

ORIGINAL

DELAWARE COUNTY COUNCIL MEETING
JUNE 28, 2016 9:00 A.M.
DELAWARE COUNTY COMMISSIONERS COURTROOM
CALL TO ORDER
PLEDGE
AGENDA POSTED
ROLL CALL

Present: Councilman Alexander, Councilwoman Chambers, Councilman Jones, Councilwoman Lasater, Councilman Matchett, Councilman Nemyer, Councilman Quakenbush, Auditor Steve Craycraft, Attorney, Don Dunnuck

APPROVAL OF MAY 24, 2016 MINUTES

MOTION: Councilman Jones motioned to approve May 24, 2016 minutes.
SECOND: Councilman Alexander
MOTION PASSED UNANIMOUSLY

NANCY CARLSON

Ms. Nancy Carlson, Delaware County Coordinator of "All things Bicentennial for Indiana 200th" received notification from the State of Indiana of approval of 24 torch carriers. The torch carriers will pass by the county building September 27, 2016. Carlson would like the county offices to close, so that employees can support the torch carriers. September 27, 2016, a free pancake breakfast will be from 7:00 a.m. to 9:00 a.m. at Heartland Hall, located at the Fairgrounds, present by the Lions Club.

County Council will change their September meeting to Monday, September 26, 2016 at 9:00 a.m.

PUBLIC HEARING

Mr. Brad Bookout, Augusta Consulting said there may not be a need for a Public Hearing due to a "Pay as you go" plan that Umbaugh currently is working on.

Council was not aware of the public hearing.

There was question regarding the introduction of the ordinance. The motion was to "support" the nine projects in the May, 2016 meeting. There was not a vote of the first reading of the ordinance.

MOTION: Councilman Jones motioned to remove the Public Hearing from the agenda.
SECOND: Councilman Quakenbush
MOTION PASSED UNANIMOUSLY

Quakenbush said if there is a Public Hearing he would like it to be more detailed.

Councilman Alexander would like ordinances and resolutions to stay within the deadline so they can be on Councils agenda.

2ND QUARTER PAYMENT FOR PENSION

President Matchett said the Pension should be advertised for next month (July) for \$300,000.

Councilman Alexander said he and Councilwoman Chambers talked at the Finance meeting and suggested to approve the amount for the remainder of the year so the payment is not be late. In July 2016, the amount of \$900,000 should be approved. The Auditor then could pay when the payment is due.

MOTION: Councilman Jones motioned to pay 2nd quarter.

MOTION: withdrawn

MOTION: Councilman Quakenbush motioned to appropriate \$300,000 for July 2016.

Died for lack of second

MOTION: Councilman Alexander motioned to approve \$900,000 and to pay quarterly.

SECOND: Councilwoman Chambers

Councilman Quakenbush said he has a problem with that because “you” keep saying when the payment is due and that is because McCready says it is due. As Council, we would not have to pay anything if we chose.

Mr. Ray Dudley, Sheriff said in the budget, Council already committed paying the pension out of LOIT.

Councilman Quakenbush said the full amount may not be able to be paid. The amount in the budget is \$1,494,000.

YEAS: Councilman Alexander, Councilwoman Chambers, Councilman Jones, Councilman Matchett, Councilman Nemyer, Councilman Quakenbush

NAYS: Councilwoman Lasater

Lasater said she voted no because “you” don’t know what is coming down the track, even though it is budgeted.

Mr. Jeff Arnold, Prosecutor, said has to get two Deputies, two Investigators and a Victim Advocate hired. Things are getting done but not the way they should, particularly with victims because there is not enough manpower to keep people informed. Arnold got a grant for \$75,000 for three years and a \$6,000 grant for equipment. One position must be hired before the end of 2016. LOIT should be used for the proper expense and to assist with emergency and police. The Sheriff Department is doing a great job but it trickles down thru the Prosecutors office. Mr. Arnold explained the situations that arise in the office due to being short on coverage of courts/office.

Councilman Jones said he supports the public services and has advocated for months for it because under the EDIT there is monies that can be used for these purposes.

The Council meeting for September will be changed to Monday, September 26, 2016 at 9:00 a.m. This way Council may participate/support in the “All things Bicentennial for Indiana 200th” and attend the pancake breakfast that Ms. Nancy Carlson has requested.

