

DELAWARE COUNTY COUNCIL MEETING JUNE 22, 2021 DELAWARE COUNTY COMMISSIONERS' COURTROOM CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

Present: Councilmember Alexander, Councilmember Ballard, Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb, Deputy Ms. Donna Patterson, Auditor, Mr. Steven G Craycraft, Recording Secretary, Ms. Denise Smith,

Attorney, Mr. William Hughes

AGENDA POSTED APPROVAL OF AGENDA

MOTION: Councilmember Piper made a motion to approve the agenda, as presented.

SECOND: Councilmember Ballard

Councilmember Alexander, Councilmember Ballard, Councilmember Chambers, Councilmember Lasater,

Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

APPROVAL OF MAY MEETING

MOTION: Councilmember Lasater made a motion to approve Council minutes for May 25, 2021.

SECOND: Councilmember Piper

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

ORDINANCE

ORDINANCE AUTHORIZING DELAWARE COUNTY INDIANA TO ISSUE ITS TAXABLE ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES AND APPROVING AND AUTHORIZING OTHER ACTIONS IN RESPECT THERETO

ORDINANCE 2021-016

CANPACK

Mr. Brad Bookout, Director of Economic Development, asked for support from County Council with the Economic Development regarding CANPACK. This has been before the Commissioners, Economic Development Commission, and Planning Commission with unanimous approval. Ordinance will be presented to County Redevelopment.

MOTION: Councilmember Quakenbush made a motion to introduce Ordinance 2021-016, Ordinance Authorizing Delaware County Indiana to Issue its Taxable Economic Development Revenue bonds, Series and Approving and Authorizing other Actions in Respect Thereto

SECOND: Councilmember Piper

SECOND READING

AUTHORIZING DELAWARE COUNTY, INDIANA TO ISSUE ITS (TAXABLE) ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES 2021 (Living Greens Farm Project) AND APPROVING AND AUTHORIZING OTHER ACTIONS IN RESPECT THERETO ISSUANCE OF ECONOMIC DEVELOPMENT REVENUE BONDS

ORDINANCE 2021-015

Mr. William Hughes, Council Attorney, said the name of the company should be amended to LGF Properties-Muncie, LLC Company.

MOTION: Councilmember Piper made a motion to amend Ordinance 2021-015, adding the name of LGF Properties-Muncie, LLC Company, Authorizing Delaware County, Indiana to Issue its (TAXABLE) Economic Development Revenue Bonds, Series 2021 (Living Greens Farm Project) and approving and authorizing other actions in respect thereto Issuance of Economic Development Revenue Bonds.

SECOND: Councilmember Ballard

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Ordinance 2021-015, Authorizing Delaware County, Indiana to Issue its (TAXABLE) Economic Development Revenue Bonds, Series 2021 (Living Greens Farm Project) and approving and authorizing other actions in respect thereto Issuance of Economic Development Revenue Bonds.

SECOND: Councilmember Lasater

Ms. Rachel Gradner, Project Manager of CBRE, Representing Living Greens Farm, thanked Mr. Bookout and Ms. Traci Lutton along with County Council. The project will begin October 2021 and should be operational by end of 2022-2023 and fully operational by 2024.

ORDINANCE NO. 2021-_2/5

ORDINANCE AUTHORIZING DELAWARE COUNTY, INDIANA TO ISSUE ITS "[TAXABLE] ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES 2021 (LIVING GREENS FARM PROJECT)" AND APPROVING AND AUTHORIZING OTHER ACTIONS IN RESPECT THERETO

WHEREAS, the Delaware County ("County") Economic Development Commission ("Commission") has rendered its Project Report regarding the financing of proposed economic development facilities by LGF Properties-Muncie, LLC or an affiliate thereof ("Company") and the Project Report will be submitted to the Delaware-Muncie Metropolitan Plan Commission for comment thereon;

WHEREAS, the Commission conducted a public hearing on June 21, 2021 and adopted a resolution and Project Report, which resolution and Project Report have been transmitted hereto, finding that the financing of all or a portion of the sale of a shell building to the Company to serve as a vertical farming and packaging facility, together with all necessary appurtenances, related improvements and equipment and/or reimbursement of such costs, and costs of issuance, including funding a debt service reserve and capitalized interest, if necessary (collectively, "Project"), including costs of issuance of the bonds, complies with the purposes and provisions of IC 36-7-11.9 and -12 and that such financing will be of benefit to the health and welfare of the County and its citizens; and

