

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Monday, December 6, 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 29, 2010 meeting were read and approved.

10-497 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the minutes from November 29, 2010.

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

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

Becky Thompson, Dog Warden, reported traveling 266.7 miles responding to dog calls. Mrs. Thompson stated 11 dogs were impounded and 2 dogs were redeemed.

Commissioners granted permission for the Howard Chandler Christy Art Guild the full use of the Grove and the Commons areas for Saturday, July 30th and Sunday, July 31st.

Vicki Quesinberry, Director, Job and Family Services, submitted the Mandated Share for December 2010 in the amount of \$10,000 and line item transfers.

10-498 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following transfer of funds as requested by Vicki Quesinberry, Director, Job and Family Services:

From:	To:	Amount:
090-0090-5308.00 Shared Costs	090-0090-5102.00 Salaries	\$3453.21
090-0090.5303.00 Supplies	090-0090-5102.00 Salaries	\$ 186.23
090-0090-5307.00 Travel	090-0090-5102.00 Salaries	\$ 250.00

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

10-499 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve a transfer of funds in the amount of \$10,000 from 050-0050-5303.00 Misc. Exp. and place into 050-0050-5301.00 SCPA; as requested by Vicki Quesinberry, Director, Job and Family Services:

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

10-500 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$396 from 006-0006-5367.00 H12 PERS and place into 006-0006-5367.02 PERS; as requested by Vicki Quesinberry, Director, Job and Family Services:

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

10-501 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to enter into Executive Session at 9:25am 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

10-502 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to exit Executive Session at 9:40am 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

Quincy Robe, Friends of Lower Muskingum River, Inc., asked for the Commissioners support in its application to the Clean Ohio Fund to acquire approximately 60+ acres of forest land on the east side of State Route 60 approximately 1.5 miles north of the Village of McConnelsville; located in the township of Morgan. Commissioner Cain inquired if a commercial industry was interested in the land, could it be purchased from the Friends of Lower Muskingum. Mr. Robe stated he does not know the answer to that question.

Gary Woodward, Auditor, asked Commissioners if they had a copy of the transcript bill for the Board of Elections lawsuit. Commissioners mentioned they do not have a copy of it.

Missy Fisher, Director, Board of Elections, questioned the status of payment of the Board of Elections bills. Commissioner Reed reassured Mrs. Fisher the bills will be paid and explained the Commissioners are waiting till closer to the end of the year to see which funds had a little extra money.

Commissioner Reed traveled to Columbus to attend the County Commissioners Association of Ohio Conference at 11:30am and was nominated and elected as a member of the County Commissioner's Association Board of Directors to serve a two-year term: 2011 and 2012.

10-503 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to re-appoint Dr. Robert N. Richmond to the Morgan County Regional Airport Authority for another term of three years; effective January 1, 2011.

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

10-504 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to re-appoint Glenn L. Dawson to the Morgan County Regional Airport Authority for another term of three years; effective January 1, 2011.

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

Linda Sheets, Office on Aging, met with Commissioners. Commissioner Cain inquired if it was the Senior Citizen's policy to not transport seniors when Morgan Local Schools are closed. Mrs. Sheets confirmed that was their policy.

Della Bratton telephoned Commissioners and discussed the implementation of renter's tax. Commissioners replied whomever owns the rental units already pays personal property tax. Della declared the General Fund needs money. Commissioners agreed and expressed they would discuss this with the Prosecutor. A discussion was held concerning the TaxBak program.

Darel Kuntz, Planning Commission, discussed making two changes to Morgan County's Subdivision Regulations Policy. The Morgan County Health Department and the Planning Commission adopted these changes. One of the changes requested is located in section 603 Sanitary Sewers, from a percolation test to a certified soil analysis test. A discussion was held concerning the second change requested which would require 2 acres of land instead of one acre in order to develop a septic system on a piece of ground. Mr. Kuntz stated this is currently not a state mandate.

