

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of Morgan County Commissioners met in their offices Monday, December 18, 2017.

The meeting was called to order at 8:30am with the pledge of allegiance to the flag.  
The minutes of December 18, 2017 were read and approved.

Mike Reed, President  
Adam Shriver, Vice-President  
Tim Vanhorn, Member

**17-511-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to approve the minutes of December 11, 2017.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

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***Heidi Burns, Job & Family Services***

-Submitted Bills

-Mr. Scott Spiker is the candidate being offered the job opening of SSW2.

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***Pam Montgomery, OSU Extension***

Agenda for meeting with Commissioners --- 12/18/17

Agriculture and Natural Resources

Chris Penrose

- Morgan Co. Cattleman's meeting, 16 present
- Weekly press releases in the Morgan Co. Herald
- Articles published on grazing, stockpiling pastures for fall and winter grazing, and mechanical weed control in pastures
- Working on winter beef, fertilizer, pesticide and Master Gardener programs

Amy Grove

- MG's will host a diagnostic workshop in 2018.

Community Development

Amy Grove

- Wanted me to share with you this letters and let you know that she attended the event on December 12<sup>th</sup>.

Family and Consumer Sciences

- Final Successful Co-Parenting for 2017 was held December 14<sup>th</sup>.
- The first program of 2018 is scheduled for March 6' 2018 from 6:30-9 PM. Individuals interested can call the Extension Office to register at 740-962-4854.

Supplemental Nutrition Assistant Program Education Report - SNAP-Ed---Amy Kirkbride---

- Finished with preschool story time.
- Finished with West 4<sup>th</sup> grade.
- She is beginning to schedule Kindergarten in all three buildings after the holiday break.

4-H Youth Development

Pam Montgomery reports:

- Reports that older youth interviews were held on December 11 and 12 and participants should be received letters this week about their status for 2018. A great group of young people participating and they are excited about taking on some leadership roles.
- The 2018 4-H Calendar has been completed and will be mailed in a newsletter to volunteers in the next 2 to 3 weeks. Older Youth will receive them at the organizational meetings for CARTEENS, Junior Leaders, Junior Fair Board and Camp Counselors.

Amy Grove reports:

- Older Youth in Training (OYIT) interest letters were mailed to 4-H members 13 years old as of January 1<sup>st</sup> and they are due back to office by January 9, 2018.

- I have two members or the Extension Advisory Committee with me today and they would like to talk with you. This is Amanda Murphy and Krysti Morrow.

17-512- Motion by Mr. Vanhorn and seconded by Mr. Shriver to make motion of intent to place a .80 mil renewal Extension Levy on the May primary ballot.

Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried

**Steve Hook, Engineer**

-Bids were opened for aggregate, fuel and tires.

-Aggregate bids were opened first and the results were as follows:

Aggregate Quotes for 2018																	
PRODUCT SIZE	COMPANY	Crushed Stone										Gravel					
		#57	#57	#3	#4	#3	#2	3/4"	#10 Grit	Beam	OT Rock	Dump Rock	Comp. Sand	Bank Run	#57	#3	#57
S & S Aggregate - Zanesville	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ 8.50	N/A	N/A	N/A	\$ 7.00	\$ 9.50	\$ 15.00	\$ 15.00	\$ 15.00
Shelly Materials Company	\$ 15.00	\$ 15.00	\$ 16.40	\$ 15.00	N/A	N/A	\$ 12.75	\$ 5.00	\$ 12.75	N/A	N/A	\$ 20.10	N/A	N/A	\$ 20.15	N/A	\$ 20.15
Sergeant Stone - Porterville	\$ 15.00	\$ 15.00	\$ 16.28	\$ 14.50	N/A	N/A	\$ 13.25	\$ 8.00	\$ 13.25	N/A	N/A	\$ 18.75	N/A	N/A	N/A	N/A	N/A
Cumberland Limestone - Co-Cumberland	\$ 13.10	\$ 13.10	\$ 13.28	\$ 13.10	N/A	N/A	\$ 12.00	\$ 5.00	\$ 12.00	N/A	N/A	\$ 16.75	N/A	N/A	N/A	N/A	N/A
Maysville Materials	\$ 13.85	\$ 13.85	\$ 13.85	\$ 13.85	N/A	N/A	\$ 12.65	\$ 8.95	\$ 12.65	N/A	\$ 17.95	N/A	N/A	N/A	N/A	N/A	N/A
Clark Clay Company - Newcomastown	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
National - Maysville Materials	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
National - Cumberland Limestone	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Notes:		Lowest Cost Highest Cost Did not bid															

