

ORIGINAL

DELAWARE COUNTY COUNCIL MEETING
September 22 2020, 9:00 A.M.
DELAWARE COUNTY COMMISSIONERS COURTROOM
OPEN BUDGET HEARINGS

MOTION: Councilmember Piper made a motion to open budget hearings.

SECOND: Councilmember Ballard

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

RECESS

MOTION: Councilmember Bledsoe made a motion to recess until after today's (September 22, 2020) Council meeting.

SECOND: Councilmember Piper

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe, Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

CALL TO ORDER

PLEDGE

Roll Call Present: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe, Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush, Recording Secretary, Ms. Denise Smith, Chief Deputy, Ms. Donna Patterson, Auditor,
ABSENT: Steven G Craycraft

Questions from the public may be directed to countycouncildist@co.delaware.in.us

AGENDA POSTED

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

SECOND: Councilmember Ballard

Roll Call Present: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe, Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

APPROVAL OF August 25, 2020 MINUTES

MOTION: Councilmember Ballard made a motion to approve August 25, 2020 Council meeting.

SECOND: Councilmember Piper

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

TRANSFER and FINANCIAL AGENDAS

Ms. Donna Patterson, Chief Deputy, read aloud requests.

*(see below) refers to signed financials, transfers and addendums at the end of the minutes.

COUNTY GENERAL TRANSFER

Ms. Patterson talked with Mr. Paul Singleton, 911 Director regarding the amount of the request regarding FICA and PERF. Ms. Patterson changed the amounts (see below).

MOTION: Councilmember Lasater made a motion to approve Communication transfer, with adjustments (see below).

SECOND: Councilmember Piper

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe, Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

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

SECOND: Councilmember Quakenbush

Ms. Emily Anderson, Court Administrator, provided details of her request.

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

Councilmember Quakenbush requested a written list of any/all costs pertaining to the move to the new Jail facility.

MOTION: Councilmember Bledsoe made a motion to approve Health Department transfer (see below).

SECOND: Councilmember Piper

At the Finance meeting discussion took place about the line item being a new line item.

Councilmember Quakenbush said he hates to create a line item because it never goes away.

Quakenbush said due to the past, often times the line item is created and then not used for its original intent. Once line items are established and bodies change in the chair, the line item is there forever.

Ms. Patterson said the line item/account number will always be there but the balance would be 0.

Councilmember Lasater asked why this department would be any different from any other department. Once someone retires or leaves, you cannot replace them until there is money available in the line item.

Continued conversation took place but Mr. Jammie Bane, Health Administrator was not available at the time but will attend later in the meeting.

MOTION: Councilman Quakenbush made a motion to table.

SECOND: Councilman Piper

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

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

SECOND: Councilmember Lasater

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve Sheriff 129 transfer (see below).

SECOND: Councilmember Quakenbush

Councilmember Quakenbush said "for the record" the Sheriff's salary is established by State Representatives and Senators and is set by the State.

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

OTHER

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

SECOND: Councilmember Lasater

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve Enhanced 911-466 Statewide transfer (see below).

SECOND: Councilmember Bledsoe

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve Ineligible Standard Deduction transfer (see below).

SECOND: Councilmember Quakenbush

Ms. Patterson said this is for FICA and PERF.

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

ADDENDUM COUNTY GENERAL

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

SECOND: Councilmember Quakenbush

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

OTHER

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

SECOND: Councilmember Quakenbush

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

ADDENDUM COUNTY GENERAL OTHER

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

SECOND: Councilmember Bledsoe

Board is having a Special meeting and Chief Public Defender will not have supervision over employee.

Ms. Michelle Harvey, Public Defenders office, said the person was hired and voted by the Public Defender Board. The Board will have a Special meeting to determine that the Board will supervisor this person/employee and the Chief PD will not supervise the employee. A meeting will take place on September 25, 2020.

Councilmember Quakenbush said the employee is related to the Chief Public Defender Director, according to State statute this is not allowed. Quakenbush said the motion needs to reflect the reason.

