

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, October 25, 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 October 18, 2010 meeting were read and approved.

10-406 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the minutes from October 18, 2010.

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

Larry Carrel and George Strelecki requested the Commissioners investigate and view the lack of maintenance of County Road 11 (aka- East Hooppole Ridge Rd NE) by the County Engineer. It is their belief and the beliefs of the residents and neighbors that using 38 tons of drop patching material for approximately $\frac{3}{4}$ mile is not being financially responsible to the county. A major concern is the safety of the school buses on the steep hill as the guardrail was removed and never replaced. A previous school bus accident happened on this hill and the road was not in as much disrepair. It was stated this road has been an oversight and severely neglected for over 25 years and repeated requests have been made of the Engineer to address the issues. Signatures of several residents and neighbors of Morgan County Road 11 were submitted. Commissioners invited Stevan Hook, Engineer, to the Commissioners Office to address the concerns. Mr. Hook remarked he applied for money to repair County Road 11 and did not receive the funding. Mr. Hook stated he would not argue with the gentlemen that County Road 11 is in terrible condition, however; there is not sufficient funding to pave all the roads in the county that need it. The roads that are the worse and have the most traffic are fixed first. In addition, Engineer Hook also explained the point system for Ohio Public Works- Issue I money.

Becky Thompson, Dog Warden, reported traveling 159.7 miles responding to dog calls. Mrs. Thompson stated 1 dog was impounded and 2 dogs were euthanized.

Commissioners approved an application submitted by Charlie L. McCabe Jr., to bore under County Road 51, located in Deerfield Township, Section No. 17, Morgan County, Ohio to be for a $\frac{3}{4}$ inch water line. The Construction of this project will begin on or about October 27, 2010; and will be completed by October 28, 2010.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting request for Jan Snouffer and Jody Murray to Hocking County for training on "Victims & Corrections: Issues, Services, & Trends" held on November 10th; Jan Snouffer and Jody Murray to Malta for training on "Suicide Prevention" on November 16th.

Shannon Wells, Morgan County Commissioners' Development Office, informed Commissioners Transit terminated 3 employees. Tuesday, October 26th, the Development Office will be closed for CHIP grant

training. It was mentioned that no payment has been received from ABC Manufacturing for the month of October. Mrs. Wells opened the bids received for the maintenance for Transit vehicles from: Quick 60 in the amount of \$30 per hour and \$23.55 for a basic oil change and Parkway in the amount of \$50 per hour and \$28.00 for a basic oil change.

10-407 Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to table the bids received for the maintenance for Transit vehicles from: Quick 60 in the amount of \$30 per hour and \$23.55 for a basic oil change and Parkway in the amount of \$50 per hour and \$28.00 for a basic oil change.

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

Ryan Jewell, The Health Plan, and Jim Greer, Greer Insurance, re-visited the quote provided to the county for health insurance. Mr. Jewell confirmed a two-year rate guarantee and the utilization of Medical Mutual's network as of January 1st, 2011.

Larry Albert questioned Humane Agents riding with the County's Dog Warden and liability.

Linda Sheets, Office on Aging, reviewed a quote she received for a new van.

Traci Baker, Morgan County Commissioners' Development Office, opened the bids received for Community Development Block Grant- Formula 2009- Center Township Handicap Ramp project. Bids were received from: Classic Concrete in the amount of \$9400.00; King Future Builders in the amount of \$14,702.00; and Joe Huck Contractors in the amount of \$11,850 and \$8950 with out pad and sign.

10-408 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to table the bids received for Community Development Block Grant- Formula 2009- Center Township Handicap Ramp project from: Classic Concrete in the amount of \$9400.00; King Future Builders in the amount of \$14,702.00; and Joe Huck Contractors in the amount of \$11,850 and \$8950 with out pad and sign.

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

10-409 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to switch the county's health insurance to "The Health Plan" effective January 1st, 2011; through the Harmon Agency; and keep Jim Greer as the county's agent.

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

10-410 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve an appropriation in the amount of \$10,000 into Other Expenses 003-0003-5309.00 in order to pay this amount to the Morgan County Engineer, as requested by Katy Chapin, Chief Deputy Auditor.

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

10-411 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$500 from Contract Repair Account (k-5) 004-0004-305.00 and place into Advertising Account (k-7) 004-0004-308.00, as requested by Stevan Hook, Engineer.

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

10-412 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the establishment of Fund #057 ODNR Natureworks Grant, the establishment of line item 057-0057-4001-00 Receipts and the establishment of line item 057-0057-5301-00 and supplementally appropriate \$7200.00 into the same, as requested by Katy Chapin, Chief Deputy Auditor.

