

**MINUTES
FOUNTAIN COUNTY COUNCIL
October 21, 2019
9:00 A.M.**

The following Fountain County Council members were present at the meeting:
Dudley Cruea, Joe Whittington, Jim McKee, Jim Hershberger, Dale Clawson
and Bill Glover. Tom Booe was not in attendance.

MINUTES

A motion was made by Jim Hershberger and seconded by Bill Glover to approve the minutes of the September 16, 2019 meeting as presented. Vote: 6-0

The Council reviewed the Following Monthly Reports:

Sept Monthly Financial Comparison Report

Sept Monthly Report of Collections - as submitted:
Ambulance, Clerk, Health Dept., Recorder, Prosecutor, Sheriff

Review & Acknowledge Treasurer’s Bank Reconciliation and Monthly Comparison Report of Funds

A motion was made by Bill Glover and seconded by Jim McKee to acknowledge the Treasurer’s Bank Reconciliation for September 30, 2019 and Sept Monthly Comparison Report of Funds. Vote: 6-0

Commissioners

The new Jail is currently scheduled to be finished by mid-December. They are working on the inside.

EMA - Joe Whitaker

Out of the 6 grants that he has applied for, Fountain County has been approved for 4 so far. Received are \$13,000
\$3,700 for a light tower that can hitch to the back to a truck.
\$2,400 EMS suction units that are battery operated for the trucks
\$36,612 Code Red & 2 Reader Boards for the Highway Department
He is still waiting on the scanner for the new Jail.

Ambulance - Garth Kagels

In September, they had 243 runs. They are still averaging 75-100 more runs than last year. Collections are going well as well.

Amend Salary Ordinance – Jail Commander Hours same as courthouse employees.

A motion was made by Jim Hershberger and seconded by Joe Whittington to amend Jail Commander hours to be as administrative 40 hours weekly. Vote: 6-0

2020 Budget – Pay Periods 26 or 27 pays

A motion was made by Joe Whittington and seconded by Jim McKee to only do 26 pays and pay on January 1, 2021 for days worked December 5, 2020- December 18, 2020. Vote: 6-0

2020 BUDGET ADOPTION – SOLID WASTE Ordinance 2019-7

2020 Budget Adoption-Solid Waste

A motion was made by Jim Hershberger and seconded by Dale Clawson to approve the 2020 budget for Solid Waste Management. Vote: 6-0

2020 BUDGET ADOPTION – FOUNTAIN COUNTY Ordinance 2019-6

2020 Budget Adoption Motions

A motion was made by Joe Whittington and seconded by Bill Glover to adopt the County General 2020 Budget as presented. Vote: 6-0

- A motion was made by Jim McKee and seconded by Jim Hershberger to adopt the CEDIT Economic Development (Commissioners, Courthouse, EMA) 2020 Budget as presented.
Vote: 6-0
- A motion was made by Joe Whittington and seconded by Dale Clawson to adopt the 2020 Budgets for County Highway, Cum Bridge and Local Roads and Streets, & Community Crossings.
Vote: 6-0
- A motion was made by Jim Hershberger and seconded by Dale Clawson to adopt the 2020 Budget for Statewide E-911.
Vote: 6-0
- A motion was made by Jim McKee and seconded by Dale Clawson to adopt the 2020 Budgets for the Health Department, Local Health Maintenance and Health Department Trust Account.
Vote: 6-0
- A motion was made by Bill Glover and seconded by Jim Hershberger to adopt the 2020 Budget for the County Alcohol & Drug, Adult Probation, WCRCC Probation Grant and CASA-Grant.
Vote: 6-0
- A motion was made by Joe Whittington and seconded by Jim McKee to adopt the 2020 Budget for the Pre-Trial Diversion, Prosecutor Title IV-D and Infraction Deferral.
Vote: 6-0
- A motion was made by Jim Hershberger and seconded by Joe Whittington to adopt the 2020 Budget for LEPC.
Vote: 6-0
- A motion was made by Dale Clawson and seconded by Jim McKee to adopt the 2020 Budget for Cum Capital Development.
Vote: 6-0
- A motion was made by Jim Hershberger and seconded by Bill Glover to adopt the 2020 Budget for the Rainy Day Fund.
Vote: 6-0
- A motion was made by Dale Clawson and seconded by Bill Glover to adopt the 2020 Budget for the Co. General Maint. Fund.
Vote: 6-0
- A motion was made by Jim Hershberger and seconded by Dale Clawson to adopt the 2020 Budget for the Co. Farm Fund.
Vote: 6-0
- A motion was made by Bill Glover and seconded by Jim Hershberger to adopt the 2020 Budget for the LIT Public Safety Fund. (Jail)
Vote: 6-0
- A motion was made by Joe Whittington and seconded by Dale Clawson to adopt the 2020 Budget for the LIT Special Distribution Fund.
Vote: 6-0
- A motion was made by Jim Hershberger and seconded by Joe Whittington to adopt the 2020 Budget for the Accident Report, Sheriff's Pension, Non-Revert, Sex Offenders, and County Misdemeanant Funds.
Vote: 6-0
- A motion was made by Bill Glover and seconded by Joe Whittington to adopt the 2020 Budget for Special Purpose Fund (New Jail).
Vote: 6-0
- A motion was made by Dale Clawson and seconded by Jim McKee to adopt the 2020 Budget for Reassessment Fund, County Sales Disclosure Fund & Plat Book Fund.
Vote: 6-0
- A motion was made by Jim McKee and seconded by Joe Whittington to adopt the 2020 Budget for Cum Voting System Fund.
Vote: 6-0

2019-12 Salary Ordinance for 2020

A motion was made by Jim Hershberger and seconded by Bill Glover approve the Salary Ordinance according to the FLSA guidelines: exempt status for elected officials who are paid salary and those appointed by Commissioners. All other employees are paid hourly for hours actually worked.

THE NEXT MEETING WILL BE NOVEMBER 18, 2019 AT 9:00 A.M.

A motion was made by Dale Clawson and seconded by Bill Glover to adjourn the meeting.

