

THE BOARD OF DARKE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 1:30 P.M. WITH MEMBERS PRESENT: Chairman Michael E. Stegall; Vice Chairman Diane L. Delaplane and Member Michael W. Rhoades; Robin Blinn, Administrative Clerk/Secretary; Patty Harter, Asst. Clerk/Secretary; Susan Hartley w/Earlybird; Alex Mikos w/TIGER Radio; Erik Martin w/Daily Advocate; and Darke Co. Citizen Fred Dean and Jimmy Besecker.

Minutes of Monday, November 7, 2016: Mrs. Delaplane moved to approve the minutes as read; motion seconded by Mr. Rhoades and ALL voted YEA.

IN THE MATTER OF RESOLUTION (R-296-2016) EXAMINATION AND ALLOWANCE OF BILLS

County Bills Approved

It was moved by Mr. Rhoades and seconded by Mrs. Delaplane that the following resolution be adopted

The attached vouchers dated November 9, 2016 for County Bills, including any "Then & Now" Certificates, in the amount of the General Fund \$ 21,683.48; Outside General Funds \$ 126,327.11; for a Grand Total of \$ 148,010.59; are hereby approved for payment.



Diane L. Delaplane

Michael W. Rhoades
Board of Darke County Commissioners

IN THE MATTER OF RESOLUTION (R-297-2016) TRANSFER OF APPROPRIATIONS (VARIOUS)

WHEREAS, pursuant to R. C. 5705.38-40 and OAG Opinion #94-007; and WHEREAS, Commissioners are requesting that appropriations, etc. be changed as follows, we therefore RESOLVE, the following funds be changed as follows,

Appropriation line transfer use only:

FROM:

TO:

Darke Co. Auditor/Benefits: to cover workers comp premium

\$ 13,912.00	Unemployment	#001-8031.511070	Worker's Comp	#001-8031.511040
\$ 340.00	Other Operating	#001-5220.538130	Worker's Comp	#001-5220.511040
\$ 320.00	Other Operating	#119-2240.538130	Worker's Comp	#119-2240.511040
\$ 25.00	Workers Comp	#122-2605.511040	Worker's Comp	#122-2606.511040
\$ 85.00	Other Operating	#127-2410.538130	Worker's Comp	#127-2410.511040
\$ 235.00	Other Operating	#135-3010.538130	Worker's Comp	#135-3010.511040
\$ 260.00	Other Operating	#142-4400.538130	Worker's Comp	#142-4400.511040
\$ 625.00	Unemployment	#146-4300.511070	Worker's Comp	#146-4300.511040
\$ 300.00	Other Operating	#152-5100.538130	Worker's Comp	#152-5100.511040
\$ 65.00	Other Operating	#610-3020.538130	Worker's Comp	#610-3020.511040

Darke Co. Juvenile Court: Moving appropriation to cover expenses for internet

\$ 900.00	Contract Services	#001-2200.533030	Other Utilities	#001-2200.531050
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Darke Co. Job & Family Services/PA: Not enough appropriated

\$ 32,000.00	Other Operation	#155-5300.538130	Health Insurance	#155-5300.511000
\$ 500.00	"	#155-5300.538130	Benefit Admin. Fees	#155-5300.511085
\$ 4,000.00	"	#155-5300.538130	Office Supplies	#155-5300.520100

WAGC Facility Maint: Removal of boiler & stack (replace w/new boiler system)

\$ 47,927.00	Other Operating	#107-1520.538130	Mach/Equip. + \$5000.	#107-1520.553020
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DC Job & Family Services/CSEA: Insufficient Funds

\$ 6,500.00	Other Operating	#152-5100.538130	Health Insurance	#152-5100.511000
\$ 75.00	"	"	Bene. Admin. Fee	#152-5100.511085

(R-297-2016) CONT.

Mrs. Delaplane moved; and Mr. Rhoades seconded the resolution and ALL voted as follows:

Michael K. Blinn (YEA)

Orino K. Delaplane (YEA)

Michael W. Rhoades (YEA)
Board of Darke County Commissioners

Robin R. Blinn
Robin R. Blinn
Administrative Clerk/Secretary

IN THE MATTER OF AUTHORIZATION OF MEETING EXPENSES (DARKE CO. JFS, COMMON PLEAS & AUDITOR)

Mr. Rhoades moved to approve the following requests; motion seconded by Mrs. Delaplane and ALL voted YEA.

