

OCTOBER 15, 2024

REGULAR SESSION

The LaGrange County Council met in Regular Session on Tuesday, October 15, 2023 at their meeting room, County Office Building, 114 W. Michigan Street, LaGrange, Indiana 46761, at 8:30 a.m., with the following present: Council Members, Jeffrey L. Brill, Jeffrey A. Campos, Harold D. Gingerich, Steven E. McKowen, Ryan J. Riegsecker, Michael G. Strawser and James R. Young; and LaGrange County Auditor, Kathryn Hopper. Mr. Mike Strawser brought the meeting to order and led the reciting of the Pledge of Allegiance to the Flag.

RESOLUTION PLEDGING SUPPORT FOR PUBLIC IMPROVEMENTS THROUGH THE STELLAR PATHWAYS PROGRAM

Mr. Mike Strawser presented the following Resolution for consideration:

COUNTY OF LAGRANGE, INDIANA
RESOLUTION NO. 2024-10-15-A

COUNTY COUNCIL RESOLUTION PLEDGING SUPPORT FOR PUBLIC IMPROVEMENTS THROUGH
THE STELLAR PATHWAYS PROGRAM

WHEREAS, pursuant to Indiana Code (“IC”) 36-2-3-2, the LaGrange County Council (“Council”) is the fiscal body of LaGrange County, Indiana (“County”);

WHEREAS, LaGrange County is seeking designation for Stellar Pathways and is creating a Strategic Investment Plan which includes demonstrating financial support for community improvements in the county and its communities; *and*

WHEREAS, LaGrange County has identified and supports the proposed projects for the county, its towns, and unincorporated areas to improve the associated infrastructure, community assets, quality of life, housing, talent attraction, and other aspects.

NOW, THEREFORE, BE IT RESOLVED BY THE LAGRANGE COUNTY COUNCIL OF LAGRANGE COUNTY, INDIANA THAT:

SECTION I – FINDINGS

- A. The Council supports the expense of \$717,000 towards the local match for the proposed projects of parks and sidewalks improvements in Howe, Mongo, and South Milford, electrical upgrades at the County Courthouse, and the proposed County projects and programs associated with the IDOH and ISDA.
- B. The Council will support these expenses as needed during the five-year implementation period of the Stellar Pathways Program.
- C. The funding herein will be combined with additional funding from the communities, additional partners and organizations, and in-kind donations for the proposed projects in the Strategic Investment Plan over the course of the implementation period.

SECTION II – MISCELLANEOUS

- A. Conflicts; Severability. No part of this resolution shall be interpreted to conflict with any local, state, or federal laws, and all reasonable efforts should be made to harmonize the same. Should any section or part thereof of this resolution be declared by a court of competent jurisdiction to be invalid, the decision shall not affect the validity of this resolution as a whole, nor any other portion thereof, and for this purpose the provisions of this resolution are hereby declared to be severable.
- B. Promulgation. The Auditor is hereby authorized, empowered, and directed to take all action necessary or proper to authenticate, record, publish, promulgate, and/or otherwise make this resolution effective.
- C. Codification. As this resolution concerns a one-time fund commitment, the codifier of ordinances shall omit codification of this resolution.

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D. Effective Date. This resolution shall take effect immediately upon adoption.

Mr. Harold Gingerich made a motion to approve the Ordinance and to authorize a letter of support. Mr. Steven McKowen seconded the motion and it carried unanimously. Mr. Ryan Riegsecker made a motion to waive the requirement for second reading. Mr. Jeff Campos seconded the motion and it carried unanimously.

2025 BUDGET ADOPTION

Mr. Mike Strawser presented the 2025 budget for consideration:

	<u>Fund</u>	Personal <u>Services</u>	<u>Supplies</u>	Other <u>Services</u>	<u>Capital</u>	<u>Total</u>
1000	General					
001	Clerk	\$296,734.73	\$13,500.00	\$24,695.00	\$0.00	\$334,929.73
002	Auditor	364,357.60	3,600.00	4,800.00	0.00	372,757.60
003	Treasurer	114,001.55	1,500.00	28,300.00	0.00	143,801.55
004	Recorder	46,412.29	400.00	1,850.00	0.00	48,662.29
005	Sheriff	3,393,569.87	290,559.84	1,228,067.41	0.00	4,912,197.12
006	Surveyor	154,211.47	16,325.00	4,615.00	0.00	175,151.47
007	Coroner	36,697.73	2,350.00	61,725.00	0.00	100,772.73
008	Prosecutor	468,211.23	10,700.00	40,200.00	0.00	519,111.23
009	Assessor	266,743.71	3,000.00	2,724.64	0.00	272,468.35
021	Election	14,450.00	100.00	34,300.00	0.00	48,850.00
022	Registration of Voters	1,900.00	1,000.00	2,500.00	0.00	5,400.00
023	Extension	81,741.40	4,500.00	152,800.00	0.00	239,041.40
024	Plan Commission	248,008.67	5,500.00	8,800.00	0.00	262,308.67
025	Building	212,430.92	24,100.00	7,870.00	0.00	244,400.92
026	Drainage Board	4,000.00	200.00	4,380.00	50,000.00	58,580.00
027	Service Officer	30,246.50	220.00	1,560.00	0.00	32,026.50
028	Weight & Measures	18,232.35	900.00	2,130.00	0.00	21,262.35
030	Commissioners	2,857,855.73	10,600.00	1,796,831.00	0.00	4,665,286.73
031	Courthouse/Annex Maintenance	152,877.22	18,300.00	171,376.00	0.00	342,553.22
033	Council	87,498.46	0.00	2,175.00	0.00	89,673.46
034	Information Technology	283,641.53	6,400.00	648,699.40	0.00	938,740.93
035	Geographic Information Tech	133,786.32	2,000.00	4,300.00	0.00	140,086.32
036	Circuit Court	205,090.00	25,000.00	110,520.00	0.00	340,610.00
037	Superior Court	192,040.00	10,500.00	35,300.00	0.00	237,840.00
038	Communications	326,431.85	4,635.00	116,800.50	0.00	447,867.35
039	Public Defender Board	213,342.28	0.00	482,755.00	0.00	696,097.28
040	Probation	396,460.42	1,000.00	500.00	0.00	397,960.42
041	Emergency Management	65,738.29	13,550.00	11,970.00	0.00	91,258.29
044	Landfill	0.00	0.00	56,200.00	0.00	56,200.00
047	Non-Motor Vehicle	0.00	25,000.00	83,000.00	0.00	108,000.00
048	Soil & Water	159,705.71	0.00	69,875.00	0.00	229,580.71
049	Prosecutor IV-D	<u>223,939.01</u>	<u>3,750.00</u>	<u>15,050.00</u>	<u>0.00</u>	242,739.01
	General Fund	<u>\$11,050,356.84</u>	<u>\$499,189.84</u>	<u>\$5,216,668.95</u>	<u>\$50,000.00</u>	<u>\$16,816,215.63</u>
1159	Health	\$543,390.48	\$0.00	\$400.00	\$200.00	\$543,990.48

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1176	Highway					
	Administration	337,431.23	5,500.00	27,800.00	6,000.00	376,731.23
	Maintenance and Repairs	1,612,241.60	822,550.00	402,100.00	0.00	2,836,891.60
	Construction & Reconstruction	965,246.20	840,000.00	377,700.00	715,850.00	2,898,796.20
1173	MVH - RESTRICTED	<u>0.00</u>	<u>2,150,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,150,000.00</u>
	Total Highway	\$2,577,487.80	\$1,662,550.00	\$779,800.00	\$715,850.00	<u>\$8,262,419.03</u>
1169	Local Road & Street	\$0.00	\$0.00	\$0.00	\$718,979.00	\$718,979.00
1219	Park & Recreation	637,490.87	105,575.00	63,131.00	2,400.00	808,596.87
1224	Reassessment	0.00	15,000.00	248,339.50	0.00	263,339.50
1135	Cumulative Bridge	0.00	153,800.00	421,440.00	300,000.00	875,240.00
1138	Cumulative Capital Dev.	0.00	0.00	0.00	987,058.00	987,058.00
1186	Rainy Day	0.00	0.00	211,000.00	5,000.00	216,000.00
1172	Major Moves Construction	0.00	0.00	0.00	1,452,472.00	<u>1,452,472.00</u>
						<u>\$30,944,310.51</u>

