

WEDNESDAY, NOVEMBER 11, 2015

ALL COUNTY OFFICES WERE CLOSED FOR THE "VETERAN'S DAY" HOLIDAY.

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MONDAY, NOVEMBER 16, 2015

THE BOARD OF DARKE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 1:30 P.M. WITH MEMBERS PRESENT: Commissioner Chairman Michael W. Rhoades, Vice Chairman Michael E. Stegall and Commissioner Member Diane L. Delaplaine; Robin Blinn, Administrative Clerk/Secretary; Patty Harter, Asst. Clerk/Secretary; Ryan Berry w/Early Bird; Erik Martin w/Daily Advocate; and Alex Mikos w/TIGER Radio.

MINUTES OF Monday, November 9, 2015: Mrs. Delaplaine moved to approve the minutes as read; seconded by Mr. Rhoades and both voted YEA.

IN THE MATTER OF RESOLUTION (R-293-2015) EXAMINATION AND ALLOWANCE OF BILLS

County Bills Approved

It was moved by Mr. Stegall and seconded by Mrs. Delaplaine that the following resolution be adopted

The attached vouchers dated November 16, 2015 for County Bills, including any "Then & Now" Certificates, in the amount of the General Fund \$ 1,334.46 + \$ 7,063.78; Outside General Funds \$ 337,148.25 for a Grand Total of \$ 345,546.49; are hereby approved for payment.

Michael W. Rhoades

Michael Stegall

Diane L. Delaplaine Board of Darke County Commissioners

IN THE MATTER OF RESOLUTION (R-294-2015) FUND TRANSFER (MRTC)

WHEREAS, the Board of Darke County Commissioners met in "Regular Session" on December 31, 2014, and signed Resolution (R-323-2014), for approval of the 2015 Annual Appropriations; and

WHEREAS, per the Budget's Estimated Receipts and Appropriations; we therefore

RESOLVE, the following fund transfer needs to be made for Michael Resource Treatment Center (MRTC) support:

\$100,000.00 From: Co. Fund-#001-8070.591024 To: MRTC-#119-2240.491000

Mrs. Delaplaine moved the resolution; and Mr. Stegall seconded the resolution and all voted as follows

Michael W. Rhoades YEA

Michael Stegall YEA

Diane L. Delaplaine YEA BOARD OF DARKE COUNTY COMMISSIONERS

Robin R. Blinn Administrative Clerk/Secretary

**IN THE MATTER OF RESOLUTION (R-295-2015) FUND TRANSFER (COUNTY HOME – SEPTEMBER THRU NOVEMBER 2015)**

WHEREAS, the Board of Darke County Commissioners met in "Regular Session" on December 31, 2014, and signed Resolution (R-323-2014), for approval of the 2015 Annual Appropriations; and

WHEREAS, per the Budget's Estimated Receipts and Appropriations; we therefore

RESOLVE, the following transfer needs to be made:

**Monthly Support (September, October & November 2015)**

\$ 102,589.26      Transfer Out #001-8070.591027      Transfer In #146-4300.491000

Mr. Stegall moved the resolution; Mrs. Delaplane seconded the resolution and all voted as follows:

Robin Blinn  
Robin Blinn,  
Administrative Clerk/Secretary

Michael J. George (YEA)  
Michael Stegall (YEA)  
Quinn Delaplane (YEA)  
BOARD OF DARKE CO. COMMISSIONERS

**IN THE MATTER OF RESOLUTION (R-296-2015) FUND TRANSFERS (BOND PAYMENT – WAGC FACILITY – STEPS 1 & 2)**

**Step 1 of 2**

WHEREAS, pursuant to R.C. 5705.38-40 and OAG Opinion #94-007; and  
WHEREAS, Commissioners are requesting that the following be transferred into the funds shown below; we therefore  
RESOLVE, the following be done:

*WAGC: Bond payment due on 12/1/15*

FROM:

TO:

\$ 210,394.00    Transfer Out    #001-8070.591000      Transfer In      #107-1520.491000

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**Step 2 of 2**

WHEREAS, pursuant to R.C. 5705.38-40 and OAG Opinion #94-007; and  
WHEREAS, Commissioners are requesting that the following be transferred into the funds shown below; we therefore  
RESOLVE, the following be done:

*WAGC: Transferring to "Bond Fund" for payments due 12/1/15 on WAGC Facility*

FROM:

TO:

\$ 435,203.76    Transfer Out    #107-1520.591000      Transfer In      #213-1516.491000

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

Robin Blinn  
Robin Blinn  
Administrative Clerk/Secy.