Vote: 6-0

Brenda Hardy
ATTEST

Dudley Cruca
Dudley Cruca

James Hershberger
James Hershberger

Tom Booe

Joe Whittington
Joe Whittington

Jim McKee
Jim McKee

Dale Clawson
Dale Clawson

Bill Glover
Bill Glover

Fund/Dept	Account	Description	2020 Approved
		CLERK	
1000-0001	10100	Clerk	\$ 36,919.00
1000-0001	10200	1st Deputy	\$ 30,474.00
1000-0001	10300	2nd Deputy	\$ 30,474.00
1000-0001	10400	3rd Deputy	\$ 30,474.00
1000-0001	10600	Part Time Deputy	\$ 15,834.00
1000-0001	22000	Office Supplies	\$ 4,000.00
1000-0001	33000	Postage	\$ 5,000.00
1000-0001	33103	Computer Training	\$ 500.00
1000-0001	33130	Service Contract W/IBM	\$ 1,800.00
1000-0001	33150	Computer Repairs	\$ 500.00
1000-0001	33280	Title IV-D Recovery	\$ 6,000.00
1000-0001	33300	Travel	\$ 1,000.00
1000-0001	33560	Committment to Logansp	\$ 200.00
1000-0001	33750	PO Box Rental	\$ 100.00
1000-0001	33800	Training & Education	\$ 1,000.00
1000-0001	33880	Bank Fees	\$ 1,100.00
1000-0001	33900	Dues & Subscriptions	\$ 450.00
1000-0001	44000	Furniture & Fixtures	\$ 200.00
1000-0001	44101	Equipment	\$ 100.00
TOTAL BUDGET			\$ 166,125.00
		AUDITOR	
1000-0002	10100	Auditor	\$ 39,514.00
1000-0002	10200	1st Deputy - Payroll/HR	\$ 30,474.00
1000-0002	10300	2nd Deputy - Taxing Clerk (15 pays)	\$ 17,582.00
1000-0002	10400	3rd Deputy - Claims Clerk	\$ 30,474.00
1000-0002	10900	4th Deputy - HR/Payroll	\$ 30,474.00
1000-0002	22000	Office Supplies	\$ 12,500.00
1000-0002	33000	Postage	\$ 10,000.00
1000-0002	33100	Computer Maintenance	\$ 91,607.00
1000-0002	33130	Copier Service Contract	\$ 2,000.00
1000-0002	33150	Computer Repairs	\$ 2,000.00
1000-0002	33250	Consulting Fees	\$ 3,000.00
1000-0002	33300	Travel/Mileage	\$ 1,500.00
1000-0002	33800	Training & Education	\$ 3,000.00
1000-0002	33900	Dues & Subscriptions	\$ 600.00
1000-0002	43100	Computer Software	\$ 5,000.00
1000-0002	44100	Computer Hardware	\$ 1,500.00
TOTAL BUDGET			\$ 281,225.00
		TREASURER	
1000-0003	10100	Treasurer	\$ 38,130.00
1000-0003	10200	1st Deputy	\$ 30,474.00
1000-0003	10600	Part Time Deputy	\$ 13,000.00
1000-0003	22000	Office Supplies	\$ 3,500.00
1000-0003	33100	Computer Maintenance	\$ 500.00
1000-0003	33130	Copier Service Contract/Maint	\$ 3,100.00
1000-0003	33300	Travel/Mileage	\$ 2,250.00
1000-0003	33880	Bank Fees	\$ 1,000.00
1000-0003	33900	Dues & Subscriptions	\$ 500.00
1000-0003	44100	Computer Hardware	\$ 1,600.00
1000-0003	44101	Equipment	\$ 6,200.00
TOTAL BUDGET			\$ 100,254.00
		RECORDER	
1000-0004	10100	Recorder	\$ 37,302.00
1000-0004	10200	1st Deputy	\$ 30,474.00
1000-0004	22000	Office Supplies	\$ 1,500.00
1000-0004	33100	Computer Maintenance	\$ 5,000.00
1000-0004	33300	Travel/Mileage	\$ 1,500.00
1000-0004	33900	Dues	\$ 450.00
TOTAL BUDGET			\$ 76,226.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
		SHERIFF	
1000-0005	10100	Sheriff	\$ 75,569.00
1000-0005	10110	Transport Officer - \$17,135.718	\$ 17,136.00
1000-0005	10116	Merit Board	\$ 2,000.00
1000-0005	10151	Emergency Service Allowance	\$ 8,000.00
1000-0005	10155	Sheriff Retirement -	\$ 42,916.00
1000-0005	10201	Chief Deputy	\$ 47,537.00
1000-0005	10302	Deputy Sgt	\$ 45,621.00
1000-0005	10404	Deputy 2	\$ 44,924.00
1000-0005	10501	Deputy 3	\$ 44,924.00
1000-0005	10601	Deputy 4	\$ 44,924.00
1000-0005	10700	Deputy 5	\$ 44,924.00
1000-0005	10800	Deputy 6	\$ 44,924.00
1000-0005	10802	Deputy 7 - Courthouse Security	\$ 39,924.00
1000-0005	11000	Adm of Records \$30,474	\$ 25,830.00
1000-0005	14000	Overtime Pay	\$ 15,000.00
1000-0005	15000	Holiday Pay	\$ 4,900.00
1000-0005	22020	Batteries & Ammunition	\$ 2,000.00
1000-0005	22030	Tires; Gas, Oil & Lube	\$ 50,000.00
1000-0005	22070	Law Enforcement Supplies	\$ 3,000.00
1000-0005	22510	Uniform/Deputies -	\$ 8,000.00
1000-0005	22520	Uniforms/Other	\$ 2,000.00
1000-0005	22530	Uniforms/Transport Officer	\$ 650.00
1000-0005	33000	Postage	\$ 1,500.00
1000-0005	33030	County Attorney	\$ 1,000.00
1000-0005	33400	Printing & Advertising	\$ 750.00
1000-0005	33600	Repair & Maintenance	\$ 9,501.00
1000-0005	33650	Equip Repair	\$ 2,000.00
1000-0005	33800	Training & Education	\$ 3,000.00
1000-0005	33900	Dues & Subscriptions	\$ 250.00
	TOTAL BUDGET		\$ 632,704.00
		CORONER	
1000-0007	10100	Coroner	\$ 8,103.00
1000-0007	10201	Chief Deputy	\$ 4,047.00
1000-0007	17000	On Call	\$ 2,000.00
1000-0007	22000	Office Supplies	\$ 50.00
1000-0007	22350	Camera Supplies	\$ 50.00
1000-0007	22410	Medical	\$ 500.00
1000-0007	33000	Postage	\$ 25.00
1000-0007	33300	Travel/Mileage	\$ 200.00
1000-0007	33400	Printing & Advertising	\$ 40.00
1000-0007	33451	Toxicology	\$ 2,000.00
1000-0007	33460	Autopsy Expense	\$ 10,800.00
1000-0007	33800	Continuing Education/Training	\$ 200.00
1000-0007	33810	Seminars	\$ 100.00
1000-0007	33820	Body Transport	\$ 2,000.00
1000-0007	33900	Dues & Subscriptions	\$ 375.00
	TOTAL BUDGET		\$ 30,490.00
		ASSESSOR	
1000-0008	10100	Assessor	\$ 37,966.00
1000-0008	10200	Deputy Assessor	\$ 30,474.00
1000-0008	22000	Office Supplies	\$ 2,500.00
1000-0008	33130	Service Contract	\$ 1,500.00
1000-0008	33810	Seminars	\$ 5,000.00
1000-0008	33900	Dues & Subscriptions	\$ 1,000.00
	TOTAL BUDGET		\$ 78,440.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
		PROSECUTING ATTORNEY	
1000-0009	10301	Bad Check Clerk/Clerk	\$ 15,237.00
1000-0009	18700	State Witness Fees	\$ 100.00
1000-0009	22000	Office Supplies	\$ 1,350.00
1000-0009	22005	Computer Supplies	\$ 400.00
1000-0009	33000	Postage	\$ 500.00
1000-0009	33001	Postage - Bad Check	\$ 250.00
1000-0009	33300	Travel/Mileage	\$ 1,000.00
1000-0009	33350	Copier Maintenance	\$ 500.00
1000-0009	33600	Repairs & Maintenance	\$ 500.00
1000-0009	33810	Conference/Seminars	\$ 1,000.00
1000-0009	33900	Dues & Subscriptions	\$ 600.00
TOTAL BUDGET			\$ 21,437.00
		Registration Of Voters	
1000-0010	10161	Registration Officer	\$ 3,400.00
1000-0010	13000	Extra-Clerical	\$ 13,375.00
1000-0010	22000	Office Supplies	\$ 500.00
1000-0010	22020	Operating Supplies	\$ 1,000.00
TOTAL BUDGET			\$ 18,275.00
		VETERAN SERVICE	
1000-0012	10110	Veteran Service Officer	\$ 12,502.00
1000-0012	22000	Office Supplies	\$ 25.00
1000-0012	22020	Operating Supplies	\$ 175.00
1000-0012	33000	Postage	\$ 100.00
1000-0012	33300	Travel - Vet Service Officer	\$ 500.00
1000-0012	33400	Printing & Advertising	\$ 150.00
1000-0012	33500	Telephone	\$ 150.00
1000-0012	33800	Vet Service Office Sch/Training	\$ 2,445.00
1000-0012	33900	Dues & Subscriptions	\$ 454.00
1000-0012	33930	Flags	\$ 2,850.00
TOTAL BUDGET			\$ 19,351.00
		CO-OPERATIVE EXTENSION	
1000-0028	10200	1st Deputy	\$ 30,474.00
1000-0028	10300	2nd Deputy	\$ 30,474.00
1000-0028	10401	Special Project Asst	\$ 12,831.00
1000-0028	10600	Summer Asst P/T	\$ 3,500.00
1000-0028	22000	Office Supplies	\$ 4,750.00
1000-0028	22800	Teaching & Demonstration	\$ 500.00
1000-0028	33000	Postage	\$ 4,500.00
1000-0028	33131	Extension Educators	\$ 44,820.00
1000-0028	33300	Travel/Mileage	\$ 5,000.00
1000-0028	33600	Maintenance & Repair	\$ 10,500.00
1000-0028	33900	Dues & Subscriptions	\$ 500.00
TOTAL BUDGET			\$ 147,849.00
		COUNTY ELECTION BOARD	
1000-0062	10160	Election Board/Board Members	\$ 2,100.00
1000-0062	12500	Absentee Voter Board	\$ 3,700.00
1000-0062	13000	Extra-Clerical	\$ 1,500.00
1000-0062	13100	Inspector - Primary	\$ 990.00
1000-0062	13200	Inspector - General	\$ 990.00
1000-0062	13400	Judge - Primary	\$ 1,580.00
1000-0062	13600	Judge - General	\$ 1,580.00
1000-0062	13700	Clerk-Primary	\$ 2,960.00
1000-0062	13800	Clerk General	\$ 2,960.00
1000-0062	22000	Office Supplies	\$ 500.00
1000-0062	22020	Election/Operating Supplies	\$ 3,000.00
1000-0062	22080	Meals - Poll Workers	\$ 3,000.00
1000-0062	33000	Postage	\$ 1,500.00
1000-0062	33104	Travel Absentee Ballot	\$ 500.00
1000-0062	33130	Contractual Services - Programming of ELPAC	\$ 31,500.00

