-529204	\$	2,186.00
Jeremy Wells	County Court	046	General	\$	279.80
Everything 2 Go	Office of Probations & Corrections	414	General	\$	1,199.00
Wings Slingers	Transit	113	113	\$	50.00
Arrow Uniform	Transit	113	113	\$	75.00
Wehr Effective Consulting	MRDD	017	Other Expenses	\$	800.00
One Stop Detect Assoc.	Felony Care & Custody	023	Felony Care/Custody	\$	227.25
Nicole Greuey	Health Department	076	BCMh- Travel	\$	120.12
Care Tracker	MRDD	017	Contract Services	\$	775.00
Melissa Curtis	Health Department	073	HMG- Travel	\$	144.48
Melissa Curtis	Health Department	068	PHEP- Other	\$	500.00
Andrea Plummer	Workforce Development	349	AF0-529204	\$	25.00
John Polinski	MRDD	017	Utilities	\$	25.00
John Polinski	MRDD	017	Travel	\$	279.28
Mary Ann Chamberlain	MRDD	017	Travel	\$	226.40
Kristin Williams	Workforce Development	349	AF0-529204	\$	40.00
Becky Thompson	Dog and Kennel	005	D & K	\$	86.20
Becky Thompson	Dog and Kennel	005	D & K	\$	99.64
Interstate Batteries	Engineer's Office	004	G & M	\$	191.90
Streightline Construction	Auditor's Office	110	CHIP/HOME	\$	2,495.00
Verizon	Health Department	068	PHEP- Other	\$	79.09
Verizon	Engineer's Office	004	G & M	\$	81.09
The Callos Companies	Workforce Development	349	AF0-529204	\$	1,904.00
The Callos Companies	Workforce Development	349	WF0-529204	\$	714.00
Morgan Co. Junior Fair Board	Transit	113	113	\$	25.50
Charles Ritter Company	Health Department	073	HMG- Supplies	\$	300.96

Charles Ritter Company	Health Department	073	HMG- Equipment	\$	439.00
Charles Ritter Company	Auditor's Office	001	General	\$	748.80
Angela McDowell	Workforce Development	349	AF0-529204	\$	156.27
Angela McDowell	Workforce Development	350	AS9-201003	\$	3.73
The Station	Job and Family Services	006	850-518001	\$	115.00
Darcy Bell	Workforce Development	349	AF0-529204	\$	72.00
Cross Management	MRDD	017	Contract Services	\$	100.00
Central Ohio Office	Health Department	063	E-2	\$	109.00
Kathy Wiggins	Job and Family Services	050	845-515003, 806-515003	\$	705.14
Quill	Veteran's Service Office	001	General	\$	36.61
Quill	MRDD	017	Supplies	\$	204.00
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	\$	912.00
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$	228.00
Ohio AFSCME Care Plan	Engineer's Office	004	G & M	\$	240.00
Morgan Co. Agricultural Society	Transit	113	113	\$	125.00
OAMCCC	County Court	045	General	\$	200.00
Steven Schnittke	Indigent Defense	001	Indigent Defense	\$	142.00
Steven Schnittke	County Court	001	General	\$	123.00
Barbara Roe	MRDD	017	Other Expenses	\$	6.42
Maximus	Job and Family Services	006	010-529205	\$	2,850.00
USPS	Auditor's Office	001	General	\$	10,000.00
Triad Governmental Systems, Inc.	Board of Elections	001	General	\$	815.00
Mason Truck	Engineer's Office	004	G & M	\$	1,009.67
Vicki Quesinberry	Job and Family Services	006	010-501001	\$	30.80
Vicki Quesinberry	Job and Family Services	006	010-501001	\$	61.05
Morgan County Board of DD	Transit	112	112	\$	14,000.00
Staples	Office of Probations & Corrections	414	414	\$	141.73
Staples	Juvenile	001	Juvenile	\$	372.48
Morgan Co. Chrysler Dodge Jeep	Senior Citizens	028	Senior Citizens	\$	80.53
Malta Tire Shop	Auditor's Office	001	General	\$	70.00
Malta Tire Shop	Sheriff's Department	001	Contracts- Repair	\$	10.00
Malta Tire Shop	Transit	113	113	\$	130.50
QACB	MRDD	017	Other Expenses	\$	568.50
Annette Schaad	MRDD	017	Utilities	\$	25.00
Esther Hartl	MRDD	017	Utilities	\$	25.00
Family Dollar	MRDD	017	Supplies	\$	10.00