	<u>Fund</u>	<u>Personal Services</u>	<u>Supplies</u>	<u>Other Services</u>	<u>Capital</u>	<u>Total</u>
1101	Accident Report	\$0.00	\$500.00	\$0.00	\$4,000.00	\$4,500.00
1112	LIT Economic Development	0.00	0.00	650,390.15	449,322.82	1,099,712.97
1119	Clerk's Perpetuation	39,405.04	0.00	50,000.00	0.00	89,405.04
1130	Prisoner Reimbursement	0.00	0.00	2,000.00	0.00	2,000.00
1131	Sales Disclosure	6,051.00	0.00	6,500.00	0.00	12,551.00
1148	Drug Free Community	0.00	0.00	28,000.00	0.00	28,000.00
1149	Economic Development Fee	0.00	0.00	10,000.00	0.00	10,000.00
1150	Electronic Map Generation	0.00	0.00	2,500.00	0.00	2,500.00
1152	Emergency Planning & Right to Know	0.00	2,000.00	7,525.00	0.00	9,525.00
1155	Extradition and Sheriff's Assistance	0.00	0.00	3,500.00	0.00	3,500.00
1156	Firearms Training	0.00	25,000.00	0.00	0.00	25,000.00
1161	Local Public Health Services	349,770.97	30,000.00	447,591.77	55,000.00	882,362.74
1164	Jury Pay	0.00	7,400.00	50,891.10	0.00	58,291.10
1168	Local Health Maintenance	0.00	8,500.00	26,500.00	1,500.00	36,500.00
1170	LIT Public Safety-County Share	1,560,479.80	0.00	581,593.00	0.00	2,142,072.80
1174	Medical Care for Inmates	0.00	0.00	25,000.00	0.00	25,000.00
1175	Misdemeanant	0.00	28,840.00	0.00	10,300.00	39,140.00
1179	Parks Nonreverting Operating	30,153.75	27,450.00	45,220.00	17,500.00	120,323.75
1181	Plat Book	0.00	0.00	60,000.00	0.00	60,000.00
1189	Recorder's Record Perp	84,763.09	600.00	135,000.00	0.00	220,363.09
1191	Riverboat	0.00	1,200.00	265,000.00	0.00	266,200.00
1192	Sex & Violent Offender	2,431.40	300.00	6,380.00	1,030.00	10,141.40
1200	Supplemental Public Defender Fund	0.00	0.00	10,000.00	0.00	10,000.00
1202	Surveyor's Corner Perp.	9,879.00	9,200.00	3,300.00	62,850.00	85,229.00
1206	Local Health Dept. Trust Acct	18,281.46	0.00	0.00	0.00	18,281.46
1207	Unsafe Buildings	0.00	0.00	75,000.00	0.00	75,000.00
1213	GAL/CASA	0.00	0.00	0.00	35,000.00	35,000.00
1216	Auditor's Ineligible Deduction	0.00	5,000.00	3,700.00	0.00	8,700.00
1217	Elected Official Training	0.00	0.00	13,500.00	0.00	13,500.00

