

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, September 13, 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 September 7, 2010 meeting were read and approved.

10-359 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the minutes from September 7, 2010.

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

Becky Thompson, Dog Warden, reported traveling 102.5 miles responding to dog calls. Mrs. Thompson stated 1 dog was picked up.

Central Ohio Coal Company requested a Phase I bond release for 126.5 acres affected by the aforementioned coal mine and reclamation permit, located in Section Nos. 24 and 25, Bristol Township; and Section Nos. 19 and 30, Manchester Township, Morgan County, Ohio.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting request for Heidi Burns, Cheryl Bailey and Vicki Quesinberry to "IV-E Fiscal Training", on September 22nd, in Chillicothe.

10-360 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$1341.11 from 350-0350-5302.00 Stimulus Youth and place into 350-0350-5306.00 Stim Ohio Learning, as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services.

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

10-361 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a supplemental appropriation in the amount of \$9847.98 into 350-0350-4006.00 Stimulus Ohio Learning Acct. and \$9847.98 into 350-0350-5306.00 Stimulus Ohio Learning Acct., as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services.

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

Della Bratton telephoned Commissioners and discussed the Board of Elections lawsuit against the county and the elections process. Ms. Bratton stated Morgan County's Certificate of Results are not being notarized like they are required to. Commissioner Cain stated the Board of Elections works closely with the Secretary of State and if there was any wrong doing the Secretary of State would have addressed it.

Shannon Wells, Morgan County Commissioners' Development Office, discussed the Senior Citizen's Community Development Block Grant roof project. Pat Kelly was approved to do the architectural work

for the project. Mrs. Wells will be holding a Contractor Meeting for the CHIP grant September 21, 2010, at 8:30am, in the Conference Room in the Riecker Building on the 3rd floor.

Missy Fisher, Board of Election, discussed the Judge's Emergency Hearing Decision. Commissioners stated they are waiting for the ruling to be filed.

Steve Hook, Engineer, asked if Commissioners had anything for him. Commissioner Reed stated he's received complaints concerning the need for a new centerline on the bridge. Commissioners inquired on responses Steve received at the fair. Mr. Hook stated there are nine items that need addressed: request for a road name change, County Road 74 has some trees that need cut, County Road 74 and 54 has some rough spots. Steve mentioned there were many thanks for improvements on County Road 4, 39 and South Bailey; there were more positive than negative remarks.

Melinda Jeffers, Medical Mutual of Ohio, and Jim Greer, Greer Insurance, discussed the renewal for the county's health insurance.

Larry Albert inquired on the Dog Warden posting dogs at the Courthouse, including dog owner releases. Mr. Albert provided a poster as a visual containing the Ohio Revised Code that requires the Dog Warden to post dogs.

10-362 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to agree to shop for Health Insurance.

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

10-363 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$5000.00 from 017-0017-5370.00 Unemployment and place into 017-0017-5307.00 Travel, as requested by Diana Cline, Board of Developmental Disabilities.

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

10-364 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$2000.00 from 113-0113-5102.01 Driver Salary and place into 113-0113-5309.00 Miscellaneous Expenses and \$500.00 from 113-0113-5102.01 Driver Salary and place into 113-0113-5374-00 Unemployment Compensation, as requested by Traci Baker, Morgan County Commissioners' Development Office.

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

10-365 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
MVG	Auditor's Office	001	001	\$ 131.65
MVG	Auditor's Office	274	CR	\$ 283.55
Morris Hardware	Sheriff's Department	001	Supplies	\$ 35.36
Morris Hardware	Auditor's Office	274	CR	\$ 18.69
Morris Hardware	Auditor's Office	001	001	\$ 87.40
Morgan Local School District	MRDD	017	Other Expenses	\$ 53.00