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

10-413 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$3613.30 from DARE Supplies 095-0095-5303.00 and put \$2385.80 into 095-0095-5102.00; \$983.50 into 095-0095-5367.00; \$78.00 into 095-0095-5368.00; and \$166.00 into 095-0095-5369.00; as requested by Thomas C. Jenkins Sr., Sheriff.

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

10-414 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a supplemental appropriation in the amount of \$3114.20 into Sheriff's Office DARE Fund 095-0095-5102.00; as requested by Thomas C. Jenkins Sr., Sheriff.

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

10-415 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$2300.00 from 017-0017-5370.00 Unemployment and place into 017-0017-5310.00 Ohio Dept. of DD Admin. Fee, as requested by Diana Cline, Morgan County Board of DD.

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

10-416 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a supplemental appropriation for Morgan County DD ARRA Stimulus Fund 020 expenditure from a total of \$79,950.37 to \$82,229.35 to meet calendar year 2010 expenses; as requested by Diana Cline, Morgan County Board of DD.

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

10-417 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 and Chief Probation Officer:

From:	To:	Amount:
001-0203-5310.00	001-0202-5102.00	\$2977.98
001-0203-5310.00	001-0202-5319.00	\$1200.00
001-0203-5310.00	001-0202-5320.00	\$340.00
001-0202-5367.00	001-0203-5367.00	\$1316.36
001-0203-5310.00	001-0204-5367.00	\$200.00
001-0204-5303.00	001-0204-5367.00	\$34.58

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

10-418 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Timmy V's	Job and Family Services	006	531-518001	\$ 15.00
Timmy V's	Job and Family Services	006	242-518001	\$ 351.43
Timmy V's	Job and Family Services	006	531-518001	\$ 15.00
Timmy V's	Job and Family Services	006	850-518001	\$ 150.00
Timmy V's	Job and Family Services	006	850-518001	\$ 215.00
Timmy V's	Job and Family Services	006	850-518001	\$ 205.00
Timmy V's	Job and Family Services	006	850-518001	\$ 548.00
Glouster E-Z Mart	Job and Family Services	006	850-518001	\$ 100.00
Tim Wiseman	Engineer's Office	004	G & M	\$ 85.00
Terminix	MR/DD	017	Building/Repair	\$ 250.00
Terminix	Auditor's Office	274	CR	\$ 605.28
Terminix	Auditor's Office	001	001	\$ 395.76
Vance's Outdoor, Inc.	Sheriff's Department	001	Supplies	\$ 287.30
Harsco Minerals	Engineer's Office	004	G & M	\$ 1,456.20
Embassy Suites	MR/DD	017	Other Expenses	\$ 406.97
Treasurer, State of Ohio	Health Department	063	Birth & Death	\$ 918.00
Treasurer, State of Ohio	Health Department	064	Food	\$ 84.00
Bonda Sanders	Health Department	063	E12	\$ 90.00
M&M Rotary	Senior Citizens	028	Senior Citizens	\$ 240.00
Michele Tompkins	Health Department	075	Lice- Contract	\$ 510.00
HemoCue	Health Department	076	BCMH- Equipment	\$ 957.00
Red Diamond Uniform & Police Supply Inc.	Sheriff's Department	001	Equipment & Uniforms	\$ 1,031.55
ER Graphics	Health Department	068	PHEP- Other	\$ 509.40
Shelly Company	Engineer's Office	004	G & M	\$ 210,693.20
Shelly Company	Engineer's Office	004	G & M	\$ 13,287.20
Dollar General	Health Department	073	HMG	\$ 36.50
Shannon Wells	Auditor's Office	099	099	\$ 137.60
Morgan Co. Development Office	Auditor's Office	110	CDBG	\$ 21,700.00
Office Depot	Workforce Development	349	AF0-529204	\$ 12.98
Office Depot	Workforce Development	349	WF0-529204	\$ 12.98
Office Depot	Workforce Development	349	IP9-529204, OP9- 529204	\$ 12.99
Morgan Co. Transit System	Job and Family Services	006	006395-518001, 850- 518001, 202-515003, 020-529205	\$ 7,049.00
Morgan Co. Transit System	Job and Family Services	006	395-518001, 850- 518001, 202-515003	\$ 8,288.00
Morgan Co. Transit System	MR/DD	017	Contract Services	\$ 10,791.00
AT&T	Job and Family Services	006	340-518001	\$ 70.13
Derrick Moorehead	Indigent Defense	001	Indigent Defense	\$ 192.00
Miba Bearings USA	Workforce Development	349	P10-529204, IP9- 529204	\$ 2,732.62
John Christie	Indigent Defense	001	Indigent Defense	\$ 837.00
Cumberland Limestone	Engineer's Office	004	G & M	\$ 84.93
Staples	Auditor's Office	099	099	\$ 100.33
Staples	Sheriff's Department	001	Supplies	\$ 2,179.64

