

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, August 30, 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 August 23, 2010 meeting were read and approved.

**10-344** Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve the minutes from August 23, 2010.

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

Commissioners approved an application from AEP, to span over County Road 82, located in Marion Township, Section No. 16, Morgan County, Ohio to be for Electric Distribution. The Construction of this project will begin on or about September/October 2010.

Becky Thompson, Dog Warden, reported traveling 255.5 miles responding to dog calls. Mrs. Thompson stated 13 dogs were impounded, 1 dog was euthanized, and 6 dogs were taken by S.P.O.T.

Ancil King Jr., Deputy Dog Warden, reported traveling 78.1 miles and 3 hours assisting the Dog Warden.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting requests for Tina Work, Freda Vanhorn and Jeanna Hopkins to Cleveland on September 16 and 17 for "Job Development and Training".

**10-345** Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to approve the de-appropriation within the line items of the Public Assistance Account in order to match the amended certificate, as requested by Heidi Burns, Fiscal Officer, Job and Family Services:

Revenue:

006-0006-4002.00	Other H-3	\$150,000.00
006-0006-4003.00	Refunds H-7	20,000.00
006-0006-4010.00	Social Service	20,000.00
006-0006-4013.00	Transfers from County	10,000.00

Expenditure

006-0006-5369.03	Unemployment	1,150.00
006-0006-5369.02	Workers Comp.	1,086.50
006-0006-5369.00	Workers Comp. H13	1,072.40
006-0006-5367.02	PERS	3,691.10
006-0006-5367.00	PERS H12	4,000.00
006-0006-5345.00	H33 Purchase of Serv.	50,000.00
006-0006-5344.00	H9 Facilities	10,000.00
006-0006-5340.00	H5 Public Asst.	10,000.00

006-0006-5309.01	H34 Other Exp.	15,000.00
006-0006-5309.00	H15 Other Exp.	64,000.00
006-0006-5102.02	H25 Salaries	20,000.00
006-0006-5102.00	H1 Salaries	20,000.00

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

Larry Hivnor, Ohio Valley Employment Resource, discussed an AEP manufacturing training grant with Commissioners. The OVER office is going after \$100,000; a 25% match is required. Mr. Hivnor is working with the Washington Career Center. Mr. Hivnor informed the Commissioners the Council of Governments meeting has been changed to September 24<sup>th</sup>.

Shannon Wells, Morgan County Commissioners' Development Office, discussed Transit's grant. They are asking for \$301,000. The incident with Transit and a rider pulling a kitchen knife was discussed. Shannon inquired if she could bank for employee raises for Transit and her office. She further stated her office has not had any raises in two years. Commissioners Cain and Reed both agreed they would not vote for any raises. Commissioner Cain further stated he doesn't believe the employees don't deserve raises but with the situation the county is in they just cannot approve any raises at this time. Shannon stated there has been no progress for the Community Development Block Grant Buttermilk project.

Della Bratton telephoned Commissioners and questioned on the county's policy on reasonable time for public records request. Commissioner Reed does not know that the county policy addresses a specific amount of time; his interpretation is it would be fulfilled within a week to ten days. Ms. Bratton inquired on the lawsuit by the Board of Elections against the County Commissioners.

Melinda Jeffers, Medical Mutual, and Jim Greer, Greer Insurance, discussed the experience period for the renewal. The renewal was offered at a 16.34% increase. Commissioners are not willing to accept the offer and request time to discuss the matter. An appointment for September 13, 2010 was scheduled.

Larry Albert discussed posting owner releases of dogs. Mr. Albert stated dogs that are not tagged need to be posted. Commissioners stated they will check into it. Commissioner Reed confirmed if it is required they will make sure that it is done.

Commissioners traveled to Noble County Health Department to attend the Southeastern Ohio Joint Solid Waste Management District Board of Director's meeting at 2:00pm.

Larry Long and Thomas Strup, County Commissioners Association of Ohio, discussed the Board of Elections lawsuit against the County Commissioners, the ½ mil levy that the Veteran's Service Office receives, and the county's mandated share for Job and Family Services. Mr. Long informed the Commissioners about HB 313 Language for Extension, Soil & Water Levies.

