

DELAWARE COUNTY COMMISSIONER'S MEETING
MONDAY, MARCH 7, 2016 @ 9:00 A.M.
ROOM 309 A, 100 WEST MAIN STREET
MUNCIE, IN 47305
CALL TO ORDER
PLEDGE TO FLAG
WELCOME

Mr. Shannon Henry
Mr. James King
Ms. Sherry Riggan
Auditor, Mr. Steve Craycraft
Attorney, Mr. John Brooke

TABLED BUSINESS

**IDENTIFYING TAX SALE CERTIFICATES TO BE ASSIGNED TO A NONPROFIT CORPORATION AND APPENDIXES
RESOLUTION 2016-006**

Commissioner King would like this tabled until further discussion.

Commissioner Riggan said she does not want it tabled. Riggan said it would cost a lot of money to bring the road up to code.

MOTION: Commissioner King made a motion to keep Resolution 2016-006 on the table.

SECOND: President Henry

YEAS: Commissioner King, President Henry

NAYS: Commissioner Riggan

APPROVAL OF MINUTES

MOTION: Commissioner King made a motion to approve February 15, 2016 minutes.

SECOND: Commissioner Riggan

MOTION PASSED UNANIMOUSLY

PRESENTATIONS TO COMMISSIONERS

Ms. Melanie Hensley, 4-H Horse & Pony, proposed a new portable metal building for equipment use. 4-H Horse & Pony will pay for the portable building. The Fair Board approved the building. Insurance would be carried by Delaware County. The cost of the building would be approximately \$6,000, depending on the roof.

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Commissioner Riggins said she would like to table this. Riggins would like the portable building to match the other buildings.

MOTION: Commissioner King made a motion to approve the portable building at the fairgrounds.

SECOND: President Henry

YEAS: Commissioner King, President Henry

NAYS: Commissioner Riggins

**CONTRACTS OR AGREEMENTS FOR APPROVAL
DELAWARE COUNTY REGIONAL AIRPORT AUTHORITY
COST SHARING AGREEMENT**

Mr. Ray Brassart, Attorney for Airport, presented the Cost Sharing Agreement, between Regional Airport Authority and Delaware County Commissioners.

Motion: Commissioner King made a motion to approve Delaware County Regional Airport Authority Cost Sharing agreement.

SECOND: Commissioner Riggins

MOTION PASSED UNANIMOUSLY

*ORIGINAL***COST SHARING AGREEMENT**

This agreement made this 1st day of October 2014, by and between the Delaware County Regional Airport Authority (hereinafter "the Authority"), the Delaware County Commissioners (hereinafter "the Commissioners") and the City of Muncie (hereinafter "the City").

WHEREAS, The Authority is responsible for the operation of the Delaware County Regional Airport, including the operations of air traffic control tower; and

WHEREAS, The Authority, in carrying out its agreement with the FAA to fund a portion of the air traffic control services under the FAA's Cost Share Program, has entered into agreements (Marked Exhibit "A, B, C, D, E, " attached hereto) with Midwest ATC Service Inc. to operate the control tower from October 1, 2014 through June 31, 2016. (These terms of agreement is an extension of the term ending September 30, 2014).

WHEREAS, this agreement requires the Authority to pay as its share of the cost the sums per month during the terms of the agreement: (subject to adjustments as required by the Benefit Cost Plan with the FAA) and

WHEREAS, both the Commissioners and the City have agreed to share the cost of providing said services to insure the continued operations of the air traffic control tower and in providing air traffic control as required by the FAA.

NOW, THEREFORE, in the consideration of the terms, conditions and covenants set forth therein, it is mutually agreed as follows:

For the term of agreement from October 1, 2014 to January 30, 2015

The Authority shall pay the sum of \$2,979.00 monthly. (4 months)
 The Commissioners shall pay the sum of \$2,515.00 monthly. (4 months)
 The City shall pay the sum of \$2,515.00 monthly. (4 months)

For the term of agreement from February 1, 2015 to March 31, 2015

The Authority shall pay the sum of \$2,979.00 monthly (2 months)
 The Commissioners shall pay the sum of \$2,515.00 monthly (2 months)
 The City shall pay the sum of \$2,515.00 monthly (2 months)

