

AGENDA
HENDRICKS COUNTY COUNCIL
Hendricks County Government Center
355 South Washington Street, Danville, Indiana
TUESDAY, FEBRUARY 5, 2019
9:00 A.M.

CALL TO ORDER

APPROVAL OF MINUTES

January 2, 2019 Minutes

UNFINISHED BUSINESS:

Rescind Ordinance 2019-02A

Recommendation of appointments to the Avon and Danville Economic Development Commissions

Todd McCormack - Update on First Person Benefits

NEW BUSINESS:

Sheriff Brett Clark - Matron Pay

Sheriff Brett Clark - Sheriff Employment Contract Renewal

Paul Miner - Letter of Support

Jeff Smallwood - B & O Trail

Erin Hughes - Human Resources

EMERGENCY ADDITIONAL APPROPRIATIONS

REALLOCATIONS OF FUNDS

OTHER COUNCIL BUSINESS

Status of Funds

Receipt of Sheriff's Commissary Fund 7/1/18 to 12/31/18

**HENDRICKS COUNTY COUNCIL
JANUARY 2, 2019**

The regular meeting of the Hendricks County Council was called to order by President Eric Wathen on Wednesday January 2, 2019 with the following in attendance: Caleb Brown, David Cox, Larry Hesson, Larry Scott, Eric Wathen, David Wyeth, Financial Administrator Tami Mitchell, and Auditor Nancy Marsh. President Eric Wathen led the Pledge of Allegiance. The Council welcomed new members David Cox and Larry Scott.

IN THE MATTER OF THE AGENDA

It was moved by Caleb Brown and seconded by David Cox to adopt the agenda as presented. Motion carried 6-0.

IN THE MATTER OF THE ORGANIZATION OF THE 2019 COUNTY COUNCIL

It was moved by Caleb Brown and seconded by Larry Scott to nominate Eric Wathen as President and David Wyeth as Vice President for 2019. Motion carried 6-0.

Auditor Nancy Marsh stated the 2019 calendar included the dates for the regular meetings, 2020 Budget Workshops and 2019 Benefit Committee Meetings. It was moved by Larry Hesson and seconded by David Wyeth to adopt the calendar as presented. Motion carried 6-0.

IN THE MATTER OF THE 2019 COUNCIL APPOINTMENTS

It was moved by David Wyeth and seconded by David Cox to approve the following appointments for 2019. Motion carried 6-0.

COUNCIL MEMBERS SERVING ON BOARDS

<u>BOARD</u>	<u>NAME</u>	<u>TERM EXPIRES</u>
Area Plan Commission	Brad Whicker	12/31/2019
Emergency Management Advisory	Larry Scott	12/31/2019
Fair Board	David Wyeth	12/31/2019
HCEDP	Eric Wathen	12/31/2019
Health Board Liaison	Larry Hesson	12/31/2019
Senior Services	David Cox	12/31/2019
Solid Waste	Brad Whicker	12/31/2019
Solid Waste	Caleb Brown	12/31/2019
HCCVB	Caleb Brown	12/31/2019

It was moved by Larry Hesson and seconded by David Cox to approve the following appointments for 2019. Motion carried 6-0.

<u>BOARD</u>	<u>NAME</u>	<u>TERM EXPIRES</u>
Alcohol Beverage Commission	Eugene Trapp	12/31/2019
EDC Plainfield (Nomination)	Steve Craney	2/1/2019
HC Redevelopment Commission	Jud Wolfe	12/31/2019
HC Redevelopment Commission	Linda Watson Stansbury	12/31/2019
HC PTABOA	Andrea Hopper	12/31/2019

Larry Hesson stated his term on the Hendricks College Network ends on March 15 and he is open to another council member taking this position.