100

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
1000-0062	33300	Travel/Mileage	\$ 1,000.00
1000-0062	33400	Printing & Advertising	\$ 1,000.00
1000-0062	33530	Ballots & Instructions	\$ 1,100.00
1000-0062	33540	Polling Places	\$ 300.00
1000-0062	33600	Repair & Maintenance	\$ 1,000.00
1000-0062	33810	Seminar	\$ 1,000.00
TOTAL BUDGET			\$ 63,760.00
		BRD OF CO COMMISSIONERS	
1000-0068	10000	Employer Social Security	\$ 235,000.00
1000-0068	10105	Commissioners (3) 16,633 (\$1,000 - Pres)	\$ 50,899.00
1000-0068	10150	Retirement Plan	\$ 42,000.00
1000-0068	10202	Council (7) \$ 4,396 (\$1,000 - Pres)	\$ 31,772.00
1000-0068	12000	Group Health Insurance	\$ 900,000.00
1000-0068	13001	Unemployment Compensation	\$ 5,000.00
1000-0068	14400	Comm Night Meeting	\$ 720.00
1000-0068	14800	Solid Waste - (2) @ \$37,821.929	\$ 90,595.00
1000-0068	33000	Postage Machine	\$ 2,000.00
1000-0068	33030	County Attorney	\$ 24,000.00
1000-0068	33250	Consulting Fees	\$ 5,000.00
1000-0068	33261	Commiss Special Legal Fees	\$ 5,000.00
1000-0068	33281	Indirect Costs/Maximus	\$ 4,700.00
1000-0068	33300	Travel/Commiss/Council	\$ 2,000.00
1000-0068	33440	Fountain Co ARC	\$ 55,538.00
1000-0068	33490	Insurance - Liability	\$ 350,000.00
1000-0068	33620	4-H Fair Grounds	\$ 6,000.00
1000-0068	33860	Juvenile Housing Costs	\$ 10,000.00
1000-0068	33901	Change of Venue	\$ 200.00
1000-0068	33951	Mental Health	\$ 114,846.00
TOTAL BUDGET			\$ 1,935,270.00
		PLAN COMMISSION	
1000-0079	11000	Admin of Records	\$ 3,000.00
1000-0079	30160	Plan Commission Meeting	\$ 1,500.00
1000-0079	33250	Consulting Fees - Zoning	\$ 2,500.00
TOTAL BUDGET			\$ 7,000.00
		CIRCUIT COURT	
1000-0232	10101	Court Reporter	\$ 34,459.00
1000-0232	10203	Court Baliff	\$ 32,619.00
1000-0232	10305	Small Claims/2nd Crt Rm	\$ 32,494.00
1000-0232	10408	Chief Probation Office	\$ 69,886.00
1000-0232	10500	2nd Probation Officer	\$ 42,243.00
1000-0232	10602	Adm Asst Probation	\$ 30,474.00
1000-0232	10701	IV-D Judge/Small Claims Judge	\$ 39,527.00
1000-0232	13000	Extra Clerical	\$ 13,520.00
1000-0232	18100	Grand Jury Per Diem	\$ 700.00
1000-0232	18200	Jury Bailiff Per Diem	\$ 800.00
1000-0232	18400	Petit Jurors Per Diem	\$ 2,000.00
1000-0232	18500	Ct Report Per Diem Ven	\$ 200.00
1000-0232	18600	Bailiff Per Diem Venue	\$ 150.00
1000-0232	18701	Transcripts	\$ 3,000.00
1000-0232	19000	CASA Part Time Asst	\$ 12,400.00
1000-0232	22000	Office Supplies	\$ 2,500.00
1000-0232	22020	Copy Supplies/Operating Supply	\$ 1,000.00
1000-0232	22021	Machine Supplies	\$ 1,000.00
1000-0232	22100	Law Books	\$ 1,250.00
1000-0232	22260	Miscellaneous/Other Supplies	\$ 3,500.00
1000-0232	33000	Postage	\$ 1,000.00
1000-0232	33200	CSI Case Management	\$ 5,000.00
1000-0232	33260	GAL CASA/Attorney	\$ 44,600.00
1000-0232	33270	Pauper Counsel	\$ 93,000.00
1000-0232	33290	Pauper Counsel Expense	\$ 52,500.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
1000-0232	33300	Travel/Mileage	\$ 1,500.00
1000-0232	33301	Psychiatric Medical	\$ 2,000.00
1000-0232	33320	Court Expenses	\$ 300.00
1000-0232	33401	Expert Witness	\$ 700.00
1000-0232	33410	Alcohol Drug Services	\$ 500.00
1000-0232	33800	Taining & Education	\$ 2,500.00
1000-0232	33830	CASA Program	\$ 13,118.00
1000-0232	33900	Dues & Subscriptions	\$ 600.00
1000-0232	44000	Furniture & Fixtures	\$ 4,000.00
1000-0232	44100	Computer Hardware	\$ 19,000.00
1000-0232	44101	Office Equipment	\$ 2,000.00
TOTAL BUDGET			\$ 566,040.00
		AMBULANCE	
1000-0301	10110	Training Officer	\$ 1,040.00
1000-0301	10303	Secretary	\$ 31,065.00
1000-0301	10402	Ambulance Director	\$ 61,696.00
1000-0301	10403	Asst Director	\$ 1,267.00
1000-0301	14000	Overtime Pay	\$ 115,000.00
1000-0301	15000	Holiday Pay	\$ 5,400.00
1000-0301	15200	EMT A-[1] @ \$35,365	\$ 35,365.00
1000-0301	15300	EMT B-[5] @ \$31,934.614	\$ 137,566.00
1000-0301	15800	Paramedic-[7] @ \$48,690.324	\$ 374,539.00
1000-0301	16000	Vac & Sick	\$ 120,000.00
1000-0301	17001	Back-Up Pay	\$ 65,520.00
1000-0301	22000	Office Supplies	\$ 3,500.00
1000-0301	22031	Tires	\$ 2,000.00
1000-0301	22041	Garage Supplies & Motor	\$ 2,500.00
1000-0301	22060	Janitorial Supplies	\$ 2,250.00
1000-0301	22410	Medical Supplies	\$ 30,000.00
1000-0301	22501	Gas & Oil	\$ 30,000.00
1000-0301	22520	Uniforms/Other	\$ 2,750.00
1000-0301	33000	Postage	\$ 1,000.00
1000-0301	33100	Computer Maintenance	\$ 4,500.00
1000-0301	33330	Medical Director	\$ 2,500.00
1000-0301	33350	Copier Maintenance	\$ 1,000.00
1000-0301	33400	Printing & Advertising	\$ 500.00
1000-0301	33451	Drug Testing/Toxicology	\$ 2,000.00
1000-0301	33500	Telephone	\$ 6,000.00
1000-0301	33550	Utilities	\$ 15,000.00
1000-0301	33600	Equipment Repair	\$ 2,000.00
1000-0301	33601	Defibrillator Maint/Other Repair	\$ 7,000.00
1000-0301	33650	Radio Repairs/Equip Repairs	\$ 15,000.00
1000-0301	33800	Training & Education	\$ 4,000.00
1000-0301	44101	Equipment	\$ 27,500.00
1000-0301	44300	Building Repairs	\$ 1,000.00
TOTAL BUDGET			\$ 1,110,458.00
		RADIO DISPATCH	
1000-0303	10206	Radio Lead Operator -	\$ 35,883.00
1000-0303	10206	Radio Operators- [5] @ \$33,806	\$ 169,030.00
1000-0303	22000	Office Supplies-E911	\$ 3,500.00
1000-0303	22520	Uniforms - E 911	\$ 2,000.00
1000-0303	33105	IDACS/Comp Maint	\$ 1,500.00
1000-0303	33130	Contractual Services	\$ 1,000.00
1000-0303	33300	Travel/Mileage	\$ 2,000.00
1000-0303	33550	Utilities	\$ 8,359.00
TOTAL BUDGET			\$ 223,272.00
		JAIL	
1100-0380	33302	Medical Services	\$ 110,000.00
TOTAL BUDGET			\$ 110,000.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
		TITLE IV-D	
1000-0381	10204	IV-D Administrator	\$ 30,474.00
1000-0381	10301	Clerk	\$ 15,237.00
1000-0381	10303	Secretary	\$ 30,474.00
1000-0381	12000	Group Health Ins - County	\$ 60,045.00
1000-0381	22000	Office Supplies	\$ 900.00
1000-0381	33000	Postage	\$ 500.00
1000-0381	33130	Copier Maintenance	\$ 500.00
1000-0381	33282	Incentive Dossett Consulting	\$ 6,000.00
1000-0381	33300	Travel	\$ 300.00
1000-0381	33600	Maintenance & Repair	\$ 300.00
1000-0381	33810	Seminars/Conference	\$ 1,000.00
TOTAL BUDGET			\$ 145,730.00
		SANITARY LANDFILL	
1000-0503	33600	Repairs & Maintenance	\$ 67,200.00
1000-0503	33604	Other Services & Charges	\$ 21,682.00
1000-0503	33910	Wells Hydro Study & Meth	\$ 15,000.00
TOTAL BUDGET			\$ 103,882.00
		SOIL & WATER CONSERVATION	
1000-0750	10303	Secretary	\$ 30,474.00
TOTAL BUDGET			\$ 30,474.00
		PARKS & RECREATION BOARD	
1000-0803	22250	Fuel & Maintenance	\$ 400.00
1000-0803	33550	Utilities	\$ 475.00
1000-0803	33600	Maintenance & Repair	\$ 300.00
TOTAL BUDGET			\$ 1,175.00

COUNTY GENERAL APPROVED BUDGET 2020

Location: 0001 County Clerk	\$ 166,125.00
Location: 0002 County Auditor	\$ 281,225.00
Location: 0003 County Treasurer	\$ 100,254.00
Location: 0004 County Recorder	\$ 76,226.00
Location: 0005 County Sheriff	\$ 632,704.00
Location: 0007 County Coroner	\$ 30,490.00
Location: 0008 County Assessor	\$ 78,440.00
Location: 0009 Prosecuting Attorney	\$ 21,437.00
Location: 0010 Registration of Voters	\$ 18,275.00
Location: 0012 Veteran Officer	\$ 19,351.00
Location: 0028 Purdue Extension	\$ 147,849.00
Location: 0062 County Election Board	\$ 63,760.00
Location: 0068 County Commissioners	\$ 1,935,270.00
Location: 0079 Plan Commission	\$ 7,000.00
Location: 0232 Circuit Court	\$ 566,040.00
Location: 0301 Ambulance	\$ 1,110,458.00
Location: 00303 Radio Dispatch	\$ 223,272.00
Location: 0380 Jail	\$ 110,000.00
Location: 0381 Title IV-D	\$ 145,730.00
Location: 0503 Landfill	\$ 103,882.00
Location: 0750 Soil & Water Conservation	\$ 30,474.00
Location: 0803 Parks & Recreation	\$ 1,175.00
County General Fund Totals:	\$ 5,869,437.00

