The Steuben County Commissioners met at 8:30 a.m. on Monday, October 17, 2016, in the Commissioners’ Room of the Steuben County Community Center. Present this day were Commissioners Ronald Smith, James Crowl and Lynne Liechty. Also present were Donald Stuckey, County Attorney, Ken Shelton, Steuben County Councilman, Ruth Beer, Steuben County Councilman and Kim Koomler, Steuben County Auditor.

Lynne Liechty made a motion to approve the claims submitted for payment this day totaling $541,532.42. James Crowl seconded that motion and the motion carried with three (3) ayes.

Lynne Liechty made a motion to approve the minutes from the Commissioners’ Meetings on October 3, 2016. James Crowl seconded that motion and the motion carried with three (3) ayes.

The Commissioners signed the minutes from the September 8, 2016 and September 19, 2016, Commissioners’ Meeting for the Index Book, which were approved at the prior meeting.

The Clear Lake Township Land Conservancy requested a Letter of Support for the Kasota Island Shoreline Projection Project. Verbal approval was already obtained from the Commissioners due to the strict deadline for the submission. James Crowl made a motion to officially approve the Letter of Support. Lynne Liechty seconded that motion and the motion carried with three (3) ayes.

Lynne Liechty discussed the Clear Lake Park and instead of paving the road, it was recommended by Jennifer Sharkey, County Engineer, that it be chip and sealed. Commissioner Liechty also reported that Fremont Schools are using the road as a bus turn around, so it cannot be barricaded in the winter. James Crowl thought the Town of Clear Lake plowed that road and if not, it should be worked out with the school so it is plowed for the school bus.

James Crowl said that the property is owned by the County but it is not a County road; however, he believed that the Highway Department could be hired to do this. Donald Stuckey stated that they could be contracted with, but at the contract rates. Lynne Liechty stated that she would like to have the Highway Department, along with two (2) other companies quote on the project, that way they have a comparison. Ronald Smith suggested speaking to the Highway Department about this matter during their time slot at today’s meeting.

Joel R. Gregory, Canon Account Executive, submitted an email requesting the opportunity to quote the County copiers. Ronald Smith stated that there is no need for a quote as the County is very happy with the process, service and company that currently supplies the copiers.

Vicky Meek, EMS, submitted September Closeouts in the amount of $1,415.00 and September Writeoffs in the amount of $163,581.23 for approval. Lynne Liechty made a motion to approve both the September Closeouts and Writeoffs. James Crowl seconded that motion and the motion carried with three (3) ayes.

Randy Strebig, BoAC, submitted a report to the Commissioners on the Airport and stated that after the last year, the Airport environment has stabilized and is friendly, improved and has a new foundation in place. Mr. Strebig said that things are working, but it is slow as it takes just a few years to kill a good thing and it takes a lot of years to bring a good thing back and he feels that they are on that path.

Mr. Strebig reviewed the reports he gave to the Commissioners. He said that the financial report outlines the remaining funds that are left to pay the utilities and manage the business at the Airport. He said that they are transferring funds and figuring out everything that needs to be done.

Randy Strebig said that he has outlined the list of items the County has invested in for the airport operations from the Capital Fund that came out of the grant excess. Mr. Strebig stated that the fund currently has a balance of $674.00. He said that one of the last things that they did was acquire some tables and chairs for some of the events that they plan on having at the Airport.
Mr. Strebig stated that $40,000.00 was put into a fund for fuel and oil and so far this year they have turned the $40,000.00 into approximately $18,000.00 and he said that in another year the whole $40,000.00 will be recouped with the profits of the fuel sales. He also submitted a check for 25% of the net fuel sales and the latest bank statement with the balance in the account.

Randy Strebig stated that the Airport went through a Consultant selection process and they have decided to no longer work with Woolpert and they have hired Delta Aviation.

Mr. Strebig said that next year they will be designing the wildlife fence. He said that the environmental analysis is at the FAA waiting for final comments and reply which will help finalize the wildlife fence design.

He reported that they have been approved for a new Precision Approach (PAPI) Lights. Mr. Strebig said that grant has been approved and work is to start very soon.

He stated that there are obstructions that are under the Airport’s control; however, there are some that are not. He reported that the obstruction survey that is being done will give the BoAC the data they need to address the obstructions and it also ties into the PAPI lights. He said that incandescent lights were approved by the FAA; however, LED lights are permissible and were bid as an alternate bid. Now, the LED lights are approved by the FAA and will have to be addressed through a change order with the FAA. Mr. Strebig said that the burnout rate of the incandescent lights are more frequent. The bulbs and the labor to replace the bulbs are also more expensive than LED bulbs.