Ms. Pam McCammon, Human Resource Director, said she agreed that the employee is qualified.

President Alexander asked if Council wanted to change their motion.

Ms. Patterson said this transfer is to get the account out of the red. The former employee was overpaid. He was supposed to leave and ended up staying but there was no money in that account. This account needs to get out of the red.

Councilmember Lasater said there was never any questions of his qualifications.

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

After the September 25, 2020, Special Public Defenders meeting, Ms. Michelle Harvey, Public Defenders office sent information from meeting.

AGENDA
DELAWARE COUNTY PUBLIC DEFENDER BOARD MEETING
September 25, 2020

BOARD MEETING CALLED TO ORDER:

Danyel Struble - present
Ted Baker - absent
Bob Beasley - present

MINUTES OF PREVIOUS MEETING:

None

REPORTS:

None

OLD BUSINESS:

None

NEW BUSINESS:

1. Direct Line of Supervision of Lon Bryan
 - a. Will not be supervised by Kelly Bryan
 - b. Was the only applicant and no favoritism shown; decision by Board only
 - c. Motion by Danyel Struble; Second by Bob Beasley
2. Notification of Board/County training different than Annual Training – should be set up for County by Chief (will email Kelly)
3. Begin accepting application in October
 - a. Will check with Shelley to see if has notice from two years ago

PUBLIC COMMENTS:

None

ADJOURNMENT:

MOTION: Councilmember Piper made a motion to remove from the table the Health Departments request.

SECOND: Councilmember Bledsoe

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

Mr. Bane said the bulk of the request is one employee but he would like to pay out multiple employees. Bane wants payout for overtime under CARES, due to the hours worked regarding COVID. By Mr. Banes estimate, \$16,000 is going to be for one person out of \$20,000 transfer request. The employee is retiring in December 2020 and the hours have to be paid out. Mr. Bane said he cannot afford to take out of the 2021 budget year but also cannot afford not to have the position filled. For the record this must be paid out.

Councilman Quakenbush said a policy was set that this would be paid out of an existing appropriation. A new line item for overtime would have to be created. Quakenbush said he doesn't want to vote "yes" but doesn't want to vote "no" if it is COVID reimbursable.

Councilman Ballard said for him it is not necessarily the payout but the line item.

Mr. Bane said in the 2021 budget the line item is not there.

Ms. Patterson said the handbook states that no more than 80 hours of compensation could be carried.

Ms. Pam McCammon, Human Resource Director, said she thought it was 70 hours.

Continued conversation regarding the payout of employee that will be retiring took place.

MOTION: Councilmember Quakenbush made a motion to table this again until October 27, 2020 Council meeting.

SECOND: Councilmember Piper

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

FINANCIAL OTHER

MOTION: Councilmember Piper made a motion to approve Coord Council to Prevent Alcohol/Drug Abuse for \$57,101 (see below).

SECOND: Councilmember Bledsoe

President Alexander said they are on a fiscal year and this money is requested annually.

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve JDAI Grant for \$58,402.88 (see below).

SECOND: Councilmember Ballard

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve VOCA for \$20,500 (see below).

SECOND: Councilmember Ballard

This is a reimbursable grant.

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Quakenbush made a motion to approve Family Recovery Court Grant for \$5,708 (see below).

SECOND: Councilmember Piper

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve Sales Disclosure for \$16,000 (see below).

SECOND: Councilmember Ballard

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve Emergency Medical Service Capital Improvements for \$141,783 (see below).

SECOND: Councilmember Ballard

Mr. Mike Ashley, EMS Director, spoke regarding the request.

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve OPIOID Grant for \$60,000 (see below).

SECOND: Councilmember Bledsoe

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

MOTION: Councilmember Piper made a motion to approve Special State Distribution for \$13,339.14 (see below).

SECOND: Councilmember Quakenbush

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

FINANCIAL AND TRANSFER AGENDA

MOTION: Councilmember Piper made a motion to approve financial, transfers, addendum 1 and addendum 2 and to amend salary ordinance with like reductions and to amend hiring freeze ordinance 2020-015.