WHEREAS, the Commission has heretofore approved and recommended the adoption of this form of ordinance by this County Council, has considered the issue of adverse competitive effect and has approved the forms of and has transmitted for approval by the County Council the Financing and Covenant Agreement between the County and the Company, the Bond Purchase

4837-0028-4137.4

Section 2. The substantially final forms of the Financing and Covenant Agreement, the Trust Indenture and the Bond Purchase Agreement approved by the Commission are hereby approved (herein collectively referred to as the "Financing Documents," referred to in the Act), and the Financing Documents shall be incorporated herein by reference and shall be inserted in the minutes of the County Council and kept on file by the Auditor. In accordance with the provisions of IC 36-1-5-4, two (2) copies of the Financing Documents are on file in the office of the Auditor for public inspection.

The County may issue its Bonds, maturing no later than twenty-five years from their date of issuance, in the aggregate principal amount not to exceed \$5,000,000 which Bonds may be subject to mandatory sinking fund redemption with payments structured to maximize the amount of Bond proceeds raised from the projected Pledged TIF Revenues, taking into account reasonable coverage needed to market the Bonds. The Bonds are to be issued for the purpose of procuring funds to pay the cost of financing the Project, all as more particularly set out in the Financing Documents, which Bonds will be payable as to principal and interest, if any, by Pledged TIF Revenues pursuant to the Financing Documents or as otherwise provided in the Trust Indenture. The Bonds shall be issued in fully registered form in minimum denominations of \$100,000 and integral multiples of \$1,000 thereafter or in denominations of \$1,000 and integral multiples thereof or as provided in the Trust Indenture, payable semiannually on February 1 and August 1. The Bonds may be subject to optional redemption prior to maturity as further provided in the Trust Indenture. The Bonds may be issued as term bonds subject to mandatory sinking fund redemption. Payments on the Bonds are payable in lawful money of the United States of America by check mailed or delivered to the registered owners or by wire transfer as provided in the Trust Indenture. The Bonds shall never constitute a general obligation

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4837-0028-4137.4

counsel; it being the express understanding of this County Council that the terms of the Financing Documents are in substantially final form as of the date of this ordinance. The approval of said modifications or additions shall be conclusively evidenced by the execution and attestation thereof and the affixing of the seal thereto or the imprinting of the seal thereon; provided, however, that no such modification or addition shall change the maximum issuance amount or maturity amount of, interest rate on or term of the Bonds as approved by the County Council by this ordinance without further consideration by the County Council. The signatures of the Board of Commissioners and the Auditor on the Bonds may be either manual or facsimile signatures. The use of electronic signatures by the Board of Commissioners and the Auditor are authorized and affirmed with full valid legal effect and enforceability. The Auditor is authorized to arrange for delivery of such Bonds to the Trustee. Payment for the Bonds will be made to the Trustee, and after such payment the Bonds will be delivered by the Trustee to the purchaser thereof. The Bonds shall be originally dated as of the issue date.

Section 8. The provisions of this ordinance and the Trust Indenture securing the Bonds shall constitute a contract binding between the County and the holder of the Bonds, and after the issuance of the Bonds, this ordinance shall not be repealed or amended in any respect which would adversely affect the rights of such holders so long as the Bonds or any interest thereon remains unpaid.

Section 9. This ordinance shall be in full force and effect from and after its passage.

Passed and adopted by the County Council of Delaware County, Indiana this 22nd day of June, 2021.

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4837-0028-4137.4

TRANSFER, FINANCIALS, ADDENDUMS AGENDA

Ms. Donna Patterson, Deputy, read aloud requests.

TRANSFER COUNTY GENERAL

MOTION: Councilmember Piper made a motion to approve Commissioner's transfer (see below).

SECOND: Councilmember Webb

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Assessor transfer (see below).

SECOND: Councilmember Quakenbush

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Circuit Court Dept 1000-138-5-00000 transfer (see below).

SECOND: Councilmember Lasater

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Lasater made a motion to approve Coroner transfer (see below).

SECOND: Councilmember Piper

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Emergency Medical Service transfer (see below).

SECOND: Councilmember Quakenbush

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Family Support 1000-2374-00000-A102 transfer, as amended (see below).

SECOND: Councilmember Ballard

MOTION: Councilmember Piper made a motion to approve Jail 145 (see below).