103
 FOUNTAIN COUNTY
 APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
Sheriff		Accident Report	
1101-0005	11000	Admin of Records	\$ 2,322.00
TOTAL BUDGET			\$ 2,322.00
Sheriff		Co Share Sex Offender	
4909-0005	11000	Admin of Records	\$ 2,322.00
TOTAL BUDGET			\$ 2,322.00
		CO ALCOHOL & DRUG	
1104-0000	33210	Screens/Treatment	\$ 10,000.00
1104-0000	33303	Psychiatric/Social Service	\$ 10,000.00
1104-0000	33801	Education & Prevention	\$ 10,000.00
1104-0000	33870	Placement/Detention	\$ 4,000.00
1104-0000	33970	Counseling/First Offen	\$ 2,000.00
TOTAL BUDGET			\$ 36,000.00
CAPTA/CASA		CAPTA GRANT - CASA	
1212-0000	10600	Part Time	\$ 10,000.00
TOTAL BUDGET			\$ 10,000.00
		County Sales Disclosure	
Assessor			
1131-0008	13000	Extra Clerical	\$ 10,000.00
TOTAL BUDGET			\$ 10,000.00
		Plat Book	
Auditor			
1181-0002	10300	2nd Deputy - Taxing Clerk (11 pays)	\$ 12,893.00
1181-0002		Plat Book Update	\$ 2,400.00
TOTAL BUDGET			\$ 15,293.00
		Recorders Perpetuation	
1189-0000	10600	Part Time	\$ 5,500.00
TOTAL BUDGET			\$ 5,500.00
		CEDIT - Economic Development	
		BRD OF CO COMMISSIONERS	
1112-0068	33020	Soldier Burial	\$ 8,000.00
1112-0068	33080	Website	\$ 1,100.00
1112-0068	33090	Off Site Storage & Back-up	\$ 2,500.00
1112-0068	33100	Computer Maintenance	\$ 24,000.00
1112-0068	33132	Contract - Paws N Claw	\$ 28,000.00
1112-0068	33400	Printing & Advertising	\$ 6,000.00
1112-0068	33500	Telephone	\$ 37,400.00
1112-0068	33890	Donations	\$ 11,500.00
1112-0068	33900	Dues & Subscriptions	\$ 3,500.00
1112-0068	33920	Econ Dev Dues	\$ 800.00
1112-0068	44100	Computer Hardware	\$ 15,000.00
1112-0068	44901	Capital Outlay	\$ 100,000.00
TOTAL BUDGET			\$ 237,800.00
		Courthouse	
1112-0172	10000	Employer Social Security	\$ 3,901.00
1112-0172	10103	Custodian	\$ 25,000.00
1112-0172	10150	Retirement (ROTH)	\$ 1,470.00
1112-0172	10205	Janitorial Asst	\$ 24,216.00
1112-0172	10600	Part Time	\$ 1,765.00
1112-0172	22060	Janitorial Supplies	\$ 13,000.00
1112-0172	22260	Other Supplies	\$ 800.00
1112-0172	33550	Utilities	\$ 45,000.00
1112-0172	33600	Maintenance & Repair	\$ 10,000.00
1112-0172	33690	Elevator/Wheel Chair	\$ 2,000.00
1112-0172	44101	Lawn Equipment	\$ 800.00
1112-0172	44102	Landscaping	\$ 850.00
1112-0172	44300	Building Structure & Repair	\$ 6,000.00
TOTAL BUDGET			\$ 134,802.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
		EMERGENCY MANAG. AGENCY	
1112-0361	10000	Employer Social Security	\$ 5,650.00
1112-0361	10150	Retirement	\$ 1,585.00
1112-0361	10402	Director - \$34,203x3%=\$1,026.09	\$ 35,230.00
1112-0361	10403	Asst. Director	\$ 15,234.00
1112-0361	10409	Deputy Director - \$16.057 hrly at 28 hours a week	\$ 23,379.00
1112-0361	22000	Office Supplies	\$ 600.00
1112-0361	22022	Emergency	\$ 500.00
1112-0361	22250	Fuel & Maintenance	\$ 2,500.00
1112-0361	33000	Postage	\$ 25.00
1112-0361	33100	ADP Hardware Maint	\$ 1,900.00
1112-0361	33130	Radio Maintenance /Con	\$ 900.00
1112-0361	33300	Travel	\$ 1,000.00
1112-0361	33400	Printing & Advertising	\$ 150.00
1112-0361	33500	Telephone	\$ 2,150.00
1112-0361	33550	Utilities	\$ 550.00
1112-0361	33601	Generator Fuel/Maint	\$ 1,900.00
1112-0361	33800	Training & Education	\$ 1,500.00
1112-0361	33900	Dues & Subscriptions	\$ 175.00
1112-0361	44100	Computer Hardware	\$ 2,500.00
1112-0361	44101	Communication Equipment	\$ 1,500.00
1112-0361	44300	Building Repairs	\$ 500.00
TOTAL BUDGET			\$ 99,428.00
		Public Safety - JAIL	
1170-0380	10000	Employer Social Security	\$ 52,000.00
1170-0380	10102	Matron - \$41,121.225	\$ 41,122.00
1170-0380	10150	Retirement	\$ 15,000.00
1170-0380	10405	Jailers (12) \$35,340.50	\$ 424,086.00
1170-0380	10506	Jail Commander - \$37,798.529	\$ 37,800.00
1170-0380	10606	Jail Sergeant (4) \$35,840.50	\$ 143,362.00
1170-0380	15000	Holiday Pay	\$ 3,600.00
1170-0380	16000	Vac & Sick	\$ 15,000.00
1170-0380	22000	Office Supplies	\$ 3,000.00
1170-0380	22020	Operating Supplies	\$ 3,000.00
1170-0380	22060	Janitorial Supplies	\$ 9,000.00
1170-0380	22080	Prisoner Meals	\$ 125,000.00
1170-0380	22081	Kitchen	\$ 2,000.00
1170-0380	22090	Laundry	\$ 5,000.00
1170-0380	22250	Fuel & Maintenance	\$ 7,000.00
1170-0380	22520	Uniforms/Other	\$ 5,000.00
1170-0380	22550	Inmate Personal Hygien	\$ 3,000.00
1170-0380	33130	Service Contract/ Cont Services	\$ 21,100.00
1170-0380	33302	Medical Services	\$ 50,000.00
1170-0380	33400	Printing & Advertising	
1170-0380	33550	Utilities	\$ 25,000.00
1170-0380	33600	Repairs & Maintenance	\$ 11,000.00
1170-0380	33800	Training & Education	\$ 2,000.00
TOTAL BUDGET			\$ 1,003,070.00
		Non-Revert Prisoner Reimburse	
Sheriff			
1130-0005	10000	Employer Social Security	\$ 430.00
1130-0005	14000	Overtime	\$ 2,000.00
1130-0005	15000	Holiday Pay	\$ 3,600.00
TOTAL BUDGET			\$ 6,030.00
		Non-Revert Prisoner Reimburse	
Jail			
1130-0380	10000	Employer Social Security	\$ 680.00
1130-0380	15000	Holiday Pay	\$ 3,600.00
1130-0380	16000	Vac & Sick	\$ 5,000.00
TOTAL BUDGET			\$ 9,280.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
		County Misdemeanant	
Jail			
1175-0380	44101	Equipment	\$ 5,000.00
TOTAL BUDGET			\$ 5,000.00
		Sheriff's Pension Trust	
Sheriff			
1193-0005	10155	Sheriff's Pension Trust	\$ 10,000.00
TOTAL BUDGET			\$ 10,000.00
		County Farm	
Sheriff			
4924-0005	33604	Equipment	\$ 10,000.00
4924-0005	44445	Automobiles	\$ 61,160.00
TOTAL BUDGET			\$ 71,160.00
		County Farm	
Commiss.			
4924-0000	44901	Capital Outlay	\$ 50,000.00
TOTAL BUDGET			\$ 50,000.00
		Special Purpose - LIT	
1114-0000	33604	Other Services & Charges	\$ 1,500,000.00
1114-0000	44901	Capital Outlay	\$ 300,000.00
TOTAL BUDGET			\$ 1,800,000.00
		Riverboat Revenue	
Commiss.			
1191-0068	44901	Capital Outlay	\$ 25,000.00
TOTAL BUDGET			\$ 25,000.00
		County General Maintenance	
Commiss.			
4932-0068	44901	Capital Outlay	\$ 100,000.00
TOTAL BUDGET			\$ 100,000.00
		CUM BRIDGE	
1135-0000	10000	Employer Social Security	\$ 8,425.00
1135-0000	10207	Foreman \$40,294.80 + \$1,162.35 OT	\$ 41,458.00
1135-0000	10306	Bridge Crew \$37,564.80 + \$1,083.60 OT	\$ 38,649.00
1135-0000	12000	Group Insurance	\$ 40,030.00
1135-0000	22320	Gravel	\$ 30,000.00
1135-0000	22330	Hardware & Tools	\$ 7,000.00
1135-0000	22340	Lumber	\$ 5,000.00
1135-0000	22351	Steel	\$ 10,000.00
1135-0000	22360	Signs	\$ 20,000.00
1135-0000	22380	Culverts	\$ 40,000.00
1135-0000	22390	Concrete	\$ 10,000.00
1135-0000	22420	Bituminuous	\$ 10,000.00
1135-0000	44900	Bridge Repairs	\$ 170,000.00
1135-0000	44910	Bridge Inspection	\$ 250,000.00
1135-0000	44920	Bridge 97	\$ 146,468.00
TOTAL BUDGET			\$ 827,030.00
		CUM CAPITAL DEVELOPMENT	
1138-0000	44101	Equipment	\$ 75,000.00
1138-0000	44450	Redevelopment Cost	\$ 25,000.00
1138-0000	44901	Capital Outlay	\$ 100,000.00
TOTAL BUDGET			\$ 200,000.00
		CO DRUG FREE COMMUNITY	
1148-0000	33140	Prevention	\$ 7,000.00
1148-0000	33180	Law Enforcement	\$ 7,000.00
1148-0000	33201	Administrative Costs	\$ 1,000.00
1148-0000	33210	Treatment	\$ 7,000.00
TOTAL BUDGET			\$ 22,000.00