For the term of April 1, 2015 to June 30, 2015

The Authority shall pay the sum of \$2,979.00 monthly (3 months)

The Commissioners shall pay the sum of \$2,515.00 monthly (3 months)
 The City shall pay the sum of \$2,515.00 monthly (3 months)

For the term of July 1, 2015 to September 30, 2015

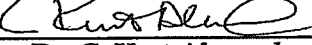
The Authority shall pay the sum of \$2,736.00 monthly (3 months)
 The Commissioners shall pay the sum of \$2,515.00 monthly (3 months)
 The City shall pay the sum of \$2,515.00 monthly (3 months)

For the term of October 1, 2015 to June 30, 2016

The Authority shall pay the sum of \$3,091.00 (9 months)
 The Commissioners shall pay the sum of 2,515.00 monthly (9 months)
 The City shall pay the sum of \$2,515.00 monthly

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written and for the period from October 1, 2014 through June 30 2016.

Authority:

By: 
 Dr. C. Kurt Alexander

Commissioners:

By: 
 President

City:

By: 
 Mayor

 Auditor

Board of Public Works & Safety Approved Agreement on the 3RD day of Feb. 2016.

Board of Public Works and Safety


 President


 Vice President

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

Mr. John Brooke, County Attorney, opened all bids.

Motion: Commissioner Riggan made a motion to accept all bids under advisement.

Seconded: Commissioners King

MOTION PASSED UNANIMOUSLY

2016 - HIGHWAY DEPARTMENT ANNUAL BIDS					
ITEM NO.1- ASPHALT MIXES & LIQUID ASPHALT					
BIDDERS: MILESTONE, MARATHON PETROLEUM, E & B PAVING, AND E & B PAVING/ASPHALT MATERIALS					
PRODUCT	MILESTONE CONTRACTORS L.P. F.O.B DALEVILLE, IN 47334 40,000 TONS OR LESS	MARATHON PETROLEUM 255 N BELMONT AVE, INDIAN, IN, 200 M GAL MORE OR LESS FOB VENDOR PLANT	MARATHON PETROLEUM 255 N BELMONT AVE, INDIAN, IN, 200 M GAL MORE OR LESS FOB JOBSITE DELIVERY		
AE-60		\$1.6000 PER GAL	\$1.4300 PER GAL		
AE-90		\$1.6000 PER GAL	\$1.4300 PER GAL		
RS-2		\$1.6000 PER GAL	\$1.4300 PER GAL		
AE-T		\$1.6000 PER GAL	\$1.4300 PER GAL		
AE-150		\$1.7000 PER GAL	\$1.5300 PER GAL		
AE-200		\$1.7000 PER GAL	\$1.5300 PER GAL		
AE-300		\$1.8000 PER GAL	\$1.6300 PER GAL		
AE-PL (DUST CONTROL OIL)		\$1.6000 PER GAL	\$1.4300 PER GAL		
AE-90S		NOT AVAILABLE	NOT AVAILABLE		
SURFACE, 4.75 MM, TYPE B	\$46.50 PER TON				
SURFACE, 9.5 MM, TYPE B	\$41.95 PER TON				
SURFACE, 12.5 MM, TYPE B	\$43.25 PER TON				
INTERMEDIATE, 19 MM, TYPE B	\$41.75 PER TON				
BASE, 25 MM, TYPE B	NO BID				
COLD MIX FOB RIDGEVILLE PLT ONLY	\$115.00 PER TON				
NOTES	BID BOND SUBMITTED		BID BOND SUBMITTED		
	BID STATES ESCALATION/DE-ESCALATION CLAUSE. BASED ON \$340.65 PER TON LIQUID ASPHALT		BID STATES ESCALATION/DE-ESCALATION CLAUSE, TERMS: 15 DAYS, DROP TRAILERS WILL BE LEASED AT A RATE OF \$1.00 PER DAY (COST IS INCLUDED IN THE DELIVERED PRICE)		

1 of 2

AGREEMENT BETWEEN DELAWARE COUNTY COMMISSIONERS AND YOUTH OPPORTUNITY CENTER

Mr. Brad Bookout, Economic Development, presented the Youth Opportunity Center agreement.

Mr. Ed Conaster, F.C. Tucker, said this would add 2 ½ acres to the 61 acre facility, assessed value of \$12,000,000.

