

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, November 8, 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 November 1, 2010 meeting were read and approved.

**10-431** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the minutes from November 1, 2010.

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

Commissioner-Elect Tim VanHorn sat in during Commissioner's regular session.

Della Bratton telephoned Commissioners to discuss the implementation of a residential tax to help generate funds into the General Fund. This would insure everyone that resides in Morgan County would help pay their share, not just the landowners.

Katy Chapin, Chief Deputy Auditor, informed the Commissioners of the shortages within several line items in the General Fund.

Stevan Hook, Engineer, asked if Commissioners had anything for him. Commissioner Cain addressed a message he received concerning County Road 24 and its deplorable condition. Steve stated they started working on it but unfortunately they broke down. The Highway Department should be working on it either today or tomorrow.

Becky Thompson, Dog Warden, reported traveling 141.7 miles responding to dog calls. Mrs. Thompson stated 11 dogs were impounded and 2 dogs were taken by SPOT.

Commissioner Reed signed a Release of Mortgages from Tracy W. Morrow and Patricia D. Morrow. Robert J. Christie, Attorney, prepared this instrument.

Commissioners are in receipt of a letter submitted by Gary L. Miller, Superintendent, Central Ohio Coal Co., requesting a Phase I and II bond release for 2.4 acres affected by the aforementioned coal mine and reclamation permit, located in Section No. 36, Bristol Township; Morgan County, Ohio.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting request for Kim Reed to Caldwell to "RR Team Meeting" on November 8<sup>th</sup>; Candi Drake to Columbus, on November 17<sup>th</sup> for "CRISE Training: Sanctions & Penalties"; Heidi Burns and Vicki Quesinberry to Chillicothe on November 17<sup>th</sup>, for "JFS- Fiscal Meeting". Ms. Quesinberry commented on Morgan County's Single Audit (A-133), SEP Contract with Miba Sinter, and a supply request for forms from Weingart Printing.

**10-432** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to enter into Executive Session at 9:40am with Vicki Quesinberry, Director, Job and Family Services, as per O.R.C. 121.22 (G)(1), Employment, Personnel.

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

**10-433** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to exit Executive Session at 10:10am with Vicki Quesinberry, Director, Job and Family Services, as per O.R.C. 121.22 (G)(1), Employment, Personnel. No action was taken.

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

**10-434** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to enter into Executive Session at 10:28am with Heidi Burns, Job and Family Services, as per O.R.C. 121.22 (G)(1), Employment, Personnel.

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

**10-435** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to exit Executive Session at 10:32am with Heidi Burns, Job and Family Services, as per O.R.C. 121.22 (G)(1), Employment, Personnel. No action was taken.

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

Ray Dingey requested to view a copy of the Clarence Hess deed between the Morgan County Commissioners and the Village of McConnelsville. Mr. Dingey inquired on the status of ABC Manufacturing in relation to the company not employing 350 people yet. Commissioner-Elect VanHorn addressed Mr. Dingey's concern and stated ABC Manufacturing is not where they said they would be, however; they had a contract with DHL to make conveyors for them and unfortunately DHL went bankrupt. Commissioner Reed acknowledged the economy has a lot to do with the shortcomings of ABC.

Linda Sheets, Office on Aging, informed the Commissioners the Thanksgiving Dinner for the seniors will be held at noon at the Senior Center on Friday, November 12<sup>th</sup>.

A bid opening was held in the Commissioner's Office at 11:00am for the Morgan County Senior Center Re-Roof Project. Those in attendance were: Commissioner Mike Reed, Commissioner Don Reynolds, Commissioner Dean Cain, Andrea Plummer, Commissioner's Clerk, Commissioner-Elect Tim VanHorn, Shannon Wells and Traci Baker, Morgan County Commissioners' Development Office, and a few representatives whom placed a bid. Bids were received by: Industrial First Inc. in the amount of \$31,700; EW Drake Inc. in the amount of \$19,953 and \$2.46 per square foot for wood deck replacement; Saup/Hartley in the amount of \$19,642 and \$2.75 per square foot for wood deck replacement; King's Future Builders in the amount of \$19,954.67 and \$5.47 per square foot for wood deck replacement and Hittle Roofing in the amount of \$20,474.59 and \$2.75 per square foot for wood deck replacement.

