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Jan. 9, 1961

#### January 9, 1961

The Hendricks County Council met on the above date with the following members present:

Loyd McClellan Wendell A. Shirley Glen Harvey L. R. Stockton Roy Warmoth Carl Nash

The letter of resignation of Robert Petree, effective December 31, 1960, was read and accepted.

Chester W. Batz, of Brown Township, was nominated and duly elected to serve the unexpired term of Mr. Petree as Councilman representing the second councilmanic district.

The Council then considered the following Ordinance for Emergency Appropriation:

#### COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending Dec. 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.
- . Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such e extraordinary emergencies which are hereby declared to exist:

	County Revenue		
· · · · · · · · · · · · · · · · · · ·	date and the second states and the second	Amount Requested	Amount Approved
Assessor 101	Salary of assessor Center Twp		\$ 1,650.00
Assessor 101	Salary of assessor Wash. Twp.		1,650.00
Surveyor 602D	Other Equipment	850.00	850.00
Agriculture Agent 102	C Salary of Secretary	120.00	120.00
	Total	\$ 4,270.00	\$ 4,270.00
	a server and a server a server the	being the set that with the las	Caleston War State Property
	Cumulative Bridge		
Cox 601B-1	#32 Center	1,000.00	1,000.00
Cox 601A-1	#52 Center	1,200.00	1,200.00
Canary 601-B	#11 Liberty	1,400.00	1,400.00
Tippey 601F-1	#36 Marion	4,000.00	4,000.00
Cooper 601D-1	#9 Eel River	1,900.00	1,900.00
Gentry 601E-1	#17 Franklin	2,000.00	2,000.00
Stone 601-N2	#19 Guilford	1,200.00	1,200.00
Tudor 6010-2	#80 Guilford	3,000.00	3,000.00
Waters 601G-1	#50 Eel River	600.00	600.00
	Total Cum Bridge	\$ 16,300.00	\$ 16,300.00

Sec. 3. WHEREAS: It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing appropriations are now reduced in amounts as follows:

#### County Revenue

	of the second		Amount ~equested	MIDUIL PProved
Surveyor 6021 Surveyor 6020			\$ 300.00 150.00	\$ 300.00 150.00
	A CARACTER STATE	Total	\$ 450.00	\$ 450.00

Presented to the Hendricks County Council, read in full and adopted this 9th day of January, 1961, the following aye and nay vote.

Aye

Nay

Roy Warmoth Carl F. Nash Loyd McClellan Wendell A. Shirley Glen Harvey L. R. Stockton

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Loyd McClellan, Pres County Council

ATTEST: Ralph I. Parsons, Auditor

Jan. 9, 1961

OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS STATE OF INDIANA In the matter Emergency Appropriations ) for County Unit, Hendricks County, Ind. No. 13 A petition having been filed by the proper legal officials of in the matter of County Unit, Hendricks County, Ind. i emergency appropriations in the sum of \$ 20,570.00 this matter having been set for hearing on Jan. 24, 1961 9:00 A. M. report having been made and all of the facts having been carefully considered, this Board does approve said additional appropriation in the sum of \$ 20,454.70, as follows: APPROVED: CO. GEN. FUND ..... \$ 4,154.70 CUM BRIDGE FUND.... 16,300.00 \$ 20,454.70 REDUCTIONS: CO. CEN. FUND.....\$ 450.00 Surveyor acc'ts. #602-A & 602C Due to excess of legal requirement. Reference being to appropriation ordinance or resolution of proper appropriating officials of above unit, adopted 1-9-61

CO. GEN. FUND.....\$ 115.30

BELL BOARD ASTRONOMICS tight & that it is on more say

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Robards # 23

Datis # 25 Stringer # 21

Clearwater # 30 Ploenges #11

Hodge # 110 1, meth # 50 Stone # 83

Hamstera + 42

Templin # 36 Baselwood imigre 86th St. Bridge

Presented to the Hendrican

the following ave and man

Loyd McCieller Garl I. Mast

Chester K, bett

endell A. Snirbey

Gler Harvey L. E. Stoor Lot.

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The laditor was directed

Comissioners for autorem

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Twp. assessors Acc't. # 101 Center Twp. \$ 57.65 Twp. assessors Acc't. # 101 Wash. Twp. 57.65

STATE BOARD OF TAX COMMISSIONERS

RICHARD L. WORLEY, CHAIRMAN

ATTEST:

SECRETARY

STATE OF INDIANA

OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Authur R. Gasaway, Secretary of the State Board of Tax Commissioners, do hereby certify that the above and foregoing is a full, true and complete copy of the order as made by this Board in the above entitled matter on this the 26th day of Jan. 1961 .

Witness my Hand and Seal of this Board on this the 26 day of Jan. 1961.

SECRETARY

Arthur R. Gassaway.

3 Feb. 3, 1961

#### FEB. 3, 1961

The Hendricks County Council met in Special Session on the above date with the following members in attendance:

> Loyd McClellan Carl F. Nash Chester W. Batz Wendel A. Shirley Glen Harvey L. R. Stockton Roy Warmoth

Chester W. Batz, newly appointed member, was presented to the Council and seated as representing the Second Councilmanic District, his oath having previously been taken and certified by the Auditor.

The Council then considered the following Ordinance for Emergency Appropriation:

COUNTY EMERGENCY APPROPRIATION ORDINANCE

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending Dec. 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	CUMULATIVE BRIDGE		
		Requested	Approved
Robards # 23	Franklin Twp.	\$ 1,100.00	\$ 1,100.00
Davis # 25	Franklin Twp.	1,150.00	1,150.00
Stringer # 28	Franklin Twp.	1,400.00	1,400.00
Clearwater # 30	Franklin Twp.	1,200.00	1,200.00
Ploenges #111	Liberty Twp.	1,750.00	1,750.00
Hodge # 110	Liberty Twp.	1,000.00	1,000.00
J. Wyeth # 50	Eel River Twp.	1,100.00	1,100.00
Stone # 83	Guilford Twp.	1,300.00	1,300.00
Hamstra # 42	Brown Twp.	700.00	700.00
Templin # 38	Center Twp.	6,500.00	6,500.00
Hazelwood Bridge	Liberty Twp.	2,800.00	2,800.00
86th St. Bridge	Brown Twp.	30,000.00	30,000.00

Presented to the Hendricks County Council, read in full and adopted this 3rd day of February 1961, the following aye and nay vote.