M&M Fire Dept.	Auditor's Office	327	AMB.	\$ 36,334.00
Morgan County Herald	Job and Family Services	006	254-518001	\$ 842.80
Morgan County Herald	Job and Family Services	006	340-518001	\$ 68.25
Morgan County Herald	Auditor's Office	099	099	\$ 22.00
Morgan County Herald	Auditor's Office	099	099	\$ 354.95
Morgan County Herald	Transit	113	113	\$ 83.92
Delille Oxygen	Engineer's Office	004	G & M	\$ 427.50
Shrivers Pharmacy	Veteran's Service Office	001	General	\$ 41.40
Shrivers Pharmacy	MRDD	017	Supplies	\$ 20.48
Shrivers Pharmacy	Engineer's Office	004	G & M	\$ 3.78
Brock's	Engineer's Office	004	G & M	\$ 30.08
T&K Auto Parts	Engineer's Office	004	G & M	\$ 525.39
T&K Auto Parts	Transit	113	113	\$ 204.15
Dayton Legal Blank Inc.	Sheriff's Department	001	Supplies	\$ 446.09
Aramark	Engineer's Office	004	G & M	\$ 335.32
Poynter's Business Products	Job and Family Services	006	010-529205	\$ 2,410.56
AEP	Auditor's Office	001	001	\$ 1,214.39
AEP	Engineer's Office	004	G & M	\$ 336.51
AEP	Dog and Kennel	005	D & K	\$ 21.30
Morgan Meigs Water	Engineer's Office	004	G & M	\$ 42.50
Morgan Meigs Water	MRDD	017	Utilities	\$ 90.00
CenturyLink	Health Department	073	HMG- Other	\$ 137.68
CenturyLink	Engineer's Office	004	G & M	\$ 294.69
CenturyLink	Dog and Kennel	005	D & K	\$ 62.26
CenturyLink	Job and Family Services	006	010-529205	\$ 693.41
CenturyLink	Auditor's Office	274	CR	\$ 854.46
CenturyLink	Auditor's Office	001	General	\$ 189.17
CenturyLink	Veteran's Service Office	001	General	\$ 217.02
CenturyLink	Auditor's Office	001	001	\$ 475.92
CenturyLink	EMA/OHS	009	Contracts	\$ 39.99
CenturyLink	Transit	113	113	\$ 238.60
CenturyLink	Auditor's Office	001	001	\$ 1,019.02
CenturyLink	Senior Citizens	028	Senior Citizens	\$ 158.62
Columbia Gas	EMA/OHS	009	Contracts	\$ 175.00
Columbia Gas	Auditor's Office	274	CR	\$ 61.00
Columbia Gas	Transit	113	113	\$ 21.10
Columbia Gas	Auditor's Office	001	001	\$ 62.36
Apperson Enterprises	Auditor's Office	274	CR	\$ 131.05
Superior Steel	Engineer's Office	004	G & M	\$ 945.00
MarZane	Engineer's Office	004	G & M	\$ 1,883.00
MarZane	Engineer's Office	004	G & M	\$ 2,121.40
Southeastern Equipment	Engineer's Office	004	G & M	\$ 272.60
BP	Sheriff's Department	001	Supplies- Gasoline	\$ 41.43
Morgan Co. Engineer	Sheriff's Department	001	Supplies- Gasoline	\$ 1,975.87
US Post Office	Auditor's Office	001	General	\$ 56.00
Morgan Co. Prosecuting Atty	Job and Family Services	090	250-515503	\$ 5,153.94
Goss Supply	Engineer's Office	004	G & M	\$ 1,005.16
Elliot Lumber	MRDD	017	Building/Repair	\$ 372.00
Asphalt Material	Engineer's Office	004	G & M	\$ 11,376.77