**10-436** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to table the bids received for the Morgan County Senior Center Re-Roof Project from: Industrial First Inc. in the amount of \$31,700; EW Drake Inc. in the amount of \$19,953 and \$2.46 per square foot for wood deck replacement; Saup/Hartley in the amount of \$19,642 and \$2.75 per square foot for wood deck replacement; King's Future Builders in the amount of \$19,954.67 and \$5.47 per square foot for wood deck replacement and Hittle Roofing in the

amount of \$20,474.59 and \$2.75 per square foot for wood deck replacement, as requested by Shannon Wells, Morgan County Commissioner's Development Office.

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

Shannon Wells, Morgan County Commissioner's Development Office, informed Commissioners that ABC Manufacturing requested to pay interest only for two months; as of today, they are current.

**10-437 Motion** by Mr. Don Reynolds and seconded by Mr. Dean Cain to enter into Executive Session at 11:35am with Candi Drake, Job and Family Services, as per O.R.C. 121.22 (G)(1), Employment, Personnel.

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

**10-438 Motion** by Mr. Dean Cain and seconded by Mr. Don Reynolds to exit Executive Session at 11:37am with Candi Drake, Job and Family Services, as per O.R.C. 121.22 (G)(1), Employment, Personnel. No action was taken.

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

Alma Tennent, County Court Clerk, requested permission to tear up the carpet in their office as it is in deplorable condition and buff the tile floor beneath it. Commissioners granted Mrs. Tennent permission.

**Commissioners traveled to Noble county Health Department for the Southeastern Ohio Joint Solid Waste Management District, Board of Directors meeting at 2:00pm.**

**10-439 Motion** by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a supplemental appropriation in the amount of \$5000.00 into Other Expenses 003-0003-5309.00 in order to facilitate a court ordered transfer, as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-440 Motion** by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a supplemental appropriation in the amount of \$5000.00 into Other Expenses 001-1501-5375.00 in order to facilitate a court ordered transfer, as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-441 Motion** by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following transfer of funds: \$5000.00 from 003-0003-5309.00 and place into 001-1501-4011.00 and \$5000.00 from 001-1501-5375.02 and place into 009-0009-4001.00; as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-442** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the following transfer of funds, as requested by Katy Chapin, Chief Deputy Auditor:

Amount:	From:	To:
\$131.20	274-0274-5369.00 Worker's Comp	274-0274-5367.00 PERS
\$46.61	274-0274-5305.00 Repairs	274-0274-5367.00 PERS
\$8.88	274-0274-5368.00 Medicare	274-0274-5367.00 PERS
\$4.89	274-0274-5310.00 Debt Payment	274-0274-5367.00 PERS
\$31.02	274-0274-5303.00 Supplies	274-0274-5367.00 PERS
\$71.17	274-0274-5303.00 Supplies	274-0274-5306.00 Contracts

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

**10-443** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$238.29 from 001-1401-5365.01 and place into 001-0201-5309.00 Court of Appeals, as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-444** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$16,000 from 001-1401-5365.01 Group Ins. and place into 001-1401-5364.00 Liability Ins., as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-445** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$1000.00 from 001-0101-5309.00 Other Expenses and place into 001-0301-5306.00 Board of Elections Contracts, as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-446** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$3485.47 from 001-0101-5304.00 Equipment and place into 001-0102-5102.00 Auditor Salary, as requested by Katy Chapin, Chief Deputy Auditor.

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

**10-447** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the following transfer of funds, as requested by Katy Chapin, Chief Deputy Auditor:

Amount:	From:	To:
\$16.64	001-0402-5309.00 Other Expenses	001-0402-5303.00 Supplies
\$583.36	001-0402-5309.00 Other Expenses	001-0402-5306.00 Contracts
\$2450.74	001-0402-5310.00 Rentals	001-0402-5306.00 Contracts

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

**10-448** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a supplemental appropriation in the amount of \$60,000.00 from the Gas and Motor Fund and place into the Materials Account (k-12) 004-0004-330.00, as requested by Stevan Hook, Engineer.