Mr. Strebig stated that he doesn’t believe that the invoice for the $10,000.00 will come due in this year’s billing cycle, but in 2017. He also said that payback for that would be in .7 years. He reported that this fall he plans on doing the underground wiring and getting the pads set. Ronald Smith said that currently there is no money available for this project in the 2016 budget. Kim Koomler asked if they put this in their budget for 2017. Mr. Strebig said that it was not put in their budget and it came up after budget discussions.

Ronald Smith stated that there is protocol for grants and the grant has to be brought to the Commissioners for approval. Mr. Strebig said that he thought that the grant was in the Auditor’s hands and was set up already. Kim Koomler stated that she would have to check into it.

Randy Strebig stated that if the project came in under budget, then the excess in the grant would be applied to the overage and the State participates in funding these grants. The State would not participate in the change order for the LED’s so the Airport would pick up the State’s portion and the County’s portion. The FAA would pick up 90% of any funds that are in excess of the grant amount.

James Crowl made a motion to approve installing the PAPI lights; however, no money will change hands until 2017 and funding will be determined at that time. James Crowl said that the funds could come from Major Moves or for EDIT. Lynne Liechty seconded that motion and the motion carried with three (3) ayes.

Randy Strebig stated that a couple weeks ago they had a surprise visit from the FAA and INDOT. Mr. Strebig said that everything looked good and was in excellent order. He said that it was a very productive conversation and it was from that conversation where they learned the pathway to get the LED’s.

Mr. Strebig said that the BoAC attended the AAI Conference.

Randy Strebig also stated that they passed the annual inspection that was done by INDOT.

Mr. Strebig said that the masonry has been repaired and the painting is done. The specs have been rewritten on the gutter for the maintenance building and instead of spending close to $3,500.00 the cost will now only be approximately $600.00.

He reported that the Airport Manager has brought some serious crack issues to the BoAC and they are dealing with those right now. They are taking care of the worst ones now and are discussing with the FAA about a possible crack and painting project that would encompass more work next year.
Mr. Strebig said that the BoAC is very grateful for their crew car and has been an amazing asset to the Airport.

Randy Strebig stated that they put a Cherokee 140 into a flying club and if it works well then they will seat another one.

Mr. Strebig also stated that the BoAC is in need of a credit card in order to acquire products and supplies for the Airport. He said that Sam Adams and others are having to put items on their credit cards and get reimbursed, but eat the cost of the sales tax. Lynne Liechty made a motion to allow the BoAC to obtain a credit card with a limit of $5,000.00. James Crowl seconded that motion and the motion carried with three (3) ayes.

Chuck Walker stated that the BoAC has been blessed with the volunteerism that has happened at the Airport. He said that the Aviation Board is very lucky to have a Construction Business Owner, a Manufacturing Business Person, another Manufacturing Business Person with an Electrical Engineering Degree, a Retired Air Traffic Controller/Flight Instructor and a former Engineer from Fort Wayne International Airport as members.

Jody Kinsey, USI, and Rae Hall, Payroll and Benefits, came to the Commissioners with their recommendations for the 2017 Insurance Renewal. Rae Hall provided a letter of recommendation to the Commissioners for approval. Ms. Kinsey stated that the three (3) areas that need approval are (1) changing the reinsurance carrier that is providing the back-up coverage for the specific and the aggregate to Gerber Life, (2) adding the prescription coverage into specific coverage and (3) moving employer paid life insurance, dental and vision programs to Lincoln Life. Lynne Liechty made a motion to accept the recommendations as written. James Crowl seconded that motion and the motion carried with three (3) ayes.

Frank Charlton, County Park Superintendent, stated that everything out at the County Park is running good. Mr. Charlton stated that the Campground is shut down and almost all water lines are blown out. The first wedding at the Event Center was this past weekend and he passed out photos of what the Event Center looks like when it is all set up. He said that there was also a baptism in the Lion’s Building on Saturday.

Frank Charlton said that the comment was made that a dumpster needs to be placed at the Event Center. Kim Koomler said that it was decided to wait until after the first event and then get some quotes and work towards getting the pad laid and the fencing up. Ronald Smith said that Frank Charlton has the green light to move forward.