Andrea Plummer	Senior Citizens	028	Senior Citizens	\$	22.20
Time Warner Cable	MR/DD	017	Utilities	\$	267.97
Marietta Office Supply	EMA/OHS	009	Other Expenses	\$	231.13
A&B Carry Out	Job and Family Services	006	850-518001	\$	200.00
Kroger	Sheriff's Department	001	Supplies	\$	91.32
Warren's Morgan Co. IGA	Probate	001	Probate	\$	15.19
Warren's Morgan Co. IGA	Workforce Development	349	WF0-529204	\$	24.96
Warren's Morgan Co. IGA	Workforce Development	349	IP9-529204, OP9- 529204	\$	24.98
Warren's Morgan Co. IGA	Workforce Development	349	AF0-529204	\$	24.96
Staley Communication, Inc.	Sheriff's Department	001	Contracts- Repair	\$	72.00
MHAAC	MR/DD	017	Contract Services	\$	1,463.32
MHAAC	MR/DD	017	Travel	\$	105.00
GlaxoSmithKline	Health Department	063	Vaccine	\$	327.00
Modern Office Methods	Auditor's Office	099	099	\$	143.26
Muskingum Co. Mental Health	Auditor's Office	705	MH	\$	5,116.14
AR Dille & Sons	Engineer's Office	004	G & M	\$	250.00
John Wells	County Court	001	General	\$	227.88
John Wells	Indigent Defense	001	Indigent Defense	\$	627.88
Quill	Engineer's Office	004	G & M	\$	25.49
Quill	Engineer's Office	004	G & M	\$	20.99
Quill	Veteran's Service Office	001	General	\$	33.94
CEAO	Engineer's Office	004	G & M	\$	236.00
Career Development Cntr	Job and Family Services	006	020-529205	\$	165.00
Vicki Quesinberry	Job and Family Services	006	010-501001 IP9-529204, OP9- 529204	\$	24.00
Staples	Workforce Development	349	WF0-529204	\$	78.13
Staples	Workforce Development	349	WF0-529204	\$	78.12
Staples	Workforce Development	349	AF0-529204	\$	78.12
Staples	Workforce Development	349	SE0-529204	\$	107.45
Staples	County Court	001	General	\$	179.26
Morgan Chrysler	Engineer's Office	004	G & M	\$	862.45
Vision Service Plan	MR/DD	017	Replace lost warrant	\$	137.75
Motrim	Engineer's Office	004	G & M	\$	1,029.61
MSM	Engineer's Office	004	G & M	\$	90.00
Guernsey Co. Probate	Probate	001	Probate	\$	45.00
Family Dollar	Senior Citizens	028	Senior Citizens	\$	37.00
Canton Dist. Director Assoc.	Workforce Development	349	SE0-529204	\$	375.00
Gordon Flesch Co. Inc.	Job and Family Services	006	020-529205	\$	209.35
Stark Co. Auditor	Auditor's Office	001	General	\$	2,238.29
Warren's IGA Express	Job and Family Services	006	850-518001	\$	175.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	45.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	231.02
Sam's Club Direct	MR/DD	017	Supplies	\$	39.42
Kleen-N-Go	Transit	113	113	\$	100.00
Amie McConnell	Job and Family Services	006	DJFS	\$	82.15