**10-345 Motion** by Mr. Mike Reed and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$7000.00 from 079-0079-5304.00 Equipment and place \$2000.00 into 079-0079-5303.00 Supplies and \$5000.00 into 079-0079-5309.00 Other Expenses, as requested by Terry McGrew, Health Department.

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

**10-346 Motion** by Mr. Dean Cain and seconded by Mr. Mike Reed to approve a supplemental appropriation in the Dog and Kennel Fund as follows; \$2000.00 into 005-0005-5309.00 Other

Expenses and \$200.00 into 005-0005-5303.00 Supplies; as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-347** Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$2000.00 from 099-0099-5102.00 Salary and place into 099-0099-5303.00; as requested by Traci Baker, Morgan County Commissioners' Development Office.

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

**10-348** Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve the following invoices:

<b>VENDOR NAME</b>	<b>DEPARTMENT</b>	<b>CODE</b>	<b>FUND</b>	<b>AMOUNT</b>
Shawn Kaltenback	Job and Family Services	006	254-518001	\$ 100.00
Chris Lamb	Job and Family Services	006	254-518001	\$ 250.00
Ashley Lamb	Job and Family Services	006	254-518001	\$ 100.00
Central Office Products	Common Pleas	001	Other Expenses 845-515003, 806-	\$ 59.00
Kathy Wiggins	Job and Family Services	050	515003	\$ 620.00
Rose Products	MRDD	017	Building/Repair	\$ 113.99
Medical Mutual	Health Department	076	BCMH- Other	\$ 897.00
Medical Mutual	Health Department	073	Ins.	\$ 1,217.26
Medical Mutual	Health Department	063	Ins.	\$ 2,152.22
CNB	Auditor's Office	275	Ins.	\$ 17,034.57
The Hartford	Health Department	073	HMG- Ins.	\$ 32.96
The Hartford	Health Department	063	E-8	\$ 8.24
The Hartford	Health Department	076	BCMH- Other	\$ 8.24
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
Parkway Auto Sales & Service LLC	Transit	113	113	\$ 496.09
Debbie Osborne	Workforce Development	349	AF0-529204	\$ 25.00
W. Andrew Joseph	County Court	001	General	\$ 225.00
Ohio Public Entity	Health Department	073	HMG- Ins.	\$ 14.00
Ohio Public Entity	Health Department	063	E-8	\$ 21.00
Ohio Public Entity	Health Department	076	BCMH- Other	\$ 7.00
Priceless Inkjet Cartridge	Workforce Development	349	AF0-529204	\$ 172.60
Priceless Inkjet Cartridge	Workforce Development	349	IP9-529204, OP9- 529204	\$ 172.59
Priceless Inkjet Cartridge	Workforce Development	349	WF0-529204	\$ 172.60
Ancil King	Dog and Kennel	005	D & K	\$ 385.18
Ancil King	Dog and Kennel	005	D & K	\$ 31.24
B & L Agency	Job and Family Services	006	223-518001	\$ 866.37
Jessie Riggs	Workforce Development	349	AF0-529204	\$ 64.00
Miba Sinter USA, LLC	Workforce Development	349	WF0-529204	\$ 1,215.00
Miba Sinter USA, LLC	Workforce Development	349	AF0-529204	\$ 398.40
Jeremy Wells	County Court	046	General	\$ 17.07
Christine Pratt	Workforce Development	349	AF0-529204	\$ 64.00