Total

Aye Loyd McClellan Carl F. Nash Chester W. Batz Wendell A. Shirley Glen Harvey L. R. Stockton Roy Warmoth

Nay

\$ 50,000.00

\$ 50,000.00

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154.70 300.00

\$ 450.00

\$ 115.30

57.65 57.65

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The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

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ATTEST arsons, Auditor

Feb. 3, 1961

4

# STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter Emergency Appropriations No. 88 for County Unit, Hendricks County, Ind.) A petition having been filed by the proper legal officials of County Unit, Hendricks County, Ind. in the matter of \$ 50,000.00. as follows: emergency appropriations in the sum of

NOT APPROVED:

CUMULATIVE BRIDGE FUND ... \$ 50,000.00

Publications are not in conformity with statutory requirement. (Not a 10 day notice)

Reference being to appropriation ordinance or resolution of proper appropriating officials of above unit, adopted 2-3-61

STATE BOARD OF TAX COMMISSIONERS

RICHARD L. WORLEY, CHAIRMAN

ATTEST:

SECRETARY

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Arthur R. Gasaway ______, Secretary of the State Board of Tax Commissioners, do hereby certify that the above and foregoing is a full, true and complete copy of the order as made by this Board in the above entitled matter on this the 27th day of Feb. 1961 .

Witness my Hand and Seal of this Board on this the 27th day of _ Feb. 1961 .

SECRETARY Arthur R. Gasaway Presented to ing ave and

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#### March 14, 1961

The Hendricks County Council met in Special Session on the above date with the following members in attendance.

> Loyd McClellan Carl F. Nash Chester W. Batz Wendel A. Shirley Glen Harvey Roy Warmoth

The Council then considered the following Ordinance for Emergency Appropriation:

#### COUNTY EMERGENCY ORDINANCE

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending Dec. 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purpose herein specified, subject to the laws hoverning 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

#### COUNTY HIGHWAY

Presented to the Hendricks County Council, read in full and adopted this 14th day of March 1961, the following aye and nay vote.

Nay Ave Wendell A. Shirley Clen Harvey

...\$ 50,000,00 conformity with

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The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Mr. Harley Shouse appeared before the Council asking that compensation for his supervision of the County Dump, located on his property, be increased to \$1,000.00 per year. The present rate is \$500.00 per year. It was decided that the Council members should make a tour of inspection of all the county dump before coming to a definite decision on this matter.

Communication from the Indiana Alcoholic Beverage Commission was read, calling attention to the May 1, 1960 expiration date of appointment of Randall Joseph as member of the Local Acloholic Beverage Board of Hendricks County. By unanimous vote of the Board, Mr. Randall Joseph was reappointed by the Council to serve on the local Alcoholic Beverage Board of Hendricks County for the ensuing year.

Elwood Watson appeared asking that the County buy the printed stock and negative of the Property owners Map of Hendricks County, which he had completed to year 1960. His asking price was \$1,200.00 for all rights. The Council suggested that the County sell printed on consignment basis copies on hand at \$10.00 for the large map and 2.50 for the small map. The matter of purchase of negative and copies was tabled for consideration at later date.

Dale Elsbury, Highway Supervisor, adked for approval of increase in wage schedule of employees of Highway Department. It was moved and seconded that the Council approve a blanket increase of 5¢ per hour in the wage schedule of the Highway Department effective May 1, 1961. Passed unanimously.

No other business appearing, the Council moved to adjourn

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS In the matter Emergency Appropriations ( No. 254 County Unit, Hendricks County, Ind. A petition having been filed by the proper legal officials of County Unit, Hendricks County, Ind. emergency appropriations in the sum of \$ 1,500.00 this matter having been set for hearing on April 3, 1961 9:00 A. M. report having been made and all of the this matter having been set for hearing on April 9, 1901 Prove said additional appropriation in the sum facts having been carefully considered, this Board does approve said additional appropriation in the sum of \$ 1,500.00, as follows: COUNTY HIGHWAY FUND ..... \$ 1,500.00 APPROVED: Reference being to appropriation ordinance or resolution of proper appropriating officials of above unit, adopted 3-14-61 STATE BOARD OF TAX COMMISSIONERS RICHARD L. WORLEY, CHAIRMAN ATTEST: SECRETARY STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS I,Fred C. Wissman the above and foregoing is a full, true and complete copy of the order as made by this Board in the above entitiled matter of this the <u>4th</u> day of <u>April 1961</u>. Witness my Hand and Seal of this Board on this the 4th day of Epril 1961 . SECRETARY_ Fred C. Wissman

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Mar. 14, 1961

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#### March 20, 1961

The Hendricks County Council met in Special Session on the above date with the following members in attendance.

Roy Warmoth Carl F. Nash Chester Batz Loyd McClellan Wendell A. Shirley Glen Harvey L. R. Stockton

Mr. Cain and Mr. Bramberg, representatives of Pitney Bowes, Inc., came before the Council to discuss and explain the merits and the potential advantages and savings that might accrue from the use of a postage meter machine in the total mailing program of County Offices.

Leon Bayliss, Sheriff of Hendricks County discussed advisability of purchase of a tape recorder for use in his office. He was advised to investigate further as to suitable equipment and cost of same, and bring matter up for future consideration.