Asphalt Material	Engineer's Office	004	G & M	\$ 12,977.61
Marietta Health Care Phy. Inc.	Job and Family Services	006	020-529205	\$ 140.00
Auditor of State	Auditor's Office	001	General	\$ 1,050.00
Treasurer of State	Health Department	063	Birth & Death	\$ 104.76
Treasurer of State	Health Department	063	Family Violence	\$ 52.38
Commissioners	Engineer's Office	004	G & M	\$ 58.34
Commissioners	Sheriff's Department	001	Supplies	\$ 48.98
GEI Sanitation	Auditor's Office	001	001	\$ 70.00
GEI Sanitation	Engineer's Office	004	G & M	\$ 70.00
GEI Sanitation	MRDD	017	Building/Repair	\$ 160.00
GEI Sanitation	Dog and Kennel	005	D & K	\$ 30.00
Warren's IGA	Senior Citizens	028	Senior Citizens	\$ 32.91
Warren's IGA	Common Pleas	001	Other Expenses	\$ 15.19
Warren's IGA	Workforce Development	349	AF0-529204	\$ 2.68
Warren's IGA	Workforce Development	349	IP9-529204,	
Warren's IGA	Workforce Development	349	OP9-529204	\$ 2.67
Warren's IGA	Workforce Development	349	WF0-529204	\$ 2.68
Treasurer of State	Auditor's Office	046	Prob. Supplies	\$ 225.00
Treasurer of State	Auditor's Office	045	Sp. Proj. Contract	\$ 225.00
MHAAC	MRDD	017	Services	\$ 2,422.08
MOM	Engineer's Office	004	G & M	\$ 209.10
John Kitts	Veteran's Service Office	001	General	\$ 28.80
John Wells	County Court	001	General	\$ 174.88
Greuey's Fuel and Farm Supplies	Engineer's Office	004	G & M	\$ 10,476.80
Quill	Veteran's Service Office	001	General	\$ 555.15
Quill	Engineer's Office	004	G & M	\$ 129.74
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
Delores Graham	MRDD	017	Travel	\$ 91.60
Special People	Transit	113	113	\$ 613.24
Mason Truck	Engineer's Office	004	G & M	\$ 47.87
Susan Coler	MRDD	017	Other Expenses	\$ 65.00
Morgan Co. Chrysler Dodge Jeep	Senior Citizens	028	Senior Citizens	\$ 22.05
Vision Service Plan	MRDD	017	Insurance	\$ 137.75
Gilchrist Conv. Store	Job and Family Services	006	850-518001	\$ 115.00
Malta Tire Shop	Transit	113	113	\$ 111.00
Malta Tire Shop	Sheriff's Department	001	Contracts- Repair	\$ 23.00
Malta Tire Shop	MRDD	017	Travel	\$ 15.00
OACBMRDD	MRDD	017	Other Expenses	\$ 15.00
Annette Schaad	MRDD	017	Utilities	\$ 50.00
Annette Schaad	MRDD	017	Travel	\$ 27.20
Esther Hartl	MRDD	017	Utilities	\$ 25.00
Family Dollar	Senior Citizens	028	Senior Citizens	\$ 8.55
Ohio Division of Real Estate	Health Department	063	E12	\$ 15.00