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

**10-449** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following transfer of funds, as requested by Stevan Hook, Engineer:

Amount:	From:	To:
\$1000.00	Supplies Account (k-3) 004-0004-303.00	PERS Account 004-0004-367.01
\$500.00	Employee Ins. Acct. (k11b) 004-0004-365.00	Medicare Acct. 004-0004-368.01
\$10,000.00	Bridge Acct. (k-26) 004-0004-330.01	Other Expenses 004-0004-309.02
\$10,000.00	Bridge Acct. (k-26) 004-0004-330.01	Materials Acct. (k-12) 004-0004-330.00

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

**10-450** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a supplemental appropriation in the amount of \$28,188.06 in Fund 111 Equipment Line Item, as requested by Terry Robison, Director, EMA/OHS.

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

**10-451** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now Resolution in order to pay the following invoice, Staley Communication's in the amount of \$1131.10; as requested by Mike Totman, Court Administrator and Chief Probation Officer.

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

**10-452** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$22.00 from Employee Salaries 001-0101-5102.00 and place into Travel and Expenses 001-0101-5307.00.

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

**10-453** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following transfer of funds in the amount of \$600.00 from Van Maintenance and place into Other line item and \$200.00 from Van Maintenance and place into Travel line item, as requested by Linda Sheets, Office on Aging.

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

**10-454** Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a supplemental appropriation in the amount of \$629.40 into Fund #048 (HAVA), as requested by Missy Fisher, Director, Board of Elections.

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

**10-455** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a Then and Now Resolution in order to pay Community Transition Center in the amount of \$2250.00; as requested by Alma Tennent, Clerk, County Court.

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

**10-456** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following invoices:

<b>VENDOR NAME</b>	<b>DEPARTMENT</b>	<b>CODE</b>	<b>FUND</b>	<b>AMOUNT</b>
Interstate Batteries	Engineer's Office	004	G & M	\$ 400.80
Verizon	Health Department	068	PHEP- Other	\$ 79.48
Verizon	Engineer's Office	004	G & M	\$ 79.88
Verizon	EMA/OHS	009	Contracts	\$ 140.86
Chris Bartlett	Job and Family Services	050	845-515003, 899-518001	\$ 859.00
Charles Ritter Co.	Health Department	068	PHEP- Supplies	\$ 421.73
Charles Ritter Co.	Health Department	068	PHEP- Other	\$ 645.62
Charles Ritter Co.	Probate	001	Probate	\$ 570.16
Charles Ritter Co.	Treasurer's Office	030	030	\$ 45.98
Darcy Bell	Workforce Development	349	AF0-529204	\$ 80.00
Cross Management	MRDD	017	Contract Services	\$ 100.00
Joy Richardson	Bd of Elections	001	General	\$ 60.00
Kathy Wiggins	Job and Family Services	050	831-515003, 836-515003	\$ 832.18
Medical Mutual	Health Department	076	BCMH- Other	\$ 897.00
Medical Mutual	Health Department	073	HMG- Ins.	\$ 1,279.58
Medical Mutual	Health Department	063	E-8	\$ 2,175.88
Hartford	Health Department	073	HMG- Ins.	\$ 16.48
Hartford	Health Department	063	E-8	\$ 24.72
Hartford	Health Department	076	BCMH	\$ 8.24
Tiffany Baker	Workforce Development	349	AF0-529204	\$ 36.00
Jeff Moody	Workforce Development	349	WF0-529204	\$ 48.00
HealthPort	Job and Family Services	006	020-529205	\$ 15.00
Jim & Linda Stewart	Job and Family Services	006	850-518001	\$ 64.00
Parkway Auto Sales	Sheriff's Department	001	Contracts- Repair	\$ 162.17
Parkway Auto Sales	Transit	113	113	\$ 440.89
Parkway Auto Sales	Engineer's Office	004	G & M	\$ 539.96
Consumer Gas Coop	Engineer's Office	004	G & M	\$ 28.02
Consumer Gas Coop	Auditor's Office	001	General	\$ 10.00
North Central Tire	Transit	113	113	\$ 1,987.02
Ohio Public Entity	Health Department	073	HMG- Ins.	\$ 14.00
Ohio Public Entity	Health Department	068	E-8	\$ 21.00
Ohio Public Entity	Health Department	076	BCMH- Other	\$ 7.00
B&L Agency	MRDD	017	Other Expenses	\$ 2,186.88
Jessie Riggs	Workforce Development	349	AF0-529204	\$ 48.00
Rudd Equipment	Engineer's Office	004	G & M	\$ 1,032.74
Cardmember Service	Veteran's Service Office	001	General	\$ 297.00
COBRA	Job and Family Services	006	899-518001, 702-518001	\$ 3,565.00
Everything 2 Go	County Court	337	General	\$ 4,392.00
Christine Pratt	Workforce Development	349	AF0-529204	\$ 24.00
Susan Boggs	Workforce Development	349	WF0-529204	\$ 66.00
James Powell	Workforce Development	349	AF0-529204	\$ 64.00