NOTES:  
A) Crushed Stone  
1) Cumberland Limestone is the cheapest product at this pit, however haulage cost will overcome some of the other producers. And their quality of material is not as good, the stone is softer  
2) Sergeant Stone is the best quality stone, but can cut ties. The cost is higher than average, but it has a steeper haulage cost for a good part of the county  
B) Gravel  
1) S & S Aggregate is the cheapest gravel source and the trucking cost are also in favor of S & S Aggregate

Stone Costs plus trucking Cost Differences to County Garage

Quarry	Miles to Moco Gar	Difference w/Stand	At cents per ton mile					Standard Gravel only										Dump Rock				
			\$ 0.16	\$ 0.17	\$ 0.18	\$ 0.19		#8	#4	#3	#2	304	#10 Grt	Berm	"D" Rock	Dump Rock						
S&S Aggregate	23.8	6.8	\$ 1.09	\$ 1.16	\$ 1.22	\$ 1.29	\$ 15.00	\$ 16.40	\$ 15.00	N/A	\$ 12.75	\$ 5.00	\$ 12.75	\$ 20.10								
The Shelly Company w/trucking	32.1	15.1	\$ 2.42	\$ 2.57	\$ 2.72	\$ 2.87	\$ 17.42	\$ 18.82	\$ 17.42	N/A	\$ 15.17	\$ 7.42	\$ 15.17	\$ 22.52								
Sergeants Stone, Inc.	17	0					\$ 15.00	\$ 15.00	\$ 13.50	N/A	\$ 13.25	\$ 8.00	\$ 13.25	\$ 18.75								
Cumberland Limestone, LLC w/trucking	28.1	9.1	\$ 1.46	\$ 1.55	\$ 1.64	\$ 1.73	\$ 13.10	\$ 14.56	\$ 12.21	N/A	\$ 12.00	\$ 6.46	\$ 12.00	\$ 16.75								
Mayeville Materials, LLC w/trucking	34	17	\$ 2.72	\$ 2.89	\$ 3.06	\$ 3.23	\$ 14.56	\$ 13.85	\$ 13.85	N/A	\$ 13.65	\$ 8.55	\$ 12.65	\$ 17.95								
							\$ 16.57	\$ 16.57	\$ 16.57		\$ 15.37	\$ 11.37	\$ 15.37	\$ 20.67								

Blue Road Numbers include trucking costs at 50.15¢/ton mile

- 1.) Blue Bold Numbers include trucking costs at \$0.16/ton mile.  
2.) When needing good hard stone, with trucking costs included, Sergeant Stone is the best stone at the best price when hauling to the County Garage  
3.) If the project can use a softer stone, then Cumberland Limestone, LLC is the best bargain.

**17-513-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to table all aggregate bids.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

\*Tire bids were opened and the results were as follows:

\*Only one (1) vendor submitted a bid on the tire usage for the County. Central Ohio Tire LLC of Zanesville. Based upon our average usage Central Ohio Tire LLC of Zanesville submitted a bid of \$26,331.80; which is more than last year's bid for the same range of products. But, still less than last year's second lowest bid of \$26,800.13.

**17-514-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to table tire bids.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

- Discussed a complaint from a concerned citizen regarding a rough road she resides on which results in the concerned party needing to purchase new tires for her vehicle. Commissioners talked to Mr. Hook.

\*Fuel bids were opened and the results were as follows:

December 18, 2017

Morgan County Commissioners  
155 E Main Street, Rm. 216  
McConnelsville Ohio, 43787

Re: Fuel Bid Results to County Highway Garage

Only one vender (Greuey's Fuel and Farm Supply, LLC), submitted a bid for supplying Regular Unleaded Gasoline, Ultra Low sulfur Dyed and Low-Sulfur #2 Diesel Fuel for the County Highway Department, Sheriff, Auditor, Transit, Litter Control, and several of the Townships.

The bids are based upon the "Average Rack Price" at the Marietta terminal "Oil Price Information Service" (OPIS) for the date of delivery to the customer's tank or designated location.