IN THE MATTER OF DECEMBER 4, 2018 MINUTES

It was moved by Larry Hesson and seconded by Caleb Brown that the minutes of the December 4, 2018 meeting be approved as presented. Motion carried 4-0-2 (DC/LS)

IN THE MATTER OF THE 16L LEVY APPEAL TO 2019 BUDGET

Auditor Nancy Marsh explained that the 2019 budget was fully funded with no cuts, but we were well below the statutory maximum levy. Ms. Marsh stated that the reason we were below the maximum levy was the additional mental health add back and the calculation to cumulative capital development increase due to increased assessed value. Ms. Marsh stated she had been in contact with Council President Eric Wathen and Financial Consultant regarding their wishes. Financial Consultant Greg Guerrettaz recommended asking for the DLGF to use the full advertised levy for the maximum levy funds to recover part of the maximum levy. Auditor Marsh stated she had been negotiating with the DLGF and they had approved the 16L appeal process if it could be completed by January 2, 2019. Ms. Marsh stated she had not received final instructions from the DLGF because of the holidays so she had prepared two amended resolutions for the Council's approval and the unused resolution will be rescinded at the February meeting.

It was moved by David Cox and seconded by David Wyeth to adopt the General Fund budget as follows:

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0101	General	37,437,552	17,383,800	.1873

Motion to approve Resolution 2019-02 carried 6-0.

It was moved by Larry Hesson and seconded by Larry Scott to adopt the revised Maximum Levy budgets as follows:

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0101	General	37,053,752	17,000,000	.1831
0124	2015 Reassessment	639,407	750,000	.0080
0790	Cumulative Bridge	9,323,522	3,245,029	.0350
0801	Health	1,451,089	750,000	.0080
0905	Drain Improvement	500,000	300,000	.0032

Motion to approve Resolution 2019-02A carried 6-0.

IN THE MATTER OF RESOLUTION 2019-01
AUTHORIZING THE AUDITOR TO MAKE DECEMBER PAYMENTS

Auditor Nancy Marsh explained that the last 2018 budgetary claim cycle ended on November 27, 2018 and to enable the Auditor's Office to pay bills timely and not use the cumbersome process of encumbering year end payments, she is asking for Resolution 2019-01 allowing such payments. It was moved by Larry Scott and seconded by Caleb Brown to approve Cnty Council Resolution 2019-01 Authorizing the Hendricks County Auditor to Make End of Year Payments. Motion carried 6-0.

IN THE MATTER OF THE EMERGENCY ADDITIONAL APPROPRIATIONS

Judge Zielinski was present to request one of his part time clerks be changed to a full-time position. It was moved by Caleb Brown and seconded by David Wyeth to approve the position be changed to full time and approve additional appropriation number 3. Motion carried 6-0.

Council President Eric Wathen went over the remainder of the additional appropriation requests. It was moved by David Wyeth and seconded by David Cox to approve emergency additional appropriations 1, 2 and 4 through 18 as requested. Motion carried 6-0.

Whereas, certain extraordinary emergencies have developed since the adoption of the existing budget, so that it is necessary to appropriate more money than was appropriated in the annual budget; therefore, to meet such extraordinary emergencies;

Be it resolved by the County Council of Hendricks County, Indiana, that for the expense of said County the following additional sums of money are hereby appropriated and ordered set apart out of the several funds as herein and for the purpose herein specified, subject to the laws governing the same.