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1222	Statewide E911	625,677.40	0.00	0.00	0.00	625,677.40
2000	Adult Probation Administrative	0.00	5,000.00	22,400.00	1,500.00	28,900.00
2051	Juvenile Probation Admin	0.00	0.00	3,500.00	0.00	3,500.00
2101	Supplemental Adult Probation	62,350.60	500.00	9,300.00	0.00	72,150.60
2152	Supplemental Juvenile Probation	33,359.50	1,750.00	3,000.00	0.00	38,109.50
2500	County User Fee	0.00	0.00	0.00	66,729.53	66,729.53
2502	Drug Court	0.00	1,000.00	23,400.00	1,000.00	25,400.00
2505	Law Enforcement Continuing Ed	0.00	0.00	12,000.00	0.00	12,000.00
4101	Canine Donation	0.00	200.00	4,752.00	4,000.00	8,952.00
4105	Immunization Donation	0.00	80,100.00	24,620.00	4,500.00	109,220.00
4110	Gifts to Animal Shelter	0.00	221.00	0.00	0.00	221.00
4115	EMA Donation	0.00	3,000.00	0.00	0.00	3,000.00
4502	Economic Dev. Area #2	0.00	0.00	2,000,100.00	0.00	2,000,100.00
4503	Economic Dev. Area #3	0.00	0.00	775,100.00	0.00	775,100.00
4504	Economic Dev. Area #4	0.00	0.00	110,100.00	0.00	110,100.00
4900	Contractor Registration	59,227.60	0.00	0.00	0.00	59,227.60
4905	Gazebo	0.00	0.00	100.00	0.00	100.00
4906	Summer Day Camp Program	14,254.50	300.00	660.00	0.00	15,214.50
4911	Zoning Compliance Cert.	0.00	0.00	35,000.00	0.00	35,000.00
4915	Pretrial Diversion	42,786.00	0.00	0.00	12,500.00	55,286.00
4916	Deferral Program	19,617.16	7,100.00	7,700.00	600.00	35,017.16
4920	Information Technology Equipment	0.00	0.00	0.00	2,500.00	2,500.00
4925	Drug Court Grant & Donation	0.00	1,000.00	31,800.00	5,300.00	38,100.00
4926	Courthouse restoration grant	0.00	10,000.00	0.00	0.00	10,000.00
4930	Special Vehicle Inspection	0.00	0.00	5,000.00	0.00	5,000.00
4932	GED Program	0.00	0.00	10,000.00	0.00	10,000.00
4933	Shop With a Cop	0.00	5,150.00	1,030.00	0.00	6,180.00
4934	Critical Response Team	0.00	2,000.00	0.00	9,000.00	11,000.00
4935	Sheriff Continuing Education	0.00	0.00	3,000.00	0.00	3,000.00
4936	Rape Aggression Defense	0.00	0.00	0.00	900.00	900.00
4937	Dive Team	0.00	800.00	0.00	0.00	800.00
4938	Work Release Maint Fee	0.00	6,695.00	6,180.00	0.00	12,875.00
4939	Sheriff D & E	0.00	0.00	0.00	1,030.00	1,030.00
4940	Honor Guard	0.00	7,000.00	0.00	0.00	7,000.00
4942	Health & Safety Day Camp	0.00	0.00	4,500.00	0.00	4,500.00
4943	N.I.C.E.	0.00	0.00	0.00	5,750.00	5,750.00
4950	LaGrange Co. Redevelopment Comm	0.00	0.00	130,000.00	0.00	130,000.00
4951	Lambright Property	0.00	2,000.00	4,500.00	0.00	6,500.00
4954	Anti-Discrimination Ed & Comp	0.00	0.00	965.00	0.00	965.00
4961	Alcohol & Drug Court Program	0.00	0.00	16,000.00	0.00	16,000.00
4970	Drainage Board Operating Fund	0.00	0.00	28,000.00	0.00	28,000.00
4984	Cloid Duff Trust	0.00	2,000.00	6,000.00	0.00	8,000.00
7304	Innkeepers Tax	0.00	0.00	0.00	1,350,000.00	1,350,000.00
8101	10.557 WIC NSA 2024 / 2025	100,000.00	0.00	0.00	0.00	100,000.00
8102	10.557 WIC NSA 2025 / 2026	50,000.00	0.00	0.00	0.00	50,000.00
8103	10.557 WIC PC 2024 / 2025	20,000.00	0.00	0.00	0.00	20,000.00
8104	10.557 WIC PC 2025 / 2026	10,000.00	0.00	0.00	0.00	10,000.00
8375	93.658 Foster Care - Title IV	0.00	0.00	5,000.00	0.00	5,000.00

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8897	Prosecutor's IV-D	8,022.46	1,000.00	9,400.00	2,500.00	20,922.46
8899	Clerk's IV-D	0.00	0.00	9,030.00	0.00	9,030.00
9127	Problem Solving Court Grant	0.00	0.00	10,000.00	0.00	10,000.00
9160	Community Corrections 2023 Drug Court	64,575.00	0.00	0.00	0.00	64,575.00
9161	Community Corrections 2024 - Drug Court	5,000.00	0.00	0.00	0.00	5,000.00
9164	Community Corrections 2023-Probation	<u>64,575.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>64,575.00</u>

\$42,433,317.61

Mr. Steven McKowen made a motion to approve the 2025 Budget. Mr. Jeff Brill seconded the motion and it carried unanimously. Mr. Harold Gingerich made a motion to waive the requirement for second reading. Mr. Ryan Riegsecker seconded the motion and it carried unanimously.

2025 SALARY ORDINANCE

Mr. Mike Strawser presented the 2025 Salary Ordinance for consideration:

COUNTY OF LAGRANGE
ORDINANCE 2024-10-10 B

AN ORDINANCE ESTABLISHING WAGES AND OTHER COMPENSATION FOR ELECTED OFFICIALS OF LAGRANGE COUNTY.

BE IT ORDAINED BY THE COUNTY COUNCIL OF LAGRANGE COUNTY, INDIANA, THAT:

SECTION I

This Salary Ordinance includes wages and other compensation received by elected officials for work performed for the County of LaGrange.

SECTION II

The schedule of salaries, attached as Exhibit "A" and incorporated herein by reference shall be the salaries of the various elected officials of the County of LaGrange to go into effect January 1, 2025, and paid every other week. The salaries established pursuant to this ordinance shall be effective until December 31, 2025.