Mr. Rick Rowray, Youth Opportunity Center (YOC), said the private/public relationship with Delaware County is very important. Employment base is 450 and provides service to 40 counties within Indiana. Annual budget is

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\$18,000,000. This added facility will allow community service for the kids and to allow YOC to grow. This could not be done with Delaware County and their partnership.

MOTION: Commissioner Riggan made a motion to approve the agreement between Delaware County Commissioners and Youth Opportunity Center, Inc., located at 3700 West Kilgore Avenue, Muncie, IN 47304

SECOND: Commissioner Henry

MOTION PASSED UNANIMOUSLY

Jan 14, 2016

ORIGINAL

Agreement between the Delaware County Commissioners and the Youth Opportunity Center, Inc. 3700 W Kilgore Ave Muncie, In. 47304 for 5 year funding in the amount of \$125,000 to be disbursed in equal payments, per the schedule outlined below. Funding is for ¼ of the purchase price of 3300 W Kilgore Ave Muncie, In.

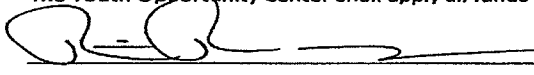
As follows:


1. 1st payment due 8/01/2016 \$25,000
2. 2nd payment due 8/01/2017 \$25,000
3. 3rd payment due 8/01/2018 \$25,000
4. 4th payment due 8/01/2019 \$25,000
5. 5th payment due 8/01/2020 \$25,000


All payments shall be made to the Youth Opportunity Center, Inc. per the outlined schedule at the address above attn: Rick Rowray, CEO.

The Youth Opportunity Center, Inc. shall invoice the Delaware County Commissioners 30 days prior to each anniversary date.

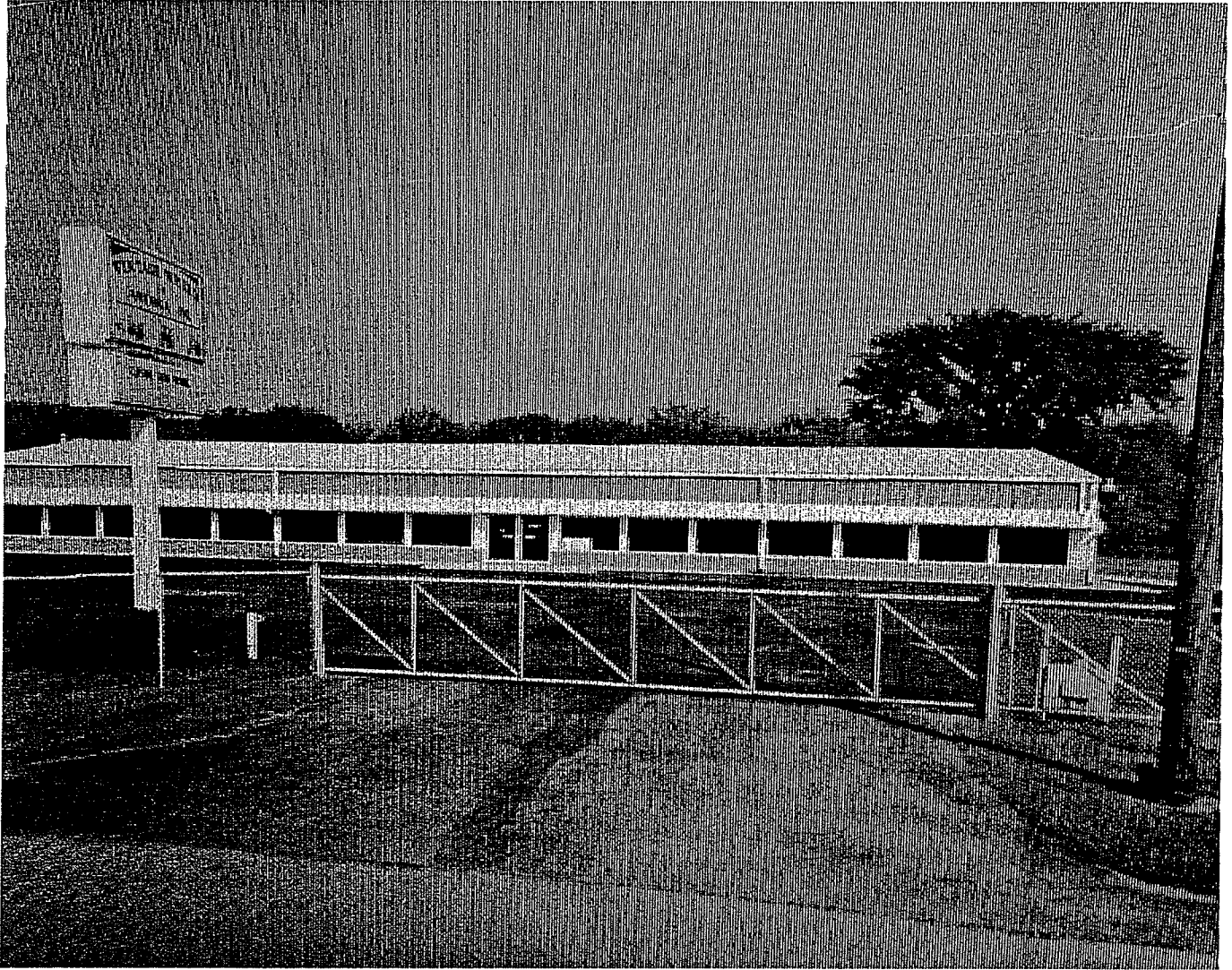
The Youth Opportunity Center shall apply all funds received to debt reduction.