Ohio Division of Real Estate	Health Department	063	E12D	\$	17.50
Morgan County Sheriff's Office	Transit	113	113	\$	60.00
Miller Huck Funeral Home	Auditor's Office	001	General	\$	95.00
Gordon Flesch Company Inc.	Job and Family Services	006	020-529205	\$	252.83
O'Bleness Memorial Hospital	Job and Family Services	006	020-529205	\$	98.00
BI Monitoring Inc.	County Court	039	General	\$	74.50
Diana Cline	MRDD	017	Building/Repair	\$	10.97
Sharon Stone	Engineer's Office	004	G & M	\$	81.99
Xerox	Common Pleas	001	Contract- Repair	\$	414.63
Xerox	Commissioners	001	001	\$	99.75
Xerox	Health Department	063	E12	\$	25.00
Xerox	Sheriff's Department	001	Contracts- Services	\$	104.89
Iron Mountain	Recorder's Office	001	Services	\$	777.15
OWDA	Auditor's Office	001	General	\$	7,051.63
Washington Co. Career Center	Workforce Development	349	AF0-529204	\$	61.50
Washington Co. Career Center	Workforce Development	349	AF0-529204	\$	1,249.00
Sanitary Linen	Auditor's Office	001	001	\$	184.10
Corrections Commission	Auditor's Office	001	General	\$	27,857.00
Washington State Community College	MRDD	017	Other Expenses	\$	198.00
Jasper Engine	Engineer's Office	004	G & M	\$	1,727.00
Central Ohio Bandag	Engineer's Office	004	G & M	\$	792.36
West Payment Center	Auditor's Office	026	LLR	\$	975.14
West Payment Center	Auditor's Office	026	LLR	\$	977.43
Sam's Club	MRDD	017	Building/Repair	\$	19.23
Twila Mayle	Health Department	073	HMG- Travel	\$	158.76
CompManagement	Auditor's Office	272	WC	\$	1,100.00
Village of McConnelsville	EMA/OHS	009	Contracts	\$	20.00
Village of McConnelsville	Auditor's Office	001	001	\$	119.79
Village of McConnelsville	Auditor's Office	001	001	\$	192.33
Village of McConnelsville	Auditor's Office	274	CR	\$	473.00
Village of McConnelsville	Transit	113	113	\$	44.00
Wisecarver Environmental	MRDD	017	Building/Repair	\$	125.00
Morgan Hardware	Job and Family Services	006	223-518001	\$	1,116.90
Morgan Hardware	Auditor's Office	001	General	\$	143.99
Morgan Hardware	Job and Family Services	006	223-518001	\$	837.68
Morgan Hardware	MRDD	017	Other Expenses	\$	199.99
Morgan Hardware	Engineer's Office	004	G & M	\$	3.99
Morgan Hardware	Sheriff's Department	036	Law Enforcement Trust Fund- Supplies	\$	45.87
Morgan Hardware	Health Department	063	E-2	\$	3.41
Morgan Hardware	Health Department	073	HMG- Supplies	\$	149.67
Morgan Hardware	Engineer's Office	004	G & M	\$	61.77
Centre Supply	Engineer's Office	004	G & M	\$	62.08