Michael J. George (YEA)  
Michael Stegall (YEA)  
Quinn Delaplane (YEA)  
Board of Darke County Commissioners

**IN THE MATTER OF RESOLUTION (R-297-2015) 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

**(R-297-2015) CONT.)**

RESOLVE, the following funds be changed as follows,

Appropriation line transfer use only:

FROM:

TO:

**DC Auditor:** Not enough appropriation to cover expenses of 5 new computers

\$ 4,000.00	Comp. + \$5000.	#101-1130.553030	M & E - \$5000.	#101-1130.520160
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**DC Home:** to cover salary for remainder of year

\$ 4,000.00	Workers Comp	#146-4300.511040	Salary FT	#146-4300.510020
\$ 6,000.00	Facility Maint./Repair	#146-4300.536000	Salary FT	#146-4300.510020

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**DC Zoning:** to cover salary for remainder of year (went full time hrs. - 80 bi-weekly)

\$ 1,000.00	Train/Instruction	#001-6320.538127	Salary FT	#001-6320.510020
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**DC Ditch Maint.:** need approp. to cover vehicle repairs

\$ 600.00	Natural Gas	#135-3010.531000	Vehicle Repair - Non Empl.	#135-3010.536020
\$ 400.00	M & E - \$5000.	#135-3010.520160	"	"

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**DC Animal Shelter:** To cover salary/benefits for remainder of year

\$ 11,000.00	Other Operating	#142-4400.538130	Salary FT	#142-4400.510020
\$ 4,000.00	"	"	Health Insurance	#142-4400.511000
\$ 30.00	"	"	Life Insurance	#142-4400.511003
\$ 200.00	"	"	Medicare	#142-4400.511010
\$ 1,500.00	"	"	PERS	#142-4400.511020
\$ 40.00	"	"	Adm Fee	#142-4400.511085

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**DC Engineer:** need additional funds for travel expenses

\$ 200.00	Road Contracts	#137-3110.536030	Travel	#137-3100.532000
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**DC Juvenile Crt.:** to cover end of year office supply order

\$ 350.00	Other Operating	#429-2289.538130	Office Supplies	#429-2289.520100
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**DC Solid Waste:** adjusting of line amounts; and adjusting for tire grant match

\$ 200.00	Safety Supply	#610-3023.520130	Disposal Fees	#610-3023.538090
\$ 2,150.00	Equipment > \$5000.	#610-3020.553040	Tire Grant Match	#610-3020.591066

*Mr. Stegall* moved; and *Mrs. Delaplane* seconded the resolution and all voted as follows:

*Michael J. Blinn* (YEA)  
*Michael J. Blinn* (YEA)  
*Debra L. Delaplane* (YEA)  
 Board of Darke County Commissioners

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

**IN THE MATTER OF AUTHORIZATION OF MEETING EXPENSE-AMENDED (JOB & FAMILY SERVICES)**

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

#155-5300.532000  
 Attended: WIOA Implementing Change/October 19-23, 2015/Columbus, OH/Bonnie Whitesel  
 ADDING-Registration: \$250.00/Total for meeting: \$250.00

**IN THE MATTER OF MONTHLY INVENTORY REPORT OBLIGATIONS AND SECURITIES FOR COUNTY OF DARKE AS OF OCTOBER 30, 2015**

DESCRIPTION (INCLUDES FOUR DIGITS OF I.D. NUMBER)	TYPE	COST	COUPON RATE	PAR VALUE	MARKET VALUE	MATURITY DATE	SETTLEMENT DATE
GREENVILLE FEDERAL(CD#9619)	CD	\$750,000.00	0.800%	\$750,000.00	\$750,000.00	1/11/2016	1/11/2013
SECOND NATIONAL(CDARS#5635)	CD	\$1,500,000.00	0.500%	\$1,500,000.00	\$1,500,000.00	2/11/2016	2/12/2015
GREENVILLE FEDERAL(CD#9465)*ALG	CD	\$3,000,000.00	0.850%	\$3,000,000.00	\$3,000,000.00	3/10/2016	3/13/2013
SECOND NATIONAL(CDARS#4354)	CD	\$2,000,000.00	0.500%	\$2,000,000.00	\$2,000,000.00	4/28/2016	4/30/2015
GREENVILLE NATIONAL(CD#45013)	CD	\$750,000.00	0.650%	\$750,000.00	\$750,000.00	12/16/2016	12/16/2013
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