Morgan Co. Sheriff's Office	Transit	113	113	\$	30.00
Morgan Co. Job and Family Services	Workforce Development	349	RP9-529204	\$	13,600.00
Morgan Co. Job and Family Services	Workforce Development	349	AF0-529204	\$	13,000.00
Morgan Co. Job and Family Services	Workforce Development	349	WF0-529204	\$	3,900.00
Morgan Co. Job and Family Services	Workforce Development	349	OP9-529204	\$	5,200.00
Morgan Co. Job and Family Services	Workforce Development	349	IP9-529204	\$	3,900.00
Crystal Spring Water	County Court	001	General	\$	19.00
Crystal Spring Water	Transit	113	113	\$	16.50
BI Monitoring	County Court	039	General	\$	687.07
Gall's	Sheriff's Department	001	Equipment & Uniforms	\$	210.31
Diana Cline	MRDD	017	Travel	\$	19.60
Diana Cline	MRDD	017	Other Expenses	\$	60.00
Sharon Stone	Engineer's Office	004	G & M	\$	246.84
Xerox	Commissioner's Office	001	001	\$	99.75
Xerox	Health Department	063	E12	\$	25.00
Xerox	Contract Repair	001	Contract Repair	\$	120.32
Xerox	Juvenile	001	Juvenile	\$	294.31
Xerox	Sheriff's Department	001	Contract-Services	\$	190.61
Judge Crow	Juvenile	001	Juvenile	\$	116.15
Times Recorder	Workforce Development	349	AF0-529204	\$	60.88
Times Recorder	Workforce Development	349	IP9-529204, OP9-529204	\$	60.87
Times Recorder	Workforce Development	349	WF0-529204	\$	60.88
Sanitary Linen	Auditor's Office	001	001	\$	184.10
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	34.40
Central Oh Tire	Engineer's Office	004	G & M	\$	650.00
Twila Mayle	Health Department	073	HMG- Travel	\$	28.56
Village of McConnelsville	EMA/OHS	009	Contracts	\$	44.00
McConnelsville Village	Auditor's Office	001	001	\$	81.46
Village of McConnelsville	Transit	113	113	\$	44.00
McConnelsville Village	Auditor's Office	001	001	\$	227.79
McConnelsville Village	Auditor's Office	274	CR	\$	307.50
Wisecarver Environmental	MRDD	017	Building/Repair	\$	125.00
Morgan Hardware	Engineer's Office	004	G & M	\$	51.40
Morgan Hardware	Auditor's Office	001	General	\$	61.99
Morgan Hardware	MRDD	017	Supplies	\$	32.31
Morgan Hardware	Health Department	064	G-Food Other	\$	19.76
Morgan Hardware	Health Department	063	E-2	\$	18.23
Morgan Hardware	Health Department	073	HMG- Other	\$	39.11
Delta Dental	MRDD	017	Insurance	\$	420.23
MCJDC	Felony Care & Custody	023	Felony Care/Custody	\$	360.00
Greuey's Fuel and Farm Supplies	Job and Family Services	006	850-518001	\$	15.00
Greuey's Fuel and Farm Supplies	Job and Family Services	006	850-518001	\$	30.00

Greuey's Fuel and Farm Supplies	Transit	113	113	\$	6,866.29
Greuey's Fuel and Farm Supplies	Auditor's Office	001	001	\$	19.00
Greuey's Fuel and Farm Supplies	Auditor's Office	099	099	\$	29.45
Greuey's Fuel and Farm Supplies	MRDD	017	Travel	\$	130.55
Wolfe Radiator	Engineer's Office	004	G & M	\$	65.00
First Communications	Auditor's Office	001	001	\$	25.57
First Communications	Job and Family Services	006	010-529205	\$	136.82
First Communications	Job and Family Services	006	010-529205	\$	16.24
Treasurer of State	Sheriff's Department	031	Sheriff's Non Concealed Carry	\$	520.00
Treasurer of State	Sheriff's Department	031	Sheriff's Concealed Carry	\$	369.00
Fire Extinguisher Specialists	Auditor's Office	001	General	\$	223.90
Cen Tec Cast Metal Products	Veteran's Service Office	001	General	\$	324.39
Gerald White	Veteran's Service Office	001	General	\$	8.50
J&E Distributors	MRDD	017	Supplies	\$	91.60
Myron Manufacturing	MRDD	017	Other Expenses	\$	402.68
AEP	Job and Family Services	050	420-518001	\$	200.00
Lexis Nexis	Juvenile	001	Juvenile	\$	99.46
Beth Cain	Health Department	073	HMG- Travel	\$	74.76
Primary Solutions	MRDD	017	Contract Services	\$	1,128.50
Genesis Healthcare OEHS	Transit	113	113	\$	113.00
Genesis Healthcare OEHS	Engineer's Office	004	G & M	\$	86.00
Citizens National Bank	Transit	113	113	\$	285.37
Visa	Auditor's Office	099	099	\$	235.64
Wendy Gorrell	MRDD	017	Travel	\$	74.40
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Wendy Gorrell	MRDD	017	Other Expenses	\$	9.00
Shelly Material	Engineer's Office	004	G & M	\$	7,647.27
Kimball Midwest	Engineer's Office	004	G & M	\$	921.74
Clemans Nelson & Assoc.	Transit	113	113	\$	665.77
Clemans Nelson & Assoc.	Engineer's Office	004	G & M	\$	175.00
J's Lighting Service	MRDD	017	Building/Repair	\$	27.99
TW Spears	Auditor's Office	274	CR	\$	150.00
Career Track	Engineer's Office	004	G & M	\$	298.00
DJH Computers LLC	MRDD	017	Contract Services	\$	49.99
DJH Computers LLC	Sheriff's Department	001	Contracts- Repair	\$	49.99
Cardmember Services	Felony Care & Custody	023	Felony Care/Custody	\$	25.72
Reuben Kittle	Job and Family Services	006	030-501001	\$	354.00
Treasurer of State	MRDD	017	MRDD	\$	56.00
Timmy V's	Job and Family Services	006	531-518001	\$	30.00
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	531-518001	\$	15.00
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
Timmy V's	Job and Family Services	006	850-518001	\$	195.00
Timmy V's	Job and Family Services	006	850-518001	\$	115.00