Alan Bush	Workforce Development	349	WF0-529204	\$	75.00
April Marshall	Workforce Development	349	AF0-529204	\$	50.00
Lisa Wilson	Workforce Development	349	AF0-529204	\$	48.00
Annette Clark	Workforce Development	349	WF0-529204	\$	80.00
Kathy Abrams	Engineer's Office	004	G & M	\$	10.42
Pierce Electric	Health Department	063	E12	\$	123.92
Dolbey & Company Inc.	Common Pleas	027	Judges Special Fund	\$	12,297.24
Redwood Biotech	County Court	046	General	\$	199.00
John Wagner	Auditor's Office	311	Und. Trlr	\$	10.26
The Columbia Trust	Veteran's Service Office	001	General	\$	14,100.00
Lucille Westfall	Bd of Elections	001	General	\$	80.00
Ryan Tuttle	Bd of Elections	001	General	\$	25.00
Derek Rucker	Bd of Elections	001	General	\$	25.00
Tracie Wagoner	Bd of Elections	001	General	\$	90.00
MVG	Auditor's Office	001	001	\$	31.95
MVG	MRDD	017	Building/Repair	\$	52.42
MVG	MRDD	017	Supplies	\$	3.91
CNB	Auditor's Office	Payroll	Medicare	\$	2,728.40
Morris Hardware	Dog and Kennel	005	D & K	\$	36.00
Morris Hardware	Auditor's Office	001	001	\$	48.92
Morris Hardware	Sheriff's Department	001	Supplies	\$	30.85
Weingart Printing	Job and Family Services	006	010-529205	\$	25.00
Tyler-CLT	Auditor's Office	014	REA	\$	3,365.00
Morgan Co. Herald	Engineer's Office	004	G & M	\$	113.83
Morgan Co. Herald	Auditor's Office	001	General	\$	73.39
Morgan Co. Herald	Auditor's Office	099	099	\$	106.96
Buckeye Hills	Commissioner's Office	001	001	\$	500.00
HVRDD	Commissioner's Office	001	001	\$	500.00
Delille Oxygen	Engineer's Office	004	G & M	\$	184.50
Delille Oxygen	Transit	113	113	\$	8.56
Shriver's Pharmacy	Sheriff's Department	001	Supplies	\$	8.28
Shriver's Pharmacy	MRDD	017	Supplies	\$	10.58
Shriver's Pharmacy	Veteran's Service Office	001	General	\$	10.99
Shriver's Pharmacy	Engineer's Office	004	G & M	\$	3.55
Shriver's Pharmacy	Workforce Development	349	AF0-529204	\$	4.00
Shriver's Pharmacy	Workforce Development	349	IP9-529204, OP9-529204	\$	3.99
Shriver's Pharmacy	Workforce Development	349	WF0-529204	\$	4.00
Shriver's Pharmacy	Felony Care & Custody	023	Felony Care/Custody	\$	32.34
Brocks Automotive	Sheriff's Department	001	Contracts- Repair	\$	45.45
T-K Auto Parts	Engineer's Office	004	G & M	\$	1,132.68
T-K Auto Parts	Transit	113	113	\$	2.59
Morgan Vet Services	Dog and Kennel	005	D & K	\$	63.50
Aramark	Engineer's Office	004	G & M	\$	83.83
AEP	MRDD	017	Utilities	\$	660.09
AEP	Auditor's Office	001	001	\$	973.98
Morgan Meigs Water	Engineer's Office	004	G & M	\$	37.50
Morgan Meigs Water	MRDD	017	Utilities	\$	67.50
Century Link	Auditor's Office	001	001	\$	187.73
Century Link	Dog and Kennel	005	D & K	\$	62.21
Century Link	Auditor's Office	001	001	\$	1,062.71
Century Link	Senior Citizens	028	Senior Citizens	\$	156.71

