

**DELAWARE COUNTY COMMISSIONER'S MEETING
MONDAY, JUNE 6, 2016 @ 9:00 A.M.
ROOM 309 A, 100 WEST MAIN ST
MUNCIE, IN 47305
CALL TO ORDER
PLEDGE TO FLAG
ROLL CALL**

Mr. Shannon Henry
Mr. James King
Ms. Sherry Riggin
Auditor, Steven G Craycraft
Attorney, Mr. John Brooke

PUBLIC HEARING

**APPLICATION FOR A NONPROFIT
1716 S LIBERTY, 1710 S LIBERTY, AND 1708 S LIBERTY**

Mr. Patrick Jones, Muncie Mission Business Administrator, requested three tax sale certificates. The plan is to build a single or multi-unit permanent housing for graduates of the recovery program. Those men were once homeless. This is to help them to gain confidence to go back into society. This is a critical missing element of long term recovery. The goal is to get men back into society.

MOTION: Commissioner King made a motion to close the public hearing.

SECOND: Commissioner Riggin

MOTION PASSED UNANIMOUSLY

TABLED BUSINESS

Letter of Intent

**Agreement for Property Exchange
Delaware County Commissioners
Muncie Sanitary District**

MOTION: Commissioner King made a motion to keep "Letter of Intent" on the table.

SECOND: Commissioner Riggin

MOTION PASSED UNANIMOUSLY

APPROVAL OF MINUTES

MOTION: Commissioner King made a motion to approve May 16, 2016 Commissioner Minutes.

SECOND: Commissioner Riggin

MOTION PASSED UNANIMOUSLY

CONTRACTS OR AGREEMENTS FOR APPROVAL

PARK ONE RR SPUR SIGNAL INSPECTIONS

Ms. Angie Moyer, Project Manager presented Park One RR Spur Signal Inspections two year contract.

MOTION: Commissioner King made a motion to approve the agreement for Park One RR Spur.

SECOND: Commissioner Riffin

MOTION PASSED UNANIMOUSLY

*Auditor's
Copy*

ORIGINAL

Contract for Services Rendered

This is a contract entered into by **Lines West Railway Services LLC / Timothy D Taylor** (hereinafter referred to as "the Provider") and **Delaware County Board of Commissioners** (hereinafter referred to as "the Client") on this date, **June 6, 2016**, for a term of two years.

The Provider's place of business is **2329 N Olive Church Rd Paragon, IN 46166** and the Client's place of business is **100 W Main St Room 309 County Building Muncie, IN 47305**.

The Client hereby engages the Provider to provide services described herein under "Scope and Manner of Services." The Provider hereby agrees to provide the Client with such services in exchange for consideration described herein under "Payment for Services Rendered."

This contract may be amended by agreement of both parties in response to regulatory changes from the Federal Railroad Administration or other governmental agencies.

This contract may be terminated by either party by providing 90 day notice.

Scope and Manner of Services

Services To Be Rendered By Provider: Inspection of railroad grade crossing warning equipment located south of the intersection of Indiana SR332 and W Jackson St. in western Delaware County, Indiana near the Park One development.

- Monthly inspections: once every month to FRA standards
- Quarterly inspections: once every three months to FRA standards
- Annual inspection: once per year to FRA standards
Refer to FRA S&TC Technical Bulletin S-04-01 for clarification of the time frames of the above periodic inspections.
- Inspections to include minor repairs (e.g. light bulb or gate shear bolt replacement)
- Four year relay testing and ten year cable testing to FRA standards will be performed when due.
- Emergency call outs for issues/failures/malfunctions other than periodic inspections

Payment for Services Rendered

The Client shall pay the Provider for services rendered according to the Payment Schedule attached, within **30** calendar days of the date on any invoice for services rendered from the Provider.

Applicable Law

This contract shall be governed by the laws of the County of Delaware in the State of Indiana and any applicable Federal law.