Melissa Curtis	Health Department	068	PHEP- Contract	\$	620.00
Pamela Penrod	Workforce Development	349	WF0-529204	\$	64.00
Becky Thompson	Dog and Kennel	005	D & K	\$	116.76
Verizon	Veteran's Service Office	001	General	\$	50.25
The Charles Ritter Co.	Bd of Elections	001	General	\$	19.32
The Charles Ritter Co.	Health Department	073	HMG- Supplies	\$	113.07
The Charles Ritter Co.	Probate	001	Probate	\$	69.98
Darcy Bell	Workforce Development	349	AF0-529204	\$	80.00
Tiffany Baker	Workforce Development	349	AF0-529204	\$	33.00
Jeff Moody	Workforce Development	349	WF0-529204	\$	48.00
Jessie Riggs	Workforce Development	349	AF0-529204	\$	48.00
Jean Fluharty	Transit	113	Transit	\$	82.03
Card Member Services	County Court	046	General	\$	281.26
Arrow Uniform	Transit	113	113	\$	25.00
Christine Pratt	Workforce Development	349	AF0-529204	\$	32.00
James Moorehead	Transit	113	113	\$	151.00
Melinda Eveland	MR/DD	017	Travel	\$	90.00
Susan Boggs	Workforce Development	349	WF0-529204	\$	66.00
James Powell	Workforce Development	349	AF0-529204	\$	144.00
Over the Moon Pizzeria	Workforce Development	350	P10-529204	\$	847.88
Alan Bush	Workforce Development	349	WF0-529204	\$	64.00
April Marshall	Workforce Development	349	AF0-529204	\$	80.00
Bush Office Furniture					
Direct	Workforce Development	349	SE0-529204	\$	199.00
Lisa Wilson	Workforce Development	349	AF0-529204	\$	48.00
Annette Clark	Workforce Development	349	WF0-529204	\$	80.00
C- Tec Career & Technology	Workforce Development	349	WF0-529204 Equipment & Uniforms	\$	1,796.00
Michael Roberts	Sheriff's Department	001	Uniforms	\$	42.23
Center for Bd & Employ Law	Job and Family Services	006	010-529205	\$	263.07
Amerigas Propane	Job and Family Services	006	254-518001	\$	494.26
Kantola Productions	Workforce Development	349	WF0-529204	\$	190.50
Kantola Productions	Workforce Development	349	IP9-529204, OP9- 529204	\$	190.50
Kantola Productions	Workforce Development	349	AF0-529204	\$	190.50
Samuel Savage	Veteran's Service Office	001	General	\$	300.00
Morgan co. Suicide Prevention Coalition	MR/DD	017	Other Expenses	\$	25.00
Career Ins.	Engineer's Office	004	G & M	\$	150.00
Bloom Twp., etal	Auditor's Office	702	2nd 1/2 MH Stmt	\$	3,191.20
Bloom Twp., etal	Auditor's Office	702	Gas exc. Tax	\$	71,033.06
Malta Corp., etal	Auditor's Office	332	2nd 1/2 MH Stmt	\$	23,390.48
MVG	Engineer's Office	004	G & M	\$	46.05
CNB	Auditor's Office	Payroll	Medicare	\$	2,580.26
Morris Hardware	Job and Family Services	006	010-529205	\$	4.57
Weingart	Auditor's Office	014	REA	\$	110.00
Weingart	Auditor's Office	001	General	\$	109.00
Weingart	Dog and Kennel	005	D & K	\$	110.00
Delille Oxygen	Engineer's Office	004	G & M	\$	126.70
Delille Oxygen	Engineer's Office	004	G & M	\$	206.63
Shrivers Pharmacy	Workforce Development	349	IP9-529204, OP9-	\$	4.99