	DEPARTMENT	ACCOUNT	DESCRIPTION	AMOUNT	APPROVED
1.	Planning & Building	1001.13105.000.0131	Personal Services	\$8,809.00	\$8,809.00
2.	Probation	1001.15114.000.0151	Personal Services	\$1,505.00	\$1,505.00
3.	Court Administration	1001.10113.000.0160	Personal Services	\$6,863.00	\$6,863.00
4.	Bridge	1135.1xxxx.000.0201	Personal Services	\$4,100.00	\$4,100.00
5.	CCD	1138.30201.000.0143	Other Services & Charges	\$50,000.00	\$50,000.00
6.	Highway	1176.1xxxx.002.0201	Personal Services	\$11,500.00	\$11,500.00
7.	CASA	1212.20100.000.0160	Supplies	\$3,500.00	\$3,500.00
8.	CASA	1212.31900.000.0160	Contract Services	\$50,000.00	\$50,000.00
9.	CASA	1212.32121.000.0160	Child Contract Specialist	\$10,000.00	\$10,000.00
10.	CASA	1212.32122.000.0160	Case Assessment & Triage	\$22,000.00	\$22,000.00
11.	CASA	1212.32525.000.0160	Professional Development	\$3,000.00	\$3,000.00
12.	CASA	1212.34500.000.0160	Printing	\$3,500.00	\$3,500.00
13.	CASA	1212.34501.000.0160	Advertising	\$3,622.00	\$3,622.00
14.	CASA	1212.44000.000.0160	Equipment	\$3,147.00	\$3,147.00
15.	IV-D Incentive	8895.15305.000.0160	Personal Services	\$22,013.00	\$22,013.00
16.	Problem Solving Court	2508.30400.000.0162	Indigent Defense Services	\$1,330.00	\$1,330.00
17.	Problem Solving Grant	9114.30400.000.0162	Indigent Defense Services	\$1,272.18	\$1,272.18
18.	IN Court Reform Grant	9115.30500.000.0160	Education	\$4,657.28	\$4,657.28

Adopted this 2nd day of January 2019.

/s/ Caleb Brown
/s/ David Cox
/s/ Larry R. Hesson

/s/ Larry Scott
/s/ Eric Wathen
/s/ David Wyeth

Attest: /s/ Nancy L. Marsh

IN THE MATTER OF THE REALLOCATION OF FUNDS

It was moved by Caleb Brown and seconded by Larry Hesson to approve to approve reallocation of funds numbers 1 through 2 as presented. Motion carried 6-0.

Be it resolved by the County Council of Hendricks County, Indiana, that for the expenses of the unit of Government of Hendricks County, the following sums of money previously appropriated for expenditures from a detailed account within a major classification, are hereby reallocated to another detailed account within a different classification as originally appropriated, all as herein specified.

	DEPARTMENT	FROM	TO	AMOUNT	Y/N
1.	EDIT/Voters	1112.14602.000.0146	1112.14601.000.0146	\$238.00	Y
2.	Recorder Perpetuation	1189.10403.000.0104	1189.10405.000.0104	\$589.00	Y

Adopted this 2nd day of January 2019.

AYE

/s/ Caleb Brown
/s/ David Cox
/s/ Larry R. Hesson
/s/ Larry Scott
/s/ Eric Wathen
/s/ David Wyeth

Attest: /s/ Nancy L. Marsh, Auditor

OTHER COUNCIL BUSINESS

Auditor Marsh stated the Status of Funds is not available because we do not know the outcome of the 16L appeal.

Councilman David Wyeth recognized Sheriff Brett Clark and Steve Patterson for their articles in local publications.

Council President Eric Wathen stated he has talked to Brownsburg and Plainfield Fire Departments regarding their request for an increase in the Public Safety Local Income Tax.

It was the consensus of the Council to hold a workshop following the March 5, 2019 Council Meeting with Financial Consultant Greg Guerrettaz regarding funding of a possible new jail and the Public Safety Local Income Tax.

Auditor Nancy Marsh presented the list of 2019 encumbrances to be acknowledged receipts and approved in the following encumbrances totaling \$6,909,567.96

General Fund	\$8,158.79
EDIT	\$1,147,021.54
Cumulative Bridge	\$3,716,273.08
Cumulative Capital Development	\$732,079.40
Food & Beverage	\$366,240.65
Drain Improvement	\$164,787.02
Reassessment	\$16,411.00
Wheel & Excise (County)	\$150,000.00
Wheel Tax Project Fund	\$5,000.00
Local Road & Street	\$592,897.24
Highway	\$10,699.24

There being no further business to come before the Council, upon final motion made by Larry Hesson and seconded by Caleb Brown the meeting was adjourned at 9:50 a.m. Motion carried 6-0.