James W. Moorehead	Auditor's Office	110	CDBG	\$	500.00
Susan Boggs	Workforce Development	349	WF0-529204	\$	44.00
James Powell	Workforce Development	349	AF0-529204	\$	64.00
Officefurniture.comLLC	Workforce Development	349	SE0-529204	\$	1,095.00
Prestons Beauty Academy, LLC	Workforce Development	349	AF0-529204	\$	4,546.18
Over the Moon Pizzeria	Workforce Development	350	P10-529204	\$	928.63
Barry Parmiter	Job and Family Services	006	254-518001	\$	500.00
Dean Smith	Workforce Development	349	IP9-529204	\$	250.00
Zebediah Zumbro	Workforce Development	349	IP9-529204	\$	100.00
Kevin L. Boyce, Ohio Treasurer	Workforce Development	349	AF0-529204	\$	250.00
Zach Gohring	Job and Family Services	006	254-518001	\$	250.00
Shawntelle Hill	Job and Family Services	006	254-518001	\$	250.00
Jacob Jackson	Job and Family Services	006	254-518001	\$	250.00
Cody Newsom	Job and Family Services	006	254-518001	\$	250.00
Robby Rush	Job and Family Services	006	254-518001	\$	250.00
Tara Strickling	Job and Family Services	006	254-518001	\$	250.00
Ashley Anderson	Job and Family Services	006	254-518001	\$	100.00
Trista Beebe	Job and Family Services	006	254-518001	\$	100.00
David Boehke	Job and Family Services	006	254-518001	\$	100.00
Lindsey Bogatay	Job and Family Services	006	254-518001	\$	100.00
David Clifton	Job and Family Services	006	254-518001	\$	100.00
Amber Franklin-DeLong	Job and Family Services	006	254-518001	\$	100.00
Daniel Hill	Job and Family Services	006	254-518001	\$	100.00
Jacinda Hill	Job and Family Services	006	254-518001	\$	100.00
Tosha Hill	Job and Family Services	006	254-518001	\$	100.00
Tabitha Kramer	Job and Family Services	006	254-518001	\$	100.00
Jasmine Lewis	Job and Family Services	006	254-518001	\$	100.00
Reva Lowe	Job and Family Services	006	254-518001	\$	100.00
Miranda Mayle	Job and Family Services	006	254-518001	\$	100.00
Tasha Mayle	Job and Family Services	006	254-518001	\$	100.00
Trey Mayle	Job and Family Services	006	254-518001	\$	100.00
Shayla McConnell	Job and Family Services	006	254-518001	\$	100.00
Kelly McDowell	Job and Family Services	006	254-518001	\$	100.00
Kara McQueen	Job and Family Services	006	254-518001	\$	100.00
Brandon Nichols	Job and Family Services	006	254-518001	\$	100.00
Nichole Norris	Job and Family Services	006	254-518001	\$	100.00
Tyler Norris	Job and Family Services	006	254-518001	\$	100.00
Brittany Page	Job and Family Services	006	254-518001	\$	100.00
Samantha Parson	Job and Family Services	006	254-518001	\$	100.00
Cori Pavol	Job and Family Services	006	254-518001	\$	100.00
Thomas Rehart	Job and Family Services	006	254-518001	\$	100.00
Michelle Richardson	Job and Family Services	006	254-518001	\$	100.00
Lauren Saunders	Job and Family Services	006	254-518001	\$	100.00
Dustin Schwab	Job and Family Services	006	254-518001	\$	100.00
Heather Scott	Job and Family Services	006	254-518001	\$	100.00
Josi Scott	Job and Family Services	006	254-518001	\$	100.00
Cheyenne Skinner	Job and Family Services	006	254-518001	\$	100.00
William Steele	Job and Family Services	006	254-518001	\$	100.00
Faith Wells	Job and Family Services	006	254-518001	\$	100.00
Claypool Electric	Auditor's Office	110	CDBG	\$	77,000.00

