

STEBEN COUNTY BOARD OF COMMISSIONERS MEETING  
June 2, 2014

The Steuben County Commissioners met at 1:00 p.m. on Monday, June 2, 2014 in the Commissioners Room of the Steuben Community Center. Present this day were Commissioners Ronald L. Smith, James A. Crowl and Loretta S. Smart. Also present were Kim Koomler, Steuben County Auditor, Donald J. Stuckey, County Attorney and Ruth Beer, County Councilwoman.

Loretta Smart made a motion to approve the claims submitted for payment this day totaling \$341,844.37. James Crowl seconded and the motion carried with three (3) ayes.

James Crowl moved to approve the special meeting minutes as submitted for 5/12/14. Loretta Smart seconded the motion and the motion carried with three (3) ayes.

James Crowl moved to approve the meeting minutes as submitted for 5/19/14. Loretta Smart seconded the motion and the motion carried with three (3) ayes.

John Callaway, Aviation Board, submitted a letter of opinion to the Commissioners along with an event schedule for the Port Clinton Airport. Mr. Callaway feels that the Steuben County Airport should have four (4) or five (5) weekends of events scheduled. Loretta Smart stated that she agrees with Mr. Callaway. Loretta Smart said Steuben County Airport has a beautiful facility and she believes that it should be promoted.

Mr. Callaway stated that there are some council members that are upset with the finances of the Aviation Board and asked about a meeting date to be scheduled with the Board of Aviation. Mr. Callaway was informed that matter is on the agenda for today's meeting.

Mr. Callaway asked if it was possible to record the Board of Aviation meetings because they currently are not recorded. James Crowl stated that would be in their budget and it would be their call. Mr. Callaway said that he feels if the meetings were recorded it would take the guesswork out of the minutes. Ronald Smith said the Aviation Board meetings are public meetings and could be recorded. George Pifer stated that according to the Open Door Law, anyone can record the meetings.

James Crowl asked Mr. Callaway about the airport running out of fuel on the Memorial Day weekend. Mr. Callaway confirmed that the airport did run out of fuel during the holiday weekend.

The Commissioners discussed scheduling a meeting with the Board of Aviation. James Crowl stated that he preferred that the meeting be during the next Commissioners meeting. Ronald Smith asked the Commissioners Secretary to coordinate that meeting with the Board of Aviation and to inform County Council President Rick Shipe and anyone else from the County Council that would like to attend. Ronald Smith stated that if June 16 does not work, get an alternative date from the Board of Aviation. Ruth Beer, County Councilwoman, stated that the next County Council meeting, on June 10, could be a possibility as well.

Ronald Smith stated that he will be attending the Association of Indiana County Commissioners Meeting and Golf Outing on Wednesday, June 4, 2014.

Karen Shelton, Program Chairperson, 101 Lakes Kiwanis of Steuben County, submitted a letter requesting to use the Dale Hughes Auditorium on Thursday, July 3, 2014, from 5:00 p.m. to 9:00 p.m. for the Music Americana Program. Ronald Smith requested the Commissioners Secretary to contact Gary Fair, Community Center Custodian, about this request and have him work out the details with Ms. Shelton. Loretta Smart made the motion to approve the request. James Crowl seconded that motion and the motion carried with three (3) ayes.

Tami Mosier, Extension Educator, sent the Commissioners a letter requesting permission to travel with four (4) youth on June 23-25, 2014, in a county van. James Crowl made the motion to approve the request. Loretta Smart seconded that request and the motion carried with three (3) ayes. Ronald Smith asked if parental permission form is required for transporting underage youth. Kim Koomler, Steuben County Auditor, stated that she thought Ms. Mosier took care of that, but she will confirm that.