**Estimated Usage by Product at County Highway Garage**

<u>Product</u>	<u>5-Yr. Average Usage</u>
10% Ethanol Gas	<b>19,652 gal.</b>
Ultra-Low Sulfur Diesel	<b>37,837 gal.</b>
<b>Average Total Fuel Purchases :</b>	<b>57,489 gal.</b>

**Bid Results**

**County Highway Garage**

<u>Product</u>	<u>Greuey's Fuel Markup</u>		
	<u>2017-Prices</u>	<u>2018-Prices</u>	
Unleaded gasoline	\$0.053/gal.	\$0.053/gal.	<b>0% Increase</b>
Ultra Low-Sulfur #2	\$0.086/gal.	\$0.086/gal.	<b>0% Increase</b>
<b>Total Cost Increase/Gal.</b>	<b>= \$0</b>		

Since there has not been an increase in delivery costs and we do not have the ability to receive tanker bulk deliveries of diesel fuel; I see no reason to not accept this proposal.

We do need to evaluate the situation to see if we can find any additional ways to lower our overall county fuel costs, possibly combining with the transit and the school systems.

Deliveries of less than 1,000 gals or fueling using Greuey's pumps

Product	Greuey's Fuel Markup		
	2017 Prices	2018 Prices	
Unleaded gasoline	\$0.107/gal.	\$0.107/gal.	+0.0
Ultra Low-Sulfur #2	\$0.194/gal.	\$0.194/gal.	+0.0
Ultra Low Dyed Sulfur	\$0.203/gal.	\$0.203/gal.	+0.0

Since there has not been an increase in delivery costs, and we do not have the ability to receive tanker bulk deliveries of diesel fuel; I see no reason to not accept this proposal.

However, I think we should let each of the Townships individually decide if they are willing to accept this quote.

Respectfully,

  
Stevan Hook  
Morgan County Engineer

17-515- Motion by Mr. Shriver and seconded by Mr. Vanhorn to table all fuel bids.

Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried

***Bert Tooms, ODOT***

- 2018 projects
- Beginning 60 South pavement project.
- Beginning 669 chip seals project.
- Starting to work on next year's payment work now.
- Finish 266 project.

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***Becky Thompson, Dog Warden***

- Submitted report-filed

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***Shannon Wells , Development Office***

- Submitted bills
- Critical Infrastructure award for Roundabouts approved at \$130,900.
- Senior Center 2016 Allocation Project to fix lighting and bathroom floor at \$11,850. The commissioners are in favor of this project for the Senior Center.

**17-516-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to award Senior Center 2016 Allocation Project to G&M Construction in the amount of \$11,850 for lighting and bathroom floor, \$9,000 will be used out of Community Development Block Grant (CDBG), Revolving Loan Fund (RLF) approved to fund \$2,850.

-An architect may not be needed for project being completed at the Opera House.

-Mr. Babcock is currently working with to assist Transit is helping with the TIGER Grant. He is currently reaching out to Verizon for data plans.

-Discussed doing a lighting project at the county garage before the end of the year.

-The commissioners discussed with Mrs. Wells transit raises. Commissioners suggested it would be a good idea to do performance evaluations on employees.

-One transit van has not been paid on the Gov Deals auction. Second bidder gets first chance to purchase.

-Transit Advisory Committee meeting Wednesday, December 20, 2017 at 3:00pm

-Commissioners signed contract with Wilkins Excavating for last Federal Emergency Management Agency (FEMA) in the amount of \$7,900.

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***Steve Hook, Engineer***

**17-517-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to untable aggregate bids.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-518-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to accept all bids for aggregate based on the recommendation of Engineer Hook based upon location and job requirements to obtain the most overall cost effective results for the materials and transportation to a given location.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-519-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to untable all tire bids.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-520-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to accept the recommendation given by Engineer Hook to accept the tire bid quote by Central Ohio Tire LLC, but does not exclude the county to purchase from other companies when opportunities arise.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-521-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to untable fuel bids.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-522-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to accept quote from Greuey's Fuel and Farm Supply on the recommendation of Engineer Hook.