ER Graphics	Auditor's Office	099	099	\$	152.00
Clemens, Nelson & Assoc.	Job and Family Services	006	010-529205	\$	691.15
Treasurer of State	Engineer's Office	004	G & M	\$	480.00
Treasurer of State Morgan Co.	Sheriff's Department	001	Contracts- Services	\$	240.00
Development Office	Auditor's Office	110	CDBG	\$	1,276.73
Joe Buckey Tire	Transit	113	113	\$	163.12
Pitney Bowes Morgan Co. Transit System	County Court	045	General	\$	37.43
Morgan Co. Transit System	Job and Family Services	006	202-515003, 850-518001, 395-518001	\$	5,495.00
Morgan Co. Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	6,244.00
Morgan Co. Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	5,796.00
Morgan Co. Transit System	Transit	112	112	\$	3,986.00
AT&T	Job and Family Services	006	010-529205	\$	450.00
Nextel	Prosecutor's Office	345	Ohio Crime Victims	\$	34.56
Derrick Moorehead	County Court	001	General	\$	190.00
Derrick Moorehead	County Court	001	General	\$	1,058.00
Susan Harry	Transit	113	113	\$	12.00
West Malta RWD	Auditor's Office	304	Und. Gen.	\$	231.86
AT&T	Office of Probations & Corrections	414	414	\$	74.16
John Christie	County Court	001	General	\$	292.40
John Christie	Indigent Defense	001	Indigent Defense	\$	313.00
Staples	Transit	113	113	\$	84.75
Deborah Lamneck	County Court	001	General	\$	142.00
Time Warner	EMA/OHS	009	Contracts	\$	81.47
Dollar General	Job and Family Services	006	254-518001	\$	6,000.00
Robert Bragg	Veteran's Service Office	001	General	\$	400.00
Warren's IGA Express	Job and Family Services	006	254-518001	\$	2,500.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	205.00
ABC Manufacturing	Workforce Development	349	AF0-529204	\$	2,872.50
Sam's Club Direct	MRDD	017	Building/Repair	\$	14.64
MVHC	Job and Family Services	006	020-529205	\$	131.00
Bridgeport Equipment	Engineer's Office	004	G & M	\$	161.30
RDT	Health Department	079	PHER- Supplies	\$	1,718.15
Consumer's Life Ins.	Auditor's Office	275	Ins.	\$	564.98
Pamela Penrod	Workforce Development	349	WF0-529204	\$	48.00
Becky Thompson	Dog and Kennel	005	D & K	\$	64.52
Becky Thompson	Dog and Kennel	005	D & K	\$	102.20
Becky Thompson	Dog and Kennel	005	D & K	\$	13.99
Interstate Batteries	Engineer's Office	004	G & M	\$	309.85
Verizon	Health Department	079	PHER- Other	\$	78.99
Verizon	Veteran's Service Office	001	General	\$	45.33
The Callos Companies	Job and Family Services	006	128-518001	\$	36,007.99
The Callos Companies	Workforce Development	349	IP9-529204	\$	5,833.53
The Charles Ritter Company	Job and Family Services	006	010-529205, 020-529205	\$	14.97
The Charles Ritter Company	Commissioners	001	001	\$	18.97

