

**REGULAR SESSION OF THE COUNTY COUNCIL  
OF HUNTINGTON COUNTY INDIANA  
NOVEMBER 20, 2023 MEETING MINUTES**

The Huntington County Council met in regular session on the 20th day of November 2023, in the G.A.R. Room, at the Huntington County Courthouse, Huntington, Indiana, at 7:00 P.M. for considering all business brought before it pursuant to notice given to the Huntington Herald-Press on November 8, 2023.

Council Members Present: Kendall Mickley, Terry Miller, Keith Eller, John Stoeckley, and Brian Warpup.  
Absent: Peyton (Pike) Miller and Shane Bickel.

Council President Kendall Mickley called the meeting to order. Terry Miller gave the invocation and led the Pledge of Allegiance.

ITEM 1: President Kendall Mickley asked for approval of the County Council minutes from the October 16, 2023 meeting. John Stoeckley made a motion to approve the minutes. Terry Miller seconded and the motion passed 5-0.

ITEM 2: Consideration of Board Appointments

ABC - Alcoholic Beverage Commission

Community member Thad Stout, an applicant for the ABC (Alcoholic Beverage Commission), appeared before Council to express his interest in serving as a Board Appointee for 2024. The current appointee, Doyle Krieg, was not present; however he previously expressed his interest in being reappointed to the ABC. After Council discussion, John Stoeckley made a motion to reappoint Doyle Krieg for another one-year term. Terry Miller seconded and the motion passed 4-1, with Brian Warpup voting against.

Council members encouraged Mr. Stout to reapply for other openings in the future.

PTABOA (Property Tax Assessment Board of Appeals)

Current PTABOA appointee Barry Christen is vacating the position on December 31, 2023, and the new applicant for the board appointment, Patti J. Kindler, appeared before Council to introduce herself and answer questions.

Brian Warpup made a motion to appoint Patti Kindler to the PTABOA board for 2024. John Stoeckley seconded and the motion passed 5-0.

BZA - Huntington County Board of Zoning Appeals

Brian Warpup made a motion to reappoint Kevin DeaKyne to the BZA for a 4-year term starting January 1, 2024, and ending December 31, 2027. Terry Miller seconded, and the motion passed 5-0.

Tax Abatement Review Committee

Terry Miller made a motion to reappoint Randy Warner, the current CPA appointment, to the Tax Abatement Review Committee. The appointment is for a 3 year term starting January 1, 2024, and expiring on December 31, 2026. Keith Eller seconded the motion, and it carried 5-0.

ITEM 3: Solid Waste Controller Christi McElhaney requested an Additional Appropriation of \$30,000.00 in the HHW Program 001-01-03-93 for the Solid Waste budget.

Terry Miller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 4: Auditor Jill Landrum presented Ordinance #2023-11-20 for adoption as the 2024 Wage & Salary Ordinance. Keith Eller made a motion to adopt the Ordinance. John Stoeckley seconded, and the motion passed 5-0.

ITEM 5: Bridgett Burkhart appeared on behalf of the Commissioners to request an Additional Appropriation of \$100,000.00 for the LATCF Fund budget line 8955.45600.00000.0000 - Vehicles, to pay for the School Resource Officer's Vehicle, O'Donnell Maintenance Vehicle, and a Dump Trailer for the O'Donnell Center.

Terry Miller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 6: Bridgett also presented two requests on behalf of the Commissioners for Transfers of Appropriations in the ARPA fund 8950, as follows:

FROM: 8950.12200.00000.0000 - PERF	\$	10,000.00
8950.12100.00000.0000 - Social Security	\$	12,207.24
TO: 8950.11176.00000.0000 - Living Unit Coordinator	\$	12,207.24
8950.11120.00000.0000 - Part-time	\$	10,000.00
FROM: 8950.36200.00000.0000 Service Contracts	\$	210,000.00
TO: 8950.21515.00000.0000 Medical Supplies	\$	7,071.72
8950.44110.00000.0000 Misc. Equipment	\$	202,928.28

John Stoeckley made a motion to approve the transfer requests. Terry Miller seconded, and the motion passed 5-0.

ITEM 8: (Moved ahead of Item 7.)