Eric Ditmars, County Park Superintendent, spoke to the Commissioners about the credit for the campers that had days from their camping season taken away due to the project being behind. Mr. Ditmars said that the campers in the front row have had a month and seven (7) days taken from their camping season; however the season was extended 19 days, but there are still three (3) weeks of camping certain campers were not able to utilize. Mr. Ditmars also informed the Commissioners that some campers are also complaining about the dirt. There are also problems arising with the decks meeting stipulations due to the ground not being level. Ronald Smith felt that giving a voucher applicable to the 2015 camping season would be sufficient. It was decided that the voucher will be \$13.82 per day for the amount of days they had deducted from their camping season. No credit will be given to the campers for the dirt because everyone is dealing with that. Loretta Smart made the motion that approximately 55 campers will be awarded the sum of \$13.82 per day for 21 days in voucher form to be applied to 2015 camping season's charge. James Crowl seconded that motion and the motion carried with three (3) ayes.

Mr. Ditmars reported that mowing is needed at the County Park. He said they have a finish mower and a tractor but not a bush hog. Mr. Ditmars stated that if he was to use the finish mower, the mower would be destroyed. Mr. Ditmars stated that a mower could be purchased, rented or borrowed. James Crowl stated that he will speak with the 4-H Board and something will be figured out before the 4-H Fair.

Mr. Ditmars asked for permission to submit a transfer from Major Moves 1172-101-4000.01 Buildings to Major Moves 1172-101-3000.02 Construction in the amount of \$142,000.00, to County Council for approval. James Crowl made the motion to give Mr. Ditmars permission to submit the transfer to County Council for approval. Loretta Smart seconded that motion and the motion carried with three (3) ayes.

Mr. Ditmars asked if the County Park could have assistance from the Highway Department to sweep the roadway. A lot of dust has built up on the roads and repairs cannot be made with the buildup. James Crowl told Mr. Ditmars they would bring this matter up with the Highway Department.

Mr. Ditmars spoke to the Commissioners about his current pay grade. He stated that his pay grade is at the bottom and his job has changed from part time to a year round position. Mr. Ditmars wanted to see if anything could be done about that. Mr. Ditmars was advised that matter is going in front of County Council at the next meeting, June 10, 2014.

Eric Ditmars reviewed the internet bid received from Loel.net for the campground internet project. He stated that all the paper work is in order; however, they have run into a few problems with the bid that was submitted. Mr. Ditmars stated that he is looking at the internet to be funded by the campers, but it is a year round cost and it will equal out to be about \$20.00-\$24.00 a month per camper. At that rate, Mr. Ditmars does not believe it is cost effective. Mr. Ditmars stated that he contacted Loel.net to see if there was a way to reduce the monthly charge to the campers to make it feasible for them to pay into the fund and have internet at their camping site. Mr. Ditmars introduced Michael Davis, Loel.net representative, to the Commissioners. Mr. Ditmars stated that they looked at several different options including one time fees that would lower their monthly bill. They were able to get the total amount down to approximately \$720.00 for the internet service per month. Each campsite would be responsible for a monthly fee of \$11.00-\$15.00 depending on the amount of campers in the park.

Mr. Ditmars stated that for the internet project, with the additions and the deductions, it would cost \$72,872.00 for a five (5) year service plan. That price would involve all of the equipment that is in the park, training and each campsite would have its own IP address for tracing purposes.

Eric Ditmars also looked at other alternatives for the internet. He found that they are able to bring the internet in wirelessly to the park and then have a tower built at the cost of \$6,350.00. Mr. Ditmars said that he's talked with Tami Sumney, IT Director, and Ken Lowden, interim 911/Communications Director, regarding how this would fit into the Community Building.

James Crowl stated that Mr. Lowden wants everything cabled underground. Tami Sumney verified that nothing is wireless in the county. Eric Ditmars stated that is the dilemma at this point in time.