#155-5300.532000 (MANDATORY)

Attending: CCMEP Fall Summit/Nov. 16, 2016/Columbus, OH/Sarah Brubaker, Bonnie Whitesel, Tiffany Thomas & Gracie Overholser
Registration (ea.): \$50.00 x 4/Estimated total for meeting: \$200.00

#001-2100.532000 (MANDATORY)

Attending: 2016 OCPJA Winter Conf./Dec. 6-9, 2016/Dublin, OH/Judge Jonathan P. Hein
Transportation: \$80.00/Lodging: \$444.15/Meals: \$140.00/Registration: \$295.00/Estimated total for meeting: \$959.15

#101-1130.532000 (MANDATORY)

Attending: IAAO 101 Fundamentals of Real Property Appraisal/Lake Mary, FL/December 5-9, 2016/Geoffrey Surber
Lodging: \$1,050.00/Meals: \$245.00/Registration: \$425.00/Estimated total for meeting: \$1,720.00

IN THE MATTER OF RESOLUTION (R-298-2016) FUND ADVANCE (DARKE CO. GRANTS-2015 CDBG GRANT)

WHEREAS, CHIP Home Repays is requesting that the following "Fund Advance" be completed: "Advancing revenue to #186.7008-2015 CDBG Grant till revenue is received-need to pay bills (will advance back)"; and

WE DO HEREBY RESOLVE, the following "Fund Advance" be approved as follows:

\$ 2,206.84	From: #001-8070.590000 (Advance Out)	To: #186-7008.490000 (Advance In)
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Mrs. Delaplane moved; and Mr. Rhoades seconded the resolution and ALL voted as follows:

Michael K. Blinn (YEA)

Orino K. Delaplane (YEA)

Michael W. Rhoades (YEA)
Board of Darke County Commissioners

Robin Blinn
Robin Blinn,
Administrative Clerk/Secretary

IN THE MATTER OF MOTIONS FOR APPROVING AND SIGNING CHANGE ORDER #4 FOR CONTRACTOR BRUMBAUGH CONSTRUCTION, INC. FOR EAST CANAL ST. RECONSTRUCTION FOR THE VILLAGE OF ANSONIA, OH

Mr. Rhoades moved to approve the signing of the following "Change Order"; motion seconded by Mrs. Delaplane and all voted YEA.

The Contract is changed as follows:

Item Number	Description of Change (Quantities, Unit Prices, Completion Schedule, Etc.)	Increase/Decrease in Contract Price
1	Adjustment of original contract quantities (see attached breakdown)	(\$39,190.00)
2	Adjustment of Change Order #2 quantities installed (see attached breakdown)	(\$3,480.50)
3	Curb & Gutter Removed over plan quantity: 2571 LF @ \$2.00	\$5,142.00
4	Add Curb Ramps on sidewalk extension: 3 Each at \$600.00	\$1,800.00
5	Labor only for Cut-in-Sleeves	\$2,935.00
		(\$32,793.50)

CHANGE ORDER #4 (CONT.)

JUSTIFICATION:

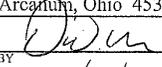
All Items Adjustment to final quantities based on installation.

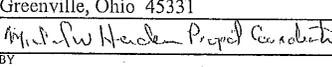
THE CHANGES RESULT IN THE FOLLOWING ADJUSTMENTS TO THE SUBJECT CONTRACT:

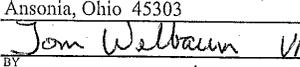
Original Contract Sum:.....	\$	\$1,185,557.00
Net change by previously authorized Change Orders:.....	\$	225,391.00
Contract Sum including previous Change Orders:.....	\$	1,410,948.00
This Change Order increases Contract Sum by:.....	\$	(32,793.50)
The new Contract Sum including this Change Order will be:.....	\$	1,378,154.50

The date of Final Completion as of the date of this Change Order is:..... 10/31/2016

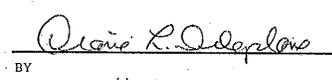
THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY HERETO.