SECOND: Councilmember Webb

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater,

Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Prosecutor 1000-137 (see below).

SECOND: Councilmember Quakenbush

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

OTHER

MOTION: Councilmember Piper made a motion to approve LIT Prosecutor Budget (see below).

SECOND: Councilmember Webb

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

ADDENDUM COUNTY GENERAL

MOTION: Councilmember Piper made a motion to approve Auditor 126 (see below).

SECOND: Councilmember Ballard

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Public Defender #139 (see below).

SECOND: Councilmember Quakenbush

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Treasurer (see below).

SECOND: Councilmember Lasater

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Quakenbush made a motion to approve Jail 145 (see below).

SECOND: Councilmember Piper

ADDENDUM OTHER

MOTION: Councilmember Piper made a motion to approve JAIL LOIT (see below).

SECOND: Councilmember Ballard

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

FINANCIAL OTHER

Withdrawn CARES ACT FUND 8950/Commissioners

MOTION: Councilmember Piper made a motion to approve COVID 19 GIS FUND 9207 for \$15,000. (see below).

SECOND: Councilmember Lasater

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Sales Disclosure of \$4,158. (see below).

SECOND: Councilmember Webb

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve Adult User Fee Fund 2100-214-5-00000 for \$5,000. (see below).

SECOND: Councilmember Quakenbush

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Webb made a motion to approve Family Recovery Court Grant 8192-000-5-00000 for \$25,078. (see below).

SECOND: Councilmember Piper

Councilmember Alexander, Councilmember Ballard Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Councilmember Webb

MOTION: Councilmember Piper made a motion to approve financials, transfers and to amend salary ordinance with like reductions and to amend hiring ordinance 2020-015.

SECOND: Councilmember Ballard

DEPARTMENT HEADS AND ELECTED OFFICIALS

Ms. Molly Hunt, Purdue Extension, introduced Ms. Shaylie Ledbetter, Assistant Health and Human Sciences Educator. Ms. Hunt provided an update of 2021 Delaware County Fair plans and 2021 Indiana State Fair. Enrollment is 30% down for 4-H. This is a national percentage based on all youth sporting activities for 2021. Open enrollment will begin October 2021 and 4-H outreach will begin to take place in schools again. Ms. Hunt said local and state annual reports are available.

Councilmember Lasater provided information of Second Harvest Food Bank Fair Care drive.

Councilmember Piper said she enjoyed the annual meeting "drive-thru" that the Extension office recently had along with the 2021 kick-off of the County Fair Pageant.

Councilmember Lasater said due to the loss of events during 2020 for the fairgrounds, it is important to have support from Councilmembers and Commissioners. They are hoping for a good 2021 Fair.

Councilmember Quakenbush said Wheel-tax distribution worksheets for June 1, 2021 was \$221,818.57. This includes all county, city and towns within Delaware County.

Councilmember Quakenbush said he did not understand the letter received from Yorktown Town President, Mr. Rob Keesling regarding Chase Trail Allocation Redevelopment.

Ms. Patterson said these are TIF reports provided annually. No action is needed by Councilmembers.

Councilmember Webb expressed condolences to the family of Mr. Kurt and Ms. Debbie Mace.

Mr. Rick Yencer, Yorktown, Indiana, said local government is not paying attention to what federal government said about stimulus money. The stimulus money is to be used for those in need and not large corporations.

ADJOURN

MOTION: Councilmember Piper made a motion to adjourn until July 27, 2021.