Tami Sumney stated that iMAN can drop the fiber but if wireless is wanted in the campground someone else will have to do it since iMAN does not do wireless. Michael Davis, from LoCl.net, stated they are looking at two different pieces, one is all the infrastructure inside the campground so each camper has internet service, the other piece is how to get internet to the campground. Mr. Davis stated that they can work with iMAN for cabled connections or LoCl.net can get internet in wirelessly. He stated if iMAN is going to put fiber out to that area, they need to make sure that plenty of fiber is ran for any services that are needed in that area. Mr. Davis stated that iMAN's proposal is to bring a fiber run up to the area along CR 200 and where that line stops, iMAN would run fiber for LoCl.net for the campground so there would be two (2) different pieces. Ronald Smith asked if Tami Sumney would coordinate a meeting with Eric Ditmars, iMAN and LoCl.net. Ms. Sumney said that she would do that.

Eric Ditmars told the Commissioners he reviewed the numbers for the 2014 budget for the campground project. The internet project is a little bit of a larger cost than expected and if the engineer estimate is correct on the boat launch, the total cost should be about \$80,000.00. Mr. Ditmars also stated there have been a few additional costs for removing tree stumps, etc. in the amount of approximately \$13,000.00. He said that the 2014 budget for the campground may be around \$41,000.00 over budget, but that includes the entire campground project, the boat launch and the additional costs.

Inger Friend, Purdue Extension, introduced the Extension Office's new employee, Crystal Van Pelt. The Commissioners welcomed Ms. Van Pelt.

Tami Mosier, 4-H Youth Educator, introduced their new summer assistant, Sara Miller. Ms. Mosier thanked the Commissioners for allowing them to use the County Park for the Color Me Green Run. She reported that the Color Me Green Run was a success and they traveled 133 miles by foot.

Brett Hayes, Community Corrections, informed the Commissioners that they have hired Jody Feller and she needs training which will require her to stay in a hotel two (2) nights. Mr. Hayes requested to reserve the room with the Commissioners' credit card in the amount of \$373.72. Mr. Hayes did inform the Commissioners that they will continue trying to find a cheaper rate for the hotel. James Crowl made the motion to allow Brett Hayes to charge the room reservation to the Commissioners' credit card. Loretta Smart seconded that motion and the motion carried with three (3) ayes.

Brett Hayes also submitted a quote from iMarketcity for replacement toner in the amount of \$242.26. Mr. Hayes submitted a request to purchase the Supervisor's EBP BriefCASE training materials for Amy Biddle and Melissa Brown, Case Managers for Community Corrections. The total amount needed for the training materials is \$1,300.00. Mr. Hayes also submitted a request to reserve the actual training seminar for Case Managers Biddle and Brown in the amount of \$100.00. Loretta Smart made the motion to allow Brett Hayes to purchase replacement toner in the amount of \$242.26, training materials in the amount of \$1,300.00 and reservations for the training seminar in the amount of \$100.00 with the Commissioners' credit card. James Crowl seconded that motion and the motion carried with three (3) ayes.

Gary Manahan, Manahan Construction, gave the Commissioners quotes from TE Construction & Julian Earthwork Inc. Gary Manahan verified that the work quoted by each company is comparable. James Crowl made a motion to accept the low quote from Julian Earthwork, Inc. Loretta Smart seconded that motion and the motion carried with three (3) ayes.

James Crowl asked Mr. Manahan if it was wise to wait until after the 4<sup>th</sup> of July to fix the sewer. Mr. Manahan said that he doesn't think it would hurt to wait.

Gary Manahan updated the Commissioners on the project at the Work Release Center. Mr. Manahan said that they are scheduled to be finished in the middle of next week.

Jennifer Sharkey, Steuben County Engineer, submitted Frontier utility permits 2697, 2698, 2699, 2700 and 2701 for approval. Loretta Smart made the motion to approve the permits. James Crowl seconded and the motion carried with three (3) ayes.

Ms. Sharkey, requested a formal approval for the 20% match for the construction costs of the Bike Trail from E&B Paving. The County's 20% match is a total of \$327,692.41 to be paid to INDOT. Loretta Smart formally approved the paying of the 20% match. James Crowl seconded the motion and the motion carried with three (3) ayes.