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***Linda Sheets, Senior Center,***

-Submitted bills

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**17-523-** Motion by Mr. Reed and seconded by Mr. Vanhorn to sign an agreement with Columbia Gas Transmission to extend the road usage maintenance agreement from December 1, 2017 through December 1, 2018.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-524-** Motion by Mr. Reed and seconded by Mr. Shriver to sign an agreement as presented by Engineer Hook with Richland engineering limit for engineering preparation for replacement of bridge #152 of County Road 74, Deerfield Township.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

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***Jeff Babcock, IT Administrator***

At opening of business on 12 December 2017, the phone system's voicemail and auto-attendant was offline. Upon investigation, it was discovered that the power line filter device that the voicemail was plugged into had failed. The filter was bypassed and the voicemail was restored to operation.

The IT Director continued to update the County's website, adding forms to the County employee's section of the website and updating the template used by the Commissioners' webpages.

On 22 December 2017, the IT Director will meet with representatives from Verizon Government Services in an effort to clean up various wireless accounts in use throughout the County and to discuss plans for service for Public Transit and the Dog Warden.

The buyer from Florida did not pay for the vehicle they purchased on GovDeals. The vehicle will be offered to the next highest bidder.

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**TRANSFERS, THEN & NOWS, & SUPPLEMENTAL APPROPRIATIONS**

**17-525-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to approve the following transfers:

Transfer \$180.77 from the 113-0113-5312-00 SEAT line item into 113-0113-5102-02 dispatcher salary line item.

Transfer \$143.71 from the 113-0113-5313-00 Logan Public Transit medicare line item to 113-0113-5102-02 dispatcher salary line item.

Transfer \$4.02 from the 113-0113-5315-00 utilities line item into 113-0113-5102-02 dispatcher salary line item.

Transfer \$32.38 from the 113-0113-5372-00 auto ins. line item into 113-0113-5102-02 dispatcher salary line item.

Transfer \$396.97 from the 113-0113-5308-00 advertising line item into the 113-0113-5102-02 dispatcher salary line item.

Transfer \$2,449.07 from the 113-0113-5303-00 supplies line item into the 113-0113-5102-00 salary line item.

Transfer \$206.70 from the 113-0113-5305-00 maintenance and repair line item into the 113-0113-5102-02 dispatcher salary line item.

Transfer \$18,800 from the 113-0113-5309-00 misc. expense line item into the 113-0113-5102-01 drivers salary line item.

Transfer \$371.16 from the 113-0113-5307-00 travel line item into the 113-0113-5102-02 dispatcher salary line item.

Transfer \$669.73 from the 113-0113-5310-00 debt payment line item into the 113-0113-5367-00 PERS line item.



Transfer \$361.05 from the 113-0113-5310-00 debt payment line item into the 113-0113-5367-02 dispatcher PERS line item.

Transfer \$40.00 from the 113-0113-5310-00 debt payment line item into the 113-0113-5368.02 dispatcher medicare line item.

Transfer \$200.00 from the 113-0113-5310-00 debt payment line item into the 113-0113-5368-00 medicare line item.

Transfer \$401.13 from the 113-0113-5310-00 debt payment line item into the 113-0113-5368-01 drivers medicare line item.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-526-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to transfers in order to meet the following 2017 expenses:

Transfer \$850.00 from the equipment line item #028-002--5304 to be put into the van maintenance #028-002-5305

Transfer \$300.00 out of the supply line item #028-0028-5303 to be put into travel line item 028-0028-5307.

Transfer \$100.00 out of the equipment line item 028-002-5304 to be put into the other line item 028-0028-5307.

Transfer \$100.00 out of equipment line item 028-002-5304 to be put into other line item 028-002-5309.

Line item to be transfer to be taken from van maintenance #028-002-5305 in the amount of \$353.32 to be put into line item travel 028-002-5307.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-527-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to do the following de appropriations::

064-0064-5309.00	\$ 4,129.65
064-0064-5307.00	\$ 1,010.00
064-0065-5102.00	\$ 1,812.80
065-0065-5307.00	\$ 500.00
069-0069-5309.00	\$ 4,500.00
076-0076-5309.00	\$ 6,718.75
082-0082-5301.00	\$ 1,889.56
083-0083-5102.00	\$10,000.00
083-0083-5309.00	\$ 1,240.95
083-0083-5367.00	\$ 1,400.00
083-0083-5368.00	\$ 145.00
083-0083-5369.00	\$ 169.20

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-528-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to request the following amendment to Morgan Soil and Water budget:

\*Transfer \$400.00 from L9 travel and expense to L11 public employee retirement.