SECOND: Councilmember Ballard

Councilmember Alexander	

Councilmember Ballard

Councilmember Chambers Mary Chambers

Councilmember Lasater

Jane Lavater

Councilmember Piper Joseph Pp

Councilmember Webb

Auditor, Steven G Craycraft

County Council Meeting June 22, 2021

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WHEREAS: It has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget:		
County, Indiana, that for the expenses of said municipal corporation for the following additional sums of money are hereby appropriated and ordered set apart out of the several funds for the purposes herein specified subject to the laws governing the same on June 22, 2021		
TRANSFER AGENDA FOR COUNTY COUNCIL MONTH OF June 22, 2021		
COUNTY GENERAL		The second secon
COMMISSIONERS		
PERSONAL SERVICES		
Salaries and Wages		
173 health Insurance 324 Telephones	-\$60,000.00	-60,000
TOTAL	\$60,000.00	(0000)
	\$0.00	17
ASSESSOR 1), OL C	· · · · · · · · · · · · · · · · · · ·	۲,/
PERSONAL SERVICES	entrust-	
Salaries and Wages	int co	The state of the s
A-16 1000-134-5-0000A-106 PERSONAL PROP ASSOC		- 2000
198 1000-134-5-00000-198 PART TIME TEMP	-\$2,000.00	2000
TOTAL	\$2,000.00	02000
CIDCULE COVIDE NAME AND ADDRESS OF THE COVIDE NAME AND ADDRESS		
CIRCUIT COURT DEPT 1000-138-5-00000		
PERSONAL SERVICES	I	
Salaries and Wages 4.701	/2/	10 0011 51
C146 ASSISTANT COURT REPORTER LASAT	-\$12,004.51	-12014.51
D146 ASSISTANT COUR REPORTER	\$12,004.51	12004.59
C147 SECRETARY JUV PROBATION	-\$16,513.50	16513.56
D147 SECRETARY JUV PROBATION B165 SECRETARY JUV PROBATION	\$16,513.50	16613.50
BIG SECRETARY JUV PROBATION	-\$15,243.23	-15243,2
C165 (WRT SECRETARY*CHANGING NAME OF LINE*	\$15,243.23	13243.
A168 COURT REPORTER	-\$12,248.10	-13, 348
B168 COURT REPORTER TOTAL	\$12,248.10	12, 248.1
	\$0.00	()
CORONER PERSONAL SERVICES Salaries and Wages		
PERSONAL SERVICES DENTE		
Salaries and Wages	6000	4.0.0
198 PART-TIME	\$10,000.00	5000
OTHER SERVICES AND CHARGES	5000	200
BII AUTOPSY, LAB, X-RAY	-\$10,000.00	-5000
TOTAL	\$0.00	

EMERGENCY MEDICAL SERVICE		
PERSONAL SERVICES		
Salaries and Wages	The second secon	
1000-155-5-0000A-11,7 ADVANCED EMT	-\$21,375.67	-21 375,6
1000-155-5-00000BG-117 ADVANCED EMT	\$21,375.67	3/1375
TOTAL	\$0.00	Sc11575
FAMILY SUPPORT 1000-2374-00000-A102		
PERSONAL SERVICES		
Salaries and Wages		
237 A102 DEPUTY PROSECUTOR	-\$32,198.76	-321987
237 B102 DEPUTY PROSECUTOR	\$32,198.76	32198.
TOTAL	\$0.00	0
JAIL 145		
PERSONAL SERVICES		
Salaries and Wages		
145A135 CORPORAL	-\$20,062.50	- 100629
145B135 CORPORAL	\$20,062.50	- 200625 2006 - 245 24,501
145A106 SGT	-\$24,501.60	2.45
145B106 SGT	\$24,501.60	24,501
TOTAL	\$0.00	0
PROSECUTOR		
PERSONAL SERVICES		
Salaries and Wages		
103 Deputy Prosecuting Attorney	-\$32,199.00 -	-32199
A109 Deputy Prosecuting Attorney	\$32,199.00	32,199
TOTAL	\$0.00	0-
OTHER		
PROSECUTOR LIT BUDGET		The same of the sa
PERSONAL SERVICES	The state of the s	
Salaries and Wages		Committee by some or an analysis of the
1170 A 119 DEPUTY PROSECUTING ATTORNEY	-\$32,425.38 -	- 32425.3
3 119 DEPUTY PROSECUTING ATTORNEY	\$32,425.38	- 32475.3 32425
TOTAL	\$0.00	

Councilmember Alexander		
Councilmember Ballard R		
Councilmember Chambers III any & hamben	TO A TORREST OF THE PARTY OF TH	
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Councilmember Piper Jrss: Pjr		
Councilmember Quakenbush		
Councilmember Webb		
Auditor Crayeraft Scape		
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ORIGINAL

