

MEETING AGENDA
MONTGOMERY COUNTY COUNCIL
MONTGOMERY COUNTY COMMISSIONER
TUESDAY, JULY 10, 2018 – 9:00 a.m.
COUNCIL/COMMISSIONER ROOM,
ROOM 103, MONTGOMERY COUNTY COURTHOUSE,
100 E MAIN ST., CRAWFORDSVILLE, IN

- I. CALL TO ORDER – Council President Hockersmith
- II. PRAYER
- III. PLEDGE OF ALLEGIANCE
- IV. APPROVAL OF MINUTES: 06/12/2018
- V. PUBLIC COMMENT REGARDING AGENDA ITEMS
- VI. MONEY MATTERS:
 - A. Crawfordsville District Public Library Additional Appropriation:
 - 1. \$1,430,000.00 to Library Capital Improvement Fund – Council Resolution 2018-3
 - B. County Additional Appropriations:
 - 1. \$3,665.71 to COGEN (REIMBURSEMENT) – EMA – EOC (1000.9655.430.437.0.0030)
 - 2. \$87.50 to COGEN (REIMBURSEMENT) – Jail – Uniforms (1000.0380.420.422.0.0030)
 - 3. \$700.00 to PS LIT (REIMBURSEMENT) – Sheriff – Communications (1170.0005.430.432.0.0017)
 - 4. \$60.00 to PS LIT (REIMBURSEMENT) – Sheriff – Communications (1170.0005.430.432.0.0017)
 - 5. \$2,000.00 to CCC – Supervisor Pay (4900.0303.410.411.0.TBD)
 - 6. \$24,499.94 to CCC – E911 Director (4900.0303.410.411.0.0011)
 - 7. \$18,574.95 to CCC – Assistant Director (4900.0303.410.411.0.0012)
 - 8. \$18,099.97 to CCC – Supervisor (4900.0303.410.411.0.0013)
 - 9. \$16,549.96 to CCC – Dispatcher (4900.0303.410.411.0.0024)
 - 10. \$20,982.30 to CCC – Dispatcher (4900.0303.410.411.0.0015)
 - 11. \$16,549.96 to CCC – Dispatcher (4900.0303.410.411.0.0016)
 - 12. \$16,924.92 to CCC – Dispatcher (4900.0303.410.411.0.0017)
 - 13. \$16,974.99 to CCC – Dispatcher (4900.0303.410.411.0.0018)
 - 14. \$17,624.99 to CCC – Dispatcher (4900.0303.410.411.0.0014)
 - 15. \$17,499.89 to CCC – Dispatcher (4900.0303.410.411.0.0019)
 - 16. \$16,824.89 to CCC – Dispatcher (4900.0303.410.411.0.0020)
 - 17. \$16,549.96 to CCC – Dispatcher (4900.0303.410.411.0.0023)
 - 18. \$34,440.00 to CCC – Part-time (4900.0303.410.411.0.0040)
 - 19. \$4,400.00 to CCC – Wellness Center (4900.0303.410.412.0.0008)
 - 20. \$28,381.32 to CCC – Group Insurance (4900.0303.410.412.0.0030)
 - 21. \$34,327.84 to CCC – MED/SS/INPRS (4900.0303.410.412.0.0031)
 - 22. \$3,807.20 to CCC – H.S.A. (4900.0303.410.412.0.0032)
 - 23. \$61,532.00 to 18-19 VTC Grant – Coordinator/Case Manager Salary (9118.0235.410.411.0.0010)
 - 24. \$11,598.00 to 18-19 VTC Grant – INPRS/SS/MED (9118.0235.410.412.0.0022)
 - 25. \$2,800.00 to 18-19 VTC Grant – Mentor Training (9118.0235.430.431.0.0045)
 - 26. \$6,000.00 to 18-19 VTC Grant – Mentor Coordinator Salary (9118.0235.430.431.0.1010)
 - 27. \$2,750.00 to 18-19 VTC Grant – Drug Testing (9118.0235.430.438.0.0257)
 - 28. \$35,000.00 to 18-19 IDOC Grant – Probation Officer Salary/Case Manager (9121.0235.410.411.0.0010)
 - 29. \$49,980.00 to 18-19 IDOC Grant – Probation Officer Salary (9121.0235.410.411.0.0011)