Timmy V's	Job and Family Services	006	850-518001	\$	100.00
Timmy V's	Job and Family Services	006	531-518001	\$	30.00
Timmy V's	Job and Family Services	006	850-518001	\$	85.00
Timmy V's	Job and Family Services	006	850-518001	\$	175.00
Terminix	MRDD	017	Building/Repair	\$	76.00
Moore Medical	Health Department	079	Supplies- PHER	\$	540.95
Harsco Minerals	Engineer's Office	004	G & M	\$	1,767.36
Harsco Minerals	Engineer's Office	004	G & M	\$	2,637.60
DDTI	Auditor's Office	014	REA	\$	1,250.00
FD Cals & Grafix	Auditor's Office	110	Distress	\$	2,630.50
FD Cals & Grafix	Auditor's Office	110	CDBG	\$	145.00
FD Cals & Grafix	Transit	113	113	\$	145.00
Metaltech	Engineer's Office	004	G & M	\$	1,024.94
Michele Tompkins	Health Department	075	Lice- Contract	\$	357.00
Project Lifesaver International	Sheriff's Department	092	Project Lifesaver, IID	\$	28.00
Stay N Play	Job and Family Services	006	223-518001	\$	724.00
ER Graphics	Health Department	064	G- Other	\$	53.00
Joy Exterminators	Auditor's Office	110	CHIP/HOME	\$	900.00
Mona Wallace	MRDD	017	Travel	\$	76.00
Ohio Public Defender	Auditor's Office	001	General	\$	40.62
Ohio Public Defender	Auditor's Office	001	General	\$	70.00
Ohio Public Defender	Auditor's Office	001	General	\$	35.00
Little Dog Deli	Auditor's Office	414	414	\$	90.02
Ohio Conference of Community Development	Auditor's Office	099	099	\$	280.00
Sheri Sampson	MRDD	017	Travel	\$	114.80
Office Depot	Job and Family Services	006	010-529205	\$	78.17
Office Depot	Workforce Development	349	SE0-529204	\$	697.51
Morgan Co. Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	4,361.00
Derrick Moorehead	Auditor's Office	001	General	\$	190.00
ComDoc Inc.	Auditor's Office	037	Title Adm. Fund	\$	270.88
John Christie	County Court	001	General	\$	195.00
John Christie	County Court	001	General	\$	367.00
Sanofi Pasteur	Health Department	063	Vaccine	\$	1,062.08
Staples	Sheriff's Department	001	Supplies Sheriff's	\$	361.89
Staples	Sheriff's Department	096	Foreclosure Expenses	\$	372.21
CPC Ink	Transit	113	113	\$	350.00
A&B Carry Out	Job and Family Services	006	850-518001	\$	60.00
The Billing Connections Inc.	MRDD	017	Contract Services	\$	7,885.54
Dollar General	Workforce Development	349	AF0-529204	\$	25.00
Zanesville Muskingum Co	Auditor's Office	272	WC	\$	110.00
Warren's IGA	Job and Family Services	006	850-518001	\$	335.00
Warren's IGA	Job and Family Services	006	531-518001	\$	30.00
Warren's IGA	Job and Family Services	006	850-518001	\$	115.00
Michele Monty	Indigent Defense	001	Indigent Defense	\$	199.00
ABC Manufacturing	Job and Family Services	006	223-518001	\$	1,250.00
CareTracker	MRDD	017	Contract Services	\$	775.00