SECOND: Councilmember Ballard

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

Councilmember Lasater said she attended September's Finance meeting for Councilmember Chambers and said the people attending the meeting is not only a help of their department but also a help to their co-workers. Thank you for sharing your problems and situations at the Finance meeting.

OTHER/NEW BUSINESS

All Councilmembers have received and reviewed the Harrison Township Capital Improvement Plan report.

MOTION: Councilmember Bledsoe made a motion that all Councilmembers have reviewed the Harrison Township Improvement Plan report.

SECOND: Councilmember Piper

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

Councilmember Piper said Vercity Blood Center located at 1609 W McGalliard, Muncie Indiana is taking appointments for those interested in giving blood. These appointments can be made for Mondays and Saturdays.

Councilmember Lasater said Association of Indiana counties is currently taking place. The Delaware County Commissioners have already paid for this event so anyone within Delaware County may view this online until November 1, 2020.

ADJOURN

MOTION: Councilmember Piper made a motion to adjourn.

SECOND: Councilmember Ballard

YEAS: Councilmember Alexander, Councilmember Ballard, Councilmember Bledsoe Councilmember Chambers, Councilmember Lasater, Councilmember Piper, Councilmember Quakenbush

Councilmember Alexander



Councilmember Ballard



Councilmember Bledsoe



Councilmember Chambers



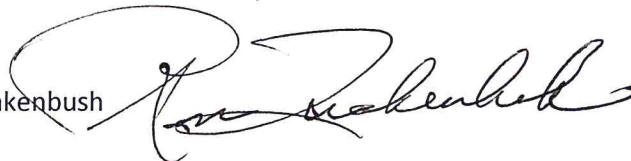
Councilmember Lasater



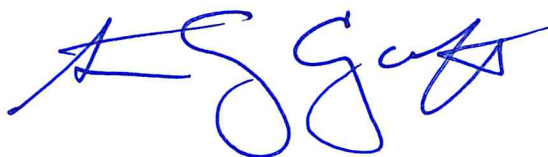
Councilmember Piper



Councilmember Quakenbush



Auditor Craycraft



WHEREAS: It has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget:			<i>ORIGINAL</i>	
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				
TRANSFER AGENDA FOR COUNTY COUNCIL MONTH OF 9/29/2020				
COUNTY GENERAL				
COMMUNICATION 1000-124				
PERSONAL SERVICES				
Salaries and Wages				
1000 124 B122 COMM TECH	-10280.53	-10280.53		
1000 124 C122 COMM TECH	10280.53	10280.53		
1000 124 367 TELEPHONE BACKUP CENTER	-2000 -5000.00	-2000.		
1000 124 172 PERF	+2005000.00	+2000.		
1000 124 367 TELEPHONE BACKUP CENTER	-2000 -10000.00	-2000.		
1000 124 171 FICA	+2000 10000.00	+2000.		
1000 124 367 TELEPHONE BACKUP CENTER	-4000.00	-4000.		
1000-124 129 OIC	4000.00	4000.		
1000 124 367 TELEPHONE BACKUP CENTER	-371.00	-371.		
1000 124 177 EDUCATIONAL INCENTIVE	371.00	+371.		
TOTAL	0.00	-0		
CIRCUIT COURT DEPT 1000-138-5				
PERSONAL SERVICES				
Salaries and Wages				
A155 Probation Officer	-8141.00	-8141.		
B155 Probation officer	8141.00	8141.		
A168 Court Reporter	-17121.00	-17121.		
B136 Assistant Court Reporter	-13644.00	-13644.		
CAPITAL OUTLAYS				
441 Office Equipment	30765.00	30,765.		
TOTAL	0.00	-0		
HEALTH DEPARTMENT 2020				
PERSONAL SERVICE				
Salaries and Wages				
1159 200 5 00000 104	-20000.00	-20000.		
1159 200 5 00000 196	20000.00	20,000		
TOTAL	0.00	-0		