**TANDEM AXLE TRUCKS, CHIP SPREADER, HEAVY DUTY TANDEM TRUCK W/
ASPHALT DISTRIBUTOR**

MOTION: Commissioner King made a motion to take all bids under advisement.

SECOND: Commissioner Riffin

MOTION PASSED UNANIMOUSLY

DELAWARE COUNTY HIGHWAY DEPARTMENT		
JUNE 6, 2016 EQUIPMENT BIDS		
(5) TANDEM AXLE TRUCKS W/PLOW & SPREADER		
	UNIT PRICE	TOTAL PRICE
KENWORTH OF INDIANAPOLIS - BID BOND INCLUDED		
KENWORTH T370 W/ MONROE SPREADER AND PLOW	\$136,943.00	\$684,715.00
KENWORTH T370 W/ BUYERS SPREADER AND PLOW	\$133,129.00	\$665,645.00
*SEE ATTACHED ADDITIONAL OPTIONS		
SELKING INTERNATIONAL - BID BOND INCLUDED		
INTERNATIONAL WORKSTAR 7500 SBA 6X4 PLOW TRUCKS	\$124,702.00	\$623,510.00
INTERNATIONAL WORKSTAR 7600 SBA 6X4 PLOW TRUCKS	\$145,579.00	\$727,895.00
*DISCOUNT OPTION: \$1,500 PER TRUCK/\$7,500.00 TOTAL CAN BE APPLIED IF CHASSIS ARE PAID FOR WITHIN 20 DAYS OF DELIVERY TO BODY COMPANY		
*SEE ATTACHED CHASSIS AND EQUIPMENT OPTIONS		
STOOPS FREIGHTLINER - BID BOND INCLUDED		
2017 FREIGHTLINER 108SD W/ CLARK TRUCK BODY	\$123,204.00	\$616,020.00
DEDUCT \$3,880 FOR MANUAL FOR A MANUAL SPREADER		
2017 FREIGHTLINER 108SD W/ W.A. JONES BODY	\$118,935.00	\$594,675.00
*SEE ATTACHED ADDITIONAL OPTIONS		
GENERAL TRUCK SALES - CHECK INCLUDED \$68,000.00		
2017 VOLVO VHD - 355 HP ALLISON W/WA JONES BODY	\$133,643.56	\$668,217.81
2017 VOLVO VHD - 355 HP ALLISON W/CLARK BODY	\$137,913.16	\$689,565.80
2017 VOLVO VHD - 355 HP ALLISON W/MTE BODY	\$137,441.56	\$687,207.80
2017 VOLVO VHD - 355 HP ALLISON W/ARM BODY	\$146,686.56	\$733,432.80
2017 VOLVO VHD - 355 HP ALLISON W/ARM STAINLESS BODY	\$151,691.56	\$758,457.80
2017 VOLVO VHD - 355 HP I-SHIFT W/WA JONES BODY	\$133,615.70	\$668,078.50
2017 VOLVO VHD - 355 HP I-SHIFT W/CLARK BODY	\$137,885.30	\$689,426.50
2017 VOLVO VHD - 355 HP I-SHIFT W/MTE BODY	\$137,413.70	\$687,068.50
2017 VOLVO VHD - 355 HP I-SHIFT W/ARM BODY	\$146,658.70	\$733,293.50
2017 VOLVO VHD - 355 HP I-SHIFT W/ARM STAINLESS BODY	\$151,633.00	\$758,315.00

**RESOLUTIONS FOR APPROVAL
THE ASSIGNMENT OF TAX SALE CERTIFICATE
FROM DELAWARE COUNTY
TO THE TOWN OF GASTON, INDIANA (300 BLK. S. MAIN, GASTON, IN)
RESOLUTION 2016-030**

MOTION: Commissioner Riggin made a motion to approve Resolution 2016-030, The Assignment of Tax Sale Certificate from Delaware County to the Town of Gaston.