ACCEPTED BY:
Brumbaugh Construction, Inc.
CONTRACTOR
3520 State Route 49, PO Box 309
ADDRESS
Arcanum, Ohio 45304
BY 
DATE 10/24/16

RECOMMENDED BY:
Mote & Associates, Inc.
ENGINEER
214 West Fourth Street
ADDRESS
Greenville, Ohio 45331
BY 
DATE 10-12-16

APPROVED BY:
Village of Ansonia
OWNER
202 North Main Street
ADDRESS
Ansonia, Ohio 45303
BY 
DATE 10-18-16

APPROVED BY:
Darke County Commissioners
CONTRACTING AUTHORITY
520 South Broadway
ADDRESS
Greenville, Ohio 45331
BY 
DATE 11/9/16

BY 
DATE 11-9-2016

BY 
DATE 11-9-16

IN THE MATTER OF DIRECTOR'S FINAL "FINDINGS AND ORDERS" BY THE OHIO ENVIRONMENTAL PROTECTION AGENCY TO THE DARKE COUNTY BOARD OF COMMISSIONERS AND DARKE COUNTY GENERAL HEALTH DISTRICT FOR THE FIRST MOORMAN'S SUBDIVISION, AN UNINCORPORATED AREA OF WAYNE TWP., DARKE COUNTY, OHIO, FOR INSTALLATION OF TILE TO CREATE A COUNTY DITCH

Mrs. Delaplane moved to approve the signing of the following "Orders" from the OH EPA; motion seconded by Mr. Rhoades and all voted YEA.

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to the Darke County Board of Commissioners and the Board of Health, Darke County General Health District, (together referred to as "Respondents," individually as "Commissioners" and "Health District," respectively), pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("R.C.") 6111.03 and 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondents and successors in interest liable under Ohio law. No change in the composition of Respondents shall in any way alter Respondents' obligations under these Orders.

III. DEFINITIONS

Unless otherwise stated, all terms used in these Orders shall have the same meaning as defined in R.C. Chapter 6111 and the rules adopted thereunder.

IV. FINDINGS

The Director of Ohio EPA has determined the following findings:

1. The nine residences identified below are located in the First Moorman's Subdivision, an unincorporated area of Wayne Township, Darke County, along Beamsville-Webster Road, and are served by individual septic tanks with aerators ("sewage systems"), installed or modified on the dates indicated:

FINDINGS & ORDERS (CONT.)

<u>Address</u>	<u>Installation / Modification Date</u>
7684 Beamsville Webster Rd	8/28/1972
7674 Beamsville Webster Rd	8/28/1972
7664 Beamsville Webster Rd	7/7/1992
7656 Beamsville Webster Rd	10/20/1972
7646 Beamsville Webster Rd	3/9/1973
7634 Beamsville Webster Rd	3/8/1973
7626 Beamsville Webster Rd	3/8/1973
7618 Beamsville Webster Rd	5/28/1973
7608 Beamsville Webster Rd	2/10/1993

- The sewage systems discharge north of Beamsville-Webster Road into a common underground collector line, identified in the picture below ("picture") as a white line. The collector line follows the path of a drainage system, and south of Beamsville-Webster Road, connects to a tile drainage system (shown in the picture as a continuation of the white line), ultimately discharging to Harris Creek, with the drainage systems and Harris Creek being waters of the state.

****Section 3 thru 24-V thru XII can be seen in full in the County Commissioner's 2016 Contract and/or Health Dept. File****

XIII. EFFECTIVE DATE

The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's Journal.

XIV. SIGNATORY AUTHORITY

Each undersigned representative of a party to these Orders certifies that he or she is fully authorized to enter into these Orders and to legally bind such party to these Orders.

IT IS SO AGREED:
Darke County Board of Commissioners



Diane L. Delaplane, Commissioner

11-9-2016

Date



Michael W. Rhoades, Commissioner

11-7-16

Date



Michael E. Stegall, Commissioner

11/7/16

Date

****The OH Environmental Protection Agency and Board of Health Director's signatures can be seen in full in the Contract/Health Dept. Files****

IN THE MATTER OF AGREEMENT BY AND BETWEEN THE CREATIVE MICROSYSTEMS, INC. (CMI) AND DARKE COUNTY COMMISSIONERS FOR UPGRADES TO THE COUNTY AUDITOR'S BUDGETARY SYSTEM

Mr. Rhoades moved to approve the following Contract; motion seconded by Mrs. Delaplane and all voted YEA.