Bridgett also presented a request for a Transfer of Appropriation of \$12,537.00 from the CEDIT fund budget line 1112.35401.00000.0000 - Project 6 to 1112.35110.00000.0000 - Project 1.

Keith Eller motioned to approve the transfer. John Stoeckley seconded, and the motion passed 5-0.

ITEM 7: HR Director Stefanie Barrioz appeared on behalf of the Commissioners to request a Transfer of Appropriation of \$2,900.00 from their General fund budget line 1000.31060.00000.0068 - Employee Immunization & Testing to 1000.13200.00000.0068 - Wellness.

Terry Miller made a motion to approve the transfer. John Stoeckley seconded, and the motion passed 5-0.

ITEM 9: EMA Director Robert Jeffers and Deputy Director Thomas Fuller appeared to request a transfer of \$1,750.00 from the department's General Fund budget line 1000.11225.00000.0302 Deputy Salary to 1000.35100.00000.0302 Utilities.

Keith Eller made a motion to approve the request. Terry Miller seconded, and the motion passed 5-0.

ITEM 10: Thomas also presented a request for an Additional Appropriation of \$41,363.74 for the 2022 SHSP Grant budget line 8333.45600.00000.0000 Vehicles.

Terry Miller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 11: Thomas also presented a request for an Additional Appropriation of \$18,750.00 in the 2024 HMEP Grant budget line 8335.31300.00000.0000 Training.

Brian Warpup made a motion to approve the Additional Appropriation. Keith Eller seconded and the motion passed 5-0.

ITEM 12: Thomas also presented a request for an Additional Appropriation of \$5,908.46 in the BRIC Grant budget line 8360.36200.00000.0000 Service Contracts.

John Stoeckley made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 13: Auditor Jill Landrum presented two requests on behalf of Facility Manager Greg Ricker for Transfers of Appropriation in the Courthouse department General Fund, as follows:

FROM: 1000.36200.00000.0161 Service Contracts	\$	5,000.00
TO: 1000.36101.00000.0161 Repairs/Maintenance	\$	5,000.00
FROM: 1000.35105.00000.0161 Utilities - Annex	\$	10,000.00
TO: 1000.35100.00000.0161 Utilities	\$	10,000.00

Brian Warpup made a motion to approve the transfers. Terry Miller seconded and the motion passed 5-0.

ITEM 14: Auditor Jill Landrum presented a request on behalf of DCD Director Kim Hostetler for a Transfer of Appropriation of \$1,000.00 from the department's General Fund budget line 1000.31700.00000.0079 - Demolition to 1000.22100.00000.0079 - Fuel.

Brian Warpup made a motion to approve the transfer. Terry Miller seconded and the motion passed 5-0.

ITEM 15: Dispatch Director Tim Allen requested a Transfer of Appropriation of \$43,000.00 from the E-911 Fund budget line 1222.36200.00000.0000 - Services Contracts to 1222.44100.00000.0000 - Equipment.

Terry Miller made a motion to approve the transfer. John Stoeckley seconded and the motion passed 5-0.

ITEM 16: Tim also requested a Transfer of Appropriation of \$5,000.00 from the PSAP Fund budget line 4020.11625.00000.0000 - Dispatcher to 4020.12000.00000.0000 - Overtime.

Keith Eller made a motion to approve the transfer. Brian Warpup seconded and the motion passed 5-0.

ITEM 17: Matron Tina Stevens appeared on behalf of Sheriff Chris Newton to request an Additional Appropriation of \$2,215.72 in the County Law Enforcement Continuing Ed Fund budget line 2503.31300.0000.0000 - Education/Training.

Terry Miller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 18: Tina also presented a request for a Transfer of Appropriation of \$934.28 from the Sheriff's General Fund budget line 1000.21100.00000.0005 - Office Supplies to 1000.44100.00000.0005 - Equipment.

Brian Warpup made a motion to approve the transfer. Keith Eller seconded and the motion passed 5-0.

ITEM 19: Tina also presented a request for a Transfer of Appropriation or \$4,905.14 from the Jail's General Fund budget line 1000.33515.00000.0380 - Medical to 1000.44100.00000.0380 - Equipment.