\*Transfer \$950.00 from L1 Soil and Conservation District salaries to L11 public employee retirement.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-529-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to please transfer \$647. from sheriff's concealed handgun salary 031-0031-5102.00 to sheriff's concealed handgun other expense 031-0031-5309.00.

Transfer \$800.00 from sheriff's concealed handgun repair 031-0031-5102.00 and \$200.00 from sheriff's concealed handgun supplies 031-0031-5303.00 and \$1,000.00 from sheriff's concealed handgun safety education programs 031-0031-5310.00 to sheriff's concealed handgun payments to BCI 031-0031-5311.00 (\$2,000.00).

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-530-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to transfer:

\$ 500.00 from rotary project lifesaver 092-0092-5306.00

\$1.833.00 from rotary equipment 092-0092-5304.00

\$ 257.46 from rotary supplies 092-0092-5303.00 to rotary salary 092-0092-5102.00 (\$2,590.46)

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-531-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to request a supplemental appropriation of funds in the amount of \$1,467.60 (dretac) to 060-0060-5309.00 (dretac other expenses). Please add TO PO #17-23667.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17- 532-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to transfer \$1,000.00 from rotary repair 092-0092-5305.00 to rotary other expenses 092-0092-5309.00.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-533-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to request the following supplemental appropriations:

\$12,000.00 in sheriff's rotary salary 092-0092-5102.00

\$ 3,000.00 in rotary PERS 092-0092-5367.00

\$ 3,000.00 in rotary other expenses 092-0092-5309.00

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-534-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to transfer the following:

\$52.00 from the line item 001-0207-5307.00 (travel) to line item 001-0207-5303.00 (supplies) \$210.00 from the line item 001-0207-5232.00 (foreign judge) to 001-0207-5304.00 (equipment)

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-535-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to request the following supplemental appropriations for fund 113 transit fund:

salaries 113-0113-5102-00 \$ 3,646.03

driver's salary 113-0113-5102-01 \$16,000.00

driver's PERS 113-0113-5367-01 \$ 5,484.54

driver medicare 113-0113-5371-00 \$ 511.63

insurance 113-0113-5371-00 \$19,357.80

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-536-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to transfer the following:

Transfer \$1,276.20 from the 085-0085-4001-00 salary line item into 085-0085-5370-00 septic loan disbursement line item.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-537-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to authorize a then and now resolution to pay the following invoice from the RLF payment from 085: Wilkins Excavating LLC \$1,276.20

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-538-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to request a supplemental appropriation of funds in the amount of \$6.48 (dretac) to 060-0060-5309.00 (dretac other expenses), to be added to

PO #17-23667.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-539-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to transfer from 064-0064-5369.00 \$245.48 worker's compensation to 064-0064-5367.00 PERS.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

**17-540-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to request a supplemental appropriation of funds in the amount of \$400.00 (dretac) to 060-0060-5309.00 (dretac other expenses).

**Mr. Reed yea, Mr. Shriver yea Mr. Vanhorn yea, Motion Carried**

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**17-541-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to recess the commissioner's meeting until Thursday, December 21,2017.

**Mr. Reed yea, Mr. Shriver yea Mr. Vanhorn yea, Motion Carried**

**17-542-** Motion by Mr. Shriver and seconded by Mr. Vanhorn to reconvene the commissioner's meeting at 2:00pm on Thursday, December 21,2017.

**Mr. Reed yea, Mr. Shriver yea Mr. Vanhorn yea, Motion Carried**

\*The commissioners had discussions with Prosecutor Howdyshell and the Coroner Julie Tome concerning 2018 budget.

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**17-543-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to approve payment of bills. \*See attached\*  
**Mr. Reed yea, Mr. Shriver yea Mr. Vanhorn yea, Motion Carried**

**17-544-** Motion by Mr. Vanhorn and seconded by Mr. Shriver to adjourn the commissioners meeting at 4:30pm.

**Mr. Reed yea Mr. Shriver yea Mr. Vanhorn yea Motion Carried**

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**Mike Reed, President**

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**Adam Shriver, Vice-President**

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**Tim Vanhorn , Member**

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**Sheila Welch, Clerk**