30. \$41,179.00 to 18-19 IDOC Grant – Probation Officer Salary (9121.0235.410.411.0.0012)
31. \$10,485.00 to 18-19 IDOC Grant – SS/MED (9121.0235.410.412.0.0021)
32. \$15,351.00 to 18-19 IDOC Grant – INPRS (9121.0235.410.412.0.0022)
33. \$19,248.00 to 18-19 IDOC Grant – Health Insurance (9121.0235.410.442.0.0023)
34. \$274.00 to 18-19-IDOC Grant – Worker’s Comp (9121.0235.410.412.0.0025)
35. \$2,350.00 to 18-19 IDOC Grant – H.S.A. & Insurance Allowance (9121.0235.410.412.0.0032)
36. \$125.00 to 18-19 IDOC Grant – Long & Short Term Disability (9121.0235.410.412.0.0040)
37. \$620.00 to 18-19 IDOC Grant – Wearing Apparel (9121.0235.420.415.0.0030)
38. \$1,212.00 to 18-19 IDOC Grant – Vehicle Supplies (9121.0235.420.422.0.0111)
39. \$200.00 to 18-19 IDOC Grant – Preventative Maint. Supplies (9121.0235.420.430.0.0012)
40. \$165.00 to 18-19 IDOC Grant – Dues & Subscriptions (9121.0235.430.415.0.0070)
41. \$4,561.00 to 18-19 IDOC Grant – Batterer’s Intervention (9121.0235.430.431.0.0010)
42. \$3,000.00 to 18-19 IDOC Grant – TruThought (9121.0235.430.431.0.0029)
43. \$1,500.00 to 18-19 IDOC Grant – Travel/Training (9121.0235.430.432.0.0013)
44. \$874.00 to 18-19 IDOC Grant – Vehicle Insurance (9121.0235.430.434.0.0004)
45. \$1,800.00 to 18-19 IDOC Grant – Telephone (9121.0235.430.435.0.0017)
46. \$1,800.00 to 18-19 IDOC Grant – Office Equipment (9121.0235.440.445.0.0052)
47. \$1,200.00 to 18-19 IDOC Grant – Data Processing Equipment (9121.0235.440.445.0.0260)

48. \$1,950.00 to 18-19 Vet Court PSC Grant – Participant Incentives (9124.0235.430.415.0.0204)
49. \$1,250.00 to 18-19 Vet Court PSC Grant – Emergency Housing (9124.0235.430.415.0.0270)
50. \$5,000.00 to 18-19 Vet Court PSC Grant – Training (9124.0235.430.431.0.0045)
51. \$1,000.00 to 18-19 Vet Court PSC Grant – Participant Transportation (9124.0235.430.431.0.0222)
52. \$800.00 to 18-19 Vet Court PSC Grant – Evaluation/Treatment/Medical (9124.0235.430.431.0.0242)

53. \$1,500.00 to 18-19 Drug Court PSC Grant – Participant Incentives (9125.0235.430.415.0.0204)
54. \$1,250.00 to 18-19 Drug Court PSC Grant – Emergency Housing (9125.0235.430.415.0.0270)
55. \$2,300.00 to 18-19 Drug Court PSC Grant – Training (9125.0235.430.431.0.0045)
56. \$200.00 to 18-19 Drug Court PSC Grant – Participant Transportation (9125.0235.430.431.0.0222)
57. \$2,500.00 to 18-19 Drug Court PSC Grant – Chemical Tests (9125.0235.430.431.0.0230)
58. \$2,250.00 18-19 Drug Court PSC Grant – Evaluation/Treatment/Medical (9125.0235.430.431.0.0242)