HENDRICKS COUNTY COUNCIL

Caleb M. Brown

Eric Wathen

David Cox

Brad Whicker

Larry R. Hesson

David Wyeth

Larry R. Scott

Attest:_____
Nancy L. Marsh, Auditor

Rescind 2/5/18

AMENDED RESOLUTION FOR APPROPRIATIONS AND TAX RATES
FOR CERTAIN FUNDS
Resolution 2019-02 ^A

Be it resolved by the Hendricks County Council that for the expenses of Hendricks County for the year ending December 31, 2019 the sums herein specified for the General Fund, Reassessment Fund, Cumulative Bridge Fund, Health Fund and Drain Improvement Fun are amended, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0101	General	37,053,752	17,000,000	.1831
0124	2015 Reassessment	639,407	750,000	.0080
0790	Cumulative Bridge	9,323,522	3,245,029	.0350
0801	Health	1,451,089	750,000	.0080
0905	Drain Improvement	500,000	300,000	.0032

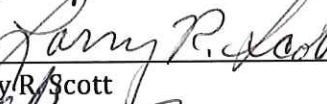
Adopted this 2nd day of January, 2019 by the Hendricks County Council.


AYE


Caleb M. Brown


David Cox


Larry R. Hesson


Larry R. Scott


Eric Wathen

(Absent)
Brad Whicker


David Wyeth

ATTEST:

Nancy L. Marsh, Auditor

NAY

Caleb M. Brown

David Cox

Larry R. Hesson

Larry R. Scott

Eric Wathen

(Absent)
Brad Whicker

David Wyeth

Nancy Marsh

From: Todd McCormack
Sent: Tuesday, January 15, 2019 2:59 PM
To: Nancy Marsh; Tamela D. Mitchell
Subject: FW: appointment to economic development commission
Attachments: jesica hynson application.doc

Follow Up Flag: FollowUp
Flag Status: Flagged

Nancy and Tami,

This is an appointment made by the Council and not the Commissioners.

Thanks,

Todd

From: Tom Klein <TKlein@avongov.org>
Sent: Tuesday, January 15, 2019 2:39 PM
To: Todd McCormack <tmccormack@co.hendricks.in.us>
Subject: appointment to economic development commission

Hi, Todd: The Avon Town Council is recommending that Jessica Hynson be appointed by the County to serve on the Avon Economic Development Commission. Attached is her application.

Thanks.

Over \$100 Million for Roads and Trails in Avon

Tom Klein, ICMA-CM
Town Manager
Avon, Indiana
317.272.0948
www.thisisavon.com
www.avongov.org.



Thu 1/3/2019 8:01 AM

Jennifer Percy <jpearcy@danvilleindiana.org>

Re: Economic Development Appointment

To Nancy Marsh

Nancy:

Greg VanLaere has been appointed to Economic Development for the Town of Danville.

Jenny Percy
Clerk Treasurer
Town of Danville

Nancy Marsh

From: Brett Clark
Sent: Friday, January 11, 2019 12:43 PM
To: Nancy Marsh
Subject: agenda request

I would like to get on the agenda for the next council meeting to discuss the following:

- 1- Matron pay
- 2- Brett Clark employment contract renewal.

I don't think this will necessarily require a new appropriation or transfer. The contract for me is the same language that was approved when I first came in office and just restates what monetarily is already taking place and updates the terms for my second term date wise. The other will result in a policy change as it relates to the matron but wouldn't need any adjustment until closer to the end of 2019 when there will be overage in several lines. We already have one merit officer resigning to take a job with Plainfield PD and because of limited slots in the academy, it will sit dormant once he leaves. We have his replacement already in line but he can't start until he gets an academy date.

Please let me know if additional is needed. Thanks. Brett

EMERGENCY APPROPRIATION RESOLUTION

Whereas, certain extraordinary emergencies have developed since the adoption of the existing budget, so that it is necessary to appropriate more money than was appropriated in the annual budget; therefore, to meet such extraordinary emergencies;

Be it resolved by the County Council of Hendricks County, Indiana, that for the expense of said County the following additional sums of money are hereby appropriated and ordered set apart out of the several funds as herein and for the purpose herein specified, subject to the laws governing the same.