Century Link	Veteran's Service Office	001	General	\$	226.78
Century Link	Health Department	073	HMG- Other	\$	136.72
Century Link	Transit	113	113	\$	300.60
Century Link	Engineer's Office	004	G & M	\$	293.16
Columbia Gas	EMA/OHS	009	Contracts	\$	175.00
Columbia Gas	Auditor's Office	001	001	\$	107.15
Columbia Gas	Transit	113	113	\$	27.04
Morgan Tractor	Engineer's Office	004	G & M	\$	6.85
BA Disposal	Auditor's Office	001	001	\$	21.00
BA Disposal	Job and Family Services	006	010-529205	\$	135.00
MarZane	Engineer's Office	004	G & M	\$	9,951.80
MarZane	Engineer's Office	004	G & M	\$	1,453.20
MarZane	Engineer's Office	004	G & M	\$	5,462.20
Morgan Behavioral	Health Department	080	FCF	\$	1,700.00
Morgan Co. Engineer	Auditor's Office	003	PC	\$	10,000.00
Morgan Co. Engineer	Senior Citizens	028	028	\$	316.23
Morgan Co. Engineer	Sheriff's Department	001	Supplies- Gasoline	\$	2,342.34
Snap On	Engineer's Office	004	G & M	\$	124.69
Goss Supply	Engineer's Office	004	G & M	\$	1,120.37
Dutro	Engineer's Office	004	G & M	\$	773.50
Asphalt Material	Engineer's Office	004	G & M	\$	20,253.13
Asphalt Material	Engineer's Office	004	G & M	\$	4,030.42
Morgan Co. Court	County Court	001	General	\$	4.44
Morgan Co. Court	County Court	001	General	\$	28.60
Six County Inc.	Job and Family Services	006	020-529205	\$	120.00
Six County Inc.	Job and Family Services	006	020-529205	\$	46.50
Treasurer, State of Ohio	Health Department	063	E-2	\$	82.09
Treasurer, State of Ohio	Health Department	063	State Exam	\$	81.88
Auditor of State	Auditor's Office	001	General	\$	125.00
Treasurer, State of Ohio	Health Department	063	Family Violence	\$	48.01
Treasurer, State of Ohio	Health Department	063	Birth & Death	\$	96.03
Morgan Co. Health Dept.	MRDD	017	Other Expenses	\$	330.00
Morgan Co. Commissioners	Job and Family Services	006	010-529205	\$	13,561.56
Morgan Co. Commissioners	Engineer's Office	004	G & M	\$	55.15
Warren's Morgan Co. IGA	Senior Citizens	028	Senior Citizens	\$	65.73
Warren's Morgan Co. IGA	MRDD	017	Supplies	\$	77.47
Warren's Morgan Co. IGA	Sheriff's Department	001	Supplies	\$	91.44
Warren's Morgan Co. IGA	Health Department	073	HMG- Supplies	\$	45.00
Warren's Morgan Co. IGA	Workforce Development	349	AF0-529204	\$	4.67
Warren's Morgan Co. IGA	Workforce Development	349	WF0-529204	\$	4.67