 Date 02/03/2016
Youth Opportunity Center, Inc. by Rick Rowray, CEO

 Date 03/07/16
Delaware County Commissioners by Its President Shannon Henry

 3-7-16

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CONTRACT FOR UNOFFICIAL DETOUR REIMBURSEMENT WITH INDOT, PROJECT 1006337

Mr. Brooke presented the contract from INDOT. The contract is regarding the detour and the reimbursement for repaving roads damaged in the construction.

Mr. Chris McCammon, Highway Superintendent, said INDOT will reimburse Delaware County approximately \$183,845.

MOTION: Commissioner King made a motion to approve the contract for Project 1006337, INDOT, regarding the detour on North County Road 600 West, West County Road 675 North and North County Road 525 West.

SECOND: Commissioner Riffin

MOTION PASSED UNANIMOUSLY



**Delaware County Highway Department
Christopher McCammon – Superintendent
7700 E. Jackson Street
Muncie, Indiana 47302
(765) 747-7818 - Phone
(765) 741-3392 – Fax**

ORIGINAL

October 30, 2015

**Letter of Concurrence
Unofficial Detour Des # 1006337
Slide Correction on US-35, 6.70 Miles North of SR-3
In Delaware County**

Dear Mr. Mark Blake,

We have evaluated the agreed unofficial detour on North County Road 600 West, West County Road 675 North and North County Road 525 West. As you are probably aware of the damages caused by the unusaul amount of heavy truck traffic; we have enclosed a proposal and price quotations of a cost that it would take to repair and re-surface the roads that were damaged. There were also several signs, sign posts and barricades that were damaged as a result of the detour. Could you please advise how to proceed with this request.

Thank You,

**Christopher McCammon
Superintendent
Delaware County Highway Department**

AGREEMENT WITH CONRAIL

FOR DEED AND PAYMENT CONCERNING PROJECT ON 23RD ST – MUNCIE, IN

Mr. Brooke said the deed with Contrail should be ready for signature at the next Commissioners meeting on March 21, 2016.

RESOLUTIONS FOR APPROVAL

**RESOLUTION TO ASSIGN TAX SALE CERTIFICATES
FROM DELAWARE COUNTY TO THE CITY OF MUNCIE
REDEVELOPMENT COMMISSION**

RESOLUTION 2016-008

Mr. Brad King, City of Muncie, presented Resolution 2016-008, To Assign Tax Sale Certificates from Delaware County to the City of Muncie Redevelopment Commission. The list is going to be targeted for residential redevelopment and not for demolition.

MOTION: Commissioner Riggin made a motion to approve Resolution 2016-008, To Assign Tax Sale Certificates from Delaware County to City of Muncie Redevelopment Commission.

