

**MORGAN COUNTY COMMISSIONERS
RIECKER BUILDING**

The Board of the Morgan County Commissioners met in their offices on Tuesday, January 18, 2011 with the following members present:

Mike Reed, President
Dean Cain, Vice-President
Tim Vanhorn, Member

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag. The minutes of the January 10, 2011 meeting were read and approved.

11-37 Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve the minutes from January 10, 2011.

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

Commissioners are in receipt of an application submitted by American Electric Power to span over County Road 6, located in Meigsville Township, Section No. 20, Morgan County, Ohio to be for an electric line. The Construction of this project will begin on or about March 2011.

Commissioners are in receipt of a letter submitted by Robert A. Moran, Ohio Oil Gathering, submitting the 2011 Application for Overweight Vehicles to Travel on Morgan County Roads.

Becky Thompson, Dog Warden, reported traveling 181.3 miles responding to dog calls. Mrs. Thompson stated 18 dogs were impounded, 2 dogs were redeemed, and SPOT took 14 dogs.

Ancil King Jr., Deputy Dog Warden, reported traveling 26.4 miles and 6 hours assisting the Dog Warden.

Vicki Quesinberry, Director, Job and Family Services, submitted meeting requests for Tina Work and Freda Vanhorn to "WIA Orientation" on January 21st, in Lancaster; and Vicki Quesinberry to "Canton District Directors" meeting, on February 1st, in Wayne County.

Pam Montgomery, OSU Extension, provided an update on Agricultural and Natural Resources: January 19th Pesticide Training for new applicators, 7pm, Riecker Building Room 325; January 25th Pesticide testing for new applicators, 8am, Morgan High School Vo-Ag Room; February 22nd Pesticide Re-certification, 6pm, Morgan High School Vo-Ag Room; OSU Extension will be hosting a five week in-depth training for beef producers on Thursday evenings beginning February 3rd. This program will use technology to hear the speaker and watch the presentation using WebEx while being able to ask questions. One week Dr. Francis Fluharty, will be the speaker live in Riecker Building Room 325. Anyone interested in more information is urged to contact OSU at 962.4854. Anyone interested in learning more about leasing property for the Marcellus and Utica gas fields, OSU Extension, will have an educational meeting on February 16th at 7pm, at the Morgan High School Vo-Ag Room (registrations required). Morgan and Washington County Extension will have a six week Farm Financial Planning Program for women (Annie's Project) beginning March 31. Parasite management program for sheep and goat producers is planned for March. Details will be provided when the program is finalized. Mrs. Montgomery updated Commissioners on 4-H: 11 individuals have requested new 4-H volunteer packets for 2011. Six of the individuals have returned the

packets and completed the interviews. New volunteer training is scheduled for January 20th and 25th; Four Junior Fair Board members attended the Ohio Fair Managers Association Junior Fair board Day on January 8th; Junior Fair Board's 2011 Organizational meeting is scheduled for January 18th from 6:30-8pm; Camp Counselors start their training on January 24th (18 individuals have been accepted as camp counselors for 2011). 4-H Advisory Committee is looking for new members; Junior Fair Livestock Sale Committee Reorganizes for 2011 on January 25th. Junior Leaders Reorganizes for 2011 on January 3rd. Next meeting will be February 7th. They voted to sponsor a 4-H Ohio House scheduled for March 10th from 5-8pm at the Extension Office. 4-H School Promotions are scheduled for all the elementary schools and the Junior High between: February 8th – February 16th. Junior Leaders will assist 4-H staff with the promotions. Pam informed the Commissioners of Community Development: Chamber of Commerce is reorganizing for 2011. The first meeting is set for January 19th at the Chatterbox beginning at noon. Convention & Visitors Bureau is gearing up for the New Year with a new Visitors Guide set to go to the printer the week of the 18th. First travel show of our season is in Columbus on the 21st, 22nd and 23rd of January is the AAA Great Adventure Show at Vets Memorial (open to the public). The second show is the Heartland Travel Showcase scheduled for February 18th thru 20th in Detroit. Amy Grove will be attending that one and it is focused on group travel. The new CVB website should be up and operating by the end of February. The following Family & Consumer Science programs were updated: Helping Children Cope with Divorce is scheduled for January 31st (individuals can call OSU to schedule for the class); Co-Parenting for Never Married Co-Parents is scheduled for March 17th (individuals can call OSU to schedule for the class); Elaine Lindimore continues to offer programs at the following locations for the 2nd grant year for Family Nutrition Program at: Department of Job and Family Services, Morgan County United Ministries, Morgan County Office on Aging, Head Start, The Kids Shop and Women Infant and Children. The Extension Advisory Committee re-organized. The first meeting was held on January 10th. The next meeting is scheduled for April 11th.