106

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
		LEPC	
1152-0000	22000	Office Supplies	\$ 300.00
1152-0000	33000	Postage	\$ 20.00
1152-0000	33100	Computer Line Service	\$ 1,200.00
1152-0000	33300	Travel	\$ 1,200.00
1152-0000	33400	Printing & Advertising	\$ 200.00
1152-0000	33500	Telephone	\$ 1,200.00
1152-0000	33601	ADP Hardware/Maintenance	\$ 400.00
1152-0000	33650	Response Trailer Repai	\$ 300.00
1152-0000	33801	Education & Public Inf	\$ 650.00
1152-0000	33891	Stipend	\$ 850.00
1152-0000	33900	Dues & Subscriptions	\$ 200.00
1152-0000	44101	Haz Mat Response Equip	\$ 500.00
TOTAL BUDGET			\$ 7,020.00
		HEALTH	
1159-0000	10000	Employer Social Security	\$ 14,603.00
1159-0000	10111	Health Officer	\$ 30,441.00
1159-0000	10112	Clerk Registrar	\$ 28,189.00
1159-0000	10150	Retirement	\$ 6,246.00
1159-0000	10160	Board Members	\$ 3,520.00
1159-0000	10307	Public Health Registered Nurse	\$ 48,912.00
1159-0000	10406	Health Educator/Asst Nurse	\$ 23,014.00
1159-0000	10603	Environmentalism	\$ 36,722.00
1159-0000	10605	Ass't Environmentalist	\$ 21,342.00
1159-0000	12000	Group Health Insurance	\$ 45,046.00
1159-0000	22000	Office Supplies	\$ 1,500.00
1159-0000	22230	Clinical	\$ 3,500.00
1159-0000	22501	Gas & Oil	\$ 2,500.00
1159-0000	33000	Postage	\$ 500.00
1159-0000	33260	Attorneys	\$ 2,000.00
1159-0000	33304	Transportation	\$ 1,000.00
1159-0000	33400	Printing & Advertising	\$ 1,000.00
1159-0000	33490	Liability Insurance	\$ 9,600.00
1159-0000	33500	Telephone	\$ 2,300.00
1159-0000	33603	Housekeeping / Maint & Repair	\$ 3,000.00
1159-0000	33680	Rent	\$ 18,960.00
1159-0000	33710	Cell Phones	\$ 1,200.00
1159-0000	33790	Equipment Insurance	\$ 1,200.00
1159-0000	33800	Education & Training	\$ 1,500.00
TOTAL BUDGET			\$ 307,795.00
		LOCAL HEALTH MAINT.	
1168-0000	10000	Employer Social Security	\$ 3,060.00
1168-0000	10111	Health Officer	\$ 2,388.00
1168-0000	10406	Health Educator/Asst Nurse	\$ 17,983.00
1168-0000	10603	Environmentalism	\$ 2,256.00
1168-0000	10605	Ass't Environmentalist	\$ 17,636.00
1168-0000	12000	Group Health Insurance	\$ 3,000.00
1168-0000	22000	Office Supplies	\$ 1,000.00
1168-0000	22230	Clinical - supplies	\$ 2,557.00
1168-0000	22231	Vaccine - Flu	\$ 6,500.00
1168-0000	33000	Postage	\$ 250.00
1168-0000	33300	Travel/Mileage	\$ 649.00
1168-0000	33400	Printing & Advertising	\$ 1,500.00
1168-0000	33600	Repairs & Maintenance	\$ 3,000.00
1168-0000	33700	Internet	\$ 2,000.00
1168-0000	33800	Education & Training	\$ 500.00
1168-0000	44101	Equipment	\$ 2,000.00
TOTAL BUDGET			\$ 66,279.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
		LOCAL ROADS & STREETS	
1169-0000	22320	Gravel	\$ 100,000.00
1169-0000	22381	Culvert Pipe	\$ 80,000.00
1169-0000	22420	Bituminous	\$ 40,000.00
1169-0000	22501	Gasoline	\$ 10,500.00
1169-0000	33130	Contractual Services	\$ 20,000.00
TOTAL BUDGET			\$ 250,500.00
		CO HIGHWAY ADMIN.	
1176-0530	10104	Supervisor	\$ 51,544.00
1176-0530	10303	Highway Secretary	\$ 31,100.00
1176-0530	22000	Office Supplies	\$ 1,400.00
1176-0530	22120	Safety & First Aid	\$ 2,400.00
1176-0530	33000	Postage	\$ 100.00
1176-0530	33300	Travel	\$ 500.00
1176-0530	33310	Freight	\$ 50.00
1176-0530	33500	Telephone	\$ 5,500.00
1176-0530	33550	Utilities	\$ 20,000.00
1176-0530	33900	Dues & Subscriptions	\$ 250.00
1176-0530	34300	Building Repairs	\$ 14,197.00
1176-0530	44101	Office Equipment	\$ 1,000.00
TOTAL BUDGET			\$ 128,041.00
		MAINT. & REPAIR	
1176-0531	10207	Foreman \$40,294.80 + \$1,162.35 OT	\$ 41,458.00
1176-0531	10308	Laborers \$37,564.80 + \$1,083.60 OT = \$38,648.40(16)	\$ 618,375.00
1176-0531	10600	Part Time	\$ 20,000.00
1176-0531	22260	Other Highway Supplies	\$ 75,000.00
1176-0531	22300	Salt	\$ 35,000.00
1176-0531	22320	Gravel	\$ 80,000.00
1176-0531	22330	Hardware & Tools	\$ 1,500.00
1176-0531	22400	Grader Blades	\$ 40,000.00
1176-0531	22420	Bituminous	\$ 931,497.00
1176-0531	33940	Lease Rental 1	\$ 35,000.00
1176-0531	33950	Lease Rental 2	
1176-0531	33960	Lease Rental 3	
TOTAL BUDGET			\$ 1,877,830.00
		GENERAL & UNDISTRIBUTED	
1176-0533	10000	Employer Social Security	\$ 76,400.00
1176-0533	10150	Retirement	\$ 30,000.00
1176-0533	10208	Shop Foreman \$40,294.80 + \$1,162.35 OT	\$ 41,458.00
1176-0533	10309	Mechanics \$38,110.80 + \$1,099.35 OT = \$39,210.15 (3)	\$ 117,631.00
1176-0533	12000	Group Insurance	\$ 380,285.00
1176-0533	13450	Drug Testing	\$ 3,500.00
1176-0533	22031	Tires	\$ 40,000.00
1176-0533	22041	Other Garage & Motor S	\$ 22,000.00
1176-0533	22501	Gas & Oil	\$ 260,000.00
1176-0533	22520	Uniforms	\$ 15,000.00
1176-0533	23650	Radio Repairs	\$ 5,000.00
1176-0533	33601	Other Repairs/Maint	\$ 190,000.00
1176-0533	44101	Road Equipment	\$ 462,420.00
1176-0533	44900	Bridge Repairs	\$ 745,537.00
TOTAL BUDGET			\$ 2,389,231.00
Highway		Community Crossings Grant	
9101-0000	44900	Bridge Repairs	\$ 116,679.00
TOTAL BUDGET			\$ 116,679.00
		PRE-TRIAL DIVERSION	
1182-0000	33760	Special Prosecution Expense	\$ 1,000.00
1182-0000	33770	Adult Protective Service	\$ 1,000.00
1182-0000	33791	Beyond the Violence Program	\$ 1,000.00
1182-0000	33792	RAVE Mobile Safety	\$ 4,000.00
TOTAL BUDGET			\$ 7,000.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
		Prosecutor Title IV-D Incentive	
1184-0000	10000	Employer Social Security	\$ 670.00
1184-0000	10150	Retirement	\$ 224.00
1184-0000	10204	IV-D Administrator	\$ 2,869.00
1184-0000	10303	IV-D Secretary	\$ 2,869.00
1184-0000	16000	Part Time	\$ 3,000.00
TOTAL BUDGET			\$ 9,632.00
		RAINY DAY FUND	
1186-0000	33604	Other Services & Charges	\$ 650,000.00
	44901	Other Capital Outlays	\$ 150,000.00
TOTAL BUDGET			\$ 800,000.00
		REASSESSMENT FUND 15	
1188-0000	10000	Employer Social Security	\$ 9,000.00
1188-0000	10150	Retirement	\$ 4,500.00
1188-0000	10160	PTABOA/Board Members	\$ 2,000.00
1188-0000	10200	1st Deputy	\$ 30,474.00
1188-0000	10304	GIS Mapping	\$ 35,256.00
1188-0000	10407	Level 2 Assessor	\$ 1,500.00
1188-0000	10504	Level 3 Assesor	\$ 2,500.00