Tina also requested a Transfer of Appropriation of \$1,700.00 from budget line 1000.32020.00000.0380 - Extradition to 1000.36200.00000.0380 - Service Contracts.

Terry Miller made a motion to approve the transfers. Brian Warpup seconded and the motion passed 5-0.

ITEM 20: Auditor Jill Landrum presented a request on behalf of Superior Court Judge Jennifer Newton for an Additional Appropriation of \$270.00 in the Drug Court User Fees Fund budget line 2515.22600.00000.0000 Incentives.

Terry Miller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 21: Auditor Landrum also presented another request on behalf of Judge Newton for an Additional Appropriation of \$5.00 in the 2022 Problem Solving Grant Fund budget line 9679.11111.00000.0000 - Coordinator.

Keith Eller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 22: Auditor Landrum also presented a request for the following Transfers of Appropriation in the Superior Court's General Fund:

FROM:	1000.21100.00000.0201 Office Supplies	\$	126.95
TO:	1000.31000.00000.0201 Printing	\$	126.95
FROM:	1000.12000.00000.0201 Overtime	\$	2,500.00
TO:	1000.31501.00000.0201 Psychiatric & Phys	\$	2,500.00

John Stoeckley made a motion to approve the transfers. Brian Warpup seconded and the motion passed 5-0.

ITEM 23: Auditor Landrum presented a request on behalf of Circuit Court Judge Davin Smith for an Additional Appropriation of \$8,500.00 in the department's General Fund budget line 1000.31105.00000.0232 - Atty-GAL-CHINS.

Terry Miller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 24: Auditor Landrum also presented a Transfer of Appropriation request for the Circuit Court's County General Fund, as follows:

FROM:	1000.12000.00000.0232 Overtime	\$	2,000.00
	1000.21404.00000.0232 Jury Supplies	\$	626.10
	1000.24500.00000.0232 Operating Supplies	\$	300.00
	1000.45100.00000.0232 Office Equipment	\$	750.00
	1000.32900.00000.0232 Witness Fees	\$	5,000.00
	1000.45500.00000.0232 Law Books	\$	537.11
	1000.31222.00000.0232 Special Judges	\$	525.00
	1000.32500.00000.0232 Travel Exp	\$	1,000.00
	TOTAL	\$	10,738.21
TO:	1000.31501.00000.0232 Psych & Physicians	\$	3,100.00
	1000.31800.00000.0232 Interpreter	\$	101.24
	1000.33015.00000.0232 Jurors	\$	1,000.00
	1000.31105.00000.0232 Atty-GAL-CHINS	\$	6,536.97
	TOTAL	\$	10,738.21

Brian Warpup made a motion to approve the transfers. John Stoeckley seconded and the motion passed 5-0.

ITEM 25: Public Health Officer Dr. Matt Pflieger and Public Health Administrator Brian Trueblood requested permission to change the current Health Department Clerk/Registrar (11260) position to be Registrar/Environmental Health Sanitarian (11262) in 2024. The amended position would be NON-EXEMPT, and would be paid from Fund 1159 with a MAX rate of \$23.00 per hour. The employee working in this position would acquire special certifications and would be responsible for helping out with the inspection process and also the new Fatality Review Committees that were recently formed; as well as submitting the necessary reporting to the State.

Council members agreed by consensus to move this business to the December agenda.

ITEM 26: Brian Trueblood requested a Transfer of Appropriation of \$1,000.00 from the Health Fund budget line 1159.11520.00000.0610 - Nurse to 1159.31110.00000.0610 - Non-Contractual.

Terry Miller made a motion to approve the transfer. Brian Warpup seconded and the motion passed 5-0.

ITEM 27: Highway Superintendent Troy Hostetler requested an Additional Appropriation of \$50,000.00 in the MVH Fund budget line 1176.22101.00000.0533 Diesel Fuel.

Troy also requested an Additional Appropriation of \$50,000.00 in the MVH Fund budget line 1176.22100.00000.0533 Unleaded Fuel.

Troy also requested an Additional Appropriation of \$110,000.00 in the MVH Fund budget line 1176.36200.00000.0533 Service Contracts.

Brian Warpup made a motion to approve the MVH Additional Appropriations. John Stoeckley seconded and the motion passed 5-0.