David Crow met with Commissioners to discuss his proposal to bring business into the County by introducing a new technology. The patent process was discussed. Commissioners urged Mr. Crow to speak with Shannon Wells, Morgan County Commissioners' Development Office.

Kelly Caldwell, Humane Agent, discussed the dog that was dropped off in the Commissioner's Office by Tammy Ray, SPCA. Kelly informed the Commissioners that Bo Bragg dropped that dog off to the SPCA thinking they would find the dog a good home.

Commissioners spoke with DeeAnn Vandine, Job and Family Services, to inquire about the Records Commission.

Traci Baker, Morgan County Commissioners' Development Office, and John Sampson, Transit, discussed putting two more drivers on full-time. Mrs. Baker mentioned: financial documentation from a local business was received; the Ohio Department of Natural Resources Grant application is due February 1st. The project that was discussed for the ODNR Grant was to build a shelter, remove a couple trees and install electric in the Gazebo at the Commons/Grove area.

11-38 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to hire Shawn Ashbaugh and David Garrett as full-time drivers for Transit.

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

Commissioner Reed and Vanhorn talked to Gary Woodward, Auditor, about then and now resolutions.

Larry Albert stated he met the Dog Warden at the Pound and alleges the Dog Warden put her hands on him. Larry questioned if Commissioner Reed set him up. Commissioner Reed replied the Commissioners feel it

is the other way around. Commissioners made it clear they are not going to fire the Dog Warden and informed Mr. Albert that no pictures are allowed to be taken inside the pound.

Linda Sheets, Office on Aging, made the Commissioners aware she is questioning the amount of home delivered meals charged by Washington-Morgan Community Action. Mrs. Sheets affirmed she would only pay for services that were essentially provided.

Mark Murphy, Trustee, Windsor Township, discussed the vacation of Township Road 821.

Commissioner Reed informed Stevan Hook, Engineer, of a complaint he received concerning snow removal on County Road 13 (Rosseau Road). Mr. Hook stated he would check into it.

David Graham, Workplace Benefits of Ohio, inquired on offering insurance options to county employees: accident, disability and cancer policies. Commissioners don't have a problem with it and mentioned he should get in touch with Gary Woodward, Auditor.

11-39 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices, as requested by Diana Cline, Business Manger, Board of DD:

<u>017-0017-5303.00 Supplies</u>	
Shriver's Pharmacy	\$15.46
Warren's Morgan County IGA	\$37.83
<u>017-0017-5306.00 Contracts</u>	
MEORC	\$7404.55
<u>017-0017-5307.00</u>	
MHAAC	\$35.00
<u>017-0017-5309.00 Other Expenses</u>	
OACBDD	\$4500.00
OASC	\$100.00
Washington County Board of DD	\$8.30
<u>017-0017-5371.00 Insurance</u>	
Delta Dental	\$420.23
Vision Service Plan	\$160.08

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-40 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a Then and Now Resolution in order to pay Morgan County DJFS in the amount of \$10,315.09 from CSEA Account no. #090-0090-5308.00; as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services.

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-41 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following Public Assistance billings, as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services:

Account Number: 006-0006-5309.00 and PO #11-21127

Voucher	Amount	Vendor
26042	\$4909.54	OJFSDA
26043	37.50	Vicki Quesinberry
26044	5010.20	MCDJFS-CSEA

Account Number: 006-0006-5309.01 and PO #11-21126

Voucher	Amount	Vendor
26048	\$70.13	AT&T Mobility
26049	313.92	Telepage Communication Systems

Account Number: 006-0006-5344.00 and PO #11-21124

Voucher	Amount	Vendor
26038	\$769.75	CenturyLink
26040	123.68	First Communications
26041	2150.00	Maximus

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-42 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a Then and Now Resolution in order to pay the following WIA billings, as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services:

Account Number: 349-0349-5301.00 and PO #11-21131

Voucher	Amount	Vendor
3723	\$20,984.83	Morgan County DJFS
3725	31.00	Tiffany Baker
3726	80.00	April Marshall
3727	64.00	James Powell
3728	64.00	Jessie Riggs

Account Number: 349-0349-5302.00 and PO #11-21130

Voucher	Amount	Vendor
3731	\$3147.86	Morgan County DJFS
3732	2097.66	Morgan County DJFS

Account Number: 349-0349-5303.00 and PO #11-21129

Voucher	Amount	Vendor
3729	\$7345.92	Morgan County DJFS
3730	105.00	Alan Bush

Account Number: 349-0349-5305.00 and PO #11-21128

Voucher	Amount	Vendor
3733	\$18,654.09	Morgan County DJFS

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-43 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoice to ACS in the amount of \$729.30; as requested by Peggy Barnes, Recorder.