Treasurer of State	MRDD	017	ODMRDD Admin. Fee	\$ 4,128.96
Ohio Assoc. Probate Judges	Common Pleas	001	Common Pleas	\$ 160.00
Mary Seals	Veteran's Service Office	001	General	\$ 400.00
John Polinski	MRDD	017	Travel	\$ 66.40
John Polinski	MRDD	017	Utilities	\$ 25.00
Pamela Penrod	Workforce Development	349	WF0-529204	\$ 48.00
MaryAnn Chamberlain	MRDD	017	Travel	\$ 103.60
Becky Thompson	Dog and Kennel	005	D & K	\$ 41.00
Becky Thompson	Dog and Kennel	005	D & K	\$ 55.24
Lexur	Auditor's Office	014	REA	\$ 3,823.20
Lexur	Auditor's Office	014	REA	\$ 479.94
Verizon	Engineer's Office	004	G & M	\$ 80.00
The Callos Companies	Job and Family Services	006	128-518001	\$ 21,693.20
The Callos Companies	Workforce Development	349	WF0-529204	\$ 4,500.72
The Charles Ritter Company	Workforce Development	349	SE0-529204	\$ 18.00
The Charles Ritter Company	Health Department	073	HMG- Other	\$ 78.30
The Charles Ritter Company	Common Pleas	001	Other Expenses	\$ 15.98
The Station	Job and Family Services	006	850-518001	\$ 245.00
Cross Management	MRDD	017	Contract Services	\$ 100.00
Keith North	Veteran's Service Office	001	General	\$ 400.00
EF Contracting	Auditor's Office	110	CHIP/HOME	\$ 13,758.00
Rose Products and Services	MRDD	017	Supplies	\$ 60.55
Indoff Incorporated	Sheriff's Department	001	Supplies	\$ 26.90
Tiffany Baker	Workforce Development	349	AF0-529204	\$ 50.00
Parkway Auto Sales & Service LLC	Transit	113	113	\$ 458.01
Consumer's Gas	Auditor's Office	001	General	\$ 10.00
Consumer's Gas	Engineer's Office	004	G & M	\$ 25.18
W. Andrew Joseph	County Court	001	General	\$ 260.00
B&L Agency	Job and Family Services	006	223-518001	\$ 990.84
Jessie Riggs	Workforce Development	349	AF0-529204	\$ 64.00
Christine Pratt	Workforce Development	349	AF0-529204	\$ 40.00
Melinda Eveland	MRDD	017	Travel	\$ 55.20
Susan Boggs	Workforce Development	349	WF0-529204	\$ 44.00
James Powell	Workforce Development	349	AF0-529204	\$ 64.00
Caldwell Red. Mix	Engineer's Office	004	G & M	\$ 418.50
April Marshall	Workforce Development	349	AF0-529204	\$ 24.00
K-Log	Workforce Development	349	SE0-529204	\$ 3,756.07
Marianna Riley	MRDD	017	Other Expenses	\$ 65.00
De Lage Landen Fin. Serv.	Auditor's Office	037	Title Adm. Fund	\$ 647.41
Estate of Jon R. Shriver's	Auditor's Office	302	Tax Refund	\$ 1,172.38
PERS	Auditor's Office	Payroll	Aug. Retirement	\$ 60,451.06
Citizens National Bank	Auditor's Office	Payroll	Medicare	\$ 2,696.15
			TOTAL	\$ 327,547.93

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

10-366 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