The Charles Ritter Company	Health Department	073	HMG- Other	\$	250.64
The Charles Ritter Company	Recorder's Office	038	Equipment	\$	6.08
The Charles Ritter Company	Senior Citizens	028	Senior Citizens	\$	65.76
The Charles Ritter Company	Common Pleas	001	Other Expenses	\$	47.84
The Charles Ritter Company	Common Pleas	001	Other Expenses	\$	817.58
Corrosion Protection	Engineer's Office	004	G & M	\$	28,000.00
Jill Lowther	Workforce Development	349	AF0-529204	\$	48.00
Frankielynn Burgett	Workforce Development	349	IP9-529204	\$	100.00
Cara Clemens	Workforce Development	349	IP9-529204	\$	100.00
Patrick Hamblin	Workforce Development	349	IP9-529204	\$	100.00
Amelia Jenne	Workforce Development	349	IP9-529204	\$	100.00
Josie Lowther	Workforce Development	349	IP9-529204	\$	100.00
Earl Scott	Workforce Development	349	IP9-529204	\$	100.00
Yancey Tidd	Workforce Development	349	IP9-529204	\$	100.00
Amanda Clevenger	Job and Family Services	006	254-518001	\$	100.00
Gene Corp	Job and Family Services	006	254-518001	\$	250.00
Hope Holbrook	Job and Family Services	006	254-518001	\$	250.00
Cody Jackson	Job and Family Services	006	254-518001	\$	250.00
Michelle Patterson	Job and Family Services	006	254-518001	\$	250.00
Tosha Peters	Workforce Development	349	IP9-529204	\$	100.00
Jessica Ross	Job and Family Services	006	254-518001	\$	250.00
John Shaw	Job and Family Services	006	254-518001	\$	100.00
Alysha Swiney	Job and Family Services	006	254-518001	\$	100.00
Asia Viney	Job and Family Services	006	254-518001	\$	100.00
Snap On	Engineer's Office	004	G & M	\$	350.91
Ace Equipment	Engineer's Office	004	G & M	\$	238.24
Asphalt Material	Engineer's Office	004	G & M	\$	11,696.39
Asphalt Material	Engineer's Office	004	G & M	\$	11,926.84
County Court	County Court	001	General	\$	69.61
Michael Lowe, Attorney	Workforce Development	349	AF0-529204	\$	217.13
Six County, Inc.	Job and Family Services	006	020-529205	\$	120.00
Treasurer of State	Health Department	066	NN	\$	192.00
Pam Morrow	Veteran's Service Office	001	General	\$	38.89
County Commissioners	Job and Family Services	006	010-529205	\$	13,561.56
GEI Sanitation	Dog and Kennel	005	D & K	\$	7.50
GEI Sanitation	Health Department	063	E12	\$	75.00
Kroger	Sheriff's Department	036	Law Enforcement Trust Fund	\$	69.97
Warren's Morgan Co. IGA	Workforce Development	349	WF0-529204	\$	10.19
Warren's Morgan Co. IGA	Workforce Development	349	AF0-529204	\$	10.19
Warren's Morgan Co. IGA	Workforce Development	349	IP9-529204, OP9-529204	\$	10.19
Warren's Morgan Co. IGA	Job and Family Services	006	010-529205	\$	14.81
Warren's Morgan Co. IGA	Senior Citizens	028	Senior Citizens	\$	16.86
Treasurer of State	County Court	046	General	\$	225.00

Treasurer of State	County Court	045	General	\$	225.00
Treasurer of State	MRDD	017	Travel	\$	56.00
GlaxoSmithKline	Health Department	063	Vaccine	\$	229.80
John Kitts	Veteran's Service Office	001	General	\$	9.00
John Wells	County Court	001	General	\$	507.76
John Wells	County Court	001	General	\$	150.88
Morgan Metro. Housing Authority	MRDD	017	Contract Services	\$	400.00
Quill Corp.	MRDD	017	Supplies	\$	67.49
Quill Corp.	Engineer's Office	004	G & M	\$	11.04
Linda Sheets	Senior Citizens	028	Senior Citizens	\$	21.39
AFSCME Care	Engineer's Office	004	G & M	\$	240.00
Morgan County Agricultural TCCI	Transit	113	113	\$	90.00
Mason Truck	Health Department	066	Water Sample	\$	25.00
Staples	Engineer's Office	004	G & M	\$	666.12
Staples	County Court	001	General	\$	4.02
Staples	County Court	043	General	\$	209.98
Staples	Workforce Development	349		\$	1,009.27
Gilchrist Cov. Store	Job and Family Services	006	850-518001	\$	90.00
Malta Tire Shop	Job and Family Services	006	254-518001	\$	10,000.00
MoTrim	Engineer's Office	004	G & M	\$	1,233.65
MoTrim	Engineer's Office	004	G & M	\$	766.98
MSM	Engineer's Office	004	G & M	\$	35.00
Marathon Ashland Petroleum	Job and Family Services	006	010-529205, 020-529205	\$	125.35
Musk. Co. Health Dept.	Health Department	079	Contract	\$	2,445.15
Jack Worstall	Engineer's Office	004	G & M	\$	158.37
Family Dollar Store	Job and Family Services	006	254-518001	\$	6,000.00
Gordon Flesch Company, Inc.	Job and Family Services	006	020-529205	\$	219.99
Crystal Spring Water	County Court	001	General	\$	19.00
BI Monitoring	County Court	039	General	\$	359.31
Lawson Products	Engineer's Office	004	G & M	\$	237.23
GBS Computer Solutions	County Court	337	General	\$	4,950.00
The American Light Co.	Auditor's Office	274	CR	\$	232.24
Muskingum Valley Chapter	Health Department	063	E12	\$	100.00
Washington Co. Career Cntr	Workforce Development	349	AF0-529204	\$	241.50
Washington Co. Career Cntr	Workforce Development	349	AF0-529204	\$	806.00
Sanitary Linen	Auditor's Office	001	001	\$	184.10
Corrections Commission	Auditor's Office	001	General	\$	28,724.00
Washington State Community College	Workforce Development	349	AF0-529204	\$	641.27
Washington State Community College	Workforce Development	349	IP9-529204	\$	307.00
Washington State Community College	Workforce Development	349	WF0-529204	\$	456.25
Cardiology Assoc. of Zanesville	Job and Family Services	006	020-529205	\$	37.57
West Payment Cntr	County Court	045	General	\$	185.00