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**MONTHLY INVENTORY REPORT & OBLIGATIONS (CONT.)**

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
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#031)*ALG	CD	\$4,000,000.00	1.400%	\$4,000,000.00	\$4,000,000.00	9/7/2017	9/10/2015
GREENVILLE NATIONAL(CD#3531)*242	CD	\$2,500,000.00	0.700%	\$2,500,000.00	\$2,500,000.00	9/10/2017	9/10/2014
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
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
SECOND NATIONAL(CD#8728)	CD	\$250,000.00	0.770%	\$250,000.00	\$250,000.00	2/1/2018	2/5/2015
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#2191)	CD	\$1,000,000.00	1.140%	\$1,000,000.00	\$1,000,000.00	12/7/2018	5/7/2015
(2)GNB Premier Gold Account	DEPOSIT	\$1,000,000.00	0.200%	\$1,000,000.00	\$1,000,000.00	OPEN	OPEN
(1)SNB SAVINGS ACCOUNT	DEPOSIT	\$100,000.00	0.150%	\$100,000.00	\$100,000.00	OPEN	OPEN
MONTHLY TOTALS		17			\$25,100,000.00		

\*PRO-RATE=PRO-RATE INTEREST TO FUNDS

\*\*CI=COUNTY PERMANENT IMPROVEMENT

SIGNATURE 

DATE 11/09/2015

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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	0.150%	\$100,000.00	\$0.00	\$0.00	\$0.00	0.00		\$100,000.00	\$12.34	
(2)GNB Premier Gold Account	0.200%	\$1,500,000.00	\$0.00	\$0.00	\$0.00	(500,000.00)		\$1,000,000.00	\$246.59	
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#9465)*ALG	0.850%	\$3,000,000.00	\$0.00	\$0.00	\$0.00			\$3,000,000.00		
GREENVILLE FEDERAL(CD#9619)	0.800%	\$750,000.00	\$0.00	\$0.00	\$0.00			\$750,000.00		
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#3531)*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(CD#8728)	0.770%	\$250,000.00	\$0.00	\$0.00	\$0.00			\$250,000.00		
SECOND NATIONAL(CDARS#2073)	0.770%	\$1,250,000.00	\$0.00	\$0.00	\$0.00			\$1,250,000.00		
SECOND NATIONAL(CDARS#4354)	0.500%	\$2,000,000.00	\$0.00	\$0.00	\$0.00			\$2,000,000.00		
SECOND NATIONAL(CDARS#5635)	0.500%	\$1,500,000.00	\$0.00	\$0.00	\$0.00			\$1,500,000.00		
		\$25,600,000.00	\$0.00	\$0.00	\$0.00	-\$500,000.00	\$0.00	\$25,100,000.00	\$258.93	\$0.00

\*PRO-RATE=PRO-RATE INTEREST TO FUNDS

\*\*CI=COUNTY PERMANENT IMPROVEMENT

  
Investment Authority

11/09/2015  
Date

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

NONE

  
Investment Authority

11/09/2015  
DATE

**IN THE MATTER OF EQUIPMENT PURCHASE REPORT FOR DARKE COUNTY HIGHWAY DEPARTMENT FOR 2016**

As per ORC 5549.01, the following is a recommendation for equipment to be purchased, and the estimated costs thereof, for the ensuing year of 2016.

Item and Description	Estimated Cost
One (1) single axle dump truck with bed, power hydraulics, and required safety equipment	\$ 120,000
Rubber-tired backhoe	\$ 90,000
Five (5) wheel tractors for mowing	\$ 210,000
Utility truck for sign work	\$ 49,000
Dura-patch pavement maintainer	\$ 57,000
Motorized chip-spreader & roller (used)	\$ 80,000
<b>Total</b>	<b>\$ 609,000</b>

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**EQUIPMENT REPORT (CONT.)**

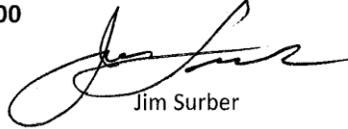
**Less sale of current equipment:**

Backhoe (2011)	\$ 80,000
Five tractors (4-2014, 1-2015)	\$175,000
Two (2) dump trucks (1997 & 2001)	\$ 30,000
Dura-patch (1993)	\$ 5,000
Utility truck (1994)	<u>\$ 2,500</u>

**Total \$292,500**

**Net estimated purchase cost:    \$316,500**

*Michael J. Blodgett*  
*Michael J. Blodgett*  
*Kevin R. Delaplano*

  
 Jim Surber

Darke Co. Engineer

**IN THE MATTER OF PROPOSED BRIDGE CONSTRUCTION REPORT FOR YEAR 2016 FROM DARKE COUNTY ENGINEER**

Commissioners:

As per Section 5543 of the Ohio Revised Code, the following is a tentative list of twelve (12) force account bridge projects (10,838 square feet), and one contract bridge project currently planned for the 2016 season. Force account estimates include all labor, materials, equipment, and outrageous overhead factors required by state law and policy.