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-43 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a Then and Now Resolution in order to pay the following invoices: Telepage in the amount of \$36.39 and Verizon in the amount of \$75.13; as requested by Terry Robison, Director, EMA/OHS:

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-44 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices, as requested by Traci Baker, Morgan County Commissioners' Development Office:

American Electric Power	\$226.98
CenturyLink	301.07
Greuey's Fuel & Farm Supply	7327.93
Delille	8.56
Morris Hardware	110.64
T&K Auto Parts and Service	3414.29
Spare Time Stitches	1666.00
Morgan County Herald	39.72
Black's Spring & Alignment Service	251.97

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-45 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a Then and Now Resolution in order to pay the following invoices from the Morgan County Transit 099 Fund, as requested by Traci Baker, Morgan County Commissioners' Development Office:

Ohio Business Development Coalition	\$100.00
Morgan County Herald	27.50

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-46 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices from the A-9-c-5 Contract/Repair Account, as requested by John Kitts, Veteran's Service Office:

Time Warner	\$128.62
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Verizon	45.26
CenturyLink	120.19
Quill	43.94 (from the A-9-c-3 Supply Account)

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-47 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a Then and Now Resolution in order to pay the following invoices, as requested by Stevan Hook, Engineer’s Office:

Cardmember Service	\$55.37	004-0004-307.00
Cardmember Service	27.09	004-0004-303.00
County Commissioners	59.47	004-0004-303.00
Mason Truck	106.68	004-0004-330.02
Auto Electric Power	115.00	004-0004-330.02
Parkway Auto Sales	90.98	004-0004-330.02
County Herald	124.61	004-0004-308.00
Lucas Truck Sales	1360.67	004-0004-330.02
CenturyLink	293.73	004-0004-309.00
Consumer Gas	67.03	004-0004-309.00
Morgan Hardware	61.59	004-0004-309.02
Clemans Nelson	1295.00	004-0004-305.01

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-48 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices, as requested by Andrea Plummer, Morgan County Commissioner’s Office:

Morgan County Herald in the amount of \$107.00; #001-0101-5308.00
Xerox in the amount of \$99.75; #001-0101-5309.00

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-49 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a supplemental appropriation in the amount of \$7794.60 as follows into the Family and Children First 080 Fund, as requested by Andrea Plummer, FCF Coordinator:

Salary	080-2011-5102.00	\$5568.00
PERS	080-2011-5367.00	887.04
Medicare	080-2011-5368.00	80.72
Insurance	080-2011-5370.00	1258.84

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-50 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices, as requested by Jeremy Wells, Probation Officer, County Court:

Staples	\$87.47
Morris Hardware	8.99
Shrivers Pharmacy	9.37
Redwood Toxicology Lab	57.00

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-51 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a Then and Now Resolution in order to pay the following invoices, as requested by Missy Fisher, Board of Elections:

Triad	\$6627.00
Modern Leasing	228.67

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-52 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices, as requested by Kelly Williams, Interim Clerk, County Court:

Derrick Moorehead	\$155.00
Deborah Lamneck	186.00

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-53 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a Then and Now Resolution in order to pay the following invoice: Smartbill LTD in the amount of \$3287.89 from the Detac Supplies Account #030-0030-5303.00; as requested by Becky Foster, Treasurer:

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-54 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a blanket travel request for any and all travel related to the Morgan County Court, as requested by Michael D. Lowe, Judge.