Ms. Sharkey informed the Commissioners that a pre-construction meeting needs to be scheduled for either June 10 or June 11. It was decided that the pre-construction meeting shall be scheduled for June 10, 2014, at 12:00 p.m. Ms. Sharkey said that she will contact everyone else involved.

Ms. Sharkey also submitted an invoice from Butler, Fairman, Seufert in the amount of \$2,502.00. James Crowl made the motion to approve the invoice. Loretta Smart seconded the motion and that motion carried with three (3) ayes.

Ms. Sharkey submitted an invoice from Structurepoint for the bridge inspections. She advised that this invoice has already been paid through cum bridge funds; however, the LPA Invoice Voucher to INDOT for the 80% reimbursement needs signatures. Loretta Smart made the motion to approve the voucher for signature. James Crowl seconded that motion and the motion carried with three (3) ayes.

Ms. Sharkey informed the Commissioners that the presentation for the federal aid application for CR 200 N at SR 827 project is scheduled for June 3, 2014 at 10:30 a.m. at the INDOT Fort Wayne District Office. She will be making the presentation to INDOT and Bill Boyer will also be in attendance as the Representative for the City of Angola.

Ms. Sharkey told the Commissioners that the uniform contract is up in August with the current provider. She has been contacted by other providers that are interested in being considered for the contract. She stated that she will be getting an RFQ together.

Ms. Sharkey told the Commissioners that the Annual Report was mailed on May 20, 2014, which was prior to the June 1, 2014, deadline.

Ms. Sharkey submitted a Corporate Authorization Resolution for the signatories on the vending account, with First Federal Savings Bank, for approval. James Crowl made the motion to approve the Corporate Authorization for the signatories. Loretta Smart seconded that motion and the motion carried with three (3) ayes.

Ms. Sharkey updated the Commissioners on the summer projects. Tentatively, the Highway Department is planning on paving 3.4 miles, chip and sealing 6.1 miles and sand sealing 11 miles throughout the county. Ms. Sharkey gave the Commissioners an updated list of the tentative projects. She stated that she is in the process of contacting contractors and vendors to verify the costs.

Ms. Sharkey updated the Commissioners on a letter that was received from the Lake Gage area. She stated that in the past, it was agreed that those roads do need attention; however, they were waiting until some of the major construction in that area was completed before road repair was started. It was a concern that the large equipment traveling on that road would tear it up again. Ronald Smith asked that Ms. Sharkey respond to the letter.

James Crowl asked Jennifer Sharkey if the Highway Department could take the road broom to the County Park to clean the dust off the roads before they patch the roads. James Crowl told Ms. Sharkey to coordinate that with Eric Ditmars.

Bill Schmidt addressed the Commissioners and Jennifer Sharkey about striping cross walks. He stated that the cross walks at Four Corners of Lake James are showing extreme wear. There are miscellaneous vendors and another new business has been established at Four Corners and the cross walk is being used by a lot of people. Ms. Sharkey stated that the next thing on her list is to go through the striping budget and she said that she will put the Four Corners cross walk on the list to be considered.

Ronald Smith advised that 400 N from SR 127 to SR 827 is another road that needs striping.

Ronald Smith stated that the closing date for application for the Highway Superintendant position has been determined to be June 6, 2014. The Commissioners will then review those applications and conduct interviews.

Dani Parrish, Steuben County Recorder, came to the Commissioners regarding a snow emergency phone tree. She stated that at the last Department Head Meeting the topic was brought up. Ms. Parrish said there are some employees that do not listen to the radio or watch the news and the only time they knew there was a delay or closing this past winter was because of a phone call. Ronald Smith told Ms. Parrish to determine which kind of tree she thinks would be best and then come back to the Commissioners with a proposal for a phone tree.