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JAIL 145		ORIGINAL	
PERSONAL SERVICE			
Salaries and Wages			
145/B148 JAILER	Piper Foster	-19485.20	-19485.20
145/C148 JAILER		19485.20	19485.20
145/E132 JAILER		-11915.75	-11915.75
145/F132 JAILER		11915.75	11915.75
TOTAL		0.00	0
SHERIFF 129			
PERSONAL SERVICE			
Salaries and Wages			
B135 LT	Jessica Quakenbush	2250.	2250
B101 SHERIFF		-4500.00	-4500
TOTAL		0.00	0
OTHER			
LIT 1170			
PERSONAL SERVICES			
Salaries and Wages			
1170/103 Jailer	Piper Jessica	-10756.25	-10756.25
1170A103 Jailer		10756.25	10756.25
TOTAL		0.00	0
ENHANCED 911-466 STATEWIDE 911			
PERSONAL SERVICES			
Salaries and Wages			
1222-466 B103 SUPERVISOR	Piper Bledsoe	-1500.00	-1500
1222-466 C102 SUPERVISOR		-1489.25	-1489.25
1222-466 D 102 SUPERVISOR		-7445.10	-7445.10
1222-466 197 OVERTIME		10434.35	10434.35
TOTAL		0.00	0
INELIGIBLE STANDARD DEDUCTION AUDITOR 1216			
PERSONAL SERVICES			
Salaries and Wages			
199 Longevity	Jessica Ron	-1125.00	-1125
171 FICA		750.00	750
172 PERF		375.00	375
TOTAL		0.00	0

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

ADDENDUM FOR 9/22/2020

COUNTY GENERAL

JAIL 145

PERSONAL SERVICES

Salaries and Wages

145/D141 JAILER

145/197 OVERTIME

145/E134 JAILER

145/197 OVERTIME

145/C148 JAILER

145/197 OVERTIME

145/D120 JAILER

145/197 OVERTIME

145/D153 JAILER

145/197 OVERTIME

145/F132 JAILER

145/197 OVERTIME

145/C101 JAILER

145/197 OVERTIME

145/F140 JAILER

145/197 OVERTIME

145E161 JAILER

145/197 OVERTIME

145/195 PARTIME

145/197 OVERTIME

TOTAL

JAIL 145

PERSONAL SERVICES

Salaries and Wages

145/F140 JAILER

145/G140 JAILER

D161 COOK

E161 COOK

TOTAL

ORIGINAL

-644.00

644.00

-487.00

487.00

-8,278.00

8,278.00

-2,962.00

2,962.00

-154.00

154.00

-644.00

644.00

-1,683.00

1,683.00

-3,104.00

3,104.00

-882.00

882.00

-20,000.00

20,000.00

0.00

0.00

-11,735.42

11,735.42

-10,772.96

10,772.96

0.00

-11,735.42

11,735.42

10,772.96

10,772.96

OTHER		
LIT		
PERSONAL SERVICES		
Salaries and Wages		
1170/113 JAILER		-1,550.00
1170/174 LIFE <i>Heath</i>		1,550.00
1170/A106 JAILER		-257.00
1170/174 LIFE <i>Heath</i>		257.00
1170/109 JAILER		-257.00
1170/174 LIFE <i>Heath</i>		257.00
1170/B114 JAILER		-2,608.00
1170/174 LIFE <i>Heath</i>		2,608.00
1170/A103 JAILER		-451.00
1170/197 OVERTIME		451.00
1170/B112 JAILER		-5,169.00
1170/197 OVERTIME		5,169.00
1170/C115 JAILER		-128.00
1170/197 OVERTIME		128.00
1170/111 JAILER		-9,404.00
1170/A111 JAILER		9,404.00
TOTAL		0.00
Councilmember Alexander <i>James Cox</i>		
Councilmember Ballard <i>Stacy Ballard</i>		
Councilmember Bledsoe <i>Ken Bledsoe</i>		
Councilmember Chambers <i>Mary Chambers</i>		
Councilmember Lasater <i>Jan Lasater</i>		
Councilmember Piper <i>Joan Piper</i>		
Councilmember Quakenbush <i>Ben Quakenbush</i>		
Auditor Craycraft <i>Stacy Craycraft</i>		