The Actual County Cost shown is the amount of materials to be purchased plus actual County labor, fringe and equipment costs associated with each project. All force account work will be performed by Darke County personnel and equipment. This does not include many other small bridge maintenance and repair projects which will also be performed during the year. It also does not include the bridge scheduled for replacement on Center Street in the Village of Versailles, a project in the making for the last six years and designed by this office; the construction of which will be 80% federally-funded.

Six of the projects are total structure replacements, one is a completely new superstructure on reconstructed abutments, and six are bridge rehabilitation projects. The thirteen projects are located in eleven different Townships, and estimates for the four projects on County roads, eight projects on Township roads, and one on a village street are as follows:

Bridge No.	Road	Existing. Span x Width	Force Account Estimate	Actual County Cost
T094-0594	Brown	18.2' x 20'	\$ 92,685.13	\$ 75,407.95

Project will completely replace the present deficient bridge with new abutments, a new, galvanized steel beam superstructure and waterproofed timber deck with asphalt wearing surface, having a span of 27.5 feet and a width of 24 feet. This bridge is on a York Township road over Bey Ditch.

C144-0143	Braffetsville-North	19.75' x 26.8'	\$ 97,803.80	\$ 81,791.10
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Project will completely replace the present deficient bridge with new abutments, a new, galvanized steel beam superstructure and waterproofed timber deck with asphalt wearing surface, having a span of 34 feet and a width of 28 feet. This bridge is on a county road in Harrison Township over Walker Ditch.

Bridge No.	Road	Existing. Span x Width	Force Account Estimate	Actual County Cost
C030-0768	Palestine-Union City	7' x 28'	\$ 30,072.65	\$ 25,536.24

This will totally replace a deficient culvert structure with a precast concrete box structure having a span of 8 feet, a rise of 5 feet, and a length of 44 feet. The project is on a county road in Washington Township over Oda Ditch.

C036-0022	Jaysville-St. Johns	11.1' x 24'	\$ 78,307.63	\$ 63,011.60
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Project will completely replace the present deficient bridge with new abutments, a new, galvanized steel beam superstructure and waterproofed timber deck with asphalt wearing surface, having a span of 15.5 feet and a width of 28 feet. This bridge is on a County road and on the line of Twin and Butler Townships, over Painter Creek.

T159-0243	Shaffer	21' x 20'	\$ 89,548.88	\$ 72,872.65
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Project will completely replace the present deficient bridge with new abutments, a new, galvanized steel beam superstructure and waterproofed timber deck with asphalt wearing surface, having a span of 25.5 feet and a width of 24 feet. This bridge is on a York Township road over Bey Ditch.

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**BRIDGE REPORT (CONT.)**

T066-0284 Ansonia-Elroy Road 59' x 24' \$ 70,560.85 \$ 57,489.48  
 This rehabilitation project will remove the existing asphalt and deteriorated steel deck. Check all structural steel and repair where necessary. Install new timber deck with waterproofing and new asphalt wearing surface. This bridge is on a Brown Township road over Woodington Branch.

C055-0124 McFeeley-Petry 19' x 24' \$ 23,818.38 \$ 19,331.45  
 This rehabilitation project will remove the existing asphalt and deteriorated timber deck. Check all structural steel and repair where necessary. Re-coat structural steel and install new timber deck with waterproofing and new asphalt wearing surface. This bridge is on a County road in Mississinawa Township over Welbourn Ditch.

C056-0480 Schnorf-Jones Road 60' x 24' \$ 60,478.46 \$ 48,886.80  
 This rehabilitation project will remove the existing asphalt and deteriorated timber deck. Check all structural steel and repair where necessary. Install new timber deck with waterproofing and new asphalt wearing surface. This bridge is on a County road in Monroe Township over Ludlow Creek.

C068-0035 Versailles-Southeastern 202.5' x 28' \$ 27,263.19 \$ 22,953.60  
 This project will reinforce the pier piles that have experienced section loss from oxidation where they meet the stream-flow. Reinforcing steel and stay-in-place forms will be fitted upon each pile and filled with concrete. This bridge is on a county road in Adams Township over Stillwater River.