Warren's Morgan Co.					
IGA	Workforce Development	349	IP9-529204, OP9-529204	\$	4.68
Barrett Bros.	Clerk of Courts	00312	Contract Services	\$	173.00
MHAAC	MRDD	017	Contract Services	\$	816.20
John Kitts	Veteran's Service Office	001	General	\$	122.00
Ohio CPJA	Common Pleas	001	Common Pleas	\$	250.00
Key Blue Prints	Engineer's Office	004	G & M	\$	910.75
John Wells	County Court	001	General	\$	327.76
Morgan Metropolitan Housing Auth	Job and Family Services	006	254-518001	\$	350.00
Morgan Metropolitan Housing Auth	MRDD	017	Contract Services	\$	400.00
Greuey's Fuel & Farm Supply	Engineer's Office	004	G & M	\$	9,486.01
Quill	Veteran's Service Office	001	General	\$	361.89
Quill	MRDD	017	Supplies	\$	220.86
Paul Bertram	Common Pleas	001	Indigent Defense	\$	290.00
Paul Bertram	Common Pleas	001	Indigent Defense	\$	3,967.00
DeeAnn Vandine	Job and Family Services	006	020-501001	\$	97.20
Linda Sheets	Senior Citizens	028	Senior Citizens	\$	21.39
Linda Sheets	Senior Citizens	028	Senior Citizens	\$	89.20
Darlene Cain	Senior Citizens	028	Senior Citizens	\$	57.60
AFSCME	Engineer's Office	004	G & M	\$	240.00
AFSCME	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$	228.00
AFSCME	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$	836.00
AFSCME	Job and Family Services	090	020-501001	\$	114.00
de Lage Landen	Clerk of Courts	037	Contract Services	\$	260.40
Genevieve Kennedy	Veteran's Service Office	001	General	\$	250.00
Harsco	Engineer's Office	004	G & M	\$	3,608.84
Harsco	Engineer's Office	004	G & M	\$	7,224.76
Medicaid Consulting Group, Inc.	MRDD	017	Other Expenses	\$	150.00
Susan McDonald	Common Pleas	001	Indigent Defense	\$	476.00
DDTI	Auditor's Office	014	REA	\$	1,250.00
DDTI	Engineer's Office	004	G & M	\$	500.00
Metaltech Steel	Engineer's Office	004	G & M	\$	91.08
Visa	Common Pleas	027	Judges Special Fund	\$	1,646.11
Cardmember Service	Engineer's Office	004	G & M	\$	123.17
Michele Tompkins	Health Department	075	Lice- Contract	\$	510.00
Treasurer, State of Ohio	Health Department	063	E12	\$	150.00
Community Transitions Center	County Court	330	General	\$	2,250.00
Tamarac	Health Department	063	E12	\$	200.00
The Ohio State University Extension	Auditor's Office	701	Coop. Ext.	\$	80,000.00
Mona Wallace	MRDD	017	Travel	\$	55.40
MEORC	MRDD	017	Contract Services	\$	6,197.30
Dollar General	Job and Family Services	006	010-529205	\$	5.00
Ohio Public Defender	Auditor's Office	001	General	\$	50.05
Ohio Public Defender	Auditor's Office	001	General	\$	45.03

Little Dog Deli	Prosecutor's Office	414	414	\$	50.35
Shannon Wells	Auditor's Office	099	099	\$	105.60
House of Samuel	Job and Family Services	050	845-515003	\$	6,076.00
Morgan Co. Dev. Office	Auditor's Office	110	CHIP/HOME	\$	2,500.00
Pitney Bowes	County Court	045	General	\$	44.98
Office Depot	Job and Family Services	006	020-529205	\$	15.58
Office Depot	Job and Family Services	006	010-529205	\$	104.44
Morgan Co. Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	8,225.00
Morgan Co. Transit System	Job and Family Services	006	531-518001, 395-518001, 850-518001, 202-515003, 020-529205	\$	15,505.00
Morgan Co. Transit System	Job and Family Services	006	531-518001, 395-518001, 850-518001, 202-515003, 020-529205	\$	11,648.00
AT&T	Job and Family Services	006	010-529205	\$	450.00
Nextel	Prosecutor's Office	345	Ohio Crime Victims	\$	35.11
Derrick Moorehead	County Court	001	General	\$	330.00
ComDoc Inc.	Clerk of Courts	037	Contract Services	\$	62.88
AT&T	Prosecutor's Office	414	414	\$	34.52
John Christie	County Court	001	General	\$	89.00
Staples	Job and Family Services	006	010-529205	\$	139.96
Andrea Plummer	Commissioner's Office	001	001	\$	22.00
Deborah Lamneck	County Court	001	General	\$	90.00
Time Warner	EMA/OHS	009	Contracts	\$	81.41
Benjamin Whitacre	Common Pleas	001	Indigent Defense	\$	576.00
The Billing Connection Inc.	MRDD	017	Contract Services	\$	1,085.54
Warren's IGA Express	Job and Family Services	006	531-518001	\$	45.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	410.00
Warren's IGA Express	Job and Family Services	050	420-518001	\$	35.00
Jordon Searls	MRDD	017	Travel	\$	115.20
Cindy Tuttle	Bd of Elections	048	HHS Grant Funds	\$	25.00
Cindy Tuttle	Bd of Elections	001	General	\$	265.00
MVHC	Job and Family Services	006	020-529205	\$	58.00
Nicole Greuey	Health Department	076	BCMh- Travel	\$	18.48
Bridgeport Equipment	Engineer's Office	004	G & M	\$	430.24
Northside Pharmacy	Health Department	063	Vaccine	\$	71.93
Melissa Curtis	Health Department	068	PHEP- Contract	\$	680.00
James Bowlby	Veteran's Service Office	001	General	\$	250.00
Treasurer, State of Ohio	MRDD	020	TCM Expenditures	\$	2,112.66
Treasurer, State of Ohio	MRDD	017	Other Expenses	\$	25.00
Treasurer, State of Ohio	MRDD	020	Day Array Expenditure	\$	11,642.45
Treasurer, State of Ohio	MRDD	017	ODMRDD Admin. Fee	\$	4,511.83
Jennifer Tigner	Transit	113	113	\$	680.00
Computer Plus	Engineer's Office	004	G & M	\$	114.95
John Polinski	MRDD	017	Travel	\$	65.20
John Polinski	MRDD	017	Utilities	\$	25.00