Software		
Authority Software Upgrade	\$	34,419
Recommended New Civica CMI Authority Software Cost	\$	13,546
Implementation & Training		Included
		\$ 47,965
Hardware & Managed Services		
Hardware		Third Party
Managed Services	\$	Optional
		\$ 0
Total		\$ 47,965

Proposal Cost Summary

Description	Price	Total
Software		
Civica CMI Authority Software Upgrade	\$34,419	\$34,419
Recommended New Civica CMI Authority Software Cost	\$13,546	\$13,546
3 rd Party Software	3 rd Party	3 rd Party
Implementation & Training	Included	Included
	Software Total	\$47,965
Hardware		
	\$0	3 rd Party
Managed Services		
	\$1,050	Optional
Hardware & Managed Services Subtotal		\$0
Total Year One Project Cost		\$47,965

Approved as to form
 Margaret B. [Signature]
 Asst. Treas. Off.

[Signature]
 X. [Signature]
 X. [Signature]
 Board of Darke Co. Commissioners

IN THE MATTER OF MONTHLY INVENTORY REPORT OBLIGATIONS AND SECURITIES FOR COUNTY OF DARKE AS OF OCTOBER 31, 2016

DESCRIPTION (INCLUDES FOUR DIGITS OF I.D. NUMBER)	TYPE	COST	COUPON RATE	PAR VALUE	MARKET VALUE	MATURITY DATE	SETTLEMENT DATE
(1)SNB SAVINGS ACCOUNT	DEPOSIT	\$4,250,000.00	0.600%	\$4,250,000.00	\$4,250,000.00	OPEN	OPEN
(2)GNB Premier Gold Account	DEPOSIT	\$250,000.00	0.300%	\$250,000.00	\$250,000.00	OPEN	OPEN
FARMERS STATE(CD#031)*ALG	CD	\$4,000,000.00	1.400%	\$4,000,000.00	\$4,000,000.00	9/7/2017	9/10/2015
FARMERS STATE(CD#032)*PRO	CD	\$1,000,000.00	1.400%	\$1,000,000.00	\$1,000,000.00	9/7/2017	9/10/2015
FARMERS STATE(CD#2616)	CD	\$1,000,000.00	1.050%	\$1,000,000.00	\$1,000,000.00	11/21/2017	11/21/2014
FARMERS STATE(CD#2949)	CD	\$3,000,000.00	1.400%	\$3,000,000.00	\$3,000,000.00	8/11/2017	8/14/2015
GREENVILLE FEDERAL(CD#2988)	CD	\$1,500,000.00	1.250%	\$1,500,000.00	\$1,500,000.00	8/11/2017	8/14/2015
GREENVILLE FEDERAL(CD#5634)*ALG	CD	\$3,500,000.00	1.300%	\$3,500,000.00	\$3,500,000.00	3/8/2018	3/10/2016
GREENVILLE NATIONAL(CD#2191)	CD	\$1,000,000.00	1.140%	\$1,000,000.00	\$1,000,000.00	12/7/2018	5/7/2015
GREENVILLE NATIONAL(CD#3191)**CI	CD	\$500,000.00	1.200%	\$500,000.00	\$500,000.00	8/10/2018	8/7/2015
GREENVILLE NATIONAL(CD#3631)*242	CD	\$2,500,000.00	0.700%	\$2,500,000.00	\$2,500,000.00	9/10/2017	9/10/2014
GREENVILLE NATIONAL(CD#45013)	CD	\$750,000.00	0.650%	\$750,000.00	\$750,000.00	12/16/2016	12/16/2013
SECOND NATIONAL(CDARS#2073)	CD	\$1,250,000.00	0.770%	\$1,250,000.00	\$1,250,000.00	2/1/2018	2/5/2015
MONTHLY TOTALS	13				\$24,500,000.00		

*PRO-RATE=PRO-RATE INTEREST TO FUNDS
 **CI=COUNTY PERMANENT IMPROVEMENT

SIGNATURE [Signature]
 DATE November 7, 2016
 [Signature]
 [Signature]
 [Signature]