ITEM 28: Troy requested the following Transfers of Appropriation in the MVH Fund:

FROM: 1176.37015.00000.0531 Center lining & Edge lining	\$	20,000.00
TO: 1176.49100.00000.0533 Miscellaneous Road Equipment	\$	20,000.00
FROM: 1176.37300.00000.0531 Rental Equip	\$	25,000.00
TO: 1176.49100.00000.0533 Miscellaneous Road Equipment	\$	25,000.00
FROM: 1176.27505.00000.0531 Calcium & Salt	\$	60,000.00
TO: 1176.49100.00000.0533 Miscellaneous Road Equipment	\$	60,000.00

Terry Miller made a motion to approve the transfers. Brian Warpup seconded and the motion passed 5-0.

ITEM 29: Troy requested an Additional Appropriation of \$200,000.00 in the Local Road & Street Fund for budget line 1169.36200.00000.0000 Service Contracts.

Troy also requested an Additional Appropriation of \$20,000.00 in the Local Road & Street Fund for budget line 1169.27500.00000.0000 Materials.

Keith Eller made a motion to approve the Additional Appropriations for LR&S. John Stoeckley seconded and the motion passed 5-0.

ITEM 30: Troy requested a Transfer of Appropriation of \$35,000.00 from the Local Road & Street Fund budget line 1169.49000.00000.0000 - Equipment to 1169.36200.00000.0000 - Service Contracts.

Terry Miller made a motion to approve the transfer. John Stoeckley seconded and the motion passed 5-0.

ITEM 31: Troy requested an Additional Appropriation of \$250,000.00 in the Cumulative Bridge Fund for budget line 1135.36200.00000.0000 Service Contracts.

Brian Warpup made a motion to approve the Additional Appropriation. Terry Miller seconded and the motion passed 5-0.

ITEM 32: Troy requested the following Transfers of Appropriation in the Cumulative Bridge Fund:

FROM: 1135.27500.00000.0000 Materials	\$	25,000.00
TO: 1135.36200.00000.0000 Service Contracts	\$	25,000.00
FROM: 1135.49900.00000.0000 Equipment	\$	50,000.00
TO: 1135.36200.00000.0000 Service Contracts	\$	50,000.00

Brian Warpup made a motion to approve the transfers. Terry Miller seconded and the motion passed 5-0.

ITEM 33: Troy requested an Additional Appropriation of \$33,787.61 in the 2023-1 Community Crossing Matching Grant Fund for budget line 9143.36200.00000.0000 Service Contracts.

Terry Miller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 34: Troy requested an Additional Appropriation of \$72,951.98 in the 2022-2 Community Crossing Matching Grant for budget line 9142.36200.00000.0000 Service Contracts.

Keith Eller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 35: Troy requested Increase/Decrease of Appropriations to be completed by the Auditor's Office as a Check & Quietus to move the County's Match from the MVH Fund to the Community Crossing Matching Grant Fund, as follows:

DECREASE 1173 MVH Restricted Fund	\$	(72,951.98)
INCREASE 9142 Comm Crossing Matching Grant 2022-2	\$	72,951.98

Terry Miller made a motion to approve the Increase/Decrease. Brian Warpup seconded and the motion passed 5-0.

ITEM 36: Troy requested Increase/Decrease of Appropriations to be completed by the Auditor's Office as a Check & Quietus to move the County's Match from the MVH Fund to the Community Crossing Matching Grant Fund, as follows:

DECREASE 1173 MVH Restricted Fund	\$	(33,787.61)
INCREASE 9143 Comm Crossing Matching Grant 2023-1	\$	33,787.61

Terry Miller made a motion to approve the Increase/Decrease. Brian Warpup seconded and the motion passed 5-0.

Troy also discussed the underground fuel storage tanks located at the Highway Department which are approximately 43 years old. Due to their age there are various inspections required that are costly. There is a grant available for one half the cost of the removal of the tanks, which would be \$50,000 of the \$100,000 cost. He applied and we were approved for the grant. We would need to pay \$50,000. for the removal of the tanks and it would cost another \$400,000 for above-ground storage tanks and all of the equipment. We would not need to have all of the monthly testing and the re-lining, that we do currently do.