The Council then considered the following Ordinance for Emergency Appropriation:

#### COUNTY EMERGENCY APPROPRIATION ORDINANCE

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending Dec, 31, 1961 the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

#### COUNTY REVENUE

Commissioners	Office Equipment	Requested \$ 700.00	Approved \$ 700.00
	CUM BRIDGE		
Robards # 23	Franklin Township	1,100.00	1,100.00
Davis # 25	Franklin Township	1,150.00	1,150.00
Stringer # 28	Franklin Township	1,400.00	1,400.00
Clearwater # 30	Franklin Township	1,200.00	1,200.00
Ploenges # 111	Liberty Township	1,750.00	1,750.00
Hodge # 110	Liberty Township	1,000.00	1,000.00
Stone # 83 G	Guilford Township	1,300.00	1,300.00
Hamstra # 42	Brown Township	700.00	700.00
Templin # 38	Center Township	6,500.00	6,500.00
Hazelwood Bridge	Liberty Township	2,800.00	2,800.00
86th St. Bridge	Brown Township	30,000.00	30,000.00
	isting apprendent and god on	Total \$ 50,000.00	\$ 50,000.00

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Presented to the Hendricks County Council, read in full and adopted this 20th day of March 1961, the following aye and nay vote.

Nay Ave Carl F. Chester Batz cClellan Wendell A. Shirley Glen Harvey Stockton The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

ATTEST Auditor rsons.

8 Mar. 20, 1961

OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter Emergency Appropriations) for County Unit, Hendricks County, Ind.) A petition having been filed by the proper legal officials of County Unit, Hendricks County, Ind. County Unit, Hendricks County, Ind. emergency appropriations in the sum of \$ 50,700.00

and: this matter having been set for hearing on April 3, 1961, 9:00 A. M. report having been made and all of the facts having been carefully considered, this Boarddoes approve said additional appropriation in the sum of \$ 50,700.00, as follows:

APPROVED:

CO. CENERAL FUND. \$ 700.00 CO. CUM. BRIDCE FUND. \$ 50,000.00 \$ 50,700.00

Reference being to appropriation ordinance or resolution of proper appropriating officials of above unit, adopted 3-20-61 .

STATE BOARD OF TAX COMMISSIONERS

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RICHARD L. WORLEY, CHAIRMAN

ATTEST:

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SECRETARY

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman , Secretary of the State Board of Tax Commissioners, do hereby certify that the above and foregoing is a full, true and complete copy of the order as made by this Board in the above entitled matter on this the 4th day of April 1961 .

Witness my Hand and Seal of this Board on this the 4th day of April 1961

SECRETARY

Fred C. Wissman



#### May 8, 1961

The Hendricks County Council met in Special Session on the above date with the following members in addendance:

> Loyd McClellan "oy Warmoth Wendell Shirley Leroy Stockton Glen Harvey Carl Nash Chester Batz

The following ordinance was submitted for consideration.

#### COUNTY EMERGENCY APPROPRIATION ORDINANCE

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending Dec. 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

#### COUNTY GENERAL FUND

		Requested	Approved
Aud 602A Office Equipment		\$ 700.00	\$ 200.00
Treas 211 Office Supplies		400.00	400.00
School Reorganization		500.00	500.00
Wash Twp. Assessor			
201 Communication & Transport	tation	100.00	100.00
211 Office Supplies		50.00	50.00
21.3 A Rent	and the second second second second second	100.00	100.00
Jail 602A Furniture & Fixtures		200.00	200.00
Co. Home 205A Repair of Bldgs, & Structures	S	500.00	500.00
Civil Defense			
602F Educational Equipment		500.00	500.00
208 Garage & Motor		500.00	500.00
203A Instruction		300.00	300.00
	Total	\$ 3,850.00	\$ 3,350.00

#### COUNTY HIGHWAY

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said additional appropriate

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O OF TAX COMMISSIONS

WORLEY, CHAIRMAN

ers, do hereby certify that is made by this Board in

1961

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Sec. 3. WHEREAS: It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing appropriations are now reduced in amounts as follows:

Civil Defense			Requested	Approved
602E	Radiological		\$ 500.00	\$ 500.00
602D	Generators		500.00	500.00
21 3A	Educational		300.00	300.00
		Total	\$ 1,300.00	\$1,300.00

### COUNTY HIGHWAY

309A

#### Bituminous Material

Reno Crossing

\$ 12,600.00

\$ 12,600.00

Nay

\$ 12,600.00

\$ 12,600.00

Presented to the Hendricks County Council, read in full and adopted this 8th day of May, 1961, the following aye and nay vote.

Ave Glen Carl Roy Chester Batz STOCkton LR.

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The Auditor was directed to present the above emergency appropriation to the State Board of Tax Com-missioners for approval as by law provided. lan Loyd M. Clellan Levo McClellan, President of County Council

Ralph I. Parsons, Hendricks Co. Auditor ans ATTEST:

Carl Nash was duly appointed as Council member of the Tax Adjustment Board.

Subsequent to the Council's approval of the foregoing ordinance, is the following order of State Board of Tax Commissioners:



#### STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter Emergency appropriations ) for County Unit, Hendricks County, Ind. )

No. 468

A petition having been filed by the proper legal officials of County Unit, Hendricks County, Ind. in the matter of emergency appropriations in the sum of \$ 15,950.00

and:

And in the particular of the

this matter having been set for hearing on May 17, 1961 11:00 A. M. report having been made and all of the facts having been carefully considered, this Board does approve said additional appropriation in the sum of \$ 15,950.00, as follows:

APPROVED:

CO.	GENERAL	FUND.	 	\$ 3,3	350.00
CO.	HIGHWAY	FUND.	 		500.00
				\$ 15,9	950.00

REDUCTIONS:

CO. GENERAL FUND......\$ 1,300.00 CO. HIGHWAY FUND......\$ 1,300.00 \$ 12,600.00 \$ 13,900.00

Reference being to appropriation ordinance or resolution of proper appropriating officials of above unit, adopted 5-8-61

STATE BOARD OF TAX COMMISSIONERS

RICHARD L. WORLEY, CHAIRMAN

ATTEST:

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SECRETARY

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

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I, Fred C. Wissman , Secretary of the State Board of Tax Commissioners, do hereby certify that the above and foregoing is a full, true and complete copy of the order as made by this Board in the above entitled matter on this the 19th day of May 1961 .