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-55 Motion by Mr. Dean Cain and seconded by Mr. Tim Vanhorn to approve a Then and Now Resolution in order to pay the following invoices, as requested by Mike Totman, Court Administrator & Chief Probation Officer:

Trina Webb	\$185.00
Xerox	418.12
The Charles Ritter Co.	1976.33
Quick 60	30.05
Schinetkee	203.00

Ohio Assoc. Common Pleas Court	200.00
Dolbey & Company	140.00
John Wells	961.52

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-56 Motion by Mr. Tim Vanhorn and seconded by Mr. Dean Cain to approve a Then and Now Resolution in order to pay the following invoices, as requested by Terry McGrew, Health Department:

Stericycle	\$275.15	074-0074-5309.00
Sacks Medical	58.20	074-0074-5309.00
Ohio Public Entity	14.00	073-0073-5370.00
Medical Mutual	1028.32	073-0073-5370.00
Morgan Co. Herald	58.50	073-0073-5308.00
Twila Mayle	14.28	073-0073-5307.00
Beth Cain	105.84	073-0073-5307.00
Melissa Curtis	33.60	073-0073-5307.00
Sam's	51.26	063-0063-5309.00
Tamarac	10.00	063-0063-5309.00
Xerox	81.00	063-0063-5309.00
ODJFS	584.05	063-0063-5309.00
Muskingum Valley	30.00	063-0063-5309.00
Ohio Public Entity	21.00	063-0063-5365.00
Medical Mutual	1820.69	063-0063-5365.00
Ohio Public Entity	7.00	076-0076-5309.00
Medical Mutual	736.20	076-0076-5309.00

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-57 Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Sam's Club	Health Department	063	Other Expenses	\$ 51.26
Jordon Searls	Bd of DD	017	Utilities	\$ 25.00
Musk. Valley Health Center	Job and Family Services	006	020-529205	\$ 134.00
Musk. Valley Health Center	Job and Family Services	006	020-529205	\$ 87.00
Melissa Curtis	Health Department	073	Travel	\$ 33.60
Melissa Curtis	Health Department	068	Contract Services	\$ 540.00
Treasurer, State of Ohio	Bd of DD	020	TCM Expenditures	\$ 14,827.36
Becky Thompson	Dog and Kennel	005	D & K	\$ 76.52
Becky Thompson	Dog and Kennel	005	D & K	\$ 28.00
Verizon	Veteran's Service Office	001	General	\$ 45.26
Verizon	EMA/OHS	009	EMA	\$ 75.13
Verizon	Engineer's Office	004	G & M	\$ 85.05
Verizon	Health Department	068	Other Expenses	\$ 79.16
Chris Bartlett	Job and Family Services	050	845-515003, 899-515003	\$ 775.00
The Charles Ritter Co.	Job and Family Services	006	010-529205	\$ 39.49
The Charles Ritter Co.	Health Department	063	Supplies	\$ 17.97

The Charles Ritter Co.	Common Pleas	001	Common Pleas	\$	198.25
Cargill	Engineer's Office	004	G & M	\$	3,396.68
Cross Management	Bd of DD	017	Contract Services	\$	121.25
Medical Mutual	Health Department	063	Insurance	\$	1,820.69
Medical Mutual	Health Department	076	Other Expenses	\$	736.20
Medical Mutual	Health Department	073	Insurance	\$	1,028.32
The Hartford	Health Department	076	Other Expenses	\$	8.24
The Hartford	Health Department	063	Insurance	\$	24.72
The Hartford	Health Department	073	Insurance	\$	16.48
Tiffany Baker	Workforce Development	349	AF1-529204	\$	31.00
Parkway Auto Sales & Service	Sheriff's Department	001	Other Expenses	\$	168.29
Parkway Auto Sales & Service	Engineer's Office	004	G & M	\$	90.98
Consumer Gas	Engineer's Office	004	G & M	\$	67.03
Ohio Public Entity	Health Department	063	Insurance	\$	21.00
Ohio Public Entity	Health Department	076	Other Expenses	\$	7.00
Ohio Public Entity	Health Department	073	Insurance	\$	14.00
Ancil King Jr.	Dog and Kennel	005	D & K	\$	10.56
Jessie Riggs	Workforce Development	349	AF1-529204	\$	64.00
COBRA	Job and Family Services	006	899-518001, 702-518001	\$	3,565.00
James Powell	Workforce Development	349	AF1-529204	\$	64.00
Alan Bush	Workforce Development	349	WF1-529204	\$	105.00
April Marshall	Workforce Development	349	AF1-529204	\$	80.00
OH Child Support Enf. Director Assoc.	Job and Family Services	090	General	\$	3.40
BFS Petroleum	Veteran's Service Office	001	General	\$	399.73
Dolbey & Co.	Probate	339	Computer Fund	\$	600.00
Redwood Toxicology Lab	Office of Probations & Corrections	414	414	\$	57.00
Big O Refuse	Engineer's Office	004	G & M	\$	73.59
Big O Refuse	Bd of DD	017	Building/Repair	\$	168.23
Big O Refuse	Health Department	063	Other Expenses	\$	78.84
Sanctuary House of Chambersbur	Job and Family Services	050	823-515003	\$	1,500.00
Toni Roberts	Job and Family Services	006	502-515003	\$	94.00
Residence Inn Sharonville	Bd of DD	017	Other Expenses	\$	208.00
Auto Electric Service	Engineer's Office	004	G & M	\$	115.00
Rosemary Poneroy Atty at Law	Job and Family Services	050	831-515003	\$	1,304.14
Sonya Anderson	Job and Family Services	050	831-515003, 836-515003	\$	974.82
Cleveland Crane	Engineer's Office	004	G & M	\$	1,719.78
Central Oh Oil	Engineer's Office	004	G & M	\$	1,320.00
Morgan Professional Colony	Bd of DD	017	Other Expenses	\$	200.00
Ohio Business Development Coalition	Auditor's Office	099	099	\$	100.00
Spare Time Stitches	Transit	113	113	\$	1,666.00
Daniel L. Lindeman	Veteran's Service Office	001	General	\$	400.00
Bloom Twp, etal	Auditor's Office	702	Gas Tax	\$	34,291.18
Bloom Twp, etal	Auditor's Office	702	MV & PT	\$	11,546.55
Bloom Twp, etal	Auditor's Office	702	Local Govt.	\$	8,896.26
Malta Corp., etal	Auditor's Office	332	Dec. MV	\$	1,653.42