Pamela Penrod	Workforce Development	349	WF0-529204	\$	64.00
John Koch	Transit	113	113	\$	5.00
Becky Thompson	Dog and Kennel	005	D & K	\$	56.68
Becky Thompson	Dog and Kennel	005	D & K	\$	75.16
Becky Thompson	Dog and Kennel	005	D & K	\$	13.99
Rita Bankes	Bd of Elections	001	General	\$	260.00
Rita Bankes	Bd of Elections	001	General	\$	115.00
Stevan Schnittke	Indigent Defense	001	Indigent Defense	\$	237.00
TCCI	Health Department	066	NN	\$	65.00
Barbara Roe	MRDD	017	Travel	\$	241.60
Mason Truck Sales	Engineer's Office	004	G & M	\$	162.42
Community Action Program	Senior Citizens	028	Senior Citizens	\$	814.20
Vicki Quesinberry	Job and Family Services	006	010-501001	\$	30.00
Staples	Workforce Development	349	IP9-529204, OP9-529204	\$	35.65
Staples	Workforce Development	349	AF0-529204	\$	35.65
Staples	Workforce Development	349	WF0-529204	\$	35.65
Malta Tire Shop	Sheriff's Department	001	Contracts- Repair	\$	43.00
Malta Tire Shop	EMA/OHS	009	Contracts	\$	696.00
Malta Tire Shop	Transit	113	113	\$	226.50
Annette Schaad	MRDD	017	Travel	\$	91.20
Annette Schaad	MRDD	017	Utilities	\$	50.00
Morgan Co. Auditor	Auditor's Office	099	099	\$	335.00
Esther Hartl	MRDD	017	Utilities	\$	25.00
Ohio Division of Real Estate	Health Department	063	Burial Permits	\$	2.50
Ohio Judicial Conference	Common Pleas	001	Common Pleas	\$	270.00
Morgan Co. JFS	Workforce Development	349	WF0-529204	\$	1,203.15
Morgan Co. JFS	Workforce Development	349	IP9-529204, OP9-529204	\$	2,807.36
Morgan Co. JFS	Workforce Development	349	RP9-529204	\$	4,090.19
Morgan Co. JFS	Workforce Development	349	AF0-529204	\$	4,010.53
Crystal Spring Water	County Court	001	General	\$	19.00
Lawson Products	Engineer's Office	004	G & M	\$	181.32
General Graphics	Sheriff's Department	001	Supplies	\$	422.79
Marketeers	Health Department	073	HMG- Supplies	\$	309.14
Fox	Auditor's Office	001	001	\$	172.00
Diana Cline	MRDD	017	Travel	\$	34.80
Xerox	Prosecutor's Office	345	Ohio Crime Victims	\$	347.40
Xerox	Probate	001	Probate	\$	418.12
Xerox	Probate	001	Probate	\$	120.31
Xerox	Juvenile	001	Juvenile	\$	294.31
Xerox	Commissioner's Office	001	001	\$	99.75
Xerox	Sheriff's Department	001	Contracts- Services	\$	190.61
Family Healthcare Inc.	Job and Family Services	006	020-529205	\$	167.00
Muskingum Valley Chp	Health Department	063	E12	\$	60.00
Neurological Assoc. of SE Ohio	Job and Family Services	006	020-529205	\$	25.00
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	46.40
Ohio CSEA Directors Assoc.	Job and Family Services	006	500-518001	\$	6.80