SECTION III

No part of this Ordinance shall be interpreted to conflict with any local, state or federal laws, and all reasonable efforts should be made to harmonize same. Should any section or part thereof of this ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the ordinance as a whole, or any other portion thereof other than that portion so declared to be invalid, and for this purpose the provisions of this ordinance are hereby declared to be severable.

INSERT

COUNTY OF LAGRANGE
ORDINANCE 2024-10-15 C

AN ORDINANCE ESTABLISHING WAGES AND OTHER COMPENSATION FOR LAGRANGE COUNTY EMPLOYEES.

BE IT ORDAINED BY THE COUNTY COUNCIL OF LAGRANGE COUNTY, INDIANA, THAT:

SECTION I

All non-elected County employees and officials shall be compensated on an hourly, as opposed to salary, basis, unless said employees and officials are determined to be exempt under the Fair Labor Standards Act of 1938, as amended ("FLSA").

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SECTION II

Overtime payments as required by FLSA are hereby specifically approved. Employees who receive overtime payment in accordance with rates shall only be modified with the approval of County Council.

SECTION III

Except as set forth above or otherwise specifically allowed by ordinance, no other payment shall be made to employees for compensation for work performed.

SECTION IV

The schedule of salaries attached hereto as Exhibit "A" and incorporated herein by reference shall be the salaries of the Chief Deputies, Department Heads and various officers and employees of all LaGrange County Departments. Said salaries shall go into effect January 1, 2025, and paid every other week. The salaries established pursuant to this ordinance shall be effective until December 31, 2025.

SECTION V

No part of this ordinance shall be interpreted to conflict with any local, state or federal laws, and all reasonable efforts should be made to harmonize same. Should any section or part thereof of this ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the ordinance as a whole, or any other portion there of other than that portion is declared to be invalid, and for this purpose the provisions of this ordinance are hereby declared to be severable.

INSERT

Mr. Steven McKowen made a motion to approve the 2024 Salary Ordinances. Mr. Jim Young seconded the motion and it carried unanimously. Mr. Harold Gingerich made a motion to waive the requirement for second reading. Mr. Jeff Campos seconded the motion and it carried unanimously.

AMENDMENTS TO THE SALARY ORDINANCE

The following Amendments to the Salary Ordinance were presented:

REQUESTED

COUNTY GENERAL- VOTER REGISTRATION

1000-022-01-1102 General Election Stipend

Up to \$2,500.00/ year

- Paid only during a General Election year
- In addition to the Per Diem Officer pay
- Effective: 10/15/2024

Mr. Steven McKowen made a motion to approve the amendment. Mr. Jeff Campos seconded the motion and it carried unanimously. Mr. Harold Gingerich made a motion to waive the requirement for second reading. Mr. Ryan Riegsecker seconded the motion and it carried unanimously.

REQUESTED

8101 WIC GRANT

8101-000-01-1002 Competent Professional Authority

Up to \$31.24/ hour
Up to 24 hours/ week

8101-000-01-1003 WIC Administrator

Up to \$31.24/ hour
Up to 8.5 hours/ week

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8101-000-01-1013 WIC Assistant Up to \$18.33/ hour
Up to 24 hours/ week

8101-000-01-1014 Admin Assistant Up to \$18.33/ hour
Up to 2 hours/ week

8101-000-01-1004 Nutritionist/ Breastfeeding Expert Up to \$28.00/ hour
Up to 24 hours/ week

8103 WIC PEER COUNSELOR GRANT

8103-000-01-1020 Peer Counselor Up to \$15.00/ hour
Up to 10 hours/ week

8103-000-01-1020 Peer Counselor *** Up to \$19.47/ hour
Up to 10 hours/ week

*** Rate is only for a shared employee with Steuben County. Rate matches the Steuben County rate.
All other employees will be at the \$15.00 rate.

- Subject to grant funding and approval
- Effective 10/01/2024

REQUESTED

IMMUNIZATION & VACCINES FOR CHILDREN

8118-000-01-1004 Lead Admin Assistant Up to \$18.33/ hour
Up to 9 hours/ week

8118-000-01-1006 Maternal and Child Health Specialist Up to \$29.75/ hour
Up to 7.5 hours/ week

8118-000-01-1006 Maternal and Child Health Specialist Up to \$31.24/ hour
Up to 7.5 hours/ week

- Part Time
- Subject to grant funding and approval
- Effective 10/01/2024

Mr. Steven McKowen made a motion to approve the amendments. Mr. Jeff Brill seconded the motion and it carried unanimously. Mr. Harold Gingerich made a motion to waive the requirement for second reading. Mr. Jeff Campos seconded the motion and it carried unanimously.