SECOND: Commissioner King

MOTION PASSED UNANIMOUSLY

RESOLUTION *2016-030*

ORIGINAL

**RESOLUTION FOR THE ASSIGNMENT OF TAX SALE CERTIFICATE FROM
DELAWARE COUNTY TO THE TOWN OF GASTON, INDIANA**

WHEREAS, there is a property in Delaware County/Town of Gaston, Indiana that is delinquent in the payment of property taxes and has been offered for tax sale and received no bids equal to or in excess of minimum sales prices; and


WHEREAS, the Delaware County Commissioners have obtained a certificate to such property and wish to assign such property certificate to the Town of Gaston, Indiana subject to its acceptance of such certificate. Said certificate is described below; and

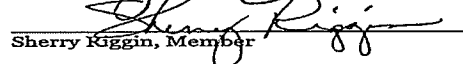
WHEREAS, after assignment of such certificate, the Town of Gaston, Indiana shall immediately begin proceedings to perfect the deed to the property for the purpose of eventual blight elimination.

NOW, THEREFORE, BE IT RESOLVED by the Delaware County Commissioners that the County shall assign such certificates to the Town of Gaston, Indiana subject to acceptance by the Town of such certificate. If not accepted by the Town, the properties shall be returned to the next available tax sale.

Passed and adopted by the Delaware County Commissioners on the 6 day of June, 2016.


Shannon Henry, President


James King, Vice President


Sherry Riggins, Member

ATTEST:

Auditor, Delaware County

Parcel Number	Certificate Number	Addresses	Delinquent Amount
18-02-33-436-007-000-025	181501755	300 Blk. S Main, Gaston, IN	\$640.19

**THE BOARD OF COMMISSIONERS OF THE COUNTY OF DELAWARE, INDIANA,
MAKING A FINAL DETERMINATION OF THE TAX SALE CERTIFICATE TO BE
ASSIGNED TO A NONPROFIT CORPORATION #6
RESOLUTION 2016-031**

MOTION: Commissioner King made a motion to approve Resolution 2016-031, making a Final Determination of the Tax Sale Certificate to be assigned to a Nonprofit Corporation #6.

SECOND: Commissioner Riggan

MOTION PASSED UNANIMOUSLY

RESOLUTION 2016-031 **ORIGINAL**

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF
DELAWARE, INDIANA, MAKING A FINAL DETERMINATION OF THE TAX SALE
CERTIFICATE TO BE ASSIGNED TO A NONPROFIT CORPORATION #6**

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

WHEREAS, a public hearing was held before the Commissioners pursuant to proper notice published by the Auditor; and

WHEREAS, there are three parcels in Delaware County that have been in one or more tax sales and have taxes that are severely delinquent. This parcel was offered to a nonprofit corporation that filed an application requesting same. The parcels are identified as:

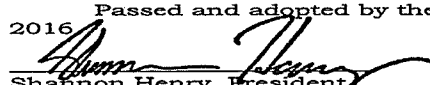
18-11-16-485-007-000-003 CERTIFICATE #181400830	1716 S LIBERTY	WM HARRIS Lot # 10 DELINQUENT TAXES \$16,585.28
18-11-16-485-005-000-003 CERTIFICATE #18111254	1710 S LIBERTY	WM HARRIS ADD LOT #12 DELINQUENT TAXES \$8,028.07
18-11-16-485-004-000-003 CERTIFICATE #181201437	1708 S LIBERTY	WM HARRIS ADD LOT #13 DELINQUENT TAXES \$7,339.35

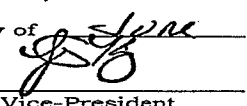
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Delaware County, Indiana that:

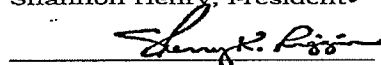
Section One. The Delaware County Board of Commissioners is hereby making a final determination of the tax sale certificates that the Board desires to assign to a nonprofit entity. Said tax sale certificates are described above.