ORIGINAL

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 for August 25, 2020		
FINANCIAL AGENDA FOR COUNTY COUNCIL MONTH OF 9/29/2020		
OTHER		
COORD COUNCIL TO PREVENT ALCOHOL/DRUG ABUSE 1148		
PERSONAL SERVICES		
Salaries and Wages		
Executive Director	11,420.00	11,420.
OTHER SERVICES AND CHARGES		
3 Prevention/Education Grants	20,502.00	20,502.
6 Intervention/Treatment Grants	17,758.00	17,758.
2 Justice/Law Enforcement Grants	7,421.00	7,421.
TOTAL	57,101.00	57,101.
JDAI GRANT		
SUPPLIES		
9109-000-5-10000-212 SUPPLIES	6,772.00	6,772.
OTHER SERVICES AND CHARGES		
9109-000-5-10000-304 Monitoring Clients	16,669.00	16,669.
9109-000-5-10000-396 Travel and Training	29,011.88	29,011.88
9109-000-5-10000-441 Equipment	5,950.00	5,950.
TOTAL	58,402.88	58,402.88
VOCA 9116-000-5-00000		
PERSONAL SERVICES		
Salaries and Wages		
101 Child and Home School Visitor 1	4,000.00	4,000.
102 Child and Home School Visitor 2	7,000.00	7,000.
104 Family Recovery Court Case Manager	9,500.00	9,500.
TOTAL	20,500.00	20,500.
FAMILY RECOVERY COURT GRANT 8192-000-5-00000		
PERSONAL SERVICES		
Salaries and Wages		
101 Program Coordinator	4,802.00	4,802.
171 FICA	368.00	368.
172 PERF	538.00	538.
TOTAL	5,708.00	5,708.

ORIGINAL

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 set apart out of the several funds for the purposes herein specified subject to the laws governing the same. ADDENDUM 2

COUNTY GENERAL

PUBLIC DEFENDERS OFFICE 139

PERSONAL SERVICES

1000-139-5-00000-D164

-\$491.13

1000-139-5-00000-C164

\$491.13

TOTAL

\$0.00

— 491.13
491.13
XO

SALES DISCLOSURE 1131		<i>ORIGINAL</i>	
OTHER SERVICES AND CHARGES			
316 Pictometry Annual fee	<i>Piper</i>	5,000.00	5000.
362 Xsoft annual maintenance	<i>Bullock</i>	11,000.00	11,000.
TOTAL		16,000.00	16,000
EMERGENCY MEDICAL SERVICE CAPITAL IMPROVEMENTS 4910			
CAPITAL OUTLAYS			
4910 263 441 AMBULANCE RECHASSIS	<i>Piper</i>	141,783.00	141,783.
TOTAL	<i>Bullock</i>	141,783.00	141,783
OPIOID GRANT 8199			
PERSONAL SERVICES			
Salaries and Wages			
8199-000-5-00000-101 Peer Recovery Coach	<i>Piper</i>	21,624.00	21,624
8199-000-5-00000-102 Recovery Specialist	<i>Bullock</i>	38,376.00	
TOTAL		60,000.00	60,000
SPECIAL STATE DISTRIBUTION			
SUPPLIES			
1229-000-5-00000-233 Bituminous/Aggregate	<i>Piper</i>	13,339.14	13,339.14
TOTAL	<i>Quaker</i>	13,339.14	13,339.14

Councilmember Alexander	<i>[Signature]</i>	ORIGINAL
Councilmember Ballard	<i>[Signature]</i>	
Councilmember Bledsoe	<i>[Signature]</i>	
Councilmember Chambers	<i>Mary Chambers</i>	
Councilmember Lasater	<i>[Signature]</i>	
Councilmember Piper	<i>[Signature]</i>	
Councilmember Quakenbush	<i>[Signature]</i>	
Auditor Craycraft	<i>[Signature]</i>	