1028 Degi, Set.

Witness my Hand and Seal of this Board on this the 19th day of May 1961.

SECRETARYFred C. Wissman

12 June 12, 1961

D E F G H I J

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## June 12, 1961

The Hendricks County Council met in Special Session on the above date with the following

members in attendance:

Loyd McClellan Chester Batz Glen Harvey Carl Nash Wendell Shirley Leroy Stockton Roy Warmoth

The following ordinance was submitted for consideration:

## COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual WHEREAS: Certain extraordinary conditions into appropriate more money than was appropriated in the annual budget, so that it is now necessary to appropriate former to meet such extraordinated in the annual budget, so that it is now necessary to appropriate in the annu-budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending December 31,1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

#### COUNTY GENERAL FUND

Surveyor Cuilford Twp. Assessor Guilford Twp. Assessor Fox Bounty Tax Refund	102B 102 211 Com 410 Com 422		\$ 800.00 \$ .00 1,000.00 1,000.00 25.00 25.00 750.00 750.00 1,000.00 1,000.00
		Total	\$ 3,575.00 \$ 2,775.00
		CUM BRIDGE	
Hazelwood Bridge Liberty Liberty Washington Harriman Guilford 601 F-2 Guilford 601G-2 Liberty 601-H-2	# 72 # 112 # 73 # 72 # 43 # 84 # 76	Total	1,984.79 1,800.00 700.00 700.00 775.00 800.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 13,559.79 13,559.79

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Requested Approved

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13 June 12, 1961

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Aye

Nay

Chester

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Hendricks sons, County Auditor

#### IN THE MATTER OF ASSOCIATION OF INDIANA COUNTIES

Mr. McClellan inquired as to the reason for the County fee for membership in the Association of Indiana Counties, Inc., having not been paid since appropriation had been made.

The claim for payment of membership fee was produced, bearing signature of only one Commissioner. One dissenting member of the Board of Commissioners then assured that he would approve payment, if by secret ballot the Council unanimously voted for approval of such payment.

The ballot was spread, resulting in seven ayes and no nays.

Subsequent to the Council's approval of the foregoing ordinance, came the following order of the State Board of Tax Commissioners.

#### STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter Emergency Appropriations ) for County Unit, Hendricks 'ounty, Ind.)

No. 624

A petition having been filed by the proper legal officials of County Unit, Hendricks County, Ind. emergency appropriations in the sum of \$ 21,334.79

and:

this matter having been set for hearing on June 20, 1961 at 9:30 A. M. report having been made and all of the facts having been carefully considered, this Board does approve said additional appropriation in the sum of \$ 21,334.79, as follows:

APPROVED:

CO. GENERAL FUND..... \$ 2,775.00 CO. CUM. BRIDGE FUND.. 13,559.79 CO. HIGHWAY FUND..... 5,000.00 \$ 21,334.79

0.00 5,000.00

have unobligated iated and it is accessary existing

sted Approved

0 \$5,000.00 of June, 1961, the REDUCTION:

CO. HIGHNAY FUND ..... \$ 5,000.00

Reference being to appropriation ordinance or resolution of proper appropriating officials of above unit, adopted 6-12-61

STATE BOARD OF TAX CONVISSIONERS

RICHARD L. WORLEY, CHAIRMAN

ATTEST:

SECRETART

STATE OF INDIANA OFFICE OF THE . STATE POARD OF TAX CONVISSIONERS

I, Fred C. Wissman , Secretary of the State Board of Tax Commissioners, do hereby certify that the above and foregoing is a full, true and complete copy of the order as made by this Board in the above entitled matter on this the <u>21st</u> day of <u>June 1961</u>.

Witness my Hand and Seal of this Board on this the 21st day of June 1961.

SECRETARY Fred C. Missman

14 July 10, 1961

C D E F G H I J

# July 10, 1961

The Hendricks County Council met on the above date with the following members in attendance:

Loyd McClellan Elen Harvey Wendell Shirley Carl Nash L. R. Stockton Roy Warmoth Chester Batz

The following ordinance for additional appropriations was presented for consideration:

# COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual WHEREAS: Certain extraordinary conditions have developed binds and appropriated in the annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget, so that it is now necessary to appropriate more money that and appropriated in the annu budget for the various functions of County Government; to meet such extraordinary emergencies:

Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for Be it Ordained by the Hendrick's total it's institutions for the year ending December 31, the expenses of County Government and it's institutions for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

Surveyor

Pros. Atty. Reassessment

Salary Supervisor 101 Repair of Trucks 205 Garage & Motor 208 Operating Expense 213A Hardware 306 Cement & Lime 307

COUNTY REVENUE Requested Approved \$ 85.00 \$ 85.00 Mileage 101 A 1,800.00 1,800.00 Extra Help 102B 300.00 300.00 Com. & Trans. 201 100.00 100.00 Equip. 602D 100.00 100.00 Tape, etc. 602E 300.00 300.00 Dep. 1.02 # 300.00 500.00 Sal. 102= 1,500.00 1,750.00 Sal. 102A 5,000.00 5,400.00 Sal 102E 300.00 400.00 Sal. 102F 3,600.00 7,200.00 Sal. Trustee 101A \$ 18,335.00 \$ 13,685.00 otal . HIGHWAY \$ 2,040.00 \$ 2,040.00 5,000.00 5,000.00 7,000.00 7,000.00 1,000.00

\$ 16,140.00 \$ 16,140.00

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Burial Fund LO3B

\$ 2,450.00 \$ 2,450.00

Burnett Broadstreet

#### CUM BRIDGE #44 Lincoln Twp. #38 Franklin Twp.

	\$ 1,600.00 \$ 1,600.00 7,900.00 7,900.00
Total	\$ 9,500.00 \$ 9,500.00

Sec. 3. It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing appropriations are now reduced in amounts as follows:

Total

Total

#### COUNTY REVENUE

Surveyor

Dep. 102A Repair 205 Tile 213B Blue Line Machine 602B

<b>4</b> 9	800.00 200.00 100.00 100.00	\$	800.00 200.00 100.00 100.00
- د ۱	,200,00	\$1	,200.00

15 July 10, 196

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,335.00. \$ 13,685.00

,040.00 \$ 2,040.00 5,000.00 ,000.00 7,000.00 ,000.00 1,000.00 ,000.00 1,000.00 ,000.00 1.00.00 100.00

140.00 \$ 16,140.00

Assistant Sup. Sal. of 'lerk

102A 102B HIGHWAY

Total

1,000.00 \$ 4,040.00 \$ 4,040.00

Requested Approved

\$ 3,040.00 \$ 3,040.00

1,000.00

Presented to the Hendricks County Council, read in full and adopted this 10th day of July 1961, the following aye and nay vote.