David Knepper, WeKon & Scott, addressed the Commissioners regarding a letter that was written by his attorney, Richard Helwig, about the real estate located at 410 and 414 Weatherhead Street. Mr. Knepper stated that the potential buyer, for the 410 Weatherhead Street property, wants to go forward with the purchase. Donald Stuckey, County Attorney, stated that there is a huge real property tax judgment that exceeds the value of the property. He stated that if the property would go to a Commissioners Sale a minimum bid would be set and Mr. Stuckey believes that the \$5,000.00 figure is not an unreasonable figure for this property; however, it is up to the Commissioners. Mr. Stuckey stated that anything the Commissioners would approve would have to be conditioned on the release of the State Tax Warrants on the property. Mr. Stuckey said that he believed that \$5,000.00 is not an unreasonable number because it would put the property back on the tax rolls and puts someone in charge of the environmental cleanup issue. James Crowl made the motion to accept the agreement for \$5,000.00 for the 410 Weatherhead Street property, under the condition that the State Tax Warrants are released by the State. Loretta Smart seconded that motion and the motion carried with three (3) ayes.

Vicky Meek, EMS Director, came to the Commissioners with a request to purchase a projection system for the training room in the amount of \$1,679.31. The quote from Audio and Video Systems Inc., includes the equipment, installation and design, project management. Ms. Meek stated that she will be paying half out of her EMS training equipment budget and EMA has agreed to pay for half of it as well. Loretta Smart made the motion to approve the request to buy the projection system. James Crowl seconded the motion and the motion carried with three (3) ayes.

James Crowl addressed the Commissioners about the EMS parking lot. He stated it is an absolute mess and the potholes need to be addressed. Ms. Meek stated that she has a problem in the front end of one of the ambulances and she believes it is due to the pot holes in the front of the doors. Ms. Meek stated that the holes have been filled and patched several times in the past. James Crowl stated that the parking lot needs to be redone. Vicky Meek stated that the two biggest potholes are right in front of the ambulance bay and they are run over twice each time by the ambulances. James Crowl stated that he also noticed that the north lot needs to be resealed as it is starting to crack.

Jason Ireland, Jail Maintenance, addressed the Commissioners about Fire Alarm Service Contracts. Mr. Ireland said that he wants to find out what the Commissioners are looking for on the Fire Alarm Service Contracts. It was his understanding that the Community Center and the Courthouse are covered under Simplex. Mr. Ireland stated that when he contacted ASG, that has tested the Jail and Annex fire systems, they don't understand how to bill for a blanket contract. He said that ASG would be willing to sell a block of hours to be covered under the contract or they could do a percentage of the cost of the complete fire alarm system which would cover parts and labor. Mr. Ireland doesn't think that a blanket contract can be done with all the fire alarm systems in all the buildings due to the Community Center and the Courthouse having one type of fire alarm and the Jail and Annex having another. Ronald Smith stated that the Commissioners need to know what contracts and agreements are in force and which ones are expired, then set up a schedule to have them renewed and reviewed.

Tim Troyer, Sheriff, submitted a quote from Havel to clean and service the chiller in the jail, in the amount of \$2,400.00. Sheriff Troyer stated that he has the funds in his maintenance budget for that repair. Sheriff Troyer also submitted a quote from Pauly Jail Building Company, Inc., for repair of a deteriorating door in H Block, in the amount of \$3,428.00. Sheriff Troyer stated that he has those funds in his maintenance budget as well. James Crowl made the motion to approve the quote from Havel and from Pauley Jail Building Company, Inc. Loretta Smart seconded that motion and the motion carried with three (3) ayes.

Sheriff Troyer updated the Commissioners on a speed bump that was placed on a county road. He informed the Commissioners that John Gonya went to the area the speed bump was placed, but they were not able to obtain any information from the property owners in that area.

The Sheriff's Department submitted a claim for Copsgear for the changeover of a Dodge Caravan, in the amount of \$3,649.95, to be paid from the 2013 Bond. Loretta Smart made the motion to approve the claim. James Crowl seconded the motion and the motion carried with three (3) ayes.

An invoice from Donahue/Herceg & Associates, in the amount of \$7,195.28 for Architecture and Engineering Services Agreement for the Steuben County Community Building, was submitted for approval. James Crowl made the motion to pay the invoice. Loretta Smart seconded that motion and the motion carried with three (3) ayes.