BUDGET HEARING

Budget hearings will begin September 6, 2016 at 1:00 p.m. Adoption of the 2017 budget will be October 25, 2016 after the October Council meeting.

A vote was taken without a motion or second.

PASSED UNANIMOUSLY

Ms. Donna Patterson, Settlement Clerk read aloud changes. Regular COIT is going back to county general like it had before.

August

County auditors must submit to the Department the CNAV's for the ensuing year. The Department will make values visible to political subdivisions via Gateway. IC 6-1.1-17-1

The county fiscal body shall review at its first meeting in August the estimated property tax levy limits and the estimated reductions due to circuit breakers for each taxing unit. The county fiscal body will either prepare and distribute a written recommendation for the taxing units or the county auditor will distribute the minutes of the meeting to all taxing units after the minutes are approved by the fiscal body. IC 6-1.1-17-3.6

Councilman Quakenbush said if Tax Increment Fund Districts did not bond themselves out over the hilt so they could justify keeping the rates on, taxes would go into the levy if the TIF dissolved, this would affect circuit breaker. Rates went up 17% on stormwater from 2015-2016 with no public hearing. If people's tax rates are reduced then their eligibility for circuit breaker might go away. That is taxation without representation. Quakenbush stated.

Mr. Bookout said that is wrong, Mr. Matt Eckerle of Umbaugh walked Council through the steps of how Delaware County is at the maximum levy last year. If TIF Districts went away, those dollars would not be captured by the county and would be spread in the entire unit. Delaware County is able to capture more monies by TIF. The tax rate would be minimal.

ORDINANCES
AMENDING SALARY ORDINANCE
2016-011

President Matchett presented the amended Salary Ordinance and said he had been working with Human Resources to get the ordinance simplified. The old one is complicated and long.

Councilman Quakenbush said Mr. Dunnuck has simplified the ordinance.

Council man Quakenbush said he would like to add to the ordinance that if after the 90 days, the Elected Official or department head does not want the employee to receive the increase then that should be an option.

Mr. Dunnuck said if the employee cannot get it in 90 days then the Elected Official or department head may want to get another employee or take them down to part-time.

MOTION: Councilman Quakenbush motioned to introduce Ordinance 2016-011, Amending Salary Ordinance.

SECOND: Councilman Nemyer

PASSED UNANIMOUSLY

**ORDINANCE NO 2016- 011
AN ORDINANCE AMENDING 2010-008**

WHEREAS, the Delaware County Council passed Ordinance No. 2010-08 to define terms and procedure for implementing salaries; and

WHEREAS, the Ordinance also established a two-tier probationary period and mathematical formula wherein the employees received an increase in pay after their first 90 days of employment; and

WHEREAS, most of the positions in Delaware County, based upon the mathematical formula, are eligible for full base pay after 90 days; and

WHEREAS, the Delaware County Council believe it is in the best interest to eliminate the mathematical formula and to implement a straight percentage based reduction.

IT IS THEREFORE ORDAINED BY the Delaware County Council that Ordinance No. 2010-008 is amended to the following:

1. The probationary period established for all new employees shall be Ninety (90) calendar days. Upon successful completion of Ninety (90) days of employment, the employee's pay shall automatically be increased to the position base pay.
2. For grade level 1-6 positions, the probationary pay rate shall be 90% of the appropriated position base salary.
3. For grade level 7-9 positions, the probationary pay rate shall be 95% of the appropriated position base salary.
4. This Ordinance shall be effective as of the date it is signed and adopted.

Any provisions contained in Ordinance 2010-008 that are in conflict with this Amendment shall be null and void.

ADOPTED THIS THE _____ DAY OF _____ 2016

Chris Matchett, Council President	Mary C
Jane Lasater, Council Member	Kevin T
Mike Jones, Council Member	Ron Qi
Scott Alexander, Council Member	Steven

First Reading
June 28, 2016

FINANCIAL

Ms. Donna Patterson, Settlement Clerk read requests aloud.

MOTION: Commissioner Lasater motioned to approve Auditor 126 for \$23,468.80.

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve Comp Plan 1180-239 for \$356,619.

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Jones motioned to approve Public Safety LOIT 1170 for \$222,230.50.

SECOND: Councilman Nemyer

Councilman Quakenbush said that Council had said that would support five cars and the Commissioners would support five but then was asked for ten. Quakenbush said he is not in support of new Deputies but would be Community Corrections. Quakenbush asked about someone working from home.