Aye Nay 21 Glen Harvey Wendell Shirley 4 Mar R. Stockton

Chester Batz

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Council Iellan, President of

ATTEST: sons, Hendr ounty

After due consideration and adjustment of requests for additional funds in reassessment accounts 102, 102A, 102B, 102E, 102F and 101A the approved and adopted as adjusted.

Subsequent to the above Council action came order of approval # 748 from the State Board of Tax Commissioners, the same being filed in 1961 additional appropriation file. in the Office of the Auditor.

August 14, 1961

The Hendricks County Council met in Special Session on the above date with the following numbers presenti

450.00 \$ 2,450.00

600.00 \$ 1,600.00

500.00 \$ 9,500.00

bligated balances

d it is therefore existing appropriation

200.00 \$ 1,200.00

900.00

800.00

200.00

100.00

100.00

Loyd McClellan Glen Harvey Wendell Shirley Carl Nash L. R. Stockton Roy Warmoth Chester Batz

The following Ordinance for additional appropriation was presented for consideration, and approved after deletion of items noted.

#### COUNTY EMERGENCY APPROPRIATION

MHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies;

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indian, that for the expense of County Covernment and it's institutions for the year ending Dec. 31, 1961 the following sims of money are hereby appropriated and set spart out of the several funds herein named and for the purposes herein specified 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

16 Aug. 14, 1961

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	COUNTY REVENUE	Requested	Approved
		\$ 495.00	\$ 495.00
	reat Previnment	187.50	
	602A Equipment	200.00	Deleted
	101 Salary		Deleted
uditor Bd. of Education	101 Salary	100.00	100.00
3d. of squeatient	101B Salary 106 Witness Fees 106 Witness Fees (Farm)	500.00	500.00
		1,000.00	1,000.00
Cir. Ct.	205A-1 Bullding 209 Institutional, etc.	200.00	200.00
Co. Home	and descrip Ar recu	800.00	800.00
	602C Livestock (Farm)	100.00	100.00
	102 Brown	250.00	
	102 Brown	400.00	250.00
Reassessment	102B Clay		400.00
	102F Liberty	400.00	400.00
	102H Marion	1,700.00	1,700.00
	102" Washington	800.00	800.00
		300.00	300.00
	201 Mileage 201E Officers Attending School		
Com.	Total County Revenue	\$ 7,432.50	\$ 7,045.00
and the second sec	lotar councy		1 Winter
	CUM BRIDGE		
	OON DALL		
	- (1 - the 112	37.17	37.17
test a	Liberty 112	34.98	34.98
601L-1	Liberty 72	76.84	76.84
601M-2	Washington 73		
601P-1	Total	\$ 148.99	\$ 148.99
	HIGHWAY		a she was
	TH CHANNEL		
	the Aller	\$ 13,500.00	\$ 13,500.00
203	Stone & Other	13,500.00	13,500.00
301	Gravel & Other	13,000.00	13,000,00
302	Bituminous		
309A	Total	\$ 40,000.00	\$ 40,000.00
which will ordained b	It has been shown that certain existing appropri- not be needed for the purposes for which appropri- y aforesaid County Council that such unnecessary amounts as follows:	ations now have upriated and it is rexisting appropr	nobligated bala therefore furt) iations are no
	COUNTY REVENUE	in the second second	
Reassessment	211	\$ 750.00	\$ 750.00
Presented to the Hendric aye and nay vote.	ks County Council, read in full and adopted this	s lith day of Augu	1961, the f
	Ауе	Nay	

The meeting was year 1962, and ordin by item and discuss

initia an conve

Subsequer* al fai (anti-celouron al fai (anti-celouron al file huistan.

The County Count

the County Count date, it being the f provided by law that Present Were

It was noted t offices for the com to the 1960 census bracket.

After discuss first deputies be not more than \$3,1

The following

MHEREAS: Certain budget, so that i budget for the ve

Sec. 1. Be the set sut in pr Sec. 2. Th fu

Ireas.

Bd. of Ed.

Guilford Twp. Ass Circuit Court Reassessment Commissioners

605 Reno Crossin

Treas. 602A

Presented to the following aye a

Sec. 3. ITT

th ap

L. R. Stockton faver Glen Harvey

Wendell Shirley n



Roy Warmoth	_
Carl 7. Narh	
Carl F. Nash	
Chester Batz	
Loyd M. Clellan	
Dovd Hechellan	

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

ATTEST : ons, Auditor of Hendricks County

Nord McClellan, President of County Council

Items deleted from the above ordinance, eg.,

Bd.	of	Education		101	Salary	
				1015	Salary	
further	exa	lanation and	future	conside	mation	

\$ 187.50 200,00

were tabled for

Motion was made, seconded, and unanimously carried that a representive of the Board of Education be asked to appear before the Council at their meeting of September 5, 1961, with explanation and minutes applicable to the above request for additional funds.

Subsequent to the above Council action came Order of approval # 878 from the State Board of Tax Commissioners, the same being filed in 1961 additional appropriation file in the office of The Auditor.