The Commissioners reviewed an amendment that has been made to the proposed pre-employment background check that is to be added to the Personnel Manual. Loretta Smart made the motion to approve the amended background check form. James Crowl seconded the motion and the motion carried with three (3) ayes.

George Pifer asked the Commissioners if the background check would cover board appointments or contractual employees, specifically asking about the airport and the FBO. Donald Stuckey, County Attorney, stated that the background check would not cover the FBO. Ronald Smith stated that it would cover anyone that is considered a part time or full time county employee.

The Steuben County EDC submitted an invoice, for the second half of their 2014 annual allocation, in the amount of \$65,244.00. James Crowl asked Ronald Smith to state the law concerning the Open Door Law. Commissioner Smith stated that the Council in Indianapolis has sent a book along with an E1 form that needs to be signed by the EDC to confirm the fact that in relationship to Open Door Laws, if the budget is over \$200,000.00 or if the County and tax entities furnish over 50% of their revenue supply, they are subject to an Open Door Law. Therefore, the meetings have to be open to the public. That being the case, Commissioner Smith stated they can make the appropriation and if the EDC makes the choice not to follow the Indiana Law, the Commissioners can make the choice to withhold the funds because the EDC is not in compliance with Indiana Law.

James Crowl stated that six (6) months ago the Commissioners told the EDC that they wanted Open Door Law and it has not happened. He stated that tax dollars are being spent and the tax payers have a right to be at the meetings. During sensitive issues, that's an executive session and the public is not permitted to attend.

Commissioner Crowl asked if this invoice that was submitted needed to be paid since the EDC had six (6) months notice. Donald Stuckey stated that the EDC needs written notice. James Crowl stated that the EDC will be funded until December 31, 2014; however, funding will stop on January 1, 2015, if the Open Door Law is not adhered to. The Commissioners fund \$136,000.00 of a \$200,000.00 budget for the EDC. Due to the amount being over 50% of their budget, the EDC will have open door meetings per the law. Ronald Smith stated that the EDC could reduce their budget and come under 50% if they decided to not have public meetings.

James Crowl made the motion to fund the EDC until December 31, 2014, and pay the invoice that was submitted. He also stated that the funds for the EDC will be put in the budget for 2015; however, if the EDC does not comply with the Open Door Law for every meeting, the Commissioners will not fund the EDC, effective January 1, 2015. Loretta Smart seconded that motion and the motion carried with three (3) ayes. Ronald Smith requested that a letter be forwarded to the local EDC that this action has been taken. The EDC is funded if they conform to Indiana Open Door Law and if they choose not to, they will not receive funding for 2015.

Terry Burnworth, with Pyramid Architecture/Engineering & Construction Administration, Inc. came to the Commissioners with a presentation regarding the design and engineering of Survivable EOC's and Central Dispatch Facilities. Mr. Burnworth informed the Commissioners that he has experience in designing and engineering police stations, dispatch facilities and jails.

Ken Lowden, 911/Communications, submitted a quote from Votaw Electric for a Maintenance Contract, in the amount of \$1,694.00. Loretta Smart made the motion to approve the quote from Votaw Electric. James Crowl seconded that motion and the motion carried with three (3) ayes.

Gary Fair, Community Center Building Manager, submitted an invoice from Building Temperature Solutions, LLC, for the Building Automation System, in the amount of \$497.50 to be paid out of CAGIT. James Crowl made the motion to pay the invoice to Building Temperature Solutions, LLC. Loretta Smart seconded that motion and the motion carried with three (3) ayes.

Mr. Fair also submitted three (3) quotes for vans to replace the Oldsmobile Silhouette Van. The quotes included prices for a 2007 Chevrolet Uplander in the amount of \$7,900.00, 2010 Chrysler Town & Country in the amount of \$15,000.00 and a 2014 Grand Caravan from Dunham's Motor Sales in the amount of \$21,998.00. Gary Fair stated that he thought more money could be made by taking the Oldsmobile Silhouette to auction. James Crowl stated that the Commissioners should really consider purchasing the new van due to sending county employees to Indianapolis for seminars. James Crowl asked Kim Koomler to review the budget for funds that can be used to purchase a new van and report back at the next meeting on June 16, 2014.