Mr. Charlton said that there are 400 chairs at the Event Center and all of them were being used during the wedding this past weekend. Ronald Smith suggested getting another fifty (50) chairs and Frank Charlton said that they are not needed as the room was full with the 400 chairs being used. Mr. Charlton further stated that the capacity is set at 400 and they can’t go over that per the State Fire Marshal.

Frank Charlton said that the new conference tables and chairs are still in the Conference Rooms and are not yet assembled. Mr. Charlton said that the damaged chairs went out on the floor during the wedding this past weekend. He told them to use the undamaged chairs; however, more people came and they damaged chairs had to be put into use. Mr. Charlton said that he did not assist in putting the chairs away, so he doesn’t know where the damaged chairs are. He said that a lot of chairs were squished and many of them popped back up due to people using them.

Mr. Charlton said that there was a problem with the warming tables as well. He said that they sent the information to the company, took a picture of the outlet that was in the floor and told them it was a single phase, 110 volt, 20 amp breaker. When the warming tables were set up it was found that they are 110 volt but they have a huge plug and it took 3,000 watts which is a 30 amp breaker. Frank Charlton said that Tom Simpson would be willing to fix the problem. He said that luckily, during the wedding, Bon Appetit was there and they had large warming storage but that kept blowing the breaker in the kitchen.

Frank Charlton said that other than those items, everything went well for the first large event at the Event Center. Mr. Charlton said that he went to the Event Center and told Kylee Harris that there wasn’t much sense in her coming back so he went there at midnight to make sure everything was okay. He said that Craig Rice was there
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trying to get people to leave because it was requested that everyone be out by midnight. He said that they had a bus
to shuttle the wedding guests to another location. Frank Charlton said that he went and checked the restrooms and
around the building to make sure no one was left in the building.

Mr. Charlton stated that he was informed by the State Fire Marshal that the Event Center Contract has to
include the Fire/Emergency Evacuation Plan and it has to be stated in the Contract that the person signing the
Contract is responsible for carrying out the Evacuation Plan in case of an emergency. Donald Stuckey, County
Attorney, stated that he would make the change.

Frank Charlton said that the restrooms and the Campground is winterized. He also reported that they have
nine (9) confirmed rentals of the Event Center. He said that there are a couple factories around the area that are very
interested in renting the Conference Rooms on a monthly basis.

Mr. Charlton said that the setup of the Event Center was very impressive. He said that they were setting up
on Friday and he was there four (4) to five (5) different times checking on things and Kylee Harris was there for two
(2) to three (3) hours and there were no negative comments on the Event Center. He said that the parking lot was
completely full and there was overflow parking on the grass.

Frank Charlton submitted two (2) proposals for tree cutting at the County Park. He said that the quote on
the pink paper is for seven (7) different things and the quote on the green paper is for nine (9) different things.
James Crowl made a motion to let Frank Charlton choose which quote he would like to go with as they are fairly
close in price. Lynne Liechty seconded that motion and the motion carried with three (3) ayes.

Mr. Charlton said that they need to figure out what is going to be done with the bags of ice that is available
at the Event Center. Lynne Liechty said that it was decided to let the renters use it, free of charge, this past
weekend. James Crowl said that the amount of ice used has to be known so it can be figured out who is going to pay
for it. Frank Charlton said that it was originally discussed that the renters would replenish the ice machine;
however, when the conversation was had with Craig Rice, nothing was said about that so the decision was made that
this weekend would be free and it would be addressed in the future. Ronald Smith requested that Frank Charlton do
some fact finding to see how many bags were used and if it is not a significant expense it would be okay to include it
in the rental of the Event Center.

Frank Charlton stated that the public access ramp at the County Park is in really bad shape. He said that
some people can hardly get their boats in and out without having to put it in 4-wheel drive and due to the end of the
ramp dropping off, sometimes the trailer wheels are not touching the ground and the trailers are sitting on the
concrete. James Crowl said that it is up to the DNR on what can be done, we cannot just dump rock in the lake to
fix the drop off. Mr. Charlton said that he had a lot of comments about the ramp this summer. Ronald Smith
suggested that the Commission Board write a letter to the DNR informing them that there are issues at the boat ramp
and ask for them to advise as to what can be done to correct the issues. Lynne Liechty made a motion to write a
letter to the DNR. James Crowl seconded that motion and the motion carried with three (3) ayes.