Mr. Ray Dudley, Sheriff said there is a drug issue in Delaware County and will continue to get worse. Mr. Dudley explained different issues that have happened in Delaware County and how they are working hard to stop some of this. Dudley is willing to take two Deputies from the requests. Mr. Dudley provided the report regarding the Sheriff & Jail Operations and went over details of recommendations. An update regarding Kids Camp was reported (80) kids attended.

Councilman Quakenbush is concerned regarding healthcare costs and recommended to look at LOIT funds to pay some of the Sheriff's Deputies and Correction Officers cost.

Ms. Patterson read aloud the revisions of \$121,273.

MOTION: Councilman Jones motion to approve Public Safety LOIT 1170 revisions of \$121,273.

SECOND: Councilman Nemyer

MOTION PASSED UNANIMOUSLY

Cars that are obsolete will be taken off of the books.

Report is available in the Auditors Office.

MOTION: Councilman Nemyer motioned to approve Community Corrections Project Income 2501-00000 for \$16,833.

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Alexander motioned to approve Community Corrections Project Income 2501-00000 for \$2,500.

SECOND: Councilman Nemyer

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve Community Corrections Fund 2501 for \$1,019,407.

SECOND: Councilman Quakenbush

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve Community Corrections Fund 1123 for \$40,333.

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Alexander motioned to approve Community Corrections Fund 1122 for \$901,064.

SECOND: Councilwoman Lasater

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Alexander motioned to approve Plat Book Maintenance 1181 for \$2,000.

SECOND: Councilman Nemyer

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve Ineligible Homestead 1216 for \$4,000.

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve Elected Official Schooling 1217-409-395 for \$2,000.

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve Highway 1176 for \$65,000.

SECOND: Councilman Quakenbush

Mr. Robert Jesse, Highway Superintendent said Storm Water will be contributing \$125,000 toward the purchase of the vacuum sweeper.

MOTION PASSED UNANIMOUSLY

TRANSFERS

MOTION: Councilman Nemyer motioned to approve transfers by combining Clerks 125, Jail 145, Voters Registration 143, Cumulative Bridge 1135 and Highway 1176.

SECOND: Councilman Quakenbush

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve transfer of Circuit Court.

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve Community Corrections fund (see revisions) 1122

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

MOTION: Councilman Nemyer motioned to approve financials, transfers and to amend salary ordinance.

SECOND: Councilman Quakenbush

MOTION PASSED UNANIMOUSLY

COMMITTEE REPORTS

Tax Abatements-none

Appointments

Mr. Jim Mansfield, recommended Mr. Jared Owen to the Convention & Tourism Board as an appointment.

MOTION: Councilman Jones motioned to approve Mr. Owen as an appointment for Convention & Tourism Board for a term of two years, ending 12/31/2017.

SECOND: Councilman Lasater

MOTION PASSED UNANIMOUSLY

MOTION: Councilwoman Chambers recommended Mr. Rick Lorrison to the Housing Authority Board as an appointment. The appointment will expire 12/31/2018. Mr. Lorrison will replace Mr. Billy Chambers.

SECOND: Councilman Jones

MOTION PASSED UNANIMOUSLY

President Matchett said Daleville Redevelopment does not have to be appointed at today's meeting.

MOTION: Councilwoman Chambers nominated Mr. Tommy Crawford.

President Matchett said he received an email stating that Mr. Crawford is unable to serve on the Committee. Someone within town limits needs to be appointed.

Mr. Bill Waters said this not have to be appointed at today's meeting.

Councilman Quakenbush said per statute the appointment does not need to be a resident of Daleville.

Mr. Bookout said Ms. Amy Roberts, Clerk Treasurer of Daleville, said she would be willing to serve, if needed.

Councilman Quakenbush said it should be published at the Daleville Post office.

Mr. Bookout said he will have Daleville to do a posting regarding the appointment and to send letters to Council, if interested.

Mr. Rick Spangler, Human Resource Director, presented three pay increases (see below).

MOTION: Councilman Nemyer motioned to approve the requests, as presented.