#### Tuesday September 5, 1961

The County Council of Hendricks County met in regular session in the Auditor's Office on the above date, it being the first Tuesday after the first Monday of the month of September at which time it is provided by law that said Council shall hold their regular meeting. Present Mere:

> Loyd McClellan Glen Harvey Wendell Shirley Carl Nash L. R. Stockton Roy Warmoth Chester Batz

The meeting was called to order by Mr. Loyd McClellan, after which the proposed budget for the year 1962, and ordinance of emergency appropriations for the balance of the year 1961 were read, item by item and discussed.

It was noted that there were requests for increase in salaries of deputies and clerks in County offices for the coming year, based on the premise that the population of Hendricks County, according to the 1960 census in passing the 40,000 count has placed the deputies in a higher statutory salary bracket.

After discussion of this matter, motion was made, seconded and carried that for the year 1962, first deputies be allowed a salary of\$3,h20.00 and all other deputies and full time clerks be allowed not more than \$3,120.00.

The following ordinance for additional appropriations was presented for consideration:

#### COUNTY EMERGENCY APPROPRIATION

WEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the year ending December 31, 1961, the following mums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.

That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named the following specified amounts to meet such extraordinary

Sec. 2.

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Approved

\$ 7,045.00

\$ 148.99

\$ 13,500.00

\$ 40,000.00

ve unobligated bala is therefore furth

ropriations are now

\$ 750.00

August 1961, the full

rd of Tax Con-

13,500.00

17

upt, 5, 1961

#### COUNTY REVENUE

emergencies which are hereby declared to exists

		Requested	Approved
Treas.	102C Extra Help	\$ 1,000.00	\$ 1,000.00
	102D Adding Machine	21,5.00	245.00
Dd. of Ed.	101A Sal. of Supt.	167.50	
	1018 Sal. of Att. Off.	180.00	
	211 Office Supplies	200.00	200,00
Quilford Twp. Assessor	102 Sal. of Deputies	100.00	100.00
Circuit Court	113 Pauper Atty.	500.00	500.00
Reassessment	1024 Center Deputy Sal.	1,000.00	1,000.00
Commissioners	101 Insurance	690.00	650,00
the second se	Tet al	\$ 4.062.50	\$ 3,695,00

#### HIGHMAY

605 Reno Crossing

\$ 10,012.90 \$ 10,042.90

Sec. 3. WEREAS: It has been shown that certain existing appropriations now have unobligated balances which will not be meeded for the purposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing appropriations are now reduced in amounts as follows:

#### COUNTY REVIEWUE

Treas. 6024

200,00 200,00

Presented to the Hendricks County Council, read in full and adopted this 5th day of September 1961, the following are and may vote:

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Ауе	
L. R. Stockton Loud M. Clellan	
Roy Warmoth Roy Warmoth	
Chester Bats	
Cal & Mark Carl F. Nash	
Alen Harvey	

The Anditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Loyd McClellan, President of County Council

Nay

ansons Ralph I. Palsons, Auditor of Hendrick County ATTEST

The meeting adjourned to convene at 10:00 A. M. September 6.

Subsequent to the above Council action came the order of approval # 1113 from the State Board of Tax Commissioners, the same being filed in the 1961 additional appropriation file in the Office of the County Auditor.

#### September 6, 1961

The Hendricks County Council met on the above date as per adjournment with the following members present:

> Loyd McClellan Glen Harvey Wendell Shirley

Carl Nash L. R. Stockton Roy Warmoth

Chester Batz

Motion was made, seconded and carried to reconsider the salary achedule of deputies and clerks as established in session of September 5, 1961.

Motion was made, seconded and carried to establish salary schedule as stipulated in action of September 5, 1951, except the salary of Deputy Surveyor, which salary shall be \$3,900.00 per year.

The Council then proceeded with further study and consideration of the proposed budget for the year 1962.

Study and consideration of the entire budget not yet having been completed, the council

102 Selety of Planet Deputy UB select of Second Deputy 100 Selary of Thirty Derivit 1020 N LL VEER GENALTY STYLES 21 Commication and Thanson 205 Repairs 211 Orfice Supplies

110 14

1922, the Council frame to Bendmicky

101 Selary of C. en

THE

600 PROPERTIES 602 Equipment 602aParni ture 602b Law Books 602e Filing Cases 602f Addressorram MAL OLERA CIRCULT COURT

#### 100 SERVICES PERSONAL 101 Salary of Auditor

102 Compensation of Leputing 102a Salary of Firmat a 1026 Salary of Second 102c Salary of Clery 102d Extra Helr 102e Plat Book Ass'L. 200 ALL OTHER EXPENSE 201 Communication and Tra 205 Repairs 211 Office Supplies 213 Other Operating Lagrer 213a Mis. Expense 600 PROPERTIES

602 Equipment 602b Law Books

TOTAL COUNTY AUDITOR

100 SERVICES PERSONAL

101 Salary of Treasure 102 Compensation of New 1022 Salary of Plates 1026 Salary of Plat

1026 Salary of Ser 1020 Salary of Ser 1020 1/3 Salary P

102d Extra Hely

20 ML OTHER OPENATIN' T 201 Communication and

Ol ver 205 hepairs 21 Office Supplies 23 Other Operating 13 a may Summer

COPERFECTES

602a Farni bare 602e Receipting

boot Addressag

602 Equipment

602e Office Louisone

6021 Plat Boor Binder

adjourned at 4:00 P. M., to reconvene at 10:00 A. M. September 7, 1961.

glen Harvey

Wendell Shirly

Carl Nash

L. R. Stockton

y Wannuth

Roy Warmoth

Chester Batz

ATTEST: Ralph I. Parsons, Auditor

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## September 7, 1961

The Hendricks County Council met on the above date, as per adjournment, with the following members present.

Loyd McClellan Carl Nash Glen Harvey L. R. Stockton Wendell Shirley Roy Warmoth Chester Batz

They then proceeded with further study and consideration of the proposed budget for 1962.

Having given thorough and detailed thought and study to the entire budget, as proposed for the year 1962, the Council, having made the following adjustments and determinations, approve and certify same to Mendricks County.