10-505 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to adopt the following under section 603 Sanitary Sewers within Morgan County's Subdivision Regulations:

At least one (1) certified soil analysis shall be located in close proximity to the proposed individual sewage disposal unit, numbered and with its location shown on the preliminary plan. All certified soil analysis shall be performed in accordance with the requirements of the Planning Commission and the County Health Department. Where the installation of individual disposal units is considered and where the average natural ground slope exceeds ten (10) percent, the installation of a step-up disposal system may be required subject to specifications by the County Health Department.

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

10-506 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to deny the change to the Morgan County Subdivision Regulations Policy that would require 2 acres of land instead of one acre in order to develop a septic system on a piece of ground.

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

10-507 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following 2011 legal holidays that will be observed by the Morgan County Government Offices:

<u>Holiday</u>	<u>Actual Holiday</u>	<u>Date Observed</u>
New Years Day	Saturday Jan. 1, 2011	Friday Dec. 31, 2010
Martin Luther King, Jr. Day	Monday Jan. 17, 2011	Monday Jan. 17, 2011
Presidents Day	Monday Feb. 21, 2011	Monday Feb. 21, 2011
Memorial Day	Monday May 30, 2011	Monday May 30, 2011
Independence Day	Monday July 4, 2011	Monday July 4, 2011

Labor Day	Monday Sept. 5, 2011	Monday Sept. 5, 2011
Columbus Day	Monday Oct. 10, 2011	Monday Oct. 10, 2011
Veterans' Day	Friday Nov. 11, 2011	Friday Nov. 11, 2011
Thanksgiving Day	Thursday Nov. 24, 2011	Thursday Nov. 24, 2011
Friday after Thanksgiving	Friday Nov. 25, 2011	Friday Nov. 25, 2011
Christmas Eve (1/2 Day PM)	Saturday Dec. 24, 2011	Friday Dec. 23, 2011
Christmas Day	Sunday Dec. 25, 2011	Monday Dec. 26, 2011

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

10-508 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the following transfer of funds, requested by Diana Cline, Board of Developmental Disabilities:

\$4000.00 from 017-0017-5370.00 Unemployment and place into 017-0017-5371.00 Insurance
 \$2000.00 from 017-0017-5370.00 Unemployment and place into 017-0017-5373.00 Saved Match
 \$14,000.00 from 017-0017-5309.00 Other Expenses and place into 017-0017-5102.00 Salaries

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

10-509 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$20.00 from Employees Salaries 001-0602-5102.00 and place into PERS 001-0602-5367.00; as requested by Peggy Barnes, Recorder.

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

10-510 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the following transfer of funds, as requested by Stevan Hook, Engineer:

- \$150.00 from Contract Repair Account (k-5) 004-0004-305.00 and place into Large Equipment Account (k-13) 004-0004-304.01
- \$6500.00 from Contract Projects Account (k-16) 004-0004-316.00 and place into Materials Account (k-12) 004-0004-330.00
- \$4000.00 from Bridge Account (k-26) 004-0004-330.01 and place into Group Employee Insurance Account (k-11b) 004-0004-365.00
- \$300.00 from PERS Account 004-0004-367.01 and place into PERS County Portion Account (k-21) 004-0004-367.00

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

10-511 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following transfer of funds, as requested by John Kitts, Veterans Service Office:

FROM:	TO:	AMOUNT:
A-9-d-8d	A-9-c-4	\$300.00
A-9-c-1	A-9-c-5	\$450.00
A-9-c-6	A-9-c-5	\$3379.54
A-9-c-8	A-9-c-5	\$172.72
A-9-c-9d	A-9-c-5	\$640.00
A-9-d-2	A-9-c-5	\$233.00
A-9-d-3	A-9-c-5	\$100.00
A-9-d-5	A-9-c-5	\$602.13
A-9-d-6	A-9-c-5	\$100.00
A-9-d-8a	A-9-c-5	\$741.68
001-0904-5368.00	A-9-c-5	300.00

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

10-512 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to approve the following transfer of funds, as requested by Traci Baker, Transit:

\$2500.00 from 113-0113-5307.00 Travel and place into 113-0113-5305.00 Maintenance and Repair
 \$6000.00 from 113-0113-5307.00 Travel and place into 113-0113-5102.00 Dispatcher Salary
 \$2500.00 from 113-0113-5307.00 Travel and place into 113-0113-5303.00 Supplies
 \$1410.00 from 113-0113-5372.00 Auto Insurance and place into 113-0113-5369.00 Workers Comp.
 \$2600.00 from 113-0113-5372.00 Auto Insurance and place into 113-0113-5102.00 Salaries

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

10-513 Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Moore Medical	Health Department	063	E-2	\$ 558.47
Harsco Mineral	Engineer's Office	004	G & M	\$ 15,522.36
Postal Privilege	Bd of DD	017	Supplies	\$ 145.83
Pitney Bowes	County Court	045	General	\$ 123.60
Buffington Construction	Auditor's Office	110	CHIP/HOME	\$ 32,820.00
DDTI	Auditor's Office	014	REA	\$ 2,500.00
DDTI	Engineer's Office	004	G & M	\$ 500.00
Bonda Sanders	Health Department	063	E12	\$ 90.00
Amy Graham	Indigent Defense	001	Indigent Defense	\$ 45.00
Cardmember	Felony Care & Custody	023	Felony Care/Custody	\$ 584.67
Michele Tompkins	Health Department	075	Lice- Contract	\$ 382.50
Hylant Administrative Services, LLC	Bd of DD	017	Insurance	\$ 152.00
Country Computer	Health Department	068	PHEP- Other	\$ 130.00
Country Computer	Health Department	068	PHEP- Other	\$ 45.00
Dawn Hosom	Auditor's Office	001	General	\$ 346.50
Mona Wallace	Bd of DD	017	Travel	\$ 30.40

Dollar General	Auditor's Office	274	CR	\$	6.63
Little Dog Deli	Office of Probations & Corrections	414	414	\$	52.74
Sheri Sampson	Bd of DD	017	Travel	\$	68.40
Morgan Co. Development Office	Auditor's Office	110	CDBG	\$	4,000.00
Office Depot	Job and Family Services	006	010-529205	\$	84.82
Office Depot	Job and Family Services	006	010-529205	\$	33.30
Morgan Co. Transit System	Job and Family Services	006	395-518001, 850-518001, 202-515003	\$	13,503.00
AT&T	Job and Family Services	006	010-529205	\$	450.00
Nextel	Prosecutor's Office	345	Ohio Crime Victims	\$	34.31
Derrick Moorehead	County Court	001	General	\$	1,297.00
John Christie	County Court	001	General	\$	1,169.00
Sanofi Pasteur	Health Department	063	Vaccine	\$	1,990.20
Cumberland Limestone	Engineer's Office	004	G & M	\$	497.74
Staples	Auditor's Office	099	099	\$	59.48
Staples	Transit	113	113	\$	141.25
Staples	Sheriff's Department	001	Supplies	\$	124.78
Time Warner Cable	Veteran's Service Office	001	General	\$	198.20
Time Warner Cable	LEPC	029	Contracts	\$	81.41
Jay Vinsel	County Court	001	General	\$	28.00
Jay Vinsel	County Court	045	General	\$	284.62
Warren's IGA Express	Job and Family Services	006	850-518001	\$	145.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	30.00
United Sealing, Inc.	Auditor's Office	110	CDBG	\$	4,950.00
Sam's Club	Health Department	073	HMG- Other	\$	78.24
Jordon Searls	Bd of DD	017	Travel	\$	76.80
Bridgeport Equipment	Engineer's Office	004	G & M	\$	325.63
Melissa Curtis	Health Department	068	PHEP- Contract	\$	500.00
Consumer's Life	Auditor's Office	275	Ins.	\$	564.98
John Polinski	Bd of DD	017	Travel	\$	114.80
Pamela Penrod	Workforce Development	349	WF0-529204	\$	64.00
MaryAnn Chamberlain	Bd of DD	017	Travel	\$	579.22
Becky Thompson	Dog and Kennel	005	D & K	\$	106.68
Verizon	Health Department	068	PHEP- Other	\$	82.59
Verizon	EMA/OHS	009	Contracts	\$	77.14
The Charles Ritter Company	Job and Family Services	006	020-529205	\$	15.89
The Charles Ritter Company	Treasurer's Office	030	030	\$	27.29
The Charles Ritter Company	Recorder's Office	097	Foreclosure Supplies	\$	23.82
The Station	Job and Family Services	006	850-518001	\$	115.00
Darcy Bell	Workforce Development	349	AF0-529204	\$	48.00
Central Ohio Office Products	Health Department	076	BCMH- Supplies	\$	115.00
Rose Products and Services	Bd of DD	017	Building/Repair	\$	95.99
The Hartford	Health Department	076	BCMH- Other	\$	8.24
The Hartford	Health Department	073	HMG- Ins.	\$	16.48
The Hartford	Health Department	063	E-8	\$	24.72
Tiffany Baker	Workforce Development	349	AF0-529204	\$	36.00