Section Two. The Delaware County Board of Commissioners hereby assigns the tax sale certificate described above to **Muncie Mission Ministries, Inc.**

Passed and adopted by the Commissioners on the 6 day of June, 2016.


Shannon Henry, President


James King, Vice-President


Sherry Riggan, Member

ATTEST 
Steve Craycraft, Auditor

**THE BOARD OF COMMISSIONERS OF THE
COUNTY OF DELAWARE, INDIANA, IDENTIFYING TAX SALE CERTIFICATES
TO BE ASSIGNED TO A NONPROFIT CORPORATION #7
RESOLUTION 2016-032**

Ms. Janet Kesler, Tax Sale Clerk, said applications must be received by June 16, 2016 and Public Hearing will be July 5, 2016.

MOTION: Commissioner King made a motion to approve Resolution 2016-032, Identifying Tax Sale Certificates to be assigned to a Nonprofit Corporation #7.

SECOND: Commissioner Riffin

MOTION PASSED UNANIMOUSLY

RESOLUTION 2016-032

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF DELAWARE,
INDIANA, IDENTIFYING TAX SALE CERTIFICATES TO BE ASSIGNED TO A NONPROFIT
CORPORATION #7

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

WHEREAS, there is one 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. The parcel is identified as follows:

18-02-34-301-012-000-025 200 S SYCAMORE Cert # 181501758 Delinquent Taxes \$5,016.65

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 5th day of July, 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.

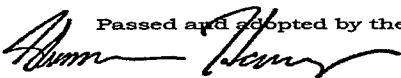
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Delaware County, Indiana that:

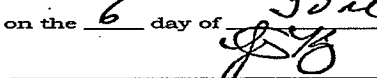
Section One. The Delaware County Board of Commissioners hereby identify the tax sale certificate that the Board desires to assign to a nonprofit entity. Said tax sale certificate is described above.

Section Two. The Delaware County Board of Commissioners hereby sets a public hearing on the 5th day of July, 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 certificates.

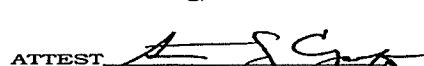
Section Three. The Delaware County Board of Commissioners shall publish a notice regarding the public hearing and will process applications and transfer the parcel in accordance with Indiana Code 6-1.1-24-17.

Passed and adopted by the Commissioners on the 6 day of JUNE, 2016.


Shannon Henry, President


James King, Vice-President


Sherry Riffin, Member

ATTEST 
Steve Craycraft Auditor

**TO ASSIGN TAX SALE CERTIFICATES ON HARDEST HIT FUND LIST FROM
DELAWARE COUNTY TO THE MUNCIE REDEVELOPMENT CORPORATION
RESOLUTION 2016-033**

Mr. Zane Bishop, City of Muncie and Administrator of Hardest Hit Fund. This summer they will start demolishing a list of properties.

MOTION: Commissioner King made a motion to approve Hardest Hit Fund List.

SECOND: Commissioner Riggin

MOTION PASSED UNANIMOUSLY

RESOLUTION NUMBER 2016-033

**RESOLUTION TO ASSIGN TAX SALE CERTIFICATES
ON HARDEST HIT FUND LIST FROM DELAWARE COUNTY
TO THE MUNCIE REDEVELOPMENT CORPORATION**

WHEREAS, there were properties located in the City of Muncie ("City") that were 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, there are assessed values 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 the properties are located; and

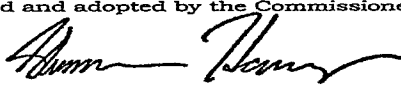
WHEREAS, the Muncie Redevelopment Commission ("MRC") desires to have these properties back on the tax rolls for the benefit of the City's municipal purposes and to accept the tax sale certificate signed and to do those things necessary to transfer title in to the name of the Muncie Redevelopment Commission; and

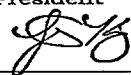
WHEREAS, these properties have previously been identified as potentially eligible for Hardest Hit funding; and

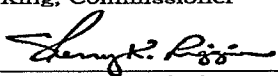
WHEREAS, the Commissioners agree to assign the properties attached to this Resolution to the MRC, which agrees to accept such certificates.