Mr. Charlton stated that he was informed that the box for the swipe keycards has not yet been purchased for
the Event Center. Tami Sumney stated the doors are ready but a controller needs to be purchased to hook the doors
up to and then she will have it programmed. Ms. Sumney said that she told Kylee Harris, County Park Assistant
Superintendent that she could call Williams Electronics to find out a price. Frank Charlton said he heard that they
cost approximately $2,500.00.

Craig Rice came to the Commissioners regarding his daughter’s wedding that took place at the Event
Center this past weekend. Mr. Rice said that the Event Center is a wonderful deal and everyone needs to get behind
that building. He said that every one of the guests said that it was a tremendous addition to the Community and the
Caterer said that it was the best kitchen they’ve ever worked in. Craig Rice said that Frank Charlton and the staff
were wonderful and he can’t say enough good things about it. He said that he had a couple suggestions, nothing
negative, but he told them to Frank Charlton.
George Pifer asked if a digital sign for the Event Center was in the works. The Commissioners stated that they are considering it. Bill Schmidt said to not do something that is not in conformance to the zoning ordinance for signs. Mr. Schmidt stated that there is language in there about lighted signs and signs that move, etc.

The Commissioners reviewed the proposed 2017 Meeting Schedule. Lori Hickey, Chief Deputy, stated that it would help her if the last meeting of the year was pushed to be later than the 3rd Monday of the month. The Commissioners agreed to change the last meeting of the year to Thursday, December 28, 2017, at 8:30 a.m. James Crowl made a motion to accept the proposed 2017 Meeting Schedule, as amended. Lynne Liechty seconded that motion and the motion carried with three (3) ayes.

Magistrate Randy Coffey, came to the Commissioners to discuss getting wireless internet for the Courthouse. Magistrate Coffey stated that as of December 5, 2016, Steuben County goes live on the electronic filing. He said that they started the transfer of files in late August and they will no longer have paper files effective February 3, 2017. Magistrate Coffey further stated that all of the access to files will be taking place electronically. The electronic filing will be made available to the public and attorneys and on February 3, 2017, it is mandatory for the attorneys to use.

Because of this new mandate, Magistrate Coffey stated that the attorneys will have their laptops to look at files electronically like he has on his bench. Lawyers will need to access the files during Court and there has to be some means for them to be able to do that. Magistrate Coffey said that he is requesting permission to explore internet access in some way that can be limited but be used by the attorneys to access MyCase to get the documents.

Magistrate Coffey stated that one alternative course is to create a kiosk; however, he believes that would be expensive and impractical. He again stated that for those reasons he is seeking permission to explore putting something in the Courthouse so they can have internet access in order to obtain the MyCase files.

Lynne Liechty stated that she invited Cody from Williams Electronics and Tami Sumney, IT Director, to speak about this issue. Cody said that he can only speak from a technology standpoint, not from the integration into the actual Courthouse. He said that from a technology standpoint it would be just installing some access points in order to let the public on a free Wi-Fi service so they can access a website. He said that it would be a closed system and would not be broadcasted out. It would also be password protected and it could be limited to the MyCase website. Magistrate Coffey stated that he didn’t think passwords would work due to having attorneys come from out of town, etc.

Magistrate Coffey said that Tami Sumney was able to see some of the things he did at the training. Lynne Liechty said that she believes the possibilities need to be explored to make sure it’s a safe and secure system. Magistrate Coffey said that he doesn’t think that there will ever be a safe and secure connection, whether it is wired or wireless.

Tami Sumney said that if they want to move forward with this, the only thing they can do at this point in time is to contact a different internet service. Ms. Sumney said that she cannot have wireless access points on the County network, have people come in with potential viruses and plug into the County network which would have the potential to take down the entire County. Ms. Sumney said that the wireless service would have to come from Frontier, Mediacom, etc.

Tami Sumney asked if the attorneys that currently come in with electronic files have a mi-fi that they are using to obtain internet. Magistrate Coffey said that the attorneys are not using an alternative route of internet, they are looking at files that they have scanned in and saved on their computers.

Shelly Herbert, Clerk, said that problems will arise when specific attorneys come in with multiple cases and they are used to writing their motions and turning them in at that moment. She said that once the Court goes electronic, they will not accept paper motions. The attorneys will need to have a way to connect to the website and submit the motions electronically.