1188-0000	10604	Reassessment Coordinater - Auditor/Assessor	\$ 15,096.00
1188-0000	10702	Data Collector	\$ 25,491.00
1188-0000	12000	Group Health Insurance	\$ 60,045.00
1188-0000	13000	Extra Clerical	\$ 5,000.00
1188-0000	22000	Office Supplies	\$ 2,500.00
1188-0000	33000	Postage	\$ 6,000.00
1188-0000	33080	Website	\$ 7,500.00
1188-0000	33101	Computer License	\$ 45,000.00
1188-0000	33130	Contractual Services-Tyler	\$ 95,000.00
1188-0000	33133	Pictometry	\$ 23,000.00
1188-0000	33134	X-Soft	\$ 31,200.00
1188-0000	33300	Travel/Mileage	\$ 8,000.00
1188-0000	43100	Computer Software	\$ 5,000.00
1188-0000	44100	Computer Hardware	\$ 15,000.00
TOTAL BUDGET			\$ 429,062.00
		LOCAL HEALTH DEPT TRUST ACCT	
1206-0000	10000	Employer Social Security	\$ 1,500.00
1206-0000	10406	Health Educator/Asst Nurse	\$ 3,195.00
1206-0000	10112	Preparedness & Grant Coordinator	\$ 14,643.00
1206-0000	19900	Contract Staff	\$ 2,000.00
1206-0000	22230	Clinical	\$ 1,000.00
1206-0000	33000	Postage	\$ 222.00
1206-0000	33300	Travel/Mileage	\$ 1,500.00
1206-0000	33400	Printing & Advertising	\$ 700.00
1206-0000	33600	Repairs & Maintenance	\$ 1,500.00
1206-0000	33800	Training & Education	\$ 1,500.00
1206-0000	44101	Equipment	\$ 500.00
1206-0000	44445	Automobiles	
TOTAL BUDGET			\$ 28,260.00
		STATEWIDE 911 FUND	
1222-0000	10000	Employer Social Security	\$ 29,000.00
1222-0000	10150	Retirement	\$ 8,000.00
1222-0000	10206	Operators (2) \$33,806	\$ 67,612.00
1222-0000	10206	Lead Operator	\$ 35,882.00
1222-0000	10402	Director	\$ 45,449.00
1222-0000	10600	Part Time @ \$14 hourly	\$ 25,000.00
1222-0000	12000	Group Health Insurance	\$ 100,075.00
1222-0000	14000	Overtime	\$ 30,000.00
1222-0000	15000	Holiday Pay	\$ 3,600.00
1222-0000	33300	Travel	\$ 3,000.00
1222-0000	33500	Ameritech-Access Line/Telephone	\$ 2,000.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
1222-0000	33510	Surcharge E-911 Trunk	\$ 9,650.00
1222-0000	33570	CodeRed Emergency & Weather	
1222-0000	33600	Repairs & Maintenance	\$ 55,000.00
1222-0000	33800	Training	\$ 8,000.00
1222-0000	44101	Equipment	\$ 4,000.00
TOTAL BUDGET			\$ 426,268.00
		INFRACTION DEFERRAL	
2400-0000	10000	Employer Social Security	\$ 2,400.00
2400-0000	10110	Transport Officer - \$17,135.718	\$ 17,136.00
2400-0000	10150	Retirement	\$ 500.00
2400-0000	10600	Part Time	\$ 2,000.00
2400-0000	17800	Project Pull Over	\$ 5,000.00
2400-0000	33000	Postage	\$ 600.00
2400-0000	33010	Transcripts	\$ 1,000.00
2400-0000	33300	Travel	\$ 1,000.00
2400-0000	33360	Special Prosecution Equipment	\$ 2,000.00
2400-0000	33370	Project Pull Over Mile	\$ 5,000.00
2400-0000	33380	Project Pull Over	\$ 9,501.00
2400-0000	33730	Law Enforcement Equipment	\$ 5,000.00
2400-0000	33740	Prosecution Equipment	\$ 2,000.00
2400-0000	33800	Law Enforcement Training	\$ 2,000.00
TOTAL BUDGET			\$ 55,137.00
		ADULT PROBATION SERVICES	
2501-0000	10000	Employer Social Security	\$ 153.00
2501-0000	13000	Extra Clerical	\$ 2,000.00
2501-0000	22000	Office Supplies	\$ 5,000.00
2501-0000	33102	Case Management Annual	\$ 5,000.00
2501-0000	33300	Travel/Mileage	\$ 2,000.00
2501-0000	33420	Bi-County Accountability	\$ 10,000.00
2501-0000	33451	Alcohol & Drug Screens	\$ 15,000.00
2501-0000	33800	Literacy/GED/Training & Ed	\$ 10,000.00
2501-0000	44101	Office Equipment	\$ 5,000.00
TOTAL BUDGET			\$ 54,153.00
		JURY FEES	
2503-0000	33980	Jury Fees	\$ 1,500.00
TOTAL BUDGET			\$ 1,500.00
		WCRC FOUNTAIN COUNTY PROBATION	
9110-0000	10000	Employer Social Security	\$ 2,831.00
9110-0000	10150	Retirement	\$ 1,110.00
9110-0000	10505	3rd Probation Officer	\$ 37,000.00
TOTAL BUDGET			\$ 40,941.00
		JCAP ADMINISTRATOR GRANT	
9111-0000	10505	JCAP Administrator	\$ 35,276.00
TOTAL BUDGET			\$ 35,276.00
		CUM VOTING SYSTEM	
1143-0000	33600	Repairs & Maintenance	\$ 2,000.00
1143-0000	44101	Equipment	\$ 28,000.00
1143-0000	53000	Misc Expense	
TOTAL BUDGET			\$ 30,000.00
		PHEP Base Grant	
9775-0000	10000	Social Security	\$ 1,766.00
9775-0000	10112	Preparedness & Grant Coordinator	\$ 23,234.00
TOTAL BUDGET			\$ 25,000.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
FOUNTAIN COUNTY		APPROVED BUDGET 2019	2020 Approved
1000 County General Fund Totals			\$ 5,869,437.00
Fund: 1112 CEDIT Economic Development			
Location: 0068 Commissioners			\$ 237,800.00
Location: 0172 Gov Building-Courthouse			\$ 134,802.00
Location: 0361 Emergency Management			\$ 99,428.00
CEDIT ECONOMIC DEVELOPMENT FUND TOTALS:			\$ 472,030.00
Fund: 1104 ACCIDENT REPORT			
Location: 0005 Sheriff			
ACCIDENT REPORT FUND TOTALS:			\$ 2,322.00
Fund: 1131 County Sales Disclosure			
Location: 0008 Assessor			
COUNTY SALES DISCLOSURE FUND TOTALS:			\$ 10,000.00
Fund: 1181 Plat Book			
Location: 0002 Auditor			
PLAT BOOK FUND TOTALS:			\$ 15,293.00
Fund: 1189 Recorders Perpetuation			
Location: 0000			
RECORDERS PERPETUATION FUND TOTALS:			\$ 5,500.00
Fund: 4909 Co Share Sex Offender			
Location: 0005 Sheriff			
CO SHARE SEX OFFENDER REPORT FUND TOTALS:			\$ 2,322.00
Fund: 1130 NON-REVERT PRISONER REIMBURSE			
Location: 0005 Sheriff			\$ 6,030.00
Location: 0380 Jail			\$ 9,280.00
NON-REVERT PRISONER REIMBURSE FUND TOTALS:			\$ 15,310.00
Fund: 1170 PUBLIC SAFETY			
Location: 0380 Jail			
PUBLIC SAFETY FUND TOTALS:			\$ 1,003,070.00
Fund: 1175 COUNTY MISDEMEANANT			
Location: 0380 Jail			
COUNTY MISDEMEANANT FUND TOTALS:			\$ 5,000.00
Fund: 1193 SHERIFF'S PENSION TRUST FUND			
Location: 0005 Sheriff			
SHERIFF'S PENSION TRUST FUND TOTALS:			\$ 10,000.00
Fund: 4924 COUNTY FARM FUND			
Location: 0005 Sheriff			\$ 71,160.00
Location: 0068 Commissioners			\$ 50,000.00
COUNTY FARM FUND TOTALS:			\$ 121,160.00
Fund: 1114 Special Purpose - LIT			\$ 1,800,000.00
Fund: 1138 Cum. Capital Development (CCD)			\$ 200,000.00
Fund: 1148 Co Drug Free Community			\$ 22,000.00
Fund: 1152 LEPC			\$ 7,020.00
Fund: 1186 Rainy Day Fund			\$ 800,000.00
Fund: 1188 Reassessment Fund 15			\$ 429,062.00
Fund: 1191 Riverboat Revenue			\$ 25,000.00
Fund: 4932 COUNTY GENERAL MAINT			\$ 100,000.00