James Crowl asked Gary Fair to get all of the parking lot information around so it can be taken in front of Council.

Kim Koomler, Auditor, asked Gary Fair if he checked the outside outlet at the Community Center. Mr. Fair stated that new outlets are being installed because they were shorted out and they are scheduled to be installed next week. Gary Fair stated that he has been in contact with Stu Hamblen, City Police, regarding using the outlets for the 4<sup>th</sup> of July Parade.

A transfer from 1000-068-1000.23 Unemployment Insurance to 1000-068-1000.13 Part Time Help, in the amount of \$95.03, was submitted to the Commissioners for approval. Loretta Smart made the motion to approve the transfer. James Crowl seconded that motion and the motion carried with three (3) ayes.

Ronald Smith addressed the other Commissioners regarding the insurance ceiling on equipment and other health insurance issues.

The Commissioners received the following correspondence: St. Joseph River Basin Commission re: newsletter; Sidwell re: open house; Hudson United Brethren Church re: Thank you for memorial gift for Guy Lepley; Association of Indiana Counties re: reminder; Karr Tuckpointing re: free inspection of masonry buildings; SBS Information & Records Associates re: newsletters; Steuben Council on Aging re: newsletter; Indiana Dept of Environmental Management re: Relocation of existing source; General Preservation Corp re: preservation of buildings; St. Joseph River Basin re: retirement of Karen Mackowiak; St. Joseph River Basin re: Budget transfers; IU Public Policy Institute re: appointed director; St. Joseph River Basin re: resignation of Sandra M. Seanor and appointment of James Turnwald; Northeast Indiana Works re: Career & Education Innovation; Steuben County Community Foundation re: May newsletter; Kronos re: IDC case study download; Atlas re: building restoration; Steuben County Cancer Association re: thank you for memorial contribution for Lois Harter; Town of Clear Lake re: Legal Notice of Public Hearing; American Structurepoint re: parking structure innovation; County Commissioners Mailing List re: 2014-2015 budget calendar; St. Joseph River Basin IDEM begins Nonpoint Source Pollution Grant Application Solicitation; Lawson-Fisher Assoc re: Save the date for 20<sup>th</sup> Annual Golf Outing 8/15/14; Greater Fort Wayne Inc., re: 2014 Inter-community visit; EMC Insurance re: claim; NACo re: 2014 Annual Conference & Expo; Masters Heating and Cooling re: Spring/Summer 2014 newsletter; NACo re: County News Alerts; County Commissioners Mailing List re: May 19 email from Commissioner Vincent; IDHS re: Hoosiers recognize Emergency Medical Services Professionals; Dennis Spidel re: petition to save the Old County Home; NACo re: Annual Conference; Sidwell re: Corporate Newsletter; NEIndiana re: Caucus materials; Indiana Department of Environmental Management re: Receipt of Air Permit Application; Mediacom re: Business gigabit & fiber solutions; NACo re: Prescription Drug Discount Card; NACo re: May 2014 Newsletter; St. Joseph River Basin re: Technical Assistance; LTAP re: Newsletter Spring 2014; St. Joe River Basin re: FotSJR Meeting reminder & attached agenda; Campaigns & Elections re: seminar; Monarch Capital Mgmt re: 2014 Cherry Blossom Festival 5/18/14; Steuben County, Indiana Soil & Water Conservation District re: Newsletter; Ginger Murphy, Indiana State Parks and Reservoirs re: Trine SRA Luncheon.

STEUBEN COUNTY BOARD OF COMMISSIONERS

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Ronald L. Smith, President, South District

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James A. Cowl, Vice President, Middle District

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Loretta S. Smart, North District

Attest: \_\_\_\_\_  
Kim Koomler, Steuben County Auditor  
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