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WHEREAS: It has been determined that it is now necess	sary to appropriate more money th	yan was
appropriated in the annual budget: June 22, 2021 ADDEN	IDUM	ian was
COUNTY GENERAL		
AUDITOR 126		
PERSONAL SERVICES	201	
Salaries and Wages		
118 Sp Taxing & Abatement Deputy	-15,137.65	-15130114
A110 C of E & TA Sp. Taxing Deputy	977.35	12/22/201
A118 Sp. Taxing & Abatement Deputy 100	14,160,30	11/1/10 30
PERSONAL SERVICES Salaries and Wages 118 Sp Taxing & Abatement Deputy A110 C of E & TA Sp. Taxing Deputy A118 Sp. Taxing & Abatement Deputy TOTAL	0.00	19100
PUBLIC DEFENDER #139		
PERSON SERVICES		
Salaries and Wages		
1000-139-5-00000D153		12000
1000-139-5-00000-E153	-13,500.00	- 13500
TOTAL	13,500.00	13500
	0.00	7)
TREASURER		
PERSON SERVICES		
Salaries and Wages		Marie Company of the
C103 Head Bookkeeper Deputy	-14,052,06	- 14F52UG
D103 Head Bookkeeper Deputy	14,052.06	14052.0
B106 Assistant Cashier	-13,025,32	- 1302533
C106 Assistant Cashier	13,025.32	1302533
A107 Assistant Cashier	-12,835,68	12835119
B107 Assistant Cashier	12,835.68	1283618
TOTAL		777
	openne 0.00	
JAIL 145 PERSONAL SERVICES	mo	
Salaries and Wages	hem	
C108 CORPORAL OFFICER	-969.65	-01015
D138 CORRECTIONAL OFFICER		- 100
B102 LIEUTENANT	7 000 -454.98	7959.70
3141 CORRECTIONAL OFFICER	-23.13	220 30
DITI CORRECTIONAL OFFICER	-370.30 -56.50	- 510.30
226 UNIFORMS		-5613
93 SCHOOL	-5,000.00 -4,000.00	-5000,
97 OVERTIME	10,874.56	4000
45/197 OVERTIME	30,000.00	108795
SUPPLIES	30,000.00	30,000
45/224 Inmate meals	-30,000.00	-30,000
TOTAL	0.00	A

OTHER		The state of the s
JAIL LOIT		The second secon
PERSONAL SERVICES		
Salaries and Wages		A SECTION OF THE PROPERTY OF T
1170/105 Correctional Officer	-16,746.05	11.0111.00
1170/A105 Correctional Officer	16,746.05	- 14 14 16 0 3
1170/108 Correctional officer	-16,102.05	16746.05
1170/A108 Correctional Officer	16,102.05	-/610.5.0
TOTAL	0.00	10,1020
Councilmember Ballard Councilmember Chambers Councilmember Lasater Councilmember Piper Councilmember Quakenbush Councilmember Webb Auditor Craycraft		

WHEREAS: It has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget:		Ama,	500000
SECTION 1, THEREFORE: Be it ordained by the County Council of Delaware County, Indiana, that for the expenses of said municipal corporation for the following additional		COURT	SINAL
	1		
OTHER			
CARES ACT FUND 8950/COMMISSIONEDS	-		
OTHER SERVICES AND CHARGES			
EDIT 1112	-		DWX 2/3
TOTAL	\$	215,555.33	
	\$	215,555.33	518 655
COVID 19 GIS FUND 9207	-		27
SUPPLIES			
211 Supplies	-		-2200
OTHER SERVICES AND CHARGES	\$	2,900.00	2000
311 Contractual Services			3000
CAPITAL OUTLAYS	.\$	3,600.00	2000
441 EQUIPMENT	-		000
TOTAL	\$	8,500.00	03000
	\$	15,000.00	15,000
SALES DISCLOSURE	-		' /
OTHER SERVICES AND CHARGES			
212 1131 218 00000 212 Form 11 supplies			1/158
TOTAL	\$ \$	4,158.00	41,500
	3	4,158.00	4158
ADULT USER FEE FUND 2100-214-5-00000			1100
PERSONAL SERVICES			
Salaries and Wages	-		201
97 part-time	\$	5,000.00	11001
TOTAL	\$	5,000.00	(000)
	1.3	5,000.00	5000
AMILY RECOVERY COURT GRANT 8192-000-5-00000	-		
PERSONAL SERVICES			
salaries and Wages	 		10:10
01 Program Coordinator	\$	1,747.00	1/14/
A101 Program Coordinator	\$	19,208.00	10008
71 FICA	\$	2,347.00	15/2003
72 PERF	\$	1,603.00	22113
74 LIFE	\$	23.00	1602
75 LTD/STD	\$	150.00	2300
OTAL	S	25.078.00	1950.
	,D	23,078.00	2000
			22