SECOND: Councilman Jones

MOTION PASSED UNANIMOUSLY

MEMORANDUM					
Individual	Line Number	Department	Requesting Dept. Head	Requested Change/Action	Effective Date
TO: DELAWARE COUNTY COUNCIL					
FROM: RICK SPANGLER					
DATE: 06/28/2016					
RE: SUMMARY OF ADJUSTMENT REQUESTS					
West, Kenneth	1000-145-5-0000-8142	Jail	Rick Richman	100% Pay Request	03/31/2016
Walker, Derrick	1000-145-5-0000-8126	Jail	Rick Richman	100% Pay Request	04/26/2016
Campbell, Pamela	1000-125-5-0000-C116	Clerk	Milla King	100 % Pay Request	06/29/2016

MOTION: Councilman Nemyer motioned to approve amendments with recent salary amendments.

SECOND: Councilman Alexander

MOTION PASSED UNANIMOUSLY

Councilman Quakenbush will serve on Personnel and Finance Committees.

Councilwoman Lasater will serve as Quakenbush back-up.

All Council were in favor.

OTHER/NEW BUSINESS

Mr. Mike King recently sent a letter out regarding Vote Centers. President Matchett will attend the meeting.

Councilman Quakenbush said it could be that Vote Centers could be a significant savings.

Councilman Nemyer thanked everyone for their support, prayers and condolences for the recent death of his daughter.

ADJOURN

MOTION: Councilman Alexander motioned to adjourn.

SECOND: Councilman Jones

All were in favor.

WHEREAS: It has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget		
SECTION 1, THEREFORE: Be it ordained by the County Council of Delaware County that the expenses of said municipal corporation for the following additional sums of money are hereby appropriated and ordered		
FINANCIAL AGENDA FOR COUNTY COUNCIL MONTH OF 6/28/2016		
COUNTY GENERAL		
AUDITOR 126		
OTHER SERVICES AND CHARGES		
126/332 Publication 6/9/2016 Tax Sale	Jane	5,968.80
126/332 Publication 6/9/2016 Tax Sale	Scott	8,100.00
126/332 Postage Costs 10/25/2016 Tax Sale		9,400.00
TOTAL		23,468.80
OTHER		
COMP PLAN 1180-239		
OTHER SERVICES AND CHARGES		
312 Contractual Services		356,619.00
TOTAL		356,619.00
PUBLIC SAFETY LOIT 1170		
101 Deputy		18,655.00
102 Deputy		18,655.00
103 Correctional Officer		14,650.00
104 Correctional Officer		14,650.00
105 Correctional Officer		14,650.00
171 FICA Deputy 1427. X 2		2,854.00
171 FICA CO'S 1121. X 3		3,363.00
172 PERF 1641. X 3		4,923.00
173 Insurance (Family) 7803. x 5		30,015.00
174 Life 19 x5		95.00
175 LTD 56. x 5		280.00
177 STD 5 X 13.		65.00
OTHER SERVICES AND CHARGES		
373 10 Ford Explorers (36,149 each) 2 payments per year of (45,186.25 x 4 years		90,295.50
TOTAL		222,230.50

ORIGINAL

5968.80
8100.
9400
23,468.80

356,619.
356,619.

23,409

45,188
121,273

ORIGINAL

COMMUNITY CORRECTIONS 2501 FUND/PROJECT INCOME		
CAPITAL OUTLAYS		
Office Equipment-Vehicles 2501215500000442	<i>Revenue</i> <i>Alexander</i>	16,833.00
TOTAL		16,833.00
COMMUNITY CORRECTIONS PROJECT INCOME 2501-00000		
CAPITAL OUTLAYS		
441 Armored Vests	<i>Alexander</i> <i>Revenue</i>	2,500.00
TOTAL		2,500.00

ORIGINAL

COMMUNITY CORRECTIONS FUND 2501		
PERSONAL SERVICES		
Salaries and Wages		
2501215510000103		39,560.00
2501215510000104		33,695.00
2501215510000101		12,300.00
2501215510000108		9,142.00
2501215510000132		6,587.00
2501215510000115		6,100.00
2501215510000141		6,900.00
2501215510000117		44,007.00
250121551000A133		42,947.00
250121551000A119		36,500.00
250121551000A130		36,500.00
2501215510000140		36,500.00
2501215510000171		67,380.00
2501215510000172		71,843.00
2501215510000173		94,159.00
2501215510000174		7,500.00
2501215510000175		5,500.00
Longevity 2501215510000199		22,409.00
Mary Addison 2501215510000137		18,227.00
SUPPLIES		
2501215510000211		8,000.00
2501215510000230		2,500.00
2501215510000221		2,400.00
2501215510000231		17,500.00
2501215510000241		3,000.00
2501215510000245		15,200.00
OTHER SERVICES AND CHARGES		
2501215510000311		135,000.00
2501215510000313		2,698.00
2501215510000315		4,950.00
2501215510000318		1,782.00
2501215510000352		10,938.00
2501215510000317		3,960.00
2501215510000331		1,600.00
2501215510000341		14,500.00
2501215510000354		3,700.00
2501215510000361		10,000.00
2501215510000362		79,000.00
2501215510000322		400.00
2501215510000393		5,850.00
2501215510000396		31,850.00
CAPITAL OUTLAYS		
2501215510000442		66,823.00
TOTAL		1,019,407.00