NOW THEREFORE BE IT RESOLVED by the Commissioners of Delaware County that the tax sale certificates described on the attached list, **Exhibit A**, shall be assigned from Delaware County to the Muncie Redevelopment Corporation.

Passed and adopted by the Commissioners on the 6 day of June, 2016.


Shannon Henry, President


James King, Commissioner


Sherry Riggin, Commissioner

ATTEST:



Steve Craycraft, Auditor

Exhibit A

Address	Property ID	Sale ID	Owner Name	Delinquent Taxes
1717 S FRANKLIN ST	18-11-16-485-016.000-003	181501043	PEGG NICOLE 2353	\$ 1,854.08
921 N BRADY ST	18-11-10-286-008.000-003	181500360	BANKS HARRY B & HELEN	\$ 1,596.28
1122 E JACKSON ST	18-11-15-202-006.000-003	181500663	CIT MORTGAGE LOAN TRUST 2007-1	\$ 3,767.88
1933 W 16TH ST	18-11-20-276-004.000-003	181501105	KENNEDY SONNY J	\$ 1,400.27
1803 S JEFFERSON ST	18-11-15-356-037.000-003	181500814	LUCZAK DONALD J	\$ 15,383.48
2221 E PRINCETON AVE	18-07-35-376-018.000-003	181500127	NORTHWEST HOUSING FUND LLC	\$ 4,692.56
2301 E YALE AVE	18-07-35-332-025.000-003	181500122	SROYA LONDON ROTHASY ESHAMLECH LLC	\$ 1,815.75

DEPARTMENT HEADS AND ELECTED OFFICIALS

ECONOMIC DEVELOPMENT INCOME TAX (EDIT)
CAPITAL IMPROVEMENT PLAN OF DELAWARE COUNTY
JULY 1, 2016 THROUGH JUNE 30, 2019
(REVISED)

Mr. Brad Bookout presented the revised EDIT Plan. Mr. John Brooke, County Attorney has reviewed the revisions.

MOTION: Commissioner King made a motion to approve the revised Economic Development Income Tax (EDIT).

SECOND: Commissioner Riggin

MOTION PASSED UNANIMOUSLY

FIRST REVISED
ECONOMIC DEVELOPMENT INCOME TAX
CAPITAL IMPROVEMENT PLAN
OF DELAWARE COUNTY
JULY 1, 2016 THROUGH JUNE 30, 2019

ORIGINAL

INTRODUCTION:

This Plan is intended for adoption by the Board of Commissioners of Delaware County in conformance with I.C. Section 6-3.5-7. It is intended to supplement the Commissioners' previous plans. The term of this Plan is for three years, from July 1, 2016 through June 30, 2019. This Plan will cover only the projects for which distributions have been certified. This Plan should not be considered as final approval for expenditures on any of these specific projects. The timing of performance of the project and final approval of release of funds must be obtained by specific application to the County Commissioners.

STATUS OF CAPITAL PROJECTS UNDER ORIGINAL PLAN:

In cooperation with the Delaware County EDIT Corporation Board and other entities, certain Capital Projects described in the Commissioners prior plans have been completed. Those projects included, among others, payment of principal and interest due on COIT bonds relating to the Delaware County Justice Center, construction of the Children's Home (now the Youth Opportunity Center), the Albany wastewater project, the Daleville water distribution and storm water systems, the Yorktown wastewater treatment plant, construction of the Juvenile Detention facility, and miscellaneous projects in Selma, Eaton and other towns.

BOND ISSUES:

Under existing bond issues, EDIT revenues are committed at the annual amount of approximately \$978,000.00, payable in June and December of each year at the rate of approximately \$489,000.00 per payment.