Malta Corp., etal	Auditor's Office	332	Local Govt.	\$	10,048.12
ODNR	Auditor's Office	099	099	\$	90.00
Vance's Shooters Supplies	Sheriff's Department	001	Other Expenses	\$	1,893.10
OH Assoc. of Services for Children	Bd of DD	017	Other Expenses	\$	150.00
Treasurer, State of Ohio	Auditor's Office	200	HTF	\$	16,178.28
Trina Webb	Felony Care & Custody	023	Felony Care/Custody	\$	185.00
M&M Rotary	Bd of DD	017	Other Expenses	\$	240.00
Cardmember Service	Engineer's Office	004	G & M	\$	55.37
Cardmember Service	Engineer's Office	004	G & M	\$	27.09
S. Michele Tompkins	Health Department	075	Other Expenses	\$	459.00
Red Diamond Uniform & Police Supply, Inc.	Sheriff's Department	001	Other Expenses	\$	594.01
Top of the Hill Repairs & Maintenance	Bd of DD	017	Building/Repair	\$	55.00
Tamarac	Health Department	063	Other Expenses	\$	10.00
Country Computer	Health Department	068	Other Expenses	\$	181.85
Country Computer	Health Department	068	Other Expenses	\$	159.85
Country Computer	Health Department	068	Supplies	\$	112.00
Mona Wallace	Bd of DD	017	Travel	\$	20.25
MEORC	Bd of DD	017	Contract Services	\$	7,404.55
Dollar General	Health Department	073	Supplies	\$	106.75
Little Dog Deli	Office of Probations & Corrections	414	414	\$	36.26
Enviro Tank Clean	Engineer's Office	004	G & M	\$	1,158.28
House of Samuel	Job and Family Services	050	845-515003	\$	10,726.00
Pitney Bowes	Job and Family Services	006	010-529205	\$	462.00
Pitney Bowes	Auditor's Office	099	099	\$	85.24
Office Depot	Job and Family Services	006	010-529205	\$	126.86
Morgan Co. Transit System	Bd of DD	017	Contract Services	\$	7,557.00
AT&T	Job and Family Services	006	010-529205	\$	450.00
Derrick Moorehead	County Court	001	001	\$	155.00
Stericycle	Health Department	074	Other Expenses	\$	275.15
Walley's Tech	Engineer's Office	004	G & M	\$	42.06
Miba Bearings	Workforce Development	350	P10-529204	\$	2,707.20
Smart Bill, Ltd	Treasurer's Office	030	030	\$	3,287.89
Cumberland Limestone	Engineer's Office	004	G & M	\$	1,799.24
Deborah Lamneck	County Court	001	001	\$	186.00
Sacks Medical Corp.	Health Department	074	Other Expenses	\$	58.20
Time Warner Cable	Bd of DD	017	Utilities	\$	455.60
Time Warner Cable	Veteran's Service Office	001	General	\$	128.62
A & B Carry Out	Job and Family Services	006	850-518001	\$	315.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$	30.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	296.98
Warren's IGA Express	Job and Family Services	006	531-518001	\$	60.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$	382.01
Warren's IGA Express	Job and Family Services	006	850-518001	\$	240.00
Six County Inc.	Job and Family Services	006	020-529205	\$	93.00
Treasurer, State of Ohio	Health Department	063	Family Violence	\$	37.83
Treasurer, State of Ohio	Health Department	063	Birth & Death	\$	75.66
Morgan Co.	Sheriff's Department	001	Other Expenses	\$	8.79