Troy has presented this to the Commissioners, as well. Terry Miller suggested that some of the departments/groups using the tanks could possibly share in the cost. This will be discussed further in the future.

ITEM 37: Community Corrections Director Leslie Rentschler requested an Additional Appropriation of \$47,641.73 in the Community Coordinator Fund for the following budget lines:

9320.11120.00000.0000 Part Time	\$	44,167.50
9320.12100.00000.0000 Social Security	\$	2,121.26
9320.34300.00000.0000 Workers Comp	\$	1,102.42
9320.34510.00000.0000 Unemployment	\$	250.55
Total	\$	47,641.73

Terry Miller made a motion to approve the Additional Appropriation. Brian Warpup seconded and the motion passed 5-0.

ITEM 38: Leslie requested the following IDOC Grant fund transfers for Community Corrections:

FROM:	9317.11108.00000.9611	Field Officer	\$	2,357.35
	9317.11111.00000.9611	Coordinator	\$	2.49
	9317.11515.00000.9611	Financial Data	\$	13.47
	9317.13020.00000.9611	Office Manager	\$	14.50
	9317.32300.00000.9611	Telephone	\$	291.39
	9317.35106.00000.9611	Internet	\$	3,300.00
		TOTAL	\$	5,979.20
TO:	9317.11000.00000.9611	Director	\$	0.04
	9317.11005.00000.9611	Assistant Director	\$	0.02
	9317.32500.00000.9611	Travel Exp	\$	2,000.00
	9317.36200.00000.9611	Service Contracts	\$	3,979.14
		TOTAL	\$	5,979.20

Keith Eller made a motion to approve the IDOC Transfers. Brian Warpup seconded and the motion passed 5-0.

ITEM 39: Leslie requested the following IDOC Grant fund transfers for Community Corrections:

FROM:	9317.11174.00000.9631	Living Unit Supervisor	\$	4,230.88
	9317.11900.00000.9631	Longevity	\$	700.00
	9317.12000.00000.9631	Overtime	\$	1,394.28
	9317.12300.00000.9631	Insurance	\$	6,400.00
	9317.21420.00000.9331	Cleaning Supplies	\$	242.50
	9317.32500.00000.9631	Travel	\$	2,395.00
	9317.35106.00000.9631	Internet	\$	300.00
		Total	\$	15,662.66
TO:	9317.11111.00000.9631	Coordinator	\$	885.14
	9317.11239.00000.9631	Transition Team Member	\$	138.24
	9317.21100.00000.9631	Office Supplies	\$	700.00
	9317.21100.00000.9631	Office Supplies	\$	1,394.28
	9317.21100.00000.9631	Office Supplies	\$	300.00
	9317.21500.00000.9631	Supplies	\$	6,400.00
	9317.21500.00000.9631	Supplies	\$	2,395.00
	9317.21900.00000.9631	Drug Test Supplies	\$	242.50
	9317.36200.00000.9631	Service Contracts	\$	3,207.50
		Total	\$	15,662.66

Terry Miller made a motion to approve the IDOC Transfers. John Stoeckley seconded and the motion passed 5-0.

ITEM 40: Auditor Jill Landrum presented a request on behalf of Prosecutor Jeremy Nix for a Transfer of Appropriation of \$250.00 from the department's General Fund budget line 1000.21100.00000.0009 - Office Supplies to 1000.11241.00000.0009 - Caseworker.

Brian Warpup made a motion to approve the transfer. Terry Miller seconded and the motion passed 5-0.



ITEM 41: Auditor Jill Landrum presented a request on behalf of IT Director Joakim Abrahamsson for a Transfer of Appropriation of \$2,000.00 from the CCIS department's General Fund budget line 1000.32300.00000.0106 - Telephone to 1000.35106.00000.0106 Internet.

Brian Warpup made a motion to approve the transfer. Terry Miller seconded and the motion passed 5-0.

ITEM 42: The following Encumbrances were presented to Council for approval:

**JDAI FUND 9661 - FISCAL YEAR GRANT**

9661.21500.00000.9651	Supplies	\$	566.78
9661.22600.00000.9651	Incentives	\$	832.50
9661.39500.00000.9651	Subscriptions & Dues	\$	479.90
	Total	\$	1,879.18

Brian Warpup made a motion to approve the Encumbrances. Terry Miller seconded and the motion passed 5-0.