SECOND: Commissioner King

MOTION PASSED UNANIMOUSLY

RESOLUTION 2016-008

ORIGINAL

RESOLUTION TO ASSIGN TAX SALE CERTIFICATES
FROM DELAWARE COUNTY TO THE CITY OF MUNCIE REDEVELOPMENT
COMMISSION

WHEREAS, there properties in the City of Muncie that are delinquent in the payment of property taxes and have been offered for tax sale and received no bids equal to or in excess of minimum sale prices; and

WHEREAS, the Commissioners may assign such properties to the Muncie Redevelopment Corporation, subject to its acceptance of such properties;

WHEREAS, by so doing, such properties will be improved and blight reduced, and used for the betterment of the neighborhood as a park; said properties being as stated in Exhibit A:

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of Delaware County that the Commissioners shall assign such properties to the Muncie Redevelopment Corporation subject to acceptance by the MRC of such properties. It not accepted, these properties shall be returned to the next available tax sale.

Passed and adopted by the Commissioners on the 7 day of March, 2016.


Shannon Henry, President


James King, Vice-President


Sherry Riggins

ATTEST:

Steven Craycraft, Auditor

EXHIBIT A

St Num	Dir	ST	SPWELL	Current Owner	CERTIFICATE #	DELINQUENT TAXES
121 N		HOUSON	11,114,591,000.000	BRANSON ROBERT AND ZOLA H	181500516 \$	19,242.49
220 E		Gilbert	11,10,353,014.000	CLARK GREGORY E	181500391 \$	1,008.04
200 E		Gilbert	11,10,353,010.000	SANTOS DOMITA J	181500401 \$	3,705.38
314 E		Gilbert	11,10,353,013.000	ALTOP BRAY D	181500402 \$	4,662.56
215 E		North	11,10,352,016.000	EDMONDS JIM	181500400 \$	5,112.88
415 N		Jefferson	11,10,312,019.000	JORDAN DONNA L & HENRY	181500394 \$	791.88
1431 W		Boh	11,16,355,002.000	HOLDING & GRAY INVESTMENTS LLC	181500974 \$	3,111.48
1424 W		9th	11,16,355,016.000	FIRST NATIONAL ACCEPTANCE COMPANY	181500992 \$	1,271.28
1027 W		10th	11,16,355,009.000	BURTON DANNY J AND LORI A	181500992 \$	7,294.78
1207 W		10th	11,16,360,007.000	REED LINDOLE	181500984 \$	3,916.58
1413 W		10th	11,16,357,004.000	DANPER RHONDA	181500973 \$	969.26
1426 W		11th	11,16,357,015.000	CAPITAL PROPERTY FUND LTD	181500980 \$	2,715.81

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF DELAWARE, INDIANA,
IDENTIFYING TAX SALE CERTIFICATES TO BE ASSIGNED TO A NONPROFIT CORPORATION
RESOLUTION NO. 2016-009**

Ms. Janet Kessler, Tax Sale Clerk, presented Resolution 2016-009, Identifying Tax Sale Certificate to be assigned to a Nonprofit Corporation. This parcel will be used for greenspace and storage shed. A public hearing will be held April 4, 2016.

MOTION: Commissioner King made a motion to approve Resolution 2016-009, Identifying Tax Sale Certificates to be assigned to a nonprofit Corporation.

SECOND: Commissioner Riggins

MOTION PASSED UNANIMOUSLY

March 7, 2016 Commissioners Meeting

RESOLUTION

2016-009

ORIGINAL

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF
DELAWARE, INDIANA, IDENTIFYING TAX SALE CERTIFICATES TO BE ASSIGNED TO
A NONPROFIT CORPORATION

WHEREAS, Indiana Code 6-1.1-24-17 sets out the procedures for assigning tax sale certificates to a nonprofit corporation.

WHEREAS, there is a parcel in Delaware County that has been in one or more tax sales and have taxes that are severely delinquent. This parcel will be offered to a nonprofit corporation. This parcel is identified as follows:

13-11-10-407-001-000-003. 616 N Broadway. Certificate #18150041. Delinquent Taxes \$1,033.88

WHEREAS, the Board of Commissioners intends to accept written applications from nonprofit corporations who satisfy the requirements of Indiana Code 6-1.1-24-17 who desire to have the identified tax sale certificates assigned to them.