1019407

ORIGINAL

COMMUNITY CORRECTIONS FUND 1123		
PERSONAL SERVICES		
Salaries and Wages		
CTP Case Manager 1123285510000137		18,227.00
Longevity 1123 285 5 10000199		400.00
1123285510000171		1,400.00
1123285510000172		2,050.00
1123285510000173		8,600.00
1123285510000174		500.00
1123285510000175		500.00
SUPPLIES		
1123285510000211		1,000.00
1123285510000221		200.00
1123285510000231		1,000.00
1123285510000245		100.00
FBS 1123285510000313		26.00
Cooks 1123285510000315		50.00
Tyco 1123285510000318		18.00
Weber 1123285510000317		40.00
Telephone 1123285510000352		762.00
Travel & Training 1123285510000393		150.00
Postage 1123285510000322		50.00
Printing 1123285510000331		25.00
GLA 1123285510000341		500.00
1123285510000354		300.00
Building Lease 1123285510000362		4,000.00
Norchem Drug Test 1123285510000396		350.00
CAPITAL OUTLAYS		
Office Equipment Server 1123285510000442		85.00
TOTAL		40,333.00

40,333.

ORIGINAL

COMMUNITY CORRECTIONS FUND 1122		
PERSONAL SERVICES		
Salaries and Wages		
1122240510000101	49,200.00	
1122240510000108	36,567.00	
1122240510000132	26,348.00	
1122240510000115	24,400.00	
1122240510000141	27,600.00	
1122240510000102	44,633.00	
1122240510000131	36,454.00	
1122240510000107	36,954.00	
112224051000A118	35,683.00	
1122240510000109	37,521.00	
112224051000B121	31,615.00	
112224051000A127	31,500.00	
1122240510000171	6,493.00	
1122240510000172	36,333.00	
1122240510000173	174,881.00	
1122240510000197	25,000.00	
11222405100000120	44,007.00	
1122240510000128	44,007.00	
112224051000A116	44,007.00	
1122240510000142	43,144.00	
1122240510000143	41,728.00	
1122240510000211	1,000.00	
1122240510000231	2,000.00	
11222405410000245	2,275.00	
OTHER SERVICES AND CHARGES		
1122240510000396	9,000.00	
CAPITAL OUTLAYS		
1122240510000442	8,714.00	
TOTAL	901,064.00	901,064.

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PLAT BOOK MAINTENANCE 1181		
OTHER SERVICES AND CHARGES		
323 Traveling Expenses	1,000.00	1000
393 Schooling/Training	1,000.00	1000
TOTAL	2,000.00	2000
INELIGIBLE HOMESTEAD 1216		
323 Traveling Expenses	2,000.00	2000
393 Schooling/Training	2,000.00	2000
TOTAL	4,000.00	4000
ELECTED OFFICIAL SCHOOLING 1217-409-395		
OTHER SERVICES AND CHARGES		
395 Schooling/Training	2,000.00	2000
TOTAL	2,000.00	2000
HIGHWAY 1176		
CAPITAL OUTLAYS		
1176202530000443 Vacuum Sweeper	65,000.00	65,000
TOTAL	65,000.00	65,000
Councilman Alexander	<i>[Signature]</i>	
Councilwoman Chambers	<i>[Signature]</i>	
Councilman Jones	<i>[Signature]</i>	
Councilwoman Lasater	<i>[Signature]</i>	
Councilman Matchett	<i>[Signature]</i>	
Councilman Nemyer	<i>[Signature]</i>	
Councilman Quakenbush	<i>[Signature]</i>	
Auditor Craycraft	<i>[Signature]</i>	

WHEREAS: It has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget

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 sums of money are hereby appropriated and ordered to be paid out of the several funds for the purposes herein specified subject to the laws governing the same.