FOUNTAIN COUNTY
APPROVED 2020 BUDGET

Fund/Dept	Account	Description	2020 Approved
Fund: 1159	Health		\$ 307,795.00
Fund: 1168	Local Health Maintenance		\$ 66,279.00
Fund: 1206	Local Health Dept Trust Acct		\$ 28,260.00
Fund: 9775	PHEP Grant		\$ 25,000.00
Fund: 1222	Statewide 911 Fund		\$ 426,268.00
Fund: 1135	Cumulative Bridge Fund		\$ 827,030.00
Fund: 1169	Local Roads & Streets		\$ 250,500.00
Location: 0530	Highway Administration		\$ 128,041.00
Location: 0531	Maintenance & Repair		\$ 1,877,830.00
Location: 0533	General & Undistributed		\$ 2,389,231.00
MVH FUND TOTALS:			\$ 4,395,102.00
Fund: 9101	Community Crossings Grant - HWY		\$ 116,679.00
Fund: 1104	County Alcohol & Drug		\$ 36,000.00
Fund: 2501	Adult Probation Services		\$ 54,153.00
Fund: 1212	CAPTA Grant - CASA		\$ 10,000.00
Fund: 9110	WCRCC Fountain Co Probation		\$ 40,941.00
Fund: 9111	JCAP Administrator Grant		\$ 35,276.00
Fund: 2503	Jury Fees		\$ 1,500.00
Fund: 1182	Pre-Trial Diversion		\$ 7,000.00
Fund: 1184	Prosecutor Title IV-D Incentiv		\$ 9,632.00
Fund: 2400	Infraction Deferral		\$ 55,137.00
Fund: 1143	Cum Voting System		\$ 30,000.00
Grand Totals:			\$ 17,637,078.00

2020 Salary Ordinance 2019-12

An ordinance fixing the salaries and wages for the officials and employees for various departments of the County of Fountain, Indiana for the calendar year 2020.

BE IT ORDAINED BY THE COUNCIL OF FOUNTAIN COUNTY, INDIANA:

The salaries and wages of the officials and employees for the various departments of the County of Fountain, Indiana, for the year 2020, shall not exceed as follows:

Table with columns: Fund, Position, 2020 Annual Salary, Hours Worked in a week, Bi-weekly Rate @ 26 pays, Hourly Rate, Overtime Rate, FLSA EXEMPT STATUS. Rows include various positions like Clerk, Auditor, Treasurer, Recorder, Sheriff, Assessor, Prosecutor, Board of Registration, Veteran, Cooperative Extension, Election Board, Board of Commissioners, and Plan Commission.

Fund	Position	2018 Annual Salary	Hours Worked in a week	Bi-weekly Rate @ 26 pays	Hourly Rate	Overtime Rate	FLSA EXEMPT STATUS
1000-0232 Circuit Court - County General							
	10101	Court Reporter	\$ 34,458.89	35.0	\$ 1,325.342	\$18.933	
	10203	Court Bailiff	\$ 32,618.04	35.0	\$ 1,254.540	\$17.922	
	10305	Small Claims/2nd Crt Reporter	\$ 32,492.44	35.0	\$ 1,249.709	\$17.852	
	10408	Chief Probation Officer	\$ 69,886.00	35.0	\$ 2,687.920	\$38.398	
	10500	2nd Probation Officer	\$ 42,243.00	35.0	\$ 1,624.730	\$23.210	
	10602	Adm Asst Probation	\$ 30,473.50	35.0	\$ 1,172.057	\$16.743	
	10701	IV-D Judge/Small Claims Judge	\$ 39,527.00		\$ 1,520.260		
	13000	Extra Clerical	\$ 13,520.00			\$12.00 p/hr	
	18701	Transcripts	\$ 3,000.00	n/a	2.50 per page		
1000-0301 Ambulance - County General							
	10110	Training Officer	\$ 1,040.00		\$ 40.000		
	10303	Secretary	\$ 31,065.00	35.0	\$ 1,194.807	\$17.068	
	10402	Director	\$ 61,696.00	n/a	\$ 2,372.923	Excluded	X
	10403	Asst. Director	\$ 1,267.00	n/a	\$ 48.730		
	14000	Overtime Pay	\$ 115,000.00				
	15000	Holiday Pay	\$ 5,400.00		\$ 100.00	p/holiday worked	
						pd for (9) major holidays; New Years Eve, New Years Day; Easter Memorial Day; 4th of July, Labor Day, Thanksgiving, Christmas Eve & Christmas	
	15200	EMT Advanced/Intermediate - \$35,365 (1)	\$ 35,365.00	80.0	\$ 1,360.192	\$17.002	
	15300	EMT B - \$31,934.614 (4)	\$ 137,566.00	80.0	\$ 1,228.254	\$15.353	
	15800	Paramedic - \$48,690.324 (8)	\$ 374,539.00	80.0	\$ 1,872.704	\$23.408	
	16000	Vac & Sick	\$ 120,000.00		\$ 17.25	pt Paramedic	
					\$ 15.25	pt Advanced EMT	
					\$ 13.25	pt EMT - Basics	
	17001	Back-up Pay	\$ 65,520.00		\$ 90.00	p/backup	
1000-0303 Radio Dispatch - County General							
	10206	Lead Operator	\$ 35,882.11		\$ 1,380.08	18.158 p/hr @ 76 hrs	\$27.238
	10206	Operators (5) @ \$33,806	\$ 169,030.00		\$ 1,300.23	\$17.108 p/hr @ 76 hrs	\$25.662
1000-0381 Title IV-D - County General							
	10204	IV-D Administrator	\$ 30,473.50	35.0	\$ 1,172.057	\$16.743	
	10301	Clerk	\$ 15,236.75	35.0	\$ 1,172.057	\$16.743	
	10303	Secretary	\$ 30,473.50	35.0	\$ 1,172.057	\$16.743	
1000-0750 Soil & Water - County General							
	10303	Secretary	\$ 30,473.50	35.0	\$ 1,172.057	\$16.743	
1101-0005 Accident Report							
	11000	Adm of Records	\$ 2,322.00	35.0	\$ 1,172.057	\$16.743	
						2 pays Accident Report, 2 pays Sex Offender & 22 pays - Co Gen Sheriff	
4909-0005 Co Share Sex Offender							
	11000	Admin of Records	\$ 2,322.00	35.0	\$ 1,172.057	\$16.743	
						2 pays Accident Report, 2 pays Sex Offender & 22 pays - Co Gen Sheriff	
1112-0172 Court House - CEDIT							
	10103	Custodian	\$ 25,000.00	28 hrs	\$899.192	\$16.057	
	10205	Janitorial Asst	\$ 24,214.00	28-29 hrs	\$931.306	\$16.057	
	10600	Part Time	\$ 2,000.00				
1112-0361 Emergency Management - CEDIT							
	10402	Director	\$ 35,230.00	35.0	\$1,355.00	\$19.357	
	10403	Assistant Director	\$ 15,234.00	15.0	\$585.92	\$19.530	
	10409	Deputy Director	\$ 23,378.99	28.0	\$899.192	\$16.057	Contract
1130-0005 Sheriff - Non-Revert Prisoner Reimburse							
	14000	Overtime Pay	\$ 2,000.00				
	15000	Holiday Pay	\$ 3,600.00		\$ 100.00	p/holiday worked	
						Deputies pd for (9) major holidays; New Years Eve, New Years Day; Easter Memorial Day; 4th of July, Labor Day, Thanksgiving, Christmas Eve & Christmas	
1130-0380 Jail - Non-Revert Prisoner Reimburse							
	15000	Holiday Pay	\$ 3,600.00		\$ 100.00	p/holiday worked	
	16000	Vac & Sick	\$ 5,000.00			Jailers pd for (9) major holidays; New Years Eve, New Years Day; Easter Memorial Day; 4th of July, Labor Day, Thanksgiving, Christmas Eve & Christmas	
1131-0008 Assessor - County Sales Disclosure							
	13000	Extra Clerical	\$ 10,000.00			9.00 p/hr	
1170-0005 Sheriff - Loit Public Safety							
	10801	Courthouse Safety Officer - \$39,923.52	\$ 35,000.00		\$ 1,535.52	\$18.28	\$27.420
1170-0380 Jail - Loit Public Safety							
	10102	Matron	\$ 41,121.225	35.00	\$ 1,581.585	Excluded	
	10405	Jail Commander \$37,798.529	\$ 37,798.529		\$ 1,453.79	18.172 @ 80 hrs	
	10606	Jail Sergeant (4) \$35,840.50	\$ 143,362.00		\$ 1,378.48	16.41 @ 84 hrs	
	10405	Jailers (12) @ \$35,340.50	\$ 235,603.34		\$ 1,359.25	16.18 @ 84 hrs	
	16000	Vacation & Sick	\$ 10,000.00	n/a		\$9.03 p/hr	
1181-0002 Auditor Plat Book							
	10300	2nd Deputy - Taxing Clerk (11 pays)	\$ 12,892.63	35.00	\$ 1,172.057	15 pays pd by Co Gen- Auditor \$16.743	
	10311	Plat Book Update	\$ 2,400.00	n/a	\$ 50.00	pd after 1st of mo.	
1188-0000 Cumulative Reassessment							
	10160	PTABOA	\$ 2,000.00	n/a		\$70.00 p/day	
	10200	Reassessment Deputy	\$ 30,473.50	35.0	\$ 1,172.057	\$16.743	
	10304	GIS Mapping Tech	\$ 35,255.60	35.0	\$ 1,355.984	\$19.371	
	10407	Level 2 Assessor (3)	\$ 1,500.00	n/a	\$ 125.000	pd ea qtr	
	10504	Level 3 Assessor (1)	\$ 2,500.00	n/a	\$ 625.000	pd ea qtr	
	10604	Reassessment Coordinator (2) \$7,548.00	\$ 15,096.00	n/a	\$ 290.307	Assessor/Auditor	
	10702	Data Collector (1)	\$ 25,490.81	35.0	\$ 980.415	\$14.005	
	13000	Extra Clerical	\$ 5,000.00	n/a		\$9.00 p/hr	
1189-0000 Recorder's Perpetuation							
	13000	Extra - Clerical	\$ 4,500.00			\$9.25 p/hr	
1193-0005 Sheriff - Sheriff's Pension Fund							
	10155	Retirement Plan	\$ 10,000.00	n/a			
2400-0000 Infracton							
	10110	Transport Officer	\$ 17,135.72	40.0	\$ 1,318.13	Based on 13 pays - \$ 16.476 p/hr 1st 1/2 pd from County General - Sheriff	
	10600	Part Time Deputy	\$ 2,000.00			Based on 1-1/2 of deputies salaries	
	17800	Project Pull Over	\$ 5,000.00			\$30.853 p/hr	
2501-0000 Adult Probation Services							
	13000	Extra Clerical	\$ 2,000.00	n/a	n/a	\$9.00 p/hr	