WHEREAS, the Board of Commissioners hereby sets a public hearing on the 4th day of April, 2016 at 9:00 a.m. in the Delaware County Commissioner's Courtroom, Room 309, 100 West Main Street, Muncie, Indiana 47305 to discuss the assignment of said tax sale certificate.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Delaware County, Indiana that:

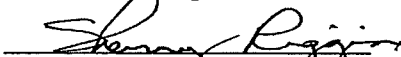
Section One. The Delaware County Board of Commissioners hereby identify a tax sale certificates that the Board desires to assign to a nonprofit entity. Said tax sale certificate is described above.

Section Two. The Delaware County Board of Commissioners hereby sets a public hearing on the 4th day of April, 2016 at 9:00 a.m. in the Delaware County Commissioner's Courtroom, Room 309, 100 West Main Street, Muncie, Indiana 47305 to discuss the assignment of said tax sale certificate.

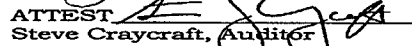
Section Three. The Delaware County Board of Commissioners shall publish a notice regarding the public hearing and will process applications and transfer the parcel in accordance with Indiana Code 6-1.1-24-17.

Passed and adopted by the Commissioners on the 7 day of March, 2016.


Shannon Henry, President


Sherry Riggins, Member


James King, Vice-President

ATTEST 
Steve Craycraft, Auditor

Resolution in its entirety is available in Auditors office.

March 7, 2016 Commissioners Meeting

**ESTABLISHING THE INTENT TO CONDUCT A COMMISSIONERS' SALE TO SELL TAX SALE CERTIFICATES
FOR PROPERTIES THAT ARE SEVERELY DELINQUENT IN PAYMENT OF PROPERTY TAXES**

RESOLUTION NO. 2016-010

Mr. Joe Edwards, SRI came forward and explained the resolution in more detail. Minimum bids (sliding scale and percentage) are critical, the sale would be held sometime after May 10, 2016 tax collection. A seminar will be held for anyone wanting to learn more about the on-line Tax Sale.

Commissioner Riggan asked when a more proper list would be available.

Ms. Kesler said the list changes daily because of properties being redeemed and tax sale certificates being assigned.

Mr. Edwards said that several properties will be removed before the tax sale. The list will continue to change until the "gavel" falls. In the State statute there is a list of why people are not allowed to bid. Delaware County has 6 months after the sale and properties are monitored and checked for accuracy.

Commissioner King stated the main importance is to get the properties back on the tax roll.

MOTION: Commissioner King made a motion to approve Resolution 2016-010, establishing the Intent to Conduct a Commissioners Sale to Sell Tax Sale Certificates for Properties that are Severely Delinquent in payment of Property Taxes.

SECOND: Commissioner Riggan

MOTION PASSED UNANIMOUSLY

RESOLUTION NO.

2016-010

ORIGINAL

A RESOLUTION ESTABLISHING THE INTENT TO CONDUCT A COMMISSIONERS' SALE TO SELL TAX SALE CERTIFICATES FOR PROPERTIES THAT ARE SEVERLY DELINQUENT IN PAYMENT OF PROPERTY TAXES.

WHEREAS, there are several properties in Delaware county that are severely delinquent in the payment of property taxes, having been offered for tax sales and which received no bids equal to or in excess of minimum sale price. The parcel numbers of those properties being attached to this as "Exhibit A", and

WHEREAS, there is an assessed value associated with these properties for taxation purposes, but no taxes are being collected, therefore causing a lower than expected tax distribution to those taxing units and taxing districts within which the properties are located, and

WHEREAS, the Delaware County Commissioners desire to have these properties back on the tax rolls with taxes being collected, and

WHEREAS, IC6-1.1-24-6, *et seq.* allows for the County Commissioners to acquire a lien on those delinquent properties and receive issuance of the tax sale certificates for those properties, without taking title to the properties, therefore limiting the liability and cost normally associated with taking title.

NOW, THEREFORE, BE IT RESOLVED by the Delaware County Board of Commissioners that the County Executive shall acquire liens and receive tax sale certificates of the properties listed on Exhibit A that are severely delinquent and sell said certificates at a properly advertised Commissioner Tax Certificate sale.

Adopted this 7 day of March 2016.