CLERK CIRCUIT COU	JRT
-------------------	-----

100 SERVICES PERSONAL 101 Salary of ^C lerk 102A Salary of First Deputy 102B Salary of Second Deputy 102C Salary of Third Deputy 102D	Requested \$ 8,500 3,600 3,300 3,300 500	Appropriated \$ 8,500 3,420 3,120 3,120 3,120
200 ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation	550	300
205 Repairs	275	200
211 Orfice Supplies	2,550	2,550
600 PROPERTIES		
602 Equipment		
F602aFurniture	200	200
6028 Law Books	75-	75
602e Filing Cases	450	450
602f Addressograph & Plates	4,700	4,700
TOTAL CLERK CIRCUIT COURT	\$28,000	\$22,235
COUNTY AUDITOR		
100 SERVICES PERSONAL		
	0 700	ACCERT FOR STREET
101 Salary of Auditor	8,500	8,500
102 Compensation of Deputies and Clerical Assistants 102a Salary of First Deputy	2 (22	2.1.00
102b Salary of Second Deputy	3,600	3,420
102c Salary of Clerk	3,300	3,120
102d Extra Help	3,300	3,120
102e Plat Book Ass't.	3,500 750	3,500
200 ALL OTHER EXPENSE	120	
201 Communication and Transportation	150	75
205 Repairs	925	800
211 Office Supplies	2,500	2,500
212 213 Other Operating Expenses	Children and Child	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
213a Mis. Expense	50	50
COP. Land Market Contract of the second seco		
600 PROPERTIES		
602 Equipment		TOTAL STATE
602b Law Books	60	60
	1,150	1,150
602f Plat Book Binders	525	525

PARENT REPORT

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rom the State Board of on file in the Office

with the following neter

e of deputies and claim

stipulated in action of be \$3,900.00 per year.

proposed budget for

eted, the council

yWamet

#### TOTAL COUNTY AUDITOR

## 28,310 26,820

#### COUNTY TREASURER

100 SERVICES PERSONAL 101 Salary of Treasurer 102 Compensation of Deputies and Clerical Assistants	\$ 8,500	\$ 8,500
102 Salary of First Deputy	3,600	3,420
102b Salary of Second Deputy	3,300	3,120
102c 1/3 Salary Plan Comm. Clerk	940	940
102d Extra Help	3,500	3,500
Said in the Carl Science of the Scie	.og .d baskins	10.2 1.30
200 ALL OTHER OPERATING EXPENSE		Contraction of the second
201 Communication and Transportation	1,150	150
205 Repairs	900	600
211 Office Supplies	1,000	1,000
213 Other Operating Expenses		100 M.C
213a Tax Receipts	2,100	2,100
600PROPERTIES		
602 Equipment		ALL DE LE DE
602a Furniture	400	400
602e Receipting Machine	1,003.50	1,003.50
602f Addressagraph & Plates	4,700	L-++
TO TAL COUNTY TREASURER	\$31,093.50	\$24,733.50

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COUNTY RECORDER		
COUNTI THESE	Requested	Appropriated
	\$ 7,500	\$ 7,500
100 SERVICES PERSONAL		
100 SERVICES PERSONAL 101 Salary of Recorder 1022Compensation of Deputies and Clerical Assistants 1022Compensation of First Deputy	3,600	3,420
101 Salary of Deputies and	400	400
1022Compensation of Deputy 102a Salary of First Deputy		
102a Salary Clerical 102b Extra Clerical		
THE FULL OF	135	135
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation	300	150
201 Communication	2,200	2,000
OCE Renairs		
205 Repairs Supplies 211 Office Supplies		A COLLAND
	200	000
600 PROPERTIES	200	200
602 Equipment 602b All Properties	\$ 14,335	\$ 12 Por
OU2B ALL Prop	\$ 14,555	\$ 13,805
TOTAL COUNTY RECORDER		
COUNTY SHERIFF		
	\$8,500	\$ 8,500
100 SERVICES PERSONAL	4-1	* -,,,,,
100 Salary of Sheriff 101 Salary of Sheriff Deputies and Assistants	3,600	3,420
101 Salary of Sheriff 102 Compensation of Deputies and Assistants 102a Salary of First Deputy	3,000	3,000
102a Salary of Tito Dep	750	750
102c Clerk 102d Swing Shift Operator	6,000	6,000
102e Salary Radio Operator		
a due dama an cot 100	1,460	1,460
103a Per Diem First Deputy & 4.00	2010	re Million
ATT OTHER OPERATING EXPENSE	200	150
200 ALL OTHER OFENERING and Transportation	1,500	1,500
205 Repairs	2,000	2,000
206 Meals for Prisoners	2,500	2,500
208 Garage & Motor	200	150
211 Office Supplies		
213 Other Operating Expenses	250	200
213a Uniforms	500	500
213c Other Operating		
600 PROPERTIES		
602 Equipment 602a Furniture	200	
602b One New Car	2,500	2,500
		A 20 (20
TOTAL COUNTY SHERIFF	\$ 33,160	\$ 32,630
COUNTY SURVEYOR		
100 SERVICES PERSONAL	e r 100	\$ 5,400
101 Salary of County Surveyor	\$ 5,400 2,000	2,000
Additional Salary	654.09	1 -1 -00
101a Active Drainage mileage	034.0	0,4107
1022Compensation of Deputies and Assistants 102a Salary of First Deputies And-Assistants	3,900	3,900
102b Extra Help	8,400	8,400
200 ALL OTHER OPERATING EXPENSE	0,400	
201 Communication and Transportation	1,950	1,600
204 Printing and Advertising	200	100
211 Office Supplies	1,000	500
213b Lumber, stakes, tile sand, gravel & cement	650	400
600 PROPERTIES	0,0	

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W Lindia Provin

100 SERVICES PROF 101 Salary of 102 Salary of 103 Salary of 200 All OTHOL OPE 201 Communication 205 hepairs 21. Office Su 21.3a Other Op 21.3a Hts 600 PROPERTIES 602 Equipment 602a #um