	DEPARTMENT	ACCOUNT	DESCRIPTION	AMOUNT	APPROVED
1.	Probation	1001.15116.000.0151	Personal Services	\$5,509.95	
2.	Probation User Fees	2005.15115.000.0151	Personal Services	\$18,962.00	
3.	Court Administration	1001.xxxxx.000.0160	Other Services & Charges	\$25,000.00	
4.	Problem Solving Court	2508.30400.000.0162	Other Services & Charges	\$14,300.00	
5.	Interpreter Grant	9108.30702.000.0160	Other Services & Charges	\$15,000.00	
6.	Engineer	1001.30513.000.0143	Other Services & Charges	\$5,000.00	
7.	EDIT/Engineer	1112.32613.000.0143	Other Services & Charges	\$23,000.00	
8.	LEPC	1152.00000.000.0142	Personal Services	\$243.88	
9.	LEPC	1152.20217.000.0142	Supplies	\$4,500.00	
10.	LEPC	1152.30317.000.0142	Other Services & Charges	\$600.00	
11.	LEPC	1152.30500.000.0142	Other Services & Charges	\$3,500.00	
12.	LEPC	1152.34406.000.0142	Other Services & Charges	\$5,100.00	
13.	LEPC	1152.35710.000.0142	Other Services & Charges	\$3,500.00	
14.	LEPC	1152.35711.000.0142	Other Services & Charges	\$790.00	
15.	LEPC	1152.36600.000.0142	Other Services & Charges	\$9,315.10	
16.	Health	1159.xxxxx.000.0214	Capital Outlay	\$1,000.00	
17.	Surveyor's Perpetuation	1202.10600.127.0106	Personal Services	\$540.00	

Dated this 5th day of February 2019.

AYE

Caleb M. Brown

David Cox

Larry R. Hesson

Larry R. Scott

Eric Wathen

Brad Whicker

David Wyeth

ATTEST:_____

Nancy L. Marsh, Auditor

NAY

Caleb M. Brown

David Cox

Larry R. Hesson

Larry R. Scott

Eric Wathen

Brad Whicker

David Wyeth

REQUEST FOR EMERGENCY APPROPRIATION

Date: 1/4/19

Amount: \$ 5,509.95

Fund Name: County General
1001. 15116. 000. 151
(Example - County General)

Account Name: County General
(Example - Supplies)

Account Number: 1001 . 15116 . 000 . 151
Example - Fund # Account # Object # Location #
 100 20100 000 102

Explanation of Request:

15 years experience plus Master's Degree =
\$57,719.00 plus 5% (2885.95) = \$60,604.95

\$55,095.00 was originally appropriated in
error, due to 14 years of experience plus
master's degree calculated.

☒ I will be attending the Council meeting.
☐ I will not be attending the Council meeting.

Susan Bonney
Authorized Signature

Auditor's Notes:

FILED
JAN 04 2019
Nancy A. Marsh
AUDITOR HENDRICKS COUNTY

REQUEST FOR EMERGENCY APPROPRIATION

Date: 1/17/19

Amount: 18,962.00

Fund Name: Probation User Fees
(Example - County General)

Account Name: Salaries / Probation User Fees
(Example - Supplies)

Account Number: 2005 . 15115 . 000 . 151
Example -

Fund #	Account #	Object #	Location #
100	20100	000	102

Explanation of Request:

new hire with 22 years, 9 months
of experience with a Master's Degree
= \$66,663 per P.O. salary scale.
Grant funds of \$47,701 awarded -
\$18,962.00 leftover, requested
out of PUF.

☒ I will be attending the Council meeting.
☐ I will not be attending the Council meeting.