Shannon Henry, President


James King, Vice-President


Sherry Riggan, Member

ATTEST:


Steven G. Craycraft, Auditor

DEPARTMENT HEADS AND ELECTED OFFICIALS

2015 CONSTRUCTION PROJECT SUMMARY – PLAN COMMISSION/BUILDING & ZONING

Ms. Marta Moody, Plan Commission, presented the 2015 Construction Summary.

ORIGINAL

DELAWARE COUNTY 2015 CONSTRUCTION PROJECT SUMMARY	
TYPE OF PROJECT	NO. OF PROJECTS
New Single Family Dwelling	16
Residential Remodel	7
Residential Addition	13
New Commercial	1
Commercial Addition	5
Signs	2
New Garage	8
Garage Addition	2
Pole Barn	46
Carport	2
Shed	8
Cell Tower	6
Deck/Porch	5
Pool	10
Mobile Home	13
Miscellaneous	3
Project Totals	147

DELAWARE COUNTY 3 year Comparison of Construction Projects			
TYPE OF PROJECT	2013 NO. OF PROJECTS	2014 NO. OF PROJECTS	2015 NO. OF PROJECTS
New Single Family Dwelling	16	14	16
Residential Remodel	11	15	7
Residential Addition	26	15	13
New Commercial	1	6	1
Commercial Addition	1	4	5
Signs	8	4	2
New Garage	19	16	8
Garage Addition	3	0	2
Pole Barn	44	41	46
Carport	3	1	2
Shed	2	6	8
Cell Tower	3	16	6
Lean-to	0	0	0
Deck/Porch	5	7	5
Pool	6	12	10
Church	0	0	0
Mobile Home	4	4	13
Miscellaneous	8	16	3
Project Totals	160	177	147

Total Number of Permits	443	444	419
Total Permit Income	\$ 32,132.00	\$ 49,824.36	\$ 38,948.57

Delaware County Building Permit Summary 2015

2015	Building	Electric	HVAC	Plumbing	Cert of Occ.	Sign	Penalties
January	4 \$ 210.00	9 \$ 1,300.00	2 \$ 127.50	2 \$ 100.00	0 \$ -	0 \$ -	-
February	3 \$ 819.27	8 \$ 510.00	13 \$ 1,667.00	2 \$ 200.00	2 \$ 100.00	1 \$ 50.00	0 \$ -
March	7 \$ 585.80	8 \$ 515.00	4 \$ 225.00	3 \$ 210.00	2 \$ 100.00	1 \$ 50.00	0 \$ -
April	18 \$ 1,877.60	16 \$ 1,205.00	10 \$ 940.00	9 \$ 860.00	8 \$ 400.00	4 \$ 200.00	0 \$ -
May	22 \$ 1,811.80	11 \$ 720.00	2 \$ 174.50	0 \$ -	2 \$ 100.00	3 \$ 150.00	0 \$ -
June	6 \$ 726.80	12 \$ 600.00	13 \$ 1,150.00	2 \$ 200.00	0 \$ -	2 \$ 100.00	0 \$ -
July	11 \$ 820.00	8 \$ 465.00	2 \$ 115.00	3 \$ 260.00	1 \$ 50.00	2 \$ 100.00	0 \$ -
August	14 \$ 895.40	7 \$ 350.00	5 \$ 315.00	1 \$ 60.00	0 \$ -	3 \$ 150.00	0 \$ -
September	16 \$ 4,874.40	12 \$ 1,540.00	4 \$ 366.00	2 \$ 120.00	1 \$ 50.00	2 \$ 100.00	0 \$ -
October	15 \$ 1,512.60	11 \$ 600.00	5 \$ 340.00	3 \$ 320.00	2 \$ 100.00	3 \$ 150.00	0 \$ -
November	12 \$ 2,041.55	15 \$ 1,273.00	7 \$ 461.25	1 \$ 120.00	0 \$ -	2 \$ 100.00	0 \$ -
December	7 \$ 1,184.10	6 \$ 370.00	3 \$ 338.00	3 \$ 290.00	2 \$ 100.00	4 \$ 200.00	0 \$ -
Subtotals	135 \$ 17,359.32	123 \$ 9,508.00	70 \$ 6,219.25	31 \$ 2,740.00	20 \$ 1,000.00	28 \$ 1,400.00	10 \$ 650.00
							2 \$ 72.00
							\$ -

Total Number of Permits	419
Total Permit Income	\$ 39,948.57

AMBULANCE SERVICES

Mr. Jason Rogers, Emergency Management, presented ambulance service write-offs in the amount of \$351,113.05 for the month of January 2016.