Commissioners Morgan Co.					
Commissioners Morgan Co.	Job and Family Services	006	010-529205	\$	13,561.56
Commissioners Morgan Co.	Engineer's Office	004	G & M	\$	59.47
Commissioners Morgan Co.	Job and Family Services	090	General	\$	722.76
Commissioners Ohio Bureau of Crim. Ident.	Job and Family Services	006	020-529205, 010-529205	\$	13,608.00
Warren's Morgan Co. IGA	Bd of DD	017	224-518001	\$	88.00
Warren's Morgan Co. IGA	Sheriff's Department	001	Supplies	\$	37.83
Warren's Morgan Co. IGA	Workforce Development	349	Other Expenses	\$	16.56
Warren's Morgan Co. IGA	Workforce Development	349	WF1-529204	\$	28.04
Warren's Morgan Co. IGA	Workforce Development	349	AF1-529204	\$	28.04
MHAAC	Bd of DD	017	IP0-529204, OP0-529204	\$	28.06
Kate Love Simpson Library	Auditor's Office	326	Travel	\$	35.00
MHAAC	Bd of DD	017	PLF	\$	36,674.87
MHAAC	Bd of DD	017	Contract Services	\$	921.03
Modern Office Methods	Auditor's Office	099	Other Expenses	\$	408.30
OH Common Pleas Assoc.	Common Pleas	001	099	\$	246.99
John Wells	Indigent Defense	001	Common Pleas	\$	200.00
Barry Long	Auditor's Office	001	Indigent Defense	\$	961.52
Black's Spring & Alignment Service	Transit	113	6 months clock service	\$	175.00
Morgan Metropolitan Housing Authority	Job and Family Services	006	113	\$	251.97
Morgan Metropolitan Housing Authority	Job and Family Services	006	254-518001	\$	400.00
Morgan Metropolitan Housing Authority	Job and Family Services	006	254-518001	\$	375.00
Greuey's Fuel & Farm Supply	Bd of DD	017	Contract Services	\$	400.00
Quill	Engineer's Office	004	G & M	\$	3,177.57
Quill	Veteran's Service Office	001	General	\$	43.94
Quill	Auditor's Office	099	099	\$	63.80
Quill	Engineer's Office	004	G & M	\$	83.29
Crescent & Sprague Supply Co., Inc.	Bd of DD	017	Building/Repair	\$	12.83
Ohio AFSCME Care Plan	Job and Family Services	090	General	\$	114.00
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$	836.00
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001, 030-501001	\$	228.00
Steve Schnittke	Indigent Defense	001	Indigent Defense	\$	203.00
Barbara Roe	Bd of DD	017	Travel	\$	210.78
Maximus	Job and Family Services	006	010-529205	\$	2,150.00
USPS	Auditor's Office	001	General	\$	10,000.00
Triad Govt Systems Inc.	Bd of Elections	001	001	\$	6,627.00
Mason Truck	Engineer's Office	004	G & M	\$	106.68
Mason Truck	Engineer's Office	004	G & M	\$	226.56
Community Action	Senior Citizens	028	028	\$	771.72