DESCRIPTION	YIELD	BEGINNING INVENTORY BALANCE	PURCHASES	PROCEEDS FROM SALES & MATURITIES	GAIN/ LOSS	ADJUSTMENTS	AMORTIZATION	ENDING INVENTORY BALANCE	INVESTMENT INCOME	INVESTMENT EXPENSE
(1)SNB SAVINGS ACCOUNT	0.600%	\$4,250,000.00	\$0.00	\$0.00	\$0.00	0.00		\$4,250,000.00	\$1,186.87	
(2)GNB Premier Gold Account	0.300%	\$250,000.00	\$0.00	\$0.00	\$0.00	0.00		\$250,000.00	\$61.65	
FARMERS STATE(CD#031)*ALG	1.400%	\$4,000,000.00	\$0.00	\$0.00	\$0.00			\$4,000,000.00		
FARMERS STATE(CD#032)*PRO	1.400%	\$1,000,000.00	\$0.00	\$0.00	\$0.00			\$1,000,000.00		
FARMERS STATE(CD#2616)	1.050%	\$1,000,000.00	\$0.00	\$0.00	\$0.00			\$1,000,000.00		
FARMERS STATE(CD#2949)	1.400%	\$3,000,000.00	\$0.00	\$0.00	\$0.00			\$3,000,000.00		
GREENVILLE FEDERAL(CD#2988)	1.250%	\$1,500,000.00	\$0.00	\$0.00	\$0.00			\$1,500,000.00		
GREENVILLE FEDERAL(CD#5634)*ALG	1.300%	\$3,500,000.00	\$0.00	\$0.00	\$0.00			\$3,500,000.00		
GREENVILLE NATIONAL(CD#2191)	1.140%	\$1,000,000.00	\$0.00	\$0.00	\$0.00			\$1,000,000.00		
GREENVILLE NATIONAL(CD#3191)**CI	1.200%	\$500,000.00	\$0.00	\$0.00	\$0.00			\$500,000.00		
GREENVILLE NATIONAL(CD#3631)*242	0.700%	\$2,500,000.00	\$0.00	\$0.00	\$0.00			\$2,500,000.00		
GREENVILLE NATIONAL(CD#45013)	0.650%	\$750,000.00	\$0.00	\$0.00	\$0.00			\$750,000.00		
SECOND NATIONAL(CDARS#1612)	0.600%	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00			\$0.00	\$5,974.80	
SECOND NATIONAL(CDARS#2073)	0.770%	\$1,250,000.00	\$0.00	\$0.00	\$0.00			\$1,250,000.00		

INVENTORY REPORT (CONT.)

\$26,500,000.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$24,500,000.00	\$7,223.32	\$0.00
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*PRO-RATE=PRO-RATE INTEREST TO FUNDS
 **CI=COUNTY PERMANENT IMPROVEMENT


November 7, 2016
 Investment Authority Date

The following persons have effected transactions on behalf of the investment authority for the period of the Monthly Portfolio Report.

NONE _____


November 7, 2016
 Investment Authority DATE

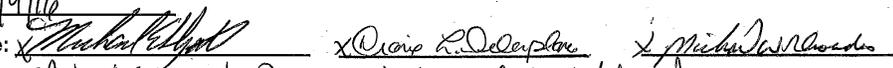
IN THE MATTER OF PRE-LEASE AGREEMENT BETWEEN THE DARKE COUNTY BOARD OF COMMISSIONERS, LANDLORD, AND HARBOR FREIGHT TOOLS USA, INC., TENANT, OF WHOM HAS AN INTEREST IN LEASING SPACE AT 635 WAGNER AVE.

Mrs. Delaplane moved to approve the signing of the following "Pre-Lease Agreement" with Harbor Freight of whom has interest in leasing space at the WAGC Complex; motion was seconded by Mr. Rhoades and all voted YEA.