Jeff Moody	Workforce Development	349	WF0-529204	\$	88.00
Parkway Auto Sales	Transit	113	113	\$	1,221.11
Consumer's Life	Auditor's Office	001	General	\$	10.00
Consumer's Life	Engineer's Office	004	G & M	\$	21.05
North Central Tire	Transit	113	113	\$	110.18
Ohio Public Entity	Health Department	076	BCMH- Other	\$	7.00
Ohio Public Entity	Health Department	073	HMG- Ins.	\$	14.00
Ohio Public Entity	Health Department	063	E-8	\$	21.00
Ancil King	Dog and Kennel	005	D & K	\$	117.44
Jessie Riggs	Workforce Development	349	AF0-529204	\$	64.00
Rudd Equipment	Engineer's Office	004	G & M	\$	609.38
Cardmember	County Court	045	General	\$	285.79
Jeremy Wells	County Court	046	General	\$	99.98
Christine Pratt	Workforce Development	349	AF0-529204	\$	16.00
Melinda Eveland	Bd of DD	017	Travel	\$	70.00
James Powell	Workforce Development	349	AF0-529204	\$	64.00
Alan Bush	Workforce Development	349	WF0-529204	\$	120.00
April Marshall	Workforce Development	349	AF0-529204	\$	64.00
Lisa Wilson	Workforce Development	349	AF0-529204	\$	48.00
Annette Clark	Workforce Development	349	WF0-529204	\$	72.00
Samuel Savage	Veteran's Service Office	001	General	\$	300.00
Kimberly Kincaid	Job and Family Services	006	254-518001	\$	500.00
Prosecutor's Drug Fund	Auditor's Office	346	AR VA Training	\$	923.28
Big "O" Refuse	Health Department	063	E12	\$	25.00
Big "O" Refuse	Auditor's Office	001	001	\$	100.00
Big "O" Refuse	Engineer's Office	004	G & M	\$	70.00
Check In Systems, Inc.	Workforce Development	349	SE0-529204	\$	2,550.00
Training Marbles, Inc.	Auditor's Office	099	099	\$	1,170.00
Rodney Holdcroft	Sheriff's Department	001	Equipment & Uniforms	\$	93.08
Crystal Spring Water	Transit	113	113	\$	6.00
Crystal Spring Water	County Court	001	General	\$	24.50
Buckeye State Sheriff's Assoc.	Sheriff's Department	001	Other Expenses	\$	2,255.00
Sharon Stone	Engineer's Office	004	G & M	\$	81.55
Xerox	Probate	001	Probate	\$	418.12
Xerox	Prosecutor's Office	345	Ohio Crime Victims	\$	102.60
Xerox	Sheriff's Department	001	Contracts- Services	\$	190.61
Xerox	Commissioner's Office	001	001	\$	99.75
Zanesville Joint	Engineer's Office	004	G & M	\$	144.04
Debbie Valentine	Senior Citizen's	028	Senior Citizens	\$	47.60
Washington State Community College	Bd of DD	017	Other Expenses	\$	25.00
Twila Mayle	Health Department	073	HMG- Travel	\$	50.40
Village of McConnellsville	Transit	113	113	\$	50.60
Village of McConnellsville	Auditor's Office	274	CR	\$	203.50
Village of McConnellsville	Auditor's Office	001	001	\$	332.83
Village of McConnellsville	EMA/OHS	009	Contracts	\$	20.00
Morgan Hardware	Health Department	073	HMG- Other	\$	184.24
Columbus Equipment	Engineer's Office	004	G & M	\$	321.49