Program					
Vicki Quesinberry	Job and Family Services	006	010-501001	\$	37.60
	Office of Probations &				
Staples	Corrections	414	414	\$	87.47
Vision Service Plan	Bd of DD	017	Insurance	\$	160.08
Gilchrist Conv. Store	Job and Family Services	006	850-518001	\$	90.00
OACB	Bd of DD	017	Other Expenses	\$	4,500.00
Annette Schaad	Bd of DD	017	Utilities	\$	50.00
Marathon Ashland					
Petroleum	Job and Family Services	006	010-529205, 020-529205	\$	97.16
Musk. Co. Health Dept.	Health Department	068	Contract Services	\$	2,445.15
Esther Hartl	Bd of DD	017	Utilities	\$	25.00
Jack Worstall	Engineer's Office	004	G & M	\$	356.46
AT&T	Job and Family Services	006	340-518001	\$	70.13
Ohio Division of Real					
Estate	Health Department	063	Burial Permits	\$	25.00
Morgan Co. JFS	Job and Family Services	090	General	\$	10,315.09
Morgan Co. JFS	Workforce Development	349	RF1-529204	\$	18,654.09
Morgan Co. JFS	Workforce Development	349	IP0-529204	\$	3,147.86
Morgan Co. JFS	Job and Family Services	050	890-551000	\$	22,347.10
Morgan Co. JFS	Workforce Development	349	OP0-529204	\$	2,097.66
Morgan Co. JFS	Workforce Development	349	AF1-529204	\$	20,984.83
Morgan Co. JFS	Workforce Development	349	WF1-529204	\$	7,345.92
Morgan Co. JFS	Job and Family Services	006	100-518001	\$	5,010.20
Morgan Co. Juvenile Ct.	Job and Family Services	090	General	\$	1,109.18
Xerox	Probate	001	Probate	\$	294.31
Xerox	Health Department	063	Other Expenses	\$	81.00
Xerox	Commissioner's Office	001	001	\$	99.75
Musk. Valley Chapter	Health Department	063	Other Expenses	\$	30.00
Debbie Valentine	Senior Citizens	028	Senior Citizens	\$	40.00
Cardiology Assoc. of					
Zanes.	Job and Family Services	006	020-529205	\$	41.88
Twila Mayle	Health Department	073	Travel	\$	14.28
Oh Cat	Engineer's Office	004	G & M	\$	190.37
Village of McConnelsville	Transit	113	113	\$	38.70
Wisecarver					
Environmental	Bd of DD	017	Building/Repair	\$	125.00
Dave's Landscaping	Health Department	073	Other Expenses	\$	470.00
Dons Small Engine	Engineer's Office	004	G & M	\$	219.96
Morgan Hardware	Engineer's Office	004	G & M	\$	61.59
Kutscherenko Starter	Engineer's Office	004	G & M	\$	20.00
Delta Dental	Bd of DD	017	Insurance	\$	420.23
Telepage	EMA/OHS	009	EMA	\$	36.39
Telepage	Job and Family Services	006	030-529205	\$	313.92
Quick 60	Transit	113	113	\$	756.90
Quick 60	Sheriff's Department	001	Other Expenses	\$	37.00
Quick 60	Engineer's Office	004	G & M	\$	247.50
Quick 60	Felony Care & Custody	023	Felony Care/Custody	\$	30.05
First Communications	Job and Family Services	006	010-529205	\$	123.68
Greuey's Fuel & Farm					
Supply	Job and Family Services	006	850-518001	\$	55.00
Greuey's Fuel & Farm					
Supply	Transit	113	113	\$	7,327.93