RESOLUTION TO TRANSFER FUNDS

Mr. Mike Strawser read the following Resolution to Transfer Funds:

	<u>DECREASE</u>	<u>INCREASE</u>
<u>COUNTY GENERAL- BUILDING DEPT</u>		
1000-025-01-1009 Secretary	177.38	
1000-025-01-1510 Extra Hours/ Overtime		177.38
<u>COUNTY GENERAL- DRAINAGE BOARD</u>		
1000-026-04-4500 Owner Portion- Storm Water Projects	1,000.00	
1000-026-04-4510 Grimes, Woodland Hills 2024		1,000.00

MOTOR VEHICLE HIGHWAY

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1176-003-04-4034 Radio Equipment	6,870.46	
1176-003-04-4032 Garage Equipment		6,870.46
1176-003-04-4039 Other Road Equipment	5,000.00	
1176-003-04-4031 Truck Equipment		5,000.00
<u>PARKS NON-REVERTING</u>		
1179-000-07-4011 Picnic Tables	1,214.62	
1179-000-04-4076 Trail Improvements		1,214.62
<u>PARK & RECREATION</u>		
1219-000-02-2026 Hardware & Tools	44.58	
1219-000-04-4053 Power Tools		44.58
1219-000-01-1006 Event Planner	2,756.00	
1219-000-01-1030 Seasonal		2,756.00
<u>4701 SELF INSURANCE</u>		
4701-000-05-5001 Monthly Distribution Claims Funding Request	132,037.51	
<u>4702 SELF INSURANCE CLEARING</u>		
4702-000-03-3001 Health Insurance Claims		132,067.51
<u>4701 SELF INSURANCE</u>		
4701-000-05-5001 Monthly Distribution Claims Funding Request	87,891.64	
<u>4702 SELF INSURANCE CLEARING</u>		
4702-000-03-3001 Health Insurance Claims		87,891.64
<u>AMERICAN RECOVERY PLAN ACT</u>		
8950-000-04-4020 Equipment	14,404.99	
8950-000-04-4034 Park Improvements 2024	3,947.96	
8950-000-04-4038 NIPSCO – gas line to generators		18,352.95
8950-000-04-4034 Park Improvements 2024	7,195.61	
8950-000-04-4039 Parks – Maplewood siding		7,195.61

Mr. Jeff Brill made a motion to approve the Resolution to Transfer Funds. Mr. Steven McKowen seconded the motion it carried unanimously.

ADDITIONAL APPROPRIATIONS

Mr. Mike Strawser presented the following Ordinance of Additional Appropriations:

ORDINANCE OF ADDITIONAL APPROPRIATIONS

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

Sec 1: Be it ordained by the LaGrange County Council, LaGrange, Indiana, that for the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named for the purposes herein specified, subject to the laws governing the same.

OCTOBER 15, 2024

REGULAR SESSION

REQUESTED
AMOUNT

CLERK'S RECORDS PERPETUATION
1119-000-03-3017 Scanning Project

\$ 706.25

Mr. Harold Gingerich made a motion to approve the Ordinance. Mr. Steven McKowen seconded the motion and it carried unanimously. Mr. Ryan Riegsecker made a motion to waive the requirement for second reading. Mr. Jeff Campos seconded the motion and it carried unanimously.

LEGAL CLAIMS

Mr. Harold Gingerich presented the August 2024 legal claims in the amount of \$29,432 from Beers Mallers. Mr. Harold Gingerich made a motion to approve the legal claims. Mr. Steven McKowen seconded the motion and it carried unanimously.

MINUTES

Mr. Ryan Riegsecker made a motion to approve the September 9, 2024 regular session minutes. Mr. Jeff Campos seconded the motion and it carried unanimously.

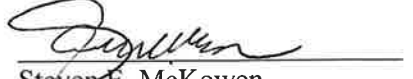
ADJOURNMENT

There being nothing further to come before the Board at this time, Mr. Ryan Riegsecker made a motion to adjourn and meet on any subsequent day necessary to carry on the business of the Board. Mr. Jim Young seconded the motion and it carried unanimously.


Jeffrey L. Brill


Jeffrey A. Campos


Harold D. Gingerich


Steven E. McKowen

ABSENT
Ryan J. Riegsecker

ABSENT
Michael G. Strawser


James R. Young

ATTEST:


Kathryn Hoppe
LaGrange County Auditor