West Law	Auditor's Office	026	LLR	\$ 2,004.50
Morgan Tire	Job and Family Services	006	254-518001	\$ 10,000.00
Village of McConnelsville	EMA/OHS	009	Contracts	\$ 20.00
Morgan Hardware	Health Department	063	E-2	\$ 52.15
Centre Supply	Engineer's Office	004	G & M	\$ 111.00
Greuey's Fuel & Farm Supply	Auditor's Office	001	001	\$ 19.00
Greuey's Fuel & Farm Supply	Job and Family Services	006	850-518001	\$ 15.00
First Communication	Auditor's Office	001	001	\$ 189.38
Terry Robison	EMA/OHS	009	Other Expenses	\$ 35.85
Skinner Firestone	Engineer's Office	004	G & M	\$ 234.95
Lexis Nexis	County Court	001	General	\$ 57.47
Lexis Nexis	County Court	045	General	\$ 840.98
CNB	Auditor's Office	012	TIF	\$ 6,513.67
Iddings Trucking	Engineer's Office	004	G & M	\$ 2,096.93
Judy Hall	Senior Citizens	028	Senior Citizens	\$ 70.40
Poncet C. Bills D.O.	Job and Family Services	006	020-529205	\$ 140.00
Washington Co. Bd of DD	MRDD	017	Contract Services	\$ 3,793.55
Mid East Adult Education	Workforce Development	349	AF0-529204	\$ 2,105.00
Shelly Materials	Engineer's Office	004	G & M	\$ 3,496.04
Shelly Materials	Engineer's Office	004	G & M	\$ 4,686.55
Shelly Materials	Engineer's Office	004	G & M	\$ 4,498.49
Shelly Materials	Engineer's Office	004	G & M	\$ 5,716.14
Kimball Midwest	Engineer's Office	004	G & M	\$ 464.76
OJFSDA	Job and Family Services	006	010-529205	\$ 120.90
Medical Mutual	Auditor's Office	275	Ins.	\$ 127,474.77
Poster Compliance	Health Department	076	BCMh	\$ 69.00
Poster Compliance	Engineer's Office	004	G & M	\$ 79.00
DJH Computers	Workforce Development	349	WF0-529204	\$ 8.66
DJH Computers	Workforce Development	349	IP9-529204, OP9- 529204	\$ 8.66
DJH Computers	Workforce Development	349	AF0-529204	\$ 8.66
DJH Computers	County Court	337	General	\$ 49.99
Susan Moody	Job and Family Services	050	845-515003, 899- 518001	\$ 930.00
Timmy V's	Job and Family Services	006	850-518001	\$ 285.00
Timmy V's	Job and Family Services	006	531-518001	\$ 30.00
Timmy V's	Job and Family Services	006	850-518001	\$ 60.00
Timmy V's	Job and Family Services	006	850-518001	\$ 140.00
Timmy V's	Job and Family Services	006	254-518001	\$ 2,500.00
Timmy V's	Transit	113	113	\$ 50.00
Glouster E-Z Mart	Job and Family Services	006	850-518001	\$ 90.00
CDW Government, Inc.	Job and Family Services	006	010-529205	\$ 174.00
Harsco	Engineer's Office	004	G & M	\$ 576.00
Harsco	Engineer's Office	004	G & M	\$ 1,728.00
Postal Privilege	MRDD	017	Supplies	\$ 206.99
Postal Privilege	MRDD	017	Equipment	\$ 29.85
Mid East Ohio Bldg Dept.	Auditor's Office	110	CDBG	\$ 235.10
Burt Buildings	Engineer's Office	004	G & M	\$ 90.00