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Bridge No.	Road	Existing Span x Width	Force Account Estimate	Actual County Cost
C042-0618	Gordon-Landis	56' x 24'	\$ 46,810.50	\$ 38,557.20
This project will repair the deteriorated edges of the existing concrete deck, along with recoating of structural steel, waterproofing and new asphalt wearing surface. This bridge is on a County road in Twin Township.				

T144-0246 Graw 10.2' x 21' \$ 48,215.94 \$ 41,812.20  
 This project will completely replace the deficient concrete bridge with a precast concrete box structure having a span of 10 feet, a rise of 5 feet, and a length of 48 feet. The project is on a Township road in Monroe Township over Henninger Ditch.

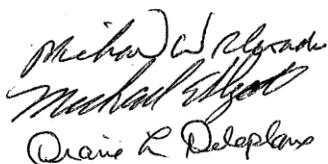
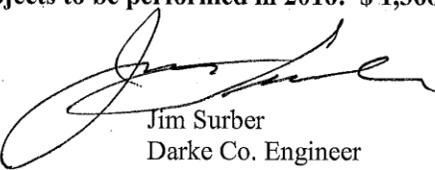
C020-0373 Gettysburg-Pittsburg 78' x 32' \$ 27,222.81 \$ 23,183.40  
 This project will repair the deteriorated edges of the existing concrete bridge deck, along with waterproofing and a new asphalt wearing surface. This bridge is on a County road in Franklin Township over Painter Creek.

M650-1814 Center Street (Versailles) 85' x 36' Estimated contract cost: \$ 673,255.00  
 This project will remove the present two-span superstructure and center pier, reconstruct the existing abutments, construct two new capped-pile piers, and construct a new three-span reinforced concrete slab superstructure having a total length of 85.5 feet with a width of 40.3 feet, and sidewalks of both sides. This will replace the eighty-six year-old deficient bridge on a main street in the Village of Versailles.

Total force account estimate: \$ 692,788.22 Actual Estimated County Cost: \$ 570,833.67  
 Estimated cost of materials (excluding labor & equipment): \$304,400.00

**Total cost and county share of Project M650-1814 (Center Street) to be determined after letting scheduled for July of 2016.**

**Total current estimate of 13 bridge projects to be performed in 2016: \$ 1,366,043.22**


  
 Jim Surber  
 Darke Co. Engineer

**IN THE MATTER OF PAY INS**

Pay In#082452	Received of Commissioners	Revenue Reduction – Stillwater, Osgood, Rolin Acres & WAGC	\$389.80
Pay In#082475	Received of Commissioners	Co. Health Ins.-employer share	\$244,620.57
Pay In#082483	Received of Commissioners	Co. Airport-November hangar rent – Borgerding	\$100.00
Pay In#082502	Received of Commissioners	Revenue Reduction-Ditch Maint. – reimb. DP& L and Vectren	\$442.70
Pay In#082521	Received of Commissioners	Co. Airport-Hangar rent – Nov. – Buchholtz & Denman	\$150.00
Pay In#082537	Received of Commissioners	Co. Airport-Hangar rent – Hittle	\$90.00
Pay In#082541	Received of Solid Waste	Tipping Fees-Best Way for Sept.	\$573.30

**IN THE MATTER OF PUBLIC ATTENDEES COMMENTS/QUESTIONS**

\*\*None

**MRS. DELAPLANE MOVED TO ADJOURN; SECONDED BY MR. STEGALL AND ALL VOTED YEA. THE MEETING WAS ADJOURNED AT 1:40 P.M.**

\_\_\_\_\_  
**MICHAEL W. RHOADES**

\_\_\_\_\_  
**ROBIN R. BLINN, ADMINISTRATIVE CLERK/SECY.**

\_\_\_\_\_  
**MICHAEL E. STEGALL**

\_\_\_\_\_  
**PATRICIA S. HARTER, ASSISTANT CLERK/SECY.**

\_\_\_\_\_  
**DIANE L. DELAPLANE,  
DARKE COUNTY BOARD  
OF COMMISSIONERS**

**IN THE MATTER OF FURTHER DISCUSSION BY THE BOARD**

- \*\*Commissioner Delaplane attended an OSU Extension Agriculture & Natural Resources-Advisory Committee mtg.
- \*\*County Auditor Carol Ginn met with all Commissioners regarding the counties south farm project.
- \*\*County Recorder, Co. Engineer, Co. Pleas (in Courtroom), and Clerk of Courts, all separately, for their 2016 Appropriation meetings.
- \*\*All Commissioners attended a “Mitten Tree” event held at Montage.
- \*\*All Commissioners & Business Administrator John Cook attended a K-9 demo/celebration for the newest member to the Sheriff’s K-9 Unit.