Ronald Smith stated that there are entities that need to get this coordinated and the matter needs to be brought back to the Commission Board. Magistrate Coffey stated that Tami Sumney can get with him on the issue.
Mike Marturello, Herald Republican, stated that Magistrate Coffey has said that it will be wireless for the public to access; however, he wants to know how the public would access it when the public cannot bring cell phones, laptops or iPads into the Courthouse. Magistrate Coffey said that they will have to, the phones are a problem because they have cameras. Mr. Marturello stated that laptops and iPads have cameras as well. Magistrate Coffey said that will have to be dealt with because the public has to have access.

Jennifer Sharkey, County Engineer, stated that the punch list for Maple Street has been addressed and now they are waiting on final approval from INDOT so they can move forward with the reimbursement documentation.

Ms. Sharkey said that the environmental document for the 200 N/SR 827 project is available for public review at the Highway Department and at the Carnegie Public Library. She said that they will also have a quarterly report meeting with INDOT in November. Ms. Sharkey submitted a reimbursement voucher for approval for 80% reimbursement for the design portion. James Crowl made a motion to approve the reimbursement voucher. Lynne Liechty seconded that motion and the motion carried with three (3) ayes.

Jennifer Sharkey said that the RFP for the Bridge Inspections was submitted and six (6) consultants submitted letters of interest for that project. Ms. Sharkey requested that the Commissioners provide their scores by the end of the week. She will then compile them and move forward with getting the process started with INDOT. She also said that she has a quarterly meeting for that project in November.

Ms. Sharkey said that the Old 127 lights by the Outlet Mall were discussed in a meeting with INDOT and the local contractor last week. Emmett Heller, Highway Superintendent, said that they are not sure about the cost yet. He said INDOT pulled a fuse out of each light to shut them off. Fuses are going to be put back in the lights to see if they still work and the State will put in a new meter and box. Mr. Heller said that he will be getting prices on different bulbs and he will have that information by the next meeting.

Ronald Smith asked why the County is being required to fix the light that was damaged when the State owned it. Commissioner Smith said that it should be repaired by the State and then be turned over to the County. Emmett Heller thought that it was in the time frame where it had already been turned off and they were trying to figure out what to do with the lights. Mr. Heller thought maybe at the time they could have gotten somewhere with the person’s insurance, but it has been almost a year since the accident. James Crowl asked if there was a police report on the accident. Emmett Heller thought that there probably was and he would check into it.

Jennifer Sharkey said that the most time consuming item with the lights is splitting the service so the lights can’t be turned on and left on until the INDOT service is separated. Once it is separated the County will have their own account for that system.

Ms. Sharkey reported that the County was awarded federal funds for the 200 N Phase II Project, but those funds won’t be known until the contract is negotiated. She stated that she requested an early coordination meeting with INDOT.

Jennifer Sharkey said that she walked the trail alignment with the consultant for Phase II of the Bike Trail. She said that there are minor modifications that need to be done but once those are done there will be a preliminary field check meeting with the stakeholders and the utilities to further the progress of the design. She said that are also working toward finding supplemental funds for right of way acquisition as well as the construction.

Ms. Sharkey reported that she sent an email to the Lake George Sewer District regarding a utility easement on CR 150 W. She stated that she advised them that the County typically grants permits for them to do work within the right of way; however, she believes that they are actually looking to acquire an easement for their line. James Crowl said that was done one other time and it is not a good idea. Donald Stuckey stated that he didn’t think that the County could grant an easement over an easement.

Lynne Liechty asked Jennifer Sharkey if the Highway Department would be willing to bid the chip and sealing at the Clear Lake County Park. Ms. Sharkey said that she could put together the documents. James Crowl said that it probably won’t be done until next spring. Ronald Smith stated that they need to find out if it is even
appropriate that the County Highway Department bids on the project. Donald Stuckey stated that the Highway Department can quote as long as it is an arm length quote; however, in the past the County Park would trade services with the Highway Department for work. Jennifer Sharkey said that she did not visit the area in person; however, she did think that the paving quote seemed high for the area. Ronald Smith requested that an assessment of the area be done and Ms. Sharkey said she could do that.

Emmett Heller stated that there is a safety meeting put on by LTAP in Auburn scheduled for tomorrow and he requests permission to attend that meeting with the Highway Department crew. Lynne Liechty made a motion to allow them to attend the LTAP safety meeting. James Crowl seconded that motion and the motion carried with three (3) ayes.