Columbus Equipment	Engineer's Office	004	G & M	\$	130.16
Delta Dental	Bd of DD	017	Insurance	\$	420.23
Telepage Communication Systems	Job and Family Services	006	030-529205	\$	5.00
Greuey's Fuel & Farm Supply	EMA/OHS	009	Other Expenses	\$	53.92
Greuey's Fuel & Farm Supply	Transit	113	113	\$	6,878.27
Greuey's Fuel & Farm Supply	Auditor's Office	099	099	\$	65.68
Quick 60	Transit	113	113	\$	1,949.81
Quick 60	Sheriff's Department	001	Contracts- Repair	\$	79.76
First Communications	Senior Citizen's	028	Senior Citizens	\$	13.56
First Communications	Job and Family Services	006	010-529205	\$	165.72
First Communications	Auditor's Office	001	001	\$	194.06
Susan Alderman	Senior Citizen's	028	028	\$	28.40
Ohio Chief Probation Offices Assoc.	County Court	046	General	\$	150.00
Misty Carpenter	Bd of DD	017	Other Expenses	\$	10.00
Treasurer, State of Ohio	Job and Family Services	050	790-518001	\$	25.00
Lexis Nexis	County Court	045	General	\$	58.47
Lexis Nexis	County Court	001	General	\$	67.71
Beth Cain	Health Department	073	Travel- HMG	\$	77.28
Beth Cain	Health Department	073	HMG- Supplies	\$	4.82
Applied Industrial	Engineer's Office	004	G & M	\$	74.46
Citizens National Bank	Transit	113	113	\$	276.16
Iddings Trucking	Engineer's Office	004	G & M	\$	2,884.48
Iddings Trucking	Engineer's Office	004	G & M	\$	4,729.05
Orin Palmer	Engineer's Office	004	G & M	\$	85.00
Wendy Gorrell	Bd of DD	017	Other Expenses	\$	12.00
Roy H. Murray	Veteran's Service Office	001	General	\$	400.00
Tina Work	Job and Family Services	006	020-501001	\$	18.43
Safelite	Sheriff's Department	001	Contracts- Repair	\$	14.62
James Plantz	Veteran's Service Office	001	General	\$	300.00
Shelly Materials	Engineer's Office	004	G & M	\$	114.33
Kimball Midwest	Engineer's Office	004	G & M	\$	86.88
Mitchell & Assoc.	Health Department	073	HMG- Other	\$	4,635.00
Medical Mutual of Ohio	Auditor's Office	275	Ins.	\$	146,984.45
David Tidd	Veteran's Service Office	001	General	\$	300.00
DJH Computers, LLC	Job and Family Services	006	010-529205	\$	84.99
DJH Computers, LLC	Treasurer's Office	030	030	\$	84.99
DJH Computers, LLC	Veteran's Service Office	001	General	\$	499.96
DJH Computers, LLC	Auditor's Office	010	911	\$	39.99
DJH Computers, LLC	Auditor's Office	014	REA	\$	199.99
Westfield Insurance	Veteran's Service Office	001	General	\$	407.75
Classic Solutions	Bd of DD	017	Building/Repair	\$	30.90
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
Timmy V's	Health Department	063	E-7	\$	33.95
Timmy V's	Sheriff's Department	001	Contracts- Repair	\$	367.58
Timmy V's	Job and Family Services	006	850-518001	\$	55.00
Timmy V's	Job and Family Services	006	850-518001	\$	125.00
Timmy V's	Job and Family Services	006	850-518001	\$	270.00