Dean Cain	Engineer's Office	004	G & M	\$	44.75
Kings Collision Center	Transit	113	113	\$	2,642.42
Greuey's Fuel & Farm Supply	Job and Family Services	006	242-518001	\$	75.00
Greuey's Fuel & Farm Supply	MRDD	017	Travel	\$	84.45
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	15.00
Greuey's Fuel & Farm Supply	Transit	113	113	\$	6,793.18
Greuey's Fuel & Farm Supply	Auditor's Office	001	General	\$	16.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	15.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	15.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$	45.00
Greuey's Fuel & Farm Supply	MRDD	017	Other Expenses	\$	17.00
Greuey's Fuel & Farm Supply	EMA/OHS	009	Other Expenses	\$	14.69
Greuey's Fuel & Farm Supply	Auditor's Office	099	099	\$	47.55
Wolfe Radiator	Engineer's Office	004	G & M	\$	245.00
Dominos	Common Pleas	001	Other Expenses	\$	57.30
Quick 60	Felony Care & Custody	023	Felony Care/Custody	\$	30.30
Quick 60	Job and Family Services	006	010-529205	\$	35.05
Quick 60	Transit	113	113	\$	1,335.17
Quick 60	Sheriff's Department	001	Contracts- Repair	\$	57.35
OSACVSO	Veteran's Service Office	001	General	\$	70.00
First Communications	Senior Citizens	028	Senior Citizens	\$	13.43
First Communications	Auditor's Office	001	001	\$	203.60
First Communications	Job and Family Services	006	010-529205	\$	18.20
First Communications	Job and Family Services	006	010-529205	\$	119.28
Fire Extinguisher Specialists	Transit	113	113	\$	20.00
Steve's Vans & Accessories	Senior Citizens	028	Senior Citizens	\$	30.00
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	14.00
Ohio Chief Probation Officer Assoc.	Office of Probations & Corrections	414	414	\$	150.00
Ohio Chief Probation Officer Assoc.	Office of Probations & Corrections	414	414	\$	150.00
Beverly Feed	Engineer's Office	004	G & M	\$	152.00
Lexis Nexis	County Court	045	General	\$	840.98
Lexis Nexis	County Court	001	General	\$	112.18
Beth Cain	Health Department	073	HMG- Travel	\$	145.74
JJ Custom Exhaust	Sheriff's Department	001	Contracts- Repair	\$	125.00

Safety Kleen	Engineer's Office	004	G & M	\$	183.86
Genesis Healthcare OEHS	Transit	113	113	\$	113.00
Belmont Aggregate	Engineer's Office	004	G & M	\$	3,082.56
Judy Hall	Senior Citizens	028	Senior Citizens	\$	66.80
Salt Fork Lodge	Health Department	073	HMG- Travel	\$	240.00
Zane State College	Workforce Development	349	AF0-529204	\$	498.24
Wendy Gorrell	MRDD	017	Travel	\$	252.00
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Treasurer, State of Ohio	Job and Family Services	006	020-529205	\$	293.44
Washington County Board of DD	MRDD	017	Contract Services	\$	3,168.17
Shelly Materials	Engineer's Office	004	G & M	\$	431.45
Kimball Midwest	Engineer's Office	004	G & M	\$	176.37
Ohio University Cashier Office	Workforce Development	349	AF0-529204	\$	903.00
Ginger Bowen	Job and Family Services	006	020-501001	\$	72.80
Raines Software	MRDD	017	Other Expenses	\$	500.00
Heidi Burns	Job and Family Services	006	010-501001	\$	8.00
DJH Computers LLC	MRDD	017	Equipment	\$	549.99
DJH Computers LLC	MRDD	017	Contract Services	\$	789.93
DJH Computers LLC	MRDD	017	Saved Match	\$	1,799.95
DJH Computers LLC	Board of Elections	001	General	\$	79.98
Visa	Felony Care & Custody	023	Felony Care/Custody	\$	87.81
Folletts University Bookstore	Workforce Development	349	AF0-529204	\$	577.75
Timmy V's	Job and Family Services	006	020-529205	\$	15.00
Timmy V's	Job and Family Services	006	850-518001	\$	75.00
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
Timmy V's	Job and Family Services	006	850-518001	\$	75.00
Timmy V's	Job and Family Services	006	850-518001	\$	256.60
Timmy V's	Job and Family Services	006	850-518001	\$	60.00
Timmy V's	Job and Family Services	006	850-518001	\$	285.00
Timmy V's	Auditor's Office	001	General	\$	40.50
Terminix	MRDD	017	Building/Repair	\$	76.00
Genevieve Kennedy	Veteran's Service Office	001	General	\$	250.00
Twin City Used Auto	Transit	113	113	\$	35.00
Harsco Mineral	Engineer's Office	004	G & M	\$	1,479.50
Harsco Mineral	Engineer's Office	004	G & M	\$	3,183.00
Pitney Bowes	Office of Probations & Corrections	414	414	\$	100.00
Burt Buildings	Engineer's Office	004	G & M	\$	257.23
DDTI	Auditor's Office	014	REA	\$	1,250.00