Mr. Heller said that they are paving in the Turkey Lake area around 1000 W and they are still mowing and patching. He reported that they will continue the striping as well. A couple parts had to be ordered for the machine so they could continue. He also reported that they have had 430 tons of salt delivered and he also ordered another 100 tons today. James Crowl asked if they were planning on shutting Old 27 down when they stripe it. Emmett Heller said that is what they plan on doing and they are working with Three Rivers on that as well. Mr. Heller reported that they have striped approximately 10 miles. He said that the paint has gone a lot further than they anticipated so cost savings are there. James Crowl requested that they keep track of the cost savings to figure out if the striping machine is one that needs to be purchased to keep the roads in Steuben County striped. Jennifer Sharkey mentioned that maybe there was some opportunity to do a rental agreement with LaGrange County instead of having two (2) bordering county’s owning one. Donald Stuckey stated that an Interlocal Agreement could be done between the counties as well.

The Official Bond for Melissa Bixler, Chief Deputy Treasurer, was submitted for approval. Lynne Liechty made a motion to approve the Official Bond for Melissa Bixler. James Crowl seconded that motion and the motion carried with three (3) ayes.

Kris Treadwell, Council on Aging, submitted the 2017 Section 5311 and PMTF Operating Assistance Grant for approval. James Crowl made a motion to approve the 2017 Section 5311 and PMTF Operating Assistance Grant. Lynne Liechty seconded that motion and the motion carried with three (3) ayes.

Erin Schiffli, Commissioners’ Secretary, submitted information received from iMAN and the Community Foundation regarding the cost of running the fiber from US 20 to the County Park Entrance and from the County Park Entrance to the Event Center. Ms. Schiffli said that the total estimated cost to run fiber from US 20 to the Park Entrance and then to the Event Center was going to be $94,500.00. Issues arose with NIPSCO poles and it was going to be cheaper to bore under I-69 instead of replacing the NIPSCO poles. Final invoices were submitted and Ms. Schiffli stated that she talked to Commissioner Liechty and Jennifer Danic, Community Foundation, and according to the invoices there is a $36,354.52 difference in the price. Per the invoices the new amount due from the County is $130,854.52. Donald Stuckey said that all of the due diligence should have been done before a quote was submitted to the Commission Board. Ms. Schiffli stated that the Community Foundation’s portion went up as well, so it wasn’t just the County receiving an increase in the costs.

Ronald Smith said that a good faith number was given and that was accepted. James Crowl said that when they gave the good faith number, that the Commission Board thought was too expensive at that time, and that good faith number is the number that they should stick with.

Erin Schiffli went and reviewed minutes from the prior Commissioners’ Meetings and the County Park Improvement Committee Meetings and from what she found was that iMAN and the Community Foundation came on May 16, 2016, and gave an estimated cost. Then they came to the County Park Improvement Committee Meeting and that is when they submitted the letter explaining the estimated costs of $94,500.00.

Ronald Smith requested that communication be sent to Bill Geiger, iMAN and Jennifer Danic, Community Foundation, and inform them that according to our records, this is what was submitted to us and if there is a change, they need to come and submit it to the Commission Board at a meeting. James Crowl said that a line still needs to be drawn. $94,500.00 was the amount approved and that’s how much the County should be paying, not $130,000.00, bottom line is the Community Foundation is responsible. Ronald Smith asked for Erin Schiffli,
Commissioners’ Secretary, to notify iMAN and the Community Foundation to request them to attend the next Commissioners meeting and that the Commissioners have denied approval of additional funds based upon the fact that there was a number submitted and unless there is some justification of error on the County’s part, they feel as if they have no responsibility.

James Crowl stated that at the last meeting, Mr. Diehl was in about a water problem and the matter is to the point where it is a private issue between neighbors and there is no regulated drain in that area. Commissioner Crowl said that he is under the impression that Mr. Strang has dumped some material in the waterway to back up more water to make a point. It was determined that the Commissioners would speak about the issue in today’s Drainage Board Meeting.

The Commissioners received the following correspondence: IN.gov re: Certified Local Income Tax Certifications for CY 2017; NEIndiana re: Caucus Materials; Indiana State Department of Agriculture re: News; GovPilot.com re: County Management Platform; IACC re: 2017 Edward Byrne Memorial Justice Assistance Grant; Soil and Water re: Approved Steuben SWCD Board Meeting Minutes; Soil and Water re: Board Meeting Preliminary Agenda; IN.gov re: Lt. Governor’s schedule October 10; Maumee River Basin re: River Basin 30th Anniversary-Media Release; Maumee River Basin re: 30th Anniversary Celebration – Dress Attire