FNB	Engineer's Office	004	G & M	\$ 45,291.30
Apperson Enterprises	Bd of DD	017	Building/Repair	\$ 65.00
BA Disposal	Job and Family Services	006	010-529205	\$ 135.00
BA Disposal	Auditor's Office	001	001	\$ 21.00
Southeastern Equipment	Engineer's Office	004	G & M	\$ 925.20
Southeastern Equipment	Engineer's Office	004	G & M	\$ 461.31
BP Oil Company	Job and Family Services	006	030-529205	\$ 44.09
Morgan Behavioral	Health Department	080	FCF	\$ 800.00
Lucas Truck	Engineer's Office	004	G & M	\$ 490.49
Snap on Tool	Engineer's Office	004	G & M	\$ 275.00
Snap on Tool	Engineer's Office	004	G & M	\$ 55.48
Goss Supply	Engineer's Office	004	G & M	\$ 284.29
Elliot Lumber	Engineer's Office	004	G & M	\$ 9.98
Elliot Lumber	Sheriff's Department	001	Supplies	\$ 11.92
Ace Equipment	Engineer's Office	004	G & M	\$ 493.51
Treasurer, State of Ohio	Health Department	063	Septic	\$ 225.00
Treasurer, State of Ohio	Health Department	073	HMG- Other	\$ 907.24
Auditor of State	Auditor's Office	001	General	\$ 771.26
Treasurer, State of Ohio	Health Department	063	Family Violence	\$ 45.10
Treasurer, State of Ohio	Health Department	063	Birth & Death	\$ 90.21
Morgan Co. Commissioners	Job and Family Services	006	010-529205	\$ 13,561.56
Morgan Co. Commissioners	Auditor's Office	001	General	\$ 45.82
Warren's IGA Express	Health Department	073	HMG- Supplies	\$ 18.99
Staley Communication	Felony Care & Custody	023	Felony Care/Custody	\$ 1,131.10
GlaxoSmithKline	Health Department	063	Vaccine	\$ 629.00
John Wells	County Court	001	General	\$ 534.76
John Wells	Indigent Defense	001	Indigent Defense	\$ 136.88
AOHC	Health Department	063	E12- Other	\$ 568.00
Black's Spring Service	Transit	113	113	\$ 1,459.28
Morgan Metro Housing Authority	Job and Family Services	006	254-518001	\$ 350.00
Morgan Metro Housing Authority	Bd of DD	017	Contract Services	\$ 400.00
Greuey's Fuel & Farm Supply	Engineer's Office	004	G & M	\$ 11,507.93
Quill	Veteran's Service Office	001	General	\$ 63.98
Quill	Auditor's Office	001	General	\$ 91.99
Quill	Engineer's Office	004	G & M	\$ 31.49
Robert Christie	County Court	045	General	\$ 123.60
AFSCME	Engineer's Office	004	G & M	\$ 240.00
AFSCME	Job and Family Services	090	020-501001	\$ 114.00
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
Schotts Repair	Engineer's Office	004	G & M	\$ 209.30
Darel Kuntz	Engineer's Office	004	G & M	\$ 121.00
Steven Schnittke	Indigent Defense	001	Indigent Defense	\$ 373.00
TCCI	Health Department	066	Water Sample	\$ 25.00