			529204		
Shrivers Pharmacy	Workforce Development	349	AF0-529204	\$	4.98
Shrivers Pharmacy	Workforce Development	349	WF0-529204	\$	4.98
Brocks	Engineer's Office	004	G & M	\$	135.00
Aramark	Engineer's Office	004	G & M	\$	251.49
AEP	Transit	113	113	\$	145.50
AEP	Auditor's Office	274	CR	\$	6,233.97
AEP	Engineer's Office	004	G & M	\$	23.57
AEP	Auditor's Office	001	001	\$	1,543.61
AEP	MR/DD	017	Utilities	\$	788.58
AEP	EMA/OHS	009	Contracts	\$	83.93
AEP	Engineer's Office	004	G & M	\$	286.31
Guernsey Muskingum Electric	Veteran's Service Office	001	General	\$	397.60
Apperson Enterprises	MR/DD	017	Building/Repair	\$	622.04
Superior Steel	Engineer's Office	004	G & M	\$	594.00
ACS	Recorder's Office	038	Equipment	\$	849.63
Mar-Zane	Engineer's Office	004	G & M	\$	2,306.00
Mar-Zane	Engineer's Office	004	G & M	\$	3,084.60
BP	Sheriff's Department	001	Supplies- Gasoline	\$	41.60
Lucas Truck	Engineer's Office	004	G & M	\$	161.32
Morgan Co. Engineer	Felony Care & Custody	023	Felony Care/Custody	\$	448.36
Morgan Co. Engineer	Felony Care & Custody	023	Felony Care/Custody	\$	226.21
Snap-On	Engineer's Office	004	G & M	\$	53.24
Asphalt Material	Engineer's Office	004	G & M	\$	19,969.58
Asphalt Material	Engineer's Office	004	G & M	\$	36,000.00
Asphalt Material	Engineer's Office	004	G & M	\$	2,022.39
CCAO	Engineer's Office	004	G & M	\$	300.00
Morgan Co. Court	County Court	045	General	\$	43.73
Dolly Brumage	MR/DD	017	Travel	\$	115.12
American Legion	Veteran's Service Office	001	General	\$	400.00
Deano's Pizza	MR/DD	017	Other Expenses	\$	49.49
GEI Sanitation	Dog and Kennel	005	D & K	\$	30.00
Ohio Bureau of Crim. Ident.	Job and Family Services	006	224-518001	\$	22.00
Morgan Co. Job and Family Services	Job and Family Services	050	890-551000	\$	6,151.87
Morgan Co. Job and Family Services	Job and Family Services	050	010-529205	\$	5,599.90
Lawson Products	Engineer's Office	004	G & M	\$	229.28
Lawson Products	Engineer's Office	004	G & M	\$	50.51
Xerox	Commissioner's Office	001	001	\$	99.75
Xerox	Sheriff's Department	001	Contracts- Services	\$	202.16
Neurological Assoc. of SE Ohio	Job and Family Services	006	020-529205	\$	290.00
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	47.60
Ohio CSEA Director's Assoc.	Job and Family Services	006	010-529205	\$	175.00
Washington State Community College	Workforce Development	349	WF0-529204	\$	1,813.74
Washington State Community College	Workforce Development	349	AF0-529204	\$	407.00
CompManagement, Inc.	Auditor's Office	272	WC	\$	500.00

CompManagement, Inc.	Auditor's Office	272	WC	\$	2,975.00
Legal Directories	Probate	001	Probate	\$	62.75
Morgan Tire	Sheriff's Department	001	Contracts- Repair	\$	166.00
CWS	Health Department	063	E12	\$	435.60
CWS	Health Department	073	HMG- Contract	\$	7.66
Village of McConnelsville	EMA/OHS	009	Contracts	\$	20.00
Kutscherenko Starter	Engineer's Office	004	G & M	\$	285.00
Greuey's Fuel and Farm Supply	MR/DD	017	Travel	\$	102.49
Greuey's Fuel and Farm Supply	Job and Family Services	006	850-518001	\$	55.00
Quick 60	Sheriff's Department	001	Contracts- Repair	\$	36.55
Quick 60	Engineer's Office	004	G & M	\$	206.25
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Concealed Carry	\$	390.00
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Non Concealed	\$	868.00
Skinner Firestone	Engineer's Office	004	G & M	\$	261.96
AEP	Job and Family Services	006	254-518001	\$	178.68
Johnson Controls	MR/DD	017	Saved Match	\$	6,100.00
Lexis Nexis	Probate	001	Probate	\$	148.46
Iddings Trucking	Engineer's Office	004	G & M	\$	3,500.58
Tee's Plus	Sheriff's Department	095	Dare- Supplies	\$	180.00
Judy Hall	Senior Citizens	028	Senior Citizens	\$	59.20
Visa	Transit	113	113	\$	186.51
Visa	Auditor's Office	099	099	\$	58.13
Tina Work	Job and Family Services	006	020-501001	\$	16.63
PAR	MR/DD	017	Other Expenses	\$	2,286.00
Shelly Materials	Engineer's Office	004	G & M	\$	3,610.36
Kimball Midwest	Engineer's Office	004	G & M	\$	448.03
Ohio University Cashier Office	Workforce Development	349	AF0-529204	\$	575.00
Clemans Nelson	Engineer's Office	004	G & M	\$	175.00
TW Spears	Auditor's Office	274	CR	\$	205.00
TW Spears	Auditor's Office	001	001	\$	102.50
TW Spears	Auditor's Office	001	General	\$	152.50
DJH Computers, LLC	Job and Family Services	006	020-529205	\$	169.98
DJH Computers, LLC	MR/DD	017	Equipment	\$	1,399.99
Treasurer, State of Ohio	Health Department	080	FCF	\$	3,964.92
Morgan Co. CSEA	Job and Family Services	006	100-518001	\$	3,390.22
Susan Moody	Job and Family Services	050	845-515003, 899- 518001	\$	930.00
			TOTAL	\$	538,125.86

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

10-419 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