NEW PROJECTS:

- Project 1 - If new bondable projects are done, additional payments of EDIT Bonds in an amount unknown at this time, due every six (6) months
- Project 2 - EDIT legal fees: \$20,000, charged only as services are rendered on an hourly basis
- Project 3 - Delaware County Airport Tower: \$93,000.00 (\$31,000.00 per year)
- Project 4 - Delaware County Redevelopment Commission: \$195,000.00 (\$65,000.00 per year)
- Project 5 - Economic Development: \$500,000.00
- Project 6 - ECI Regional Planning District- \$125,538.00 (\$41,846.00 per year)

ORIGINAL

- Project 8 - Delaware County Regional Wastewater District, \$75,000.00 of EDIT funds pledged, but not to be used until and only if District revenues are insufficient to meet payments of the bonds of the district issued by the Delaware County Regional Wastewater District pursuant to Ordinance No. 2002-3 adopted May 22, 2002 for the sewage works project in the Royerton (Hamilton Township) service area. Effective until 2017.
- Project 15 - Spec Shell Building Purchase of Real Estate and Construction: \$900,000.00
- Project 24 - Delaware County Economic Development: \$450,000.00 (\$150,000.00 per year)
- Project 28 - Building Upgrade and/or Maintenance: \$500,000.00
- Project 32 - Brownfield Remediation, money to be used for costs associated with grant monies and/or removal of contaminants: \$30,000.00
- Project 35- Infrastructure Fund: \$500,000.00
- Project 37- Public Safety and Health Fund: \$1,200,000.00
- Project 38- Rail Spur Dock/Maintenance: \$230,000.00
- Project 39- Nebo Rd. @ Jackson St- Roundabout Project County portion: \$50,000.00
- Project 40- Cowan Rd. and 23rd St. County portion: \$125,000.00
- Project 41- Delaware County Fairgrounds: \$250,000.00
- Project 43- Bell Aquaculture Road: \$100,000.00
- Project 45- Bridge #516 (Tillotson-White River) \$500,000.00
- Project 46- Bridge #141 (Tiger Drive): \$500,000.00
- Project 47- Bridge #161 (Smithfield): \$500,000.00
- Project 48- IT Software Maintenance and Equipment: \$200,000.00
- Project 49- Town of Albany: \$250,000.00
- Project 50- Town of Eaton: \$200,000.00
- Project 51- Town of Daleville: \$500,000.00

- Project 52- Town of Selma: \$200,000.00
- Project 53- Town of Yorktown: \$500,000.00
- Project 55- YOC Project: \$75,000.00
- Project 56- Town Redevelopment Projects: \$500,000.00
- Project 57- Demolition/Site Cleanup Funds: \$50,000.00
- Project 58- Animal Control: \$81,000.00
- Project 59- Pledge of EDIT to Daleville Economic Development Revenue Bonds for Envoy Project in Daleville: Amounts ranging from approximately \$53,221 to approximately \$220,465 through 2035*

ORIGINAL

*Actual Debt Service would initially be approximately \$30,350 higher each year than amount shown, with reimbursement to County from County Redevelopment Commission from TIF generated for the Envoy project. County Commissioners would pledge EDIT to Daleville Bonds on a parity basis with County's outstanding EDIT obligations.

- Project 60- Funding to Daleville for payments that may be required under Master Lease to Envoy: Up to approximately \$50,000 per year during term of Master Lease to provide funding to Daleville for payments that may be required under Master Lease to Envoy.

SEVENTY-FIVE PERCENT (75%) TEST:

In accordance with I.C. 6-3.5-7-15, this Plan incorporates projects, the cost of which when taking into consideration funds already pledged for repayment of obligations from previous Projects, at least seventy-five (75%) of the certified distribution the County expects to receive during the term of the Plan.

This Economic Development Income Tax Capital Improvement Plan of Delaware County for July 1, 2016 through June 30, 2019 is adopted this 6 day of June, 2016.