This is to advise you that my client, Harbor Freight Tools USA, Inc., a Delaware corporation ("HFT" or "Tenant"), has an interest in leasing space at the above-referenced location, on provisions consistent with the following:

1) Tenant:	Harbor Freight Tools USA, Inc. 26541 Agoura Road Calabasas, CA 91302 Attn: Trey Feiler, VP Real Estate Tel: (818) 836-5500
2) Landlord:	[Legal name of Owner, including State and type of organization] Darke County Board of Commissioners Federal Employer Identification No.: 34-6400361 [Address of Owner] Attn: John Cook Title: Business Administrator Tel: (937) 547-7302 Fax: (937) 547-2907 E-Mail Address: jscook@co.darke.oh.us
3) Premises:	Approximately 21,340 total square feet, with the following dimensions: 97 ft. x 220 ft. (subject to verification), located in the Darke County Shopping Center (the "Shopping Center"). Attached as Exhibit "A" hereto is a Site Plan of the Shopping Center. The Premises has a street address of 635 Wagner Avenue, Greenville, Ohio, 45331.
4) Adjacent Space:	Tenant shall have the right of first refusal to lease any space at the Shopping Center located immediately adjacent to the Premises which may come available during the Primary Term and/or any Option Term.
5) Primary Term:	One Hundred Twenty (120) months (from the Rent Commencement Date).
6) Gross Rent:	Monthly: \$8,447.08 / Annually: \$101,365.00 (\$4.75 psf) , with Landlord responsible for all taxes, insurance, building maintenance and common area maintenance ("CAM") and other expenses.
7) Rent Abatement:	Base Rent shall be reduced by 50% for the initial Ninety (90) days from and after the Rent Commencement Date.
8) Option Terms:	Five (5) options for sixty (60) months each.
9) Option Rent:	Option Rent shall increase by 10% from the previous 60 month term.
10) Rent Commencement:	Subject to Rent Abatement as provided above, 90 days after the later of the date on which Tenant has received (a) exclusive possession of the Premises, with all of Landlord's Work (as defined below) completed to Tenant's reasonable satisfaction, and (b) all permits and approvals for the construction and installation of Tenant's improvements to the Premises.

AGREED AND ACCEPTED BY LANDLORD/AUTHORIZED AGENT OF LANDLORD, contingent upon approval by County Commissions and Prosecutor

Date: 11/9/16
 Signature: 
 Print Name: Michael E. Stapp, Diane L. Delaplane, Michael W. Rhoades
 Title: _____
 Legal Name of Company: Darke County Commissioners

(Entire Pre-Lease Agreement can be seen in full in the Co. 2016 Contract and/or Commissioners Dept. File)

IN THE MATTER OF PAY INS

Pay In#088479	Received of Commissioners	Co. Health Insurance-reimb. from City for Health Fair	\$388.50
Pay In#088482	Received of Commissioners	Co. Airport-Fuel-Purvis Bros. wire 11/4/16	\$1,955.90
Pay In#088503	Received of Commissioners	Co.-Scrap money from old A/C	\$16.00
Pay In#088516	Received of Commissioners	Co. Vehicle Maint.-charges for service (Co. Home)	\$63.85
Pay In#088517	Received of Commissioners	Co. Vehicle Maint.-charges for service (EMA)	\$59.40

IN THE MATTER OF PUBLIC ATTENDEES COMMENTS/QUESTIONS

**Erik Martin w/Daily Advocate: Wanted to know which area of the complex was Harbor Freight looking at? The Commissioners advised it was where Aaron's Rents was, 635 Wagner Ave.

**Susan Hartley w/Earlybird: Wanted to know if there was a timeline for Harbor Freight wanting to get in if there wanting to lease? The Commissioners advised that they were thinking February-March 2017.

**Alex Mikos w/TIGER Radio: Wanted to know what exactly the "Findings & Orders" was about that was signed? The Commissioners explained that the "Moorman First Addition" Ditch, out on Beamsville Webster Rd., was Petitioned to have new drainage tile put in due to sewage backup on nine (9) properties located along the roadway. These findings are what the OH EPA came up with to do the repair/replacement of tile to have proper drainage for those residents.

MR. RHOADES MOVED TO ADJOURN AT 1:44 P.M.; SECONDED BY MRS. DELAPLANE AND ALL VOTED YEA.

MICHAEL E. STEGALL

ROBIN R. BLINN, ADMINISTRATIVE CLERK/SECY.

DIANE L. DELAPLANE

PATRICIA S. HARTER, ASSISTANT CLERK/SECY.

**MICHAEL W. RHOADES,
BOARD OF DARKE CO. COMMISSIONERS**

IN THE MATTER OF FURTHER DISCUSSION BY THE BOARD

**Commissioners Stegall & Delaplane met with Co. Auditor regarding general discussion on 2017 Appropriations.

**Commissioner Stegall attended a DC Solid Waste Policy Board mtg.