TRANSFER AGENDA FOR COUNTY COUNCIL MONTH OF 6/28/2016

ORIGINAL

COUNTY GENERAL		
CLERK 125		
PERSONAL SERVICES		
Salaries and Wages		
C121 Deputy Clerk/Sheriff Sale	-15,541.00	15,541.
D121 Deputy Clerk/Sheriff Sale	15,541.00	15,541.
TOTAL	0.00	0
JAIL 145		
PERSONAL SERVICES		
Salaries and Wages		
I148 Correctional Officer	-20,755.00	-20,755.
I14C Correctional Officer	20,755.00	20,755.
A116 Correctional Officer	-20,021.89	-20,021.89
B116 Correctional Officer	20,021.89	20,021.89
A136 Correctional Officer	-19,167.92	19,167.92
B136 Correctional Officer	19,167.92	19,167.92
TOTAL	0.00	0
VOTERS REGISTRATION 143		
PERSONAL SERVICES		
Salaries and Wages		
A102 Voter Registration Clerk	-17,799.00	17,799.
B102 Voter Registration Clerk	17,799.00	17,799.
TOTAL	0.00	0
CIRCUIT COURT, DEPT 1000-5-138-00000		
PERSONAL SERVICES		
Salaries and Wages		
B138 Assistant Court Reporter	-1,224.00	X
B146 Assistant Court Reporter	1,224.00	
A146 Assistant Court Reporter	-14,682.00	
B146 Assistant Court Reporter	14,682.00	
168 Court Reporter	-13,647.00	
A168 Court Reporter	13,647.00	
B138 Assistant Court Reporter	-1,100.00	
A168 Assistant Court Reporter	1,100.00	
A128 Court Administrator	-1,005.00	
128 Court Administrator	1,005.00	passed
TOTAL	0.00	

Henry Alexander
Henry Alexander
Henry Alexander

ORIGINAL		
OTHER		
COMMUNITY CORRECTIONS fund 1122		
PERSONAL SERVICES		
Salaries and Wages		
112224050000A116 Eric Cross	-147.58	-147.58
112224050000A121 Larry Gudger	-4,268.28	-4,268.28
112224050000A127 Eric Corbin	-1,522.26	-1,522.26
1122240500000197 part-time	3,484.25	3,484.25
Health Insurance 1122240500000173	786.12	786.12
TOTAL	1,667.75	1,667.75
CUMULATIVE BRIDGE 1135		
PERSONAL SERVICES		
Salaries and Wages		
105 Bridge Foreman	-23,316.90	-23,316.90
A105 Bridge Foreman	23,316.90	23,316.90
TOTAL	0.00	0.00
HIGHWAY 1176		
A106 Highway Foreman	-22,369.60	-22,369.60
B106 Highway Foreman	22,369.60	22,369.60
TOTAL	0.00	0.00
Councilman Alexander	<i>[Signature]</i>	
Councilwoman Chambers	<i>May Chambers</i>	
Councilman Jones	<i>Mc Jones</i>	
Councilwoman Lasater	<i>Jane Lasater</i>	
Councilman Matchett	<i>[Signature]</i>	
Councilman Nemyer	<i>Kevin Nemyer</i>	
Councilman Quakenbush	<i>[Signature]</i>	
Auditor Craycraft	<i>[Signature]</i>	

Councilman Alexander *[Signature]*

Councilwoman Chambers *May Chambers*

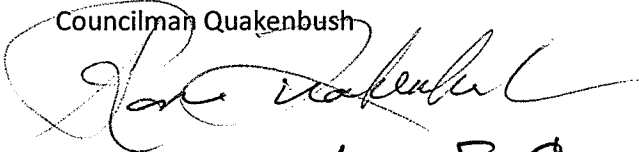
Councilman Jones *Mc Jones*

Councilwoman Lasater *Jane Lasater*

Councilman Matchett *[Signature]*

Councilman Nemyer *Kevin Nemyer*

Councilman Quakenbush

A handwritten signature in black ink, appearing to read "R. Quakenbush", written in a cursive style.

Auditor Craycraft

A handwritten signature in black ink, appearing to read "A. Craycraft", written in a cursive style.