Susan Bentley
Authorized Signature

Auditor's Notes:

REQUEST FOR EMERGENCY APPROPRIATION

Date: 1/17/19

Amount: \$25,000

Fund Name: County General

(Example – County General)

Account Name: Mortgage Foreclosure Facilitation Services

(Example – Supplies)

Account Number:	1001	000	160
	Fund #	Account #	Object # Location #
Example -	100	20100	000 102

Explanation of Request:

I am respectfully requesting these funds in order to replace funding previously provided by the State's Mortgage Foreclosure Trial Court Assistance Project to assist trial courts in scheduling and conducting mortgage foreclosure settlement conferences.

X I will be attending the Council meeting.

_____ I will not be attending the Council meeting.

s/Catherine Haines

Authorized Signature

Auditor's Notes:

REQUEST FOR EMERGENCY APPROPRIATION

Date: 12/20/18

Amount: \$14,300

Fund Name: Problem Solving Court Fees

(Example – County General)

Account Name: Indigent Defense Services

(Example – Supplies)

Account Number: 2508 . 30400 . 000 . 162

Example -

Fund #
100

Account #
20100

Object #
000

Location #
102

Explanation of Request:

I am respectfully requesting appropriation of these fees to pay for indigent defense services for Drug Court.

X I will be attending the Council meeting.

 I will not be attending the Council meeting.

s/Catherine Haines

Authorized Signature

Auditor's Notes:

REQUEST FOR EMERGENCY APPROPRIATION

Date: 12/21/18

Amount: \$15,000

Fund Name: Interpreter Grant Supreme Ct.

(Example – County General)

Account Name: Interpreters

(Example – Supplies)

Account Number: 9108 30702 000 160

Example -

Fund #
100

Account #
20100

Object #
000

Location #
102

Explanation of Request:

I am respectfully requesting appropriation of these grant funds awarded
by the Indiana Supreme Court.

X I will be attending the Council meeting.

 I will not be attending the Council meeting.

s/Catherine Haines

Authorized Signature

Auditor's Notes:

REQUEST FOR EMERGENCY APPROPRIATION

Date: 01/16/19

Amount: \$ 5,000

Fund Name: County General

(Example -- County General)

Account Name: GIS Software

(Example -- Supplies)

Account Number: 1001 . 30513 . 000 . 0143

Example --

Fund #
100

Account #
20100

Object #
000

Location #
102

Explanation of Request:

Additional funds for new plotter/scanner purchase

☒ I will be attending the Council meeting.

☐ I will not be attending the Council meeting.



Authorized Signature

Auditor's Notes:

REQUEST FOR EMERGENCY APPROPRIATION

Date: 01/16/19

Amount: \$ 23,000

Fund Name: EDIT

(Example – County General)

Account Name: Raceway Road Curve Correction

(Example – Supplies)

Account Number: 1112 32613 000 0143

Example –

Fund #
100

Account #
20100

Object #
000

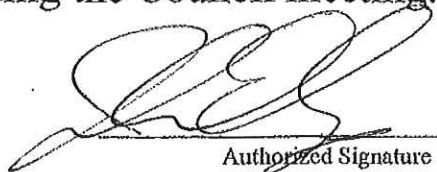
Location #
102

Explanation of Request:

Additional funds to cover contract retainage fees

☒ I will be attending the Council meeting.

☐ I will not be attending the Council meeting.



Authorized Signature

Auditor's Notes:

**Hendricks County Local Emergency Planning Commission
LEPC**

Alan Pike, Chairman
Kathi Mortensen, Vice Chair
Lisé Crouch, Treasurer/Secretary

January 3rd, 2019

To: Hendricks County Council

Re: Appropriations Fund 1152-00005-000-0142

The Hendricks County Local Emergency Planning Commission, in compliance with IC 6-6-10-7(b) and IC 6-6-10-7 (d) approved appropriations during the November 15th business meeting.

The Hendricks County Local Emergency Planning Commission respectfully request approval of the attached appropriations for the 2019 year.