DELAWARE COUNTY COMMISSIONERS


Shannon Henry, President


James King, Vice-President


Sherry Riggan, Member

ATTEST: 
Steve Craycraft, Delaware County Auditor

MONTHLY/WEEKLY REPORTS

Delaware County Weights & Measures April 16 – May 15, 2016

Delaware County Treasurer's Monthly Report – April, 2016

Delaware County Clerk's Monthly Report – May, 2016

PAYMENTS OF CLAIMS

MOTION: Commissioner Riggan made a motion to approve claims in the amount of \$2,557,541.64.
SECOND: Commissioner King
MOTION PASSED UNANIMOUSLY

QUESTIONS, COMMENTS, ANSWERS, OTHER BUSINESS AND DISCUSSION

Mr. Jason Rogers, EMS Director, presented EMS monthly recap sheet.

MOTION: Commissioner King made a motion to accept EMS month recap sheet.

Commissioners meeting June 6, 2016

SECOND: Commissioner Riffin
MOTION PASSED UNANIMOUSLY

06/01/16

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 \$1,611,461.26

Total AR Change for Invoice	\$698,087.00
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Payment

*CC CREDIT CARD PYMT	(\$1,975.93)
*CK CK PYMT	(\$24,409.64)
*CK DELAWARE NON SUFFICIENT FUND (RETURNED CK)	\$1,100.00
*CP COMMERCIAL PYMT	(\$61,577.96)
*CP WORKERS COMP PYMT	(\$1,590.00)
*MD MCAID PYMT	(\$47,799.73)
*MR MCARE PYMT	(\$138,408.80)

Total AR Change for Payment	(\$274,662.06)
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WriteOff

*AA MCAR ALLOWANCE	(\$206,403.89)
*AC COMM ALLOWANCE	(\$27,634.94)
*AD MCAID ALLOWANCE	(\$112,716.64)
*AO ADJ INTEREST	\$7.52
*AO BANKRUPTCY	(\$416.66)
*AO BILLED IN ERROR	(\$951.50)
*AO DECEASED	(\$957.46)
*AO TOO SMALL TO PURSUE	\$0.04
*AO WRITE OFF PER CLIENT REQUEST	(\$2,841.50)
*BD BAD DEBT	\$595.00
*PR REFUND	\$536.67

Total AR Change for WriteOff	(\$350,783.36)
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Summary by Fund for DELAWARE COUNTY/MUNCIE EMS

Invoice	\$698,087.00
Payment	(\$274,662.06)
WriteOff	(\$350,783.36)
Collections Transfer	(\$80,208.39)

Accounts Receivable Change

(\$7,566.81)

Total Balance Forward

\$1,802,694.15

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

\$16,000.00
\$5,000.00
\$9,200.00
\$12,500.00
(\$2,100.00)

QUESTIONS, COMMENTS, ANSWERS, OTHER BUSINESS & DISCUSSION

Mr. John Daupert, Gaston, Indiana, said stone was recently placed in potholes on 885 West. The job was not completed because there's still 92 potholes. Daupert wants to know when the county is going to fix the rest of the road. This has been an ongoing problem.

Due to the recurring problems and confusion of how Mr. Daupert believes the road (885 West) should be taken of and what the county states their responsibility is, Ms. Moyer is going to research information regarding this. Whether this is the full length country road, what the State records are and what is on record will be part of the research. Mr. Daupert will bring the information he has accumulated throughout the years and provide the Commissioners with this.

Ms. Moyer gave an update regarding Bridge 85. Pavers are scheduled and hopes to get to the bridge soon; it should be reopened by the end of June 2016.

Commissioners meeting June 6, 2016

RECESS


MOTION: Commissioner King made a motion to recess.

SECOND: Commissioner Riggini


MOTION PASSED UNANIMOUSLY



President Shannon Henry



Vice President James King



Member Sherry Riggini



Auditor Steven G Craycraft