Mason Truck	Engineer's Office	004	G & M	\$	323.19
Staples	County Court	001	General	\$	179.26
Vision Service Plan	Bd of DD	017	Insurance	\$	275.50
Gilchrist Conv Store	Job and Family Services	006	850-518001	\$	120.00
Malta Tire Shop	Transit	113	113	\$	89.50
Malta Tire Shop	Sheriff's Department	001	Contracts- Repair	\$	46.00
Marathon Ashland Petroleum	Job and Family Services	006	020-529205	\$	30.41
Family Dollar Store	Job and Family Services	050	420-518001	\$	43.25
Canton District Director Assoc.	Job and Family Services	006	010-529205	\$	250.00
Gordon Flesch Company, Inc.	Job and Family Services	006	020-529205	\$	101.71
MVG	Job and Family Services	006	010-529205	\$	46.12
MVG	Auditor's Office	274	CR	\$	106.24
MVG	Auditor's Office	001	001	\$	211.40
CNB	Auditor's Office	Payroll	Medicare	\$	2,688.54
Morris Hardware	Engineer's Office	004	G & M	\$	27.89
Morris Hardware	Workforce Development	349	WF0-529204	\$	3.59
Morris Hardware	Auditor's Office	274	CR	\$	35.85
Morris Hardware	Veteran's Service Office	001	General	\$	56.23
Morris Hardware	Sheriff's Department	001	Supplies	\$	39.12
Morris Hardware	Workforce Development	349	AF0-529204	\$	3.59
Morris Hardware	Workforce Development	349	IP9-529204, OP9- 529204	\$	3.59
Morris Hardware	Auditor's Office	001	001	\$	32.27
Weingart Printing	Job and Family Services	006	010-529205	\$	225.00
Tyler- CLT	Auditor's Office	014	REA	\$	3,365.00
M&M Fire Dept.	Auditor's Office	327	AMB	\$	36,326.00
Morgan Co. Herald	Engineer's Office	004	G & M	\$	109.33
Morgan Co. Herald	Engineer's Office	004	G & M	\$	250.35
Morgan Co. Herald	Transit	113	113	\$	41.22
Morgan Co. Herald	Auditor's Office	099	099	\$	22.00
Delille Oxygen Co.	Transit	113	113	\$	8.56
Shrivers Pharmacy	Sheriff's Department	001	Supplies	\$	23.94
Shrivers Pharmacy	Job and Family Services	006	010-529205	\$	22.61
Shrivers Pharmacy	Office of Probations & Corrections	414	414	\$	6.99
Shrivers Pharmacy	Health Department	073	HMG- Other	\$	278.92
Shrivers Pharmacy	Engineer's Office	004	G & M	\$	16.25
T&K Auto	Engineer's Office	004	G & M	\$	156.91
T&K Auto	Engineer's Office	004	G & M	\$	33.66
T&K Auto	Transit	113	113	\$	35.32
Morgan Vet Services	Dog and Kennel	005	D & K	\$	94.35
Aramark	Engineer's Office	004	G & M	\$	167.66
Poynter's Business Products	Workforce Development	349	SE0-529204	\$	659.00
Poynter's Business Products	County Court	337	General	\$	481.50
AEP	Auditor's Office	001	001	\$	899.85
AEP	Auditor's Office	001	001	\$	25.95
Morgan Meigsville	Bd of DD	017	Utilities	\$	60.00

Water					
Morgan Meigsville					
Water	Engineer's Office	004	G & M	\$	37.50
CenturyLink	Transit	113	113	\$	300.48
CenturyLink	Auditor's Office	274	CR	\$	873.96
CenturyLink	Auditor's Office	001	General	\$	188.27
CenturyLink	Job and Family Services	006	010-529205	\$	798.92
CenturyLink	Veteran's Service Office	001	General	\$	157.08
CenturyLink	Engineer's Office	004	G & M	\$	293.73
CenturyLink	Dog and Kennel	005	D & K	\$	62.21
CenturyLink	Health Department	073	HMG- Other	\$	137.08
CenturyLink	Auditor's Office	001	001	\$	1,069.70
Columbia Gas	Transit	113	113	\$	150.73
Columbia Gas	EMA/OHS	009	Contracts	\$	175.00
Columbia Gas	Auditor's Office	001	001	\$	22.53
Columbia Gas	Auditor's Office	274	CR	\$	70.03
Columbia Gas	Auditor's Office	001	001	\$	350.35
			TOTAL	\$	410,136.90

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

10-514 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to adjourn the meeting at 4:00 PM

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

Commissioners,

Mike Reed, President

Don Reynolds, Vice-President

Dean Cain, Member

Andrea Plummer, Clerk