Ohio CSEA Directors					
Assoc.	Job and Family Services	090	020-529205	\$	6.80
Central Ohio Bandag	Engineer's Office	004	G & M	\$	3,953.12
Twila Mayle	Health Department	073	HMG- Travel	\$	36.12
Morgan Tire	Sheriff's Department	001	Contracts- Repair	\$	173.00
McConnelsville					
Village	Auditor's Office	001	001	\$	104.84
McConnelsville					
Village	Auditor's Office	001	001	\$	291.34
Morgan Hardware	Engineer's Office	004	G & M	\$	18.91
Morgan Hardware	MRDD	017	Building/Repair	\$	31.75
Morgan Hardware	Health Department	073	HMG- Supplies	\$	28.90
Delta Dental	MRDD	017	Insurance	\$	420.23
Greuey's Fuel & Farm					
Supply	Auditor's Office	099	099	\$	25.66
Greuey's Fuel & Farm					
Supply	Job and Family Services	006	850-518001	\$	60.00
Greuey's Fuel & Farm					
Supply	Transit	113	113	\$	7,677.06
Greuey's Fuel & Farm					
Supply	MRDD	017	Travel	\$	86.99
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
Ohio Assoc. of Adult					
Serv.	MRDD	017	Other Expenses	\$	75.00
Quick 60	Sheriff's Department	001	Contracts- Repair	\$	187.00
First Communications	Job and Family Services	006	010-529205	\$	155.60
First Communications	Auditor's Office	001	001	\$	204.74
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	20.80
Skinner Firestone	Engineer's Office	004	G & M	\$	155.40
Misty Carpenter	MRDD	017	Travel	\$	163.30
AEP	Job and Family Services	006	254-518001	\$	200.29
AEP	Job and Family Services	006	254-518001	\$	205.30
Beth Cain	Health Department	073	HMG- Travel	\$	105.42
Genesis Healthcare	Engineer's Office	004	G & M	\$	45.00
Applied Industrial	Engineer's Office	004	G & M	\$	118.07
CNB	Transit	113	113	\$	285.36
Iddings Trucking	Engineer's Office	004	G & M	\$	1,970.17
Iddings Trucking	Engineer's Office	004	G & M	\$	1,062.02
Iddings Trucking	Engineer's Office	004	G & M	\$	876.14
SoftWorks	Engineer's Office	004	G & M	\$	1,195.00
Tees Plus	Sheriff's Department	095	Dare- Supplies	\$	44.00
Judy Ray	Bd of Elections	001	General	\$	140.00
Wendy Gorrell	MRDD	017	Other Expenses	\$	24.00
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Wendy Gorrell	MRDD	017	Travel	\$	174.00
Safelite Auto Glass	Sheriff's Department	001	Contracts- Repair	\$	194.28
Wash. Co. Bd of DD	MRDD	017	Contract Services	\$	2,304.84
Wash. Co. Bd of DD	MRDD	017	Contract Services	\$	4,381.41
Mid East Adult Ed	Workforce Development	349	AF0-529204	\$	892.50
Ginny's Flower					
Shoppe	Workforce Development	349	IP9-529204, OP9-529204	\$	18.34

Ginny's Flower Shoppe	Workforce Development	349	AF0-529204	\$	18.33
Ginny's Flower Shoppe	Workforce Development	349	WF0-529204	\$	18.33
Shelly Materials	Engineer's Office	004	G & M	\$	6,715.10
Shelly Materials	Engineer's Office	004	G & M	\$	5,176.40
Shelly Materials	Engineer's Office	004	G & M	\$	4,808.07
Shelly Materials	Engineer's Office	004	G & M	\$	399.47
TW Spears	Auditor's Office	001	001	\$	120.00
DJH	Felony Care & Custody	023	Felony Care/Custody	\$	49.99
Susan Moody	Job and Family Services	050	845-515003	\$	1,012.00
Classic Solutions	MRDD	017	Building/Repair	\$	12.40
Timmy V's	Job and Family Services	006	850-518001	\$	135.00
Timmy V's	Job and Family Services	006	850-518001	\$	105.00
Timmy V's	Job and Family Services	006	850-518001	\$	115.00
Timmy V's	Job and Family Services	006	850-518001	\$	55.00
Timmy V's	Job and Family Services	006	850-518001	\$	55.00
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
Timmy V's	Job and Family Services	006	850-518001	\$	30.00
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
<b>TOTAL</b>				<b>\$</b>	<b>396,023.39</b>

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

**10-457** 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,**

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**Mike Reed, President**

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**Don Reynolds, Vice-President**

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**Dean Cain, Member**

**Andrea Plummer, Clerk**