MOTION: Commissioner King

SECOND: Commissioner Riffin

MOTION PASSED UNANIMOUSLY

March 7, 2016 Commissioners Meeting

02/01/16

Delaware County Muncie EMS Monthly Recap Sheet

Page 1 of 1

Transaction Date	Transaction Date	MS,-1M
Transaction Date	Transaction Date	MS,-1D
Company Code	Company Code	DELAWARE COUNTY/MUNCIE EMS

AR Previous Balance \$1,537,199.31

Total AR Change for Invoice \$706,632.50

Payment

*CC CREDIT CARD PYMT	(\$6,964.18)
*CK CK PYMT	(\$15,297.29)
*CP COMMERCIAL PYMT	(\$70,885.55)
*CP WORKERS COMP PYMT	(\$2,922.28)
*MD MCAID PYMT	(\$36,867.12)
*MR MCARE PYMT	(\$136,659.87)

Total AR Change for Payment (\$269,596.29)

WriteOff

*AA MCAR ALLOWANCE	(\$226,561.69)
*AC COMM ALLOWANCE	(\$22,749.17)
*AC WORKERS COMP WRITE OFF	(\$155.22)
*AD MCAID ALLOWANCE	(\$98,138.06)
*AI CHARITY	(\$909.00)
*AO BILLED IN ERROR	(\$200.00)
*AO DECEASED	(\$529.13)
*AO TOO SMALL TO PURSUE	(\$3.97)
*AO WRITE OFF PER CLIENT REQUEST	(\$3,030.00)
*PR REFUND	\$1,163.19

Total AR Change for WriteOff (\$351,113.05)

Summary by Type for DELAWARE COUNTY/MUNCIE EMS

Invoice	\$706,632.50
Payment	(\$269,596.29)
WriteOff	(\$351,113.05)
Collections Transfer	(\$69,759.31)

Accounts Receivable Change

\$16,163.85

Total Balance Forward

\$1,553,363.16

DCEMS Capital Fund
 DCEMS Ambulance Fund
 DCEMS 457 Pension PF Accts
 DCEMS Medical Supplies Acct
 DCEMS Intercept Fund

\$16,000.00
 \$5,000.00
 \$8,200.00
 \$12,500.00
 (\$3,800.00)

MONTHLY/WEEKLY REPORTS

DELAWARE COUNTY WEIGHTS AND MEASURES JANUARY 16 THROUGH FEBRUARY 15, 2016

Mr. Jeff Brandon, Weights and Measures said the department hosted a conference at the Convention Center Courtyard.

PAYMENTS OF CLAIMS

MOTION: Commissioner Riffin made a motion to approve claims in the amount of \$1,875,869.73.

SECOND: Commissioner King

MOTION PASSED UNANIMOUSLY

QUESTIONS, COMMENTS, ANSWERS, OTHER BUSINESS & DISCUSSION

None

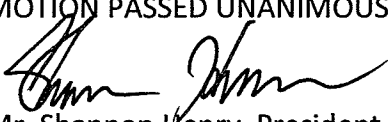
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RECESS

MOTION: Commissioner King made a motion to recess.

SECOND: Commissioner Riffin

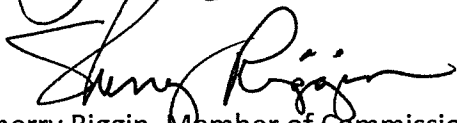
MOTION PASSED UNANIMOUSLY

A handwritten signature in black ink, appearing to read "Shannon Henry".

Mr. Shannon Henry, President of Commissioners

A handwritten signature in black ink, appearing to read "James King".

Mr. James King, Vice President of Commissioners

A handwritten signature in black ink, appearing to read "Sherry Riffin".

Ms. Sherry Riffin, Member of Commissioners

A handwritten signature in black ink, appearing to read "Steven G Craycraft".

Mr. Steven G Craycraft, Auditor