Kone	Auditor's Office	274	CR	\$ 5,861.26
Treasurer of State	Health Department	063	Birth & Death	\$ 1,026.00
DDTI	Engineer's Office	004	G & M	\$ 500.00
Bonda Sanders	Health Department	063	E12	\$ 60.00
Eppley Electric	Engineer's Office	004	G & M	\$ 144.68
Kansas State Bank	Engineer's Office	004	G & M	\$ 10,979.19
Cardmember Service	Engineer's Office	004	G & M	\$ 97.90
Michele Tompkins	Health Department	075	Lice- contract	\$ 510.00
SHI	Workforce Development	349	SE0-529204	\$ 320.00
Tamarac	Health Department	063	E12	\$ 20.00
Citizens Bank	Auditor's Office	payroll	Medicare	\$ 2,654.31
E-Z Stop	Job and Family Services	006	531-518001	\$ 105.00
E-Z Stop	Job and Family Services	006	850-518001	\$ 542.87
Morgan Local School Dist.	Auditor's Office	320	Wildlife	\$ 852.04
Tyler CLT	Auditor's Office	014	REA	\$ 3,365.00
Herald	Engineer's Office	004	G & M	\$ 73.00
Herald	Senior Citizens	028	Senior Citizens	\$ 143.00
Herald	Workforce Development	349	WF0-529204	\$ 114.00
Herald	Workforce Development	349	IP9-529204, OP9-529204	\$ 114.00
Herald	Workforce Development	349	AF0-529204	\$ 114.00
Delille Oxygen	Engineer's Office	004	G & M	\$ 93.23
Delille Oxygen	Engineer's Office	004	G & M	\$ 159.95
Napa	Auditor's Office	274	CR	\$ 29.99
Morgan Vet. Services	Dog and Kennel	005	D & K	\$ 66.00
AEP	Auditor's Office	274	CR	\$ 7,043.78
AEP	Transit	113	113	\$ 201.51
AEP	EMA/OHS	009	Contracts	\$ 201.51
AEP	Auditor's Office	001	001	\$ 49.92
AEP	Auditor's Office	001	001	\$ 2,277.16
AEP	Veteran's Service Office	001	General	\$ 227.07
AEP	Engineer's Office	004	G & M	\$ 21.01
Guernsey Muskingum Electric	Veteran's Service Office	001	General	\$ 359.80
First National Bank	County Court	337	General	\$ 161.95
Apperson Enterprises	Engineer's Office	004	G & M	\$ 113.96
Rutland Bottle Gas	Veteran's Service Office	001	General	\$ 300.00
ACS	Recorder's Office	038	Equipment	\$ 871.20
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	MRDD	017	Other Expenses	\$ 75.00
Mar Zane	Engineer's Office	004	G & M	\$ 3,538.80
Mar Zane	Engineer's Office	004	G & M	\$ 5,919.60
Mar Zane	Engineer's Office	004	G & M	\$ 11,853.60
Mar Zane	Engineer's Office	004	G & M	\$ 4,339.80
Mar Zane	Engineer's Office	004	G & M	\$ 988.20
Southeastern Equipment	Engineer's Office	004	G & M	\$ 211.32
McConnelsville Village	Auditor's Office	110	Distress	\$ 3,545.90

Morgan Co. Engineer	Health Department	063	E-7	\$	50.05
American Lubricants	Engineer's Office	004	G & M	\$	6,799.50
			<b>TOTAL</b>	\$	<b>594,120.31</b>

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

**10-349** 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**

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**Andrea Plummer, Clerk**