DDTI	Engineer's Office	004	G & M	\$	500.00
Treasurer, State of Ohio	Health Department	064	G- Food	\$	56.00
S & T Residential	Auditor's Office	110	CHIP/HOME	\$	1,980.00
Metaltech Steel	Engineer's Office	004	G & M	\$	383.88
Jody Murray	Job and Family Services	006	030-501001	\$	340.00
Marietta Mack	Engineer's Office	004	G & M	\$	59.00
Michele Tompkins	Health Department	075	Lice- Contract	\$	357.00
Hylant Administrative Services, LLC	MRDD	017	Insurance	\$	5,144.25
Treasurer, State of Ohio	EMA/OHS	009	Other Expenses	\$	60.00
Treasurer, State of Ohio	Sheriff's Department	001	Contracts- Services	\$	660.00
Country Computer	Health Department	073	HMG	\$	140.00
Mona Wallace	MRDD	017	Travel	\$	55.20
Ohio Public Defender	Auditor's Office	001	General	\$	40.65
Ohio Public Defender	Auditor's Office	001	General	\$	140.00
Little Dog Deli	Sheriff's Department	036	Law Enforcement Trust Fund- Supplies	\$	600.00
Little Dog Deli	Office of Probations & Corrections	414	414	\$	69.42
Sheri Sampson	MRDD	017	Travel	\$	68.40
RW Miller Plumbing & Electric	Auditor's Office	001	General	\$	1,052.50
House of Samuel	Job and Family Services	050	845-515003	\$	6,076.00
Pitney Bowes	Job and Family Services	006	010-529205	\$	3,000.00
Pitney Bowes	Job and Family Services	006	010-529205	\$	154.73
Pitney Bowes	County Court	046	General	\$	84.85
Morgan County Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	9,709.00
Morgan County Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	4,260.46
Morgan County Public Transit	Transit	112	112	\$	5,247.00
AT&T	Job and Family Services	006	010-529205	\$	450.00
Apple Time, Inc.	Sheriff's Department	036	Law Enforcement Trust Fund- Supplies	\$	517.70
Derrick Moorehead	County Court	001	General	\$	570.00
Poplar Ridge Construction	Auditor's Office	110	CDBG	\$	3,500.00
AT&T	Office of Probations & Corrections	414	414	\$	35.04
John Christie	County Court	001	General	\$	373.00
Cumberland Limestone	Engineer's Office	004	G & M	\$	262.98
Wolfe, Wilson, Phillips	Auditor's Office	001	General	\$	30,000.00
Staples	Transit	113	113	\$	83.71
Saks Medical Corp.	County Court	046	General	\$	423.26
Crown Plaza- Cols North	Office of Probations & Corrections	414	414	\$	104.00
A & B Carry Out	Job and Family Services	006	850-518001	\$	125.00

Warren's Morgan Co. IGA	Job and Family Services	006	850-518001	\$	209.56
Warren's Morgan Co. IGA	Job and Family Services	006	531-518001	\$	15.00
Warren's Morgan Co. IGA	Job and Family Services	006	242-518001	\$	74.01
Warren's Morgan Co. IGA	Job and Family Services	006	850-518001	\$	90.00
TOTAL				\$	292,249.95

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

10-247 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