Fund	Position	2018 Annual Salary	Hours Worked in a week	Bi-weekly Rate @ 26 pays	Hourly Rate	Overtime Rate	FLSA EXEMPT STATUS
1135-0002 Cumulative Bridge Fund - County Highway							
	10207 Foreman \$40,294.80 + OT \$1,162.35	\$ 41,457.15	40.0	\$ 1,549.80	\$19.37	\$29.06	
	10306 Bridge Crew \$37,564.80 + OT \$1,083.60	\$ 38,648.40	40.0	\$ 1,444.80	\$18.06	\$27.09	
1176-0530 Administration - County Highway							
	10104 Supervisor	\$ 51,542.77	40.0	\$ 1,982.41	Excluded		X
	10303 Highway Secretary	\$ 31,099.61	35.0	\$ 1,196.14	\$17.09		
1176-0531 Maintenance & Repair - County Highway							
	10207 Foreman \$40,294.80 + OT \$1,162.35	\$ 41,457.15	40.0	\$ 1,549.80	\$19.37	\$29.06	
	10308 Laborers (16) @ \$37,564.80 + OT \$1,083.60	\$ 618,374.40	40.0	\$ 1,444.80	\$18.06	\$27.09	
	10600 Part Time	\$ 20,000.00			\$16.50	\$24.75	
1176-0533 General & Undistributed - County Highway							
	10208 Shop Foreman \$40,294.80 + OT \$1,162.35	\$ 41,457.15	40.0	\$ 1,549.80	\$19.37	\$29.06	
	10309 Mechanics (3) @ \$38,110.80 + OT \$1,099.35	\$ 117,630.45	40.0	\$ 1,465.80	\$18.32	\$27.48	
1159-0000 Health							
	10111 Health Officer	\$ 30,440.40	n/a	\$ 1,170.784	Excluded		
	10112 Clerk/ Registrar	\$ 28,189.00	35.0	\$ 1,084.190	\$15.952		
	10160 Board Members	\$ 3,520.00	n/a	n/a			
	10307 Public Health Registered Nurse	\$ 48,911.61	35.0	\$ 1,881.215	\$26.874		
	10406 Health Educator/Nurse Asst	\$ 23,014.00	35.0	\$ 885.153	\$12.645		
	10603 Environmentalist	\$ 36,721.56	35.0	\$ 1,412.367	\$20.176		
	10605 Assistant Environmentalist	\$ 21,341.60	35.0	\$ 820.830	\$11.726		
1168-0000 Local Health Maintenance							
	10111 Health Officer	\$ 2,387.03	n/a	\$ 91.808	Excluded		
	10406 Health/ Educator/Asst Nurse	\$ 17,983.00	35.0	\$ 691.653			
	10603 Environmentalist	\$ 2,255.70	35.0	\$ 86.757			
	10605 Assistant Environmentalist	\$ 17,635.66	35.0	\$ 678.294			
1206-0000 Local Health Trust							
	10112 Preparedness & Grant Coordinator	\$ 14,643.00	35.0	\$ 563.190			
	10406 Health Educator/ Asst Nurse	\$ 3,195.00	35.0	\$ 122.884			
	19900 Contract Staff	\$ 2,500.00	n/a				
9775-0000 PHEP Grant							
	10112 Preparedness & Grant Coordinator	\$ 23,234.00	35.0	\$ 893.615			
1212-0000 CAPTA GRANT - CASA							
	10600 Part Time	\$ 10,000.00					
9110-0000 WCRCC FOUNTAIN COUNTY PROBATION							
	10505 3rd Probation Officer	\$ 37,575.00	35.0	\$ 1,445.192	\$20.645		
9111-0000 JCAP ADMINISTRATOR GRANT							
	JCAP Administrator	\$ 35,276.00					
1184-0000 Prosecutor Title IV-D							
	10204 IV-D Administrator	\$ 2,868.55		\$ 110.328			
	10303 IV-D Secretary	\$ 2,868.55		\$ 110.328			
	10600 Part Time Clerk	\$ 3,000.00					
1222-0000 Statewide E-911							
	10402 Director	\$ 45,448.96	n/a	\$ 1,748.036	Excluded		X
	10206 Operator (2) @ \$33,806	\$ 67,612.00	76.0	\$ 1,300.230	\$17.108 p/hr @ 76 hrs	\$ 25.662	
	10206 Radio Operator - Lead (1)	\$ 35,881.99	76.0	\$ 1,380.076	\$18.158 p/hr @ 76 hrs	\$ 27.238	
	14000 OT time for Operators	\$ 30,000.00		time and 1/2			
	15000 Holiday pay	\$ 3,600.00		\$ 100.00	p/holiday worked		
					pd for (9) major holidays: New Years Eve, New Years Day; Easter		
					Memorial Day; 4th of July, Labor Day, Thanksgiving, Christmas Eve & Christmas		
	10600 Part Time	\$ 20,000.00			\$14.00 p/hr		

* Appropriation for time worked in calendar year 2020.

FLSA STANDARDS WILL BE FOLLOWED WHEN APPLICABLE

Part Time not to exceed 28 hour work week except for temporary/seasonal employees

Prior to filing any open employment position in the County, the Department Head seeking to fill the position shall notify the Auditor of the vacancy and the Department Head's intention to fill said vacancy.

The Auditor shall then promptly notify the Commissioners and the Members of the Council giving them an opportunity to provide input prior to the vacancy being filled.

OVERTIME COMPENSATION AND COMPENSATORY TIME

Each County position is designated either as EXCLUDED, EXEMPT, or NON-EXEMPT from federal and state wage and hour laws (such as the Fair Labor Standards Act [FLSA]); and employees holding such positions are treated accordingly:

Employees holding EXCLUDED positions include elected officials, their policymaking appointees, and their personal staff and legal advisors. These employees are not covered by the FLSA, and are not eligible for or entitled to receive overtime compensation or compensatory time off. The following positions within the County are considered Excluded and are not entitled to and shall not receive FLSA overtime compensation or FLSA compensatory time off:

- All Elected Officials
- Assessor's First Deputy (I.C. 36-2-16-8)
- Auditor's First Deputy (I.C. 36-2-16-4)
- Clerk's First Deputy (I.C. 36-2-16-9)
- County Attorney
- Deputy Prosecutor
- Public Defenders
- Recorder's First Deputy (I.C. 36-2-16-4)
- Sheriff's Chief Deputy (I.C. 36-2-16-4)
- Sheriff's Matron (I.C. 36-8-10-5)
- Treasurer's First Deputy (I.C. 36-2-16-4)

Employees holding EXEMPT positions are excluded from specific provisions of federal and state wage and hour laws, and are not entitled to and shall not receive FLSA overtime compensation or FLSA compensatory time off. The following positions within the County are considered Exempt and are not entitled to and shall not receive FLSA overtime compensation or FLSA compensatory time off:

- Ambulance Director
- Community Corrections Director
- Highway Supervisor
- Fountain/Warren Regional Dispatch Director

Employees holding NON-EXEMPT positions, whether hourly or salaried, are entitled to overtime pay or compensatory time off under the specific provisions of federal and state laws. All positions within the County except those listed under Excluded or Exempt are considered Non-Exempt and are entitled to overtime pay or compensatory time off.

- All other County positions not designated as Excluded or Exempt

2020 Salary Ordinance

Presented to the County Council of Fountain County, Indiana , on the 21st day of October 2019.

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Jim Hershberger
JIM HERSHBERGER

JIM HERSHBERGER

Joe Whittington
JOE WHITTINGTON

JOE WHITTINGTON

James McKee
JAMES MCKEE

JAMES MCKEE

Dale Clawson
DALE CLAWSON

DALE CLAWSON

Bill Glover
BILL GLOVER

BILL GLOVER

Tom Booe
TOM BOOE

TOM BOOE

ATTEST:

Brenda Hardy
BRENDA HARDY
FOUNTAIN COUNTY AUDITOR

Dated this 21st day of October 2019