C. Transfers:

1. \$2,000.00 from COGEN – Superior 1 – Law Clerk (1000.0201.430.431.0.0031) to Pauper Counsel Fees (1000.0201.430.431.0.0033)
2. \$6,100.00 from Drug Free Community – Intervention/Treatment (1148.0234.430.415.0.0030) to Education/Prevention (1148.0234.430.415.0.0020)
3. \$9,736.58 from Health Fund – PT Nurse STI Salary (1159.0610.410.411.0.0021) to Public Health Educator (1159.0610.410.411.0.0030)
4. \$12,765.00 from E911 – UPS System (1222.0303.440.445.0.0052) to Computer Software (1222.0303.440.445.0.0032)
5. \$2,856.12 from Sheriff Work Release – Cleaning & Sanitation (4950.0005.420.4230.0.0020) to Repairs Building & Structure (4950.0005.430.436.0.0010)
6. \$200.00 from IDOC Grant – SS/MED (9111.0235.410.412.0.0021) to Insurance (9111.0235.410.412.0.0023)
7. \$200.00 from IDOC Grant – INPRS (9111.0235.410.412.0.0022) to Insurance (9111.0235.410.412.0.0023)

VII. NEW BUSINESS:

- A. Sheriff’s Quarterly Commissary Report
- B. CCC Fiscal Discussion

- C. Abatement Resolutions:
 - 1. Resolution 2018-4 – Steel Technologies
 - 2. Resolution 2018-5 – Indiana Municipal Power Agency
 - 3. Resolution 2018-6 – Nucor Corporation

VIII. OLD BUSINESS:

IX. STAFF & ELECTED OFFICIALS' REPORTS:

- A. Commissioners' Reports
 - 1. Jim Fulwider – President
 - 2. Phil Bane – Vice President
 - 3. John Frey
- B. Attorney – Dan Taylor (County)
- C. Attorney – Rob Reimondo (Council)
- D. Auditor – Jennifer Andel
- E. Coroner – Darren Forman
- F. Treasurer – Janet Johnson
- G. Assessor – Sherri Bentley
- H. Sheriff – Mark Casteel
- I. Clerk – Karyn Douglas
- J. Recorder – Jennifer Bentley
- K. Surveyor – Tom Cummins
- L. Superior Court 1 – Judge Barajas
- M. Superior Court 2 – Judge Lohorn
- N. Circuit Court – Judge Siamas
- O. Prosecutor – Joe Buser

X. DEPARTMENT HEAD REPORTS:

- A. Building Department – Marc Bonwell
- B. Communications Center – Beth Sessions
- C. County Highway Director – Jeremy Phillips
- D. County Highway Engineer – James Peck
- E. Emergency Management – Shari Harrington
- F. Health Department – Amber Reed
- G. IV-D – Angela Swazay
- H. Probation – Andria Geigle
- I. Public Defender Department – Bryan Donaldson
- J. Veteran's Advisor – Joe Ellis
- K. Weights & Measures – James Wolf

XI. FUNDED ORGANIZATION REPORTS:

- A. 4-H, Inc.
- B. Abilities Services, Inc.
- C. Animal Welfare League
- D. Purdue Extension
- E. Soil and Water Conservation
- F. Wabash Valley Alliance, Inc.
- G. West Central Solid Waste
- H. Youth Service Bureau

XII. COUNCIL MEMBERS REPORT

- A. Committee Reports
- B. Liaison Reports

XIII. CLAIMS:

- A. Peters Municipal Consultants, LTD - \$975.41

XIV. PUBLIC COMMENT

XV. INSERT – Next Regular Council Meeting: August 14, 2018.

XVI. ADJOURN

Agenda is subject to change.

Next Ordinance: 2018-1
Next Resolution: 2018-7