Greuey's Fuel & Farm Supply	Veteran's Service Office	001	General	\$	300.00
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	\$	30.00
Beth Cain	Health Department	073	Travel	\$	105.84
Primary Solutions	Bd of DD	017	Contract Services	\$	85.00
Tee's Plus	Sheriff's Department	001	Other Expenses	\$	1,030.86
Musk. Medical Group Ltd	Job and Family Services	006	020-529205	\$	29.95
Judy Hall	Senior Citizens	028	Senior Citizens	\$	39.20
Judy Hall	Senior Citizens	028	Senior Citizens	\$	37.20
Wendy Gorrell	Bd of DD	017	Utilities	\$	25.00
Treasurer, State of Ohio	Job and Family Services	006	020-529205	\$	278.65
Wash. Co. Bd of DD	Bd of DD	017	Other Expenses	\$	8.30
Wash. Co. Bd of DD	Bd of DD	017	Contract Services	\$	1,529.70
Wash. Co. Bd of DD	Bd of DD	017	Other Expenses	\$	191.70
Kimball Midwest	Engineer's Office	004	G & M	\$	873.71
Clemans Nelson	Engineer's Office	004	G & M	\$	1,295.00
Anderson Propane Services	Bd of DD	017	Utilities	\$	991.70
ODJFS	Job and Family Services	006	010-529205	\$	4,909.54
Modern Leasing	Bd of Elections	001	001	\$	228.67
			Sheriff's Concealed		
Cogent Systems, Inc.	Sheriff's Department	031	Weapons	\$	780.00
DJH Computers	Commissioner's Office	001	001	\$	40.00
Timmy V's	Job and Family Services	006	850-518001	\$	85.00
Timmy V's	Job and Family Services	006	531-518001	\$	15.00
Timmy V's	Job and Family Services	006	850-518001	\$	160.00
Timmy V's	Job and Family Services	006	850-518001	\$	85.00
Timmy V's	Job and Family Services	006	850-518001	\$	55.00
Timmy V's	Job and Family Services	006	531-518001	\$	60.00
Glouster E-Z Mart	Job and Family Services	006	850-518001	\$	135.00
Musk. Valley Grocery	Transit	113	113	\$	97.74
CNB	Auditor's Office	Payroll	Medicare	\$	2,639.42
Morris Hardware	Transit	113	113	\$	110.64
	Office of Probations &				
Morris Hardware	Corrections	414	414	\$	8.99
Morris Hardware	Bd of DD	017	Building/Repair	\$	10.79
Morris Hardware	Job and Family Services	006	030-529205	\$	7.49
E-Z Stop	Job and Family Services	006	850-518001	\$	15.00
E-Z Stop	Job and Family Services	006	850-518001	\$	300.00
E-Z Stop	Job and Family Services	006	531-518001	\$	30.00
Morgan Local	Auditor's Office	320	Wildlife	\$	9,922.81
Morgan Co. Herald	Transit	113	113	\$	39.72
Morgan Co. Herald	Commissioner's Office	001	001	\$	107.00
Morgan Co. Herald	Auditor's Office	099	099	\$	27.50
Morgan Co. Herald	Health Department	073	Advertising & Printing	\$	58.50
Morgan Co. Herald	Engineer's Office	004	G & M	\$	124.61
Buckeye Hills HVRDD	Commissioner's Office	001	001	\$	1,489.70
Delille Oxygen	Transit	113	113	\$	8.56
Delille Oxygen	Engineer's Office	004	G & M	\$	422.50
Shrivers Pharmacy	Office of Probations &	414	414	\$	9.37

	Corrections				
Shrivers Pharmacy	Bd of DD	017	Supplies	\$	15.46
Brock's Automotive	Sheriff's Department	001	Other Expenses	\$	13.76
T & K Auto Parts	Transit	113	113	\$	3,414.29
Aramark	Engineer's Office	004	G & M	\$	276.49
Poynter's Best Products	Bd of DD	017	Contract Services	\$	2,704.97
AEP	Engineer's Office	004	G & M	\$	1,259.45
AEP	Bd of DD	017	Utilities	\$	717.00
AEP	Dog and Kennel	005	D & K	\$	24.26
AEP	Transit	113	113	\$	226.98
Morgan Meigsville Water	Bd of DD	017	Utilities	\$	60.00
CenturyLink	Auditor's Office	001	General	\$	188.27
CenturyLink	Engineer's Office	004	G & M	\$	293.73
CenturyLink	Senior Citizens	028	Senior Citizens	\$	157.07
CenturyLink	Job and Family Services	006	010-529205	\$	796.75
CenturyLink	Veteran's Service Office	001	General	\$	120.19
CenturyLink	Transit	113	113	\$	301.07
CenturyLink	Health Department	073	Other Expenses	\$	137.08
Columbia Gas	Transit	113	113	\$	109.93
ACS	Recorder's Office	038	Equipment	\$	729.30
BA Disposal	Job and Family Services	006	010-529205	\$	145.00
Morgan Behavioral	Health Department	080	FCSS	\$	1,200.00
PERS	Auditor's Office	Payroll	Retirement	\$	58,820.79
Lucas Truck	Engineer's Office	004	G & M	\$	1,360.67
Braggs	Health Department	068	Other Expenses	\$	100.00
Braggs	Job and Family Services	006	242-518001	\$	452.00
Morgan Co. Engineer	Senior Citizens	028	Senior Citizens	\$	285.69
Morgan Co. Prosecuting Atty	Job and Family Services	090	General	\$	2,872.17
American Lubricant	Engineer's Office	004	G & M	\$	5,673.25
ODJFS	Auditor's Office	001	General	\$	463.02
ODJFS	Health Department	063	Other Expenses	\$	584.05
Pitney Bowes	Health Department	073	Contract	\$	159.40
			TOTAL	\$	481,761.56

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

11-58 Motion by Mr. Dean Cain and seconded by Mr. Mike Reed to adjourn the meeting at 4:00 PM.

Vote Mike Reed- yea, Dean Cain- yea, Tim Vanhorn- yea. Motion Carried

Commissioners,

Mike Reed, President

Dean Cain, Vice-President

Tim Vanhorn, Member

Andrea Plummer, Clerk