Respectfully submitted,



Lisé Crouch, AEM, PEM
LEPC Treasurer/Secretary

Cc; Ian Ewusi, IERC
Cc; Hendricks County Council
Cc; Hendricks County Auditor

355 S. Washington Street # 208, Danville, IN 46122
Office: 317-745-9436 Fax: 317-745-9441

Hendricks County Local Emergency Planning Commission

LEPC

Alan Pike, Chairman
Kathi Mortensen, Vice Chair
Lisé Crouch, Treasurer/Secretary

Re: Appropriations Fund 1152-00005-000-0142 Submitted to LEPC for approval

November 15th, 2018

The Hendricks County Local Emergency Planning Commission in compliance with IC 6-6-10-7(b) and IC 6-6-10-7 (d) has approved following appropriations;

Beginning Funds Available.....	\$27,548.98
1152-20217-000-0142 Response Equipment.....	\$4,500.00
1152-30317-000-0142 Administrative Communications.....	\$600.00
1152-30500-000-0142 Training.....	\$3,500.00
1152-34406-000-0142 Special Projects.....	\$5,100.00
1152-35710-000-0142 Planning.....	\$3,500.00
1152-35711-000-0142 Information Mgt.....	\$790.00
1152-36600-000-0142 Equipment Maintenance.....	\$9,315.10
1152-10000-000-0142 Stipend.....	<u>\$243.88</u>
TOTAL.....	\$27, 548.98

Prepared by
Lisé Crouch, AEM, PEM
LEPC Treasurer/Secretary

Cc; Ian Ewusi, IERC
Cc; Hendricks County Council
Cc; Hendricks County Auditor

REQUEST FOR EMERGENCY APPROPRIATION

Date: 12/20/18

Amount: \$ 1,000

Fund Name: Health

(Example – County General)

Account Name: Donations

(Example – Supplies)

Account Number: 1159 . 00041 . 000 . 214

Example -	Fund #	Account #	Object #	Location #
	100	20100	000	102

Explanation of Request:

An anonymous donation has been made for an AED to be purchased by the
Hendricks County Health Department for use by the Hendricks County
Medical Reserve Corps.

X I will be attending the Council meeting.

 I will not be attending the Council meeting.

Krista Click

Authorized Signature

Auditor's Notes:

REQUEST FOR EMERGENCY APPROPRIATION

Date: 01/03/19

Amount: \$ 540

Fund Name: Surveyor's Cornerstone Perpetuation
(Example – County General)

Account Name: Elected Surveyor
(Example – Supplies)

Account Number: 1202 10600 127 106
 Fund # Account # Object # Location #
 Example - 100 20100 000 102

Explanation of Request:

The Auditor's office made an error by not entering the correct appropriation
in the 2019 budget.

 I will be attending the Council meeting.

 I will not be attending the Council meeting.

Authorized Signature

Auditor's Notes:

County Sheriff's Report of Receipts and
Disbursements of the Commissary Fund

For the Period of July 1, 2018 thru December 31, 2018

Pursuant to IC 36-8-10-21, I, Brett A Clark, County Sheriff, certify that the following report is a true and accurate record of the receipts and disbursements of the Sheriff's Commissary Fund for the above listed period.

Balance ending June 30, 2018 \$240,244.33

Receipts for Period:

Commissary Commissions	\$ 45,693.51
Donation	\$ 4,493.00
Inmate Phone & Video Visitation	\$123,211.39
Inmate Reimbursements	\$ 1,394.78
Inmate E-cig Sales	\$ 58,146.00
Cell Phone Reimbursements	\$ 1,299.89
Miscellaneous	\$ 20.00
(Reimbursements – Expenses & Bank fees)	

Total Receipts for the Period: \$234,258.57

Area of Benefit:

Donation	\$ 4,493.00
Equipment	\$137,293.45
Inmate Expense	\$ 57,522.58
Repairs to Jail	\$ 28,769.51
Contract Services	\$ 25,112.62
Training	\$ 4,084.64
Uniforms	\$ 63.00
Activity to Prevent Crime	\$ 16.00
Miscellaneous	\$ 264.99
(Bank Fees, New Hire Testing)	

Total Disbursements for the period \$257,619.79

Balance December 31, 2018 \$216,883.11

Date: January 9, 2018


County Sheriff Signature