ITEM 43: Council members reviewed and discussed the dates for the 2024 Council Meeting Schedule. Auditor Jill Landrum will finalize and distribute the schedule.

ITEM 44: Council discussed the County 4-H Appropriation for 2024, due to the removal of the separate tax rate for 2024. They agreed by consensus to have Auditor Jill Landrum advertise an Additional Appropriation of \$14,000.00 in January 2024 for the Commissioner's County General budget line 1000.38530.00000.0068 to increase the total distribution of \$18,050 to the 4-H Fair Association.

ITEM 45: NEW/OLD BUSINESS: There was no new or old business discussed.

ITEM 46: REPORTS & ORGANIZATION OF COUNCIL'S COMMITTEES:

COMMUNITY CORRECTION COMMITTEE - Terry Miller & Brian Warpup - Leslie Rentschler gave an update on Community Corrections. The Governor recently visited the O'Donnell Center. They had a Board Meeting in November.

SOLID WASTE - Peyton (Pike) Miller - Absent

3-A REGIONAL DEVELOPMENT - John Stoeckley - Nothing to report.

JOB CLASSIFICATION AND COMPENSATION ADMINISTRATION COMMITTEE - Keith Eller, John Stoeckley, & Brian Warpup - No meeting.

LOCAL ANTI-DRUG COALITION EFFORT (L.A.C.E.)/EARLY INTERVENTION TEAM - Shane Bickel absent; Terry Miller commented that they met to select the award recipients.

LIME CITY DEVELOPMENT - Terry Miller - upcoming on December 1st at Our Sunday Visitor.

EMERGENCY MANAGEMENT - Keith Eller indicated that they had a meeting and there was a grant approved for Salary for \$42,000.00. They also have \$41,000.00 remaining in a Grant to purchase another vehicle. Keith also reported that Duke awarded a grant for \$5,000.00. Also on April 8, 2024 there will be a public meeting to discuss the Eclipse. There was a repair on the siren at Warren. There were also election of officers for 2024.

PLAN COMMISSION - Terry Miller - Landowner wanted to divide an acre and 1/2, was turned down.

C.E.D.I.T. ADVISORY - Peyton (Pike) Miller - Absent

HCUED - Kendall Mickley reported that they will meet next month.

ABCD (Above & Beyond the Call of Duty) - Keith Eller announced that there will be a holiday dinner on December 20, 2023 for employees. Also, the ABCD nominations will be due and reviewed and selected by the Chamber.

TAX ABATEMENT REVIEW - John Stoeckley - There was no meeting to report on.

WHARMM - Peyton (Pike) Miller - Absent

COMMISSIONERS HEALTH INSURANCE ADVISORY COMMITTEE - Keith Eller - as of the end of October, we are running about 58%. We are at approximately 17% deficit on the dental insurance.

EMS ADVISORY COUNCIL - Peyton (Pike) Miller - Absent; Terry Miller gave an update on EMS and stated we are above average on response time.

HCPSD COMMITTEE - Kendall Mickley reported that there are a couple positions open that Tim is trying to fill. Dispatch is settled in at the O'Donnell Center.

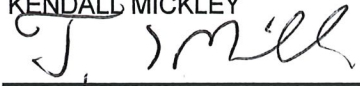
INTERNAL CONTROLS COMMITTEE - Kendall Mickley & Jill Landrum - Nothing to report.

REDEVELOPMENT COMMISSION (RDC) - Terry Miller & John Stoeckley - No meeting

ITEM 47: Keith Eller made a motion to adjourn the meeting. Terry Miller seconded, and the motion passed 5-0.

ADOPTED THIS 11th DAY OF DECEMBER 2023:

  
KENDALL MICKLEY

  
TERRY MILLER

Absent 11-20-2023  
SHANE BICKEL

Absent 11-20-2023  
PEYTON (PIKE) MILLER

  
KEITH ELLER

  
JOHN STOECKLEY

  
BRIAN WARPUP

ATTEST:

  
JILL M. LANDRUM, AUDITOR