602d Other Equipment 602e Tape, level rods, drafting equipment, etc.	900 900 500 500	THE CON
TOTAL COUNTY SURVEYOR	\$ 26,054.09 \$ 23,954.09	100 SERV10
COUNTY AGRICULTURE AGENT	A CONTRACTOR OF THE	
100 SERVICES PERSONAL 101 Salary of County Agent(where part is paid by county) 102 Compensation of Assistants	3,000 3,000	200 ALL 01 201 C
102a Ass't. Co. Agriculture Agent 102b Home Demonstration Agent 102c Office Manager 102d Extra Clerical 200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs	$\begin{array}{cccc} 2,100 & 2,100 \\ 2,000 & 2,000 \\ 3,300 & 3,120 \\ 1,400 & 1,400 \\ \end{array}$	211 (d 213 (d) 21 21 21 21 21 21 21 21 21 21 21 21 21
211 Office Supplies 600 PROPERTIES 602b Other Office Equipment 602b-1 File, Chain, Projector	50 50 500 500	100 502Km 101 1 200 50
TOTAL COUNTY AGRICULTURE AGENT	300 <u>500</u> \$ 14,700 \$ 14,520	21 21 2

\$ 7,500 Appropriate	COUNTY BOARD OF EDUCATION	
and the second	100 SERVICES PERSONAL	Requested Appropriated
3,600	101 Salary	8,500
400 3,420	101a County Superintendent	\$ 9,000 \$ 9,000
440	101b Attendance Officer- County	4,800 4,500
135	103 Other Compensation 103a Clerical	180 180
300 135	200 ALLOTHER OPERATING EXPENSE	100 100
300 135 2,200 150	201 Communication and Transportation	200 200
2,000	201f Mileage Attendance Officer	150 150
	205 Repairs 211 Office Supplies	100 100 400 400
200	600 PROPERTIES	400 400
200 200	602 Equipment	
14,335 \$ 13,805	602a Furniture	100 100
\$ 13,805	602c Other Properties TOTAL COUNTY BOARD OF EDUCATION	100 100
	TUTAL COUNTY BURRD OF EDUCATION	\$ 15,030 \$ 14,230
	COUNTY HEALTH OFFICER	
8,500 8 8 Fm	100 SERVICES PERSONAL 101 Salary of County Health Officer	2,500 2,500
\$ 8,500	102 Salary of Assistants	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3,600 3100	102a Clerk(Part Time)	750 750
3,000 3,420 3,000 3,000 750 750	200 OTHER OPERATING EXPENSE	200
750 750	201 Communication and Transportation 211 Office Supplies	320 320 100 100
6,000 6,000	213 Other Operating Expense	
	213a Newspaper, quarintine notices, etc.	50 50
1,460 1,460		8 2 200 8 2 200
200 10	TOTAL COUNTY HEALTH OFFICER	\$ 3,720 \$ 3,720
200 150 1,500 1,500	COUNTY CORONER	
2,000 2,000		
2,500 2,500	100 SERVICES PERSONAL	3,000 3,000
200 150	101 Salary of Per Diem of Coroner 102 Compensation of Deputies and Assistants	225 225
250	102 b Per Diem of Clerk	30 30
250 200 500 500	104 Per Diem of Autopsy	450 450
	200 ALL OTHER OPERATING EXPENSE	10 10
	201 Communication and Transportation 211 Office Supplies	30 30
200 1 02	211 Office Supplies	A CONTRACTOR OF A CONTRACTOR O
2,500 2,500	TOTAL COUNTY CORONER	\$3,745 \$3,745
33,160 \$ 32,630	COUNTY ASSESSOR	
	100 SERVICES PERSONAL	
	101 Salary of Assessor	7,500 7,500
	102 Salary of Deputies	3,600 3,600 1,500 1,500
\$ 5,400 \$ 5,400	103 Salary or Wages of other Employes	1,500 1,500
2,000 2,000	200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation	250 250 75 75
654.09 654.0	205 Repairs	75 75
3,900	211 Office Supplies	1,250 1,250
3,900 8,400 8,400	213a Other Operating Expenses	375 375
0,400	213 a Binding Assessors Books 600 PROPERTIES	our broad and blacks which have
1,950 1,600	602 Equipment	the second
200 500	602a Furniture	
1,000 500		\$ 14,600 \$ 14,420
650	TOTAL COUNTY ASSESSOR	

900 500

3,000

2,100 2,000 3,300 1,400

2,050 50 500

300

\$ 14,700

\$ 26,054.09 \$ 23,954

3,000

2,100 2,000 3,120 1,400

2,050

CENTER TWP. ASSESSOR

100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies	1,650 1,400	1,650 1,400
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies	50 30	50 30
213 Other Operating Expense 213a Office Rent	120	120
TOTAL CENTER TOWNSHIP ASSESSOR	\$ 3,250	\$ 3,250
GUILFORD TWP. ASSESSOR		
100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies	2,700 3,000	2,700 3,000
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies	300 50	300 50
213 Other Operating Expenses 213a Office Rent		300
TOTAL GUILFORD TOWNSHIP ASSESSOR	\$ 6,350	\$ 6,350

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LINC	DLN TOWNSHIP ASSESSOR	Requested	Approved
		1,800	1,800
00 SERVICES PERSONAL		2,200	1,600
101 Salary of heruties		50	50
201 Salary of Deputie OO ALL OTHER OPERATING EXPENSE		25	25
201 Communication		20	20
205 Repairs		50	50
as a Athan (Deldutite			
213a 011100 Honry		\$ 4,145	\$ 3,395
TOTAL LINCOLN TOWNSHIP ASSESSOR	ACCESSOR		
WA WA	SHINGTON TOWNSHIP ASSESSOR		
		1 650	7 (50
LOO SERVICES PERSONAL		1,650 2,000	1,650 1,600
101 Salary OI ASSector		2,000	1,000
102 Salary of Deputies 102 Salary of Deputies 200 ALL OTHER OPERATING EXPENSE		200	200
213a Office Rent		¢ 1. 250	¢ 2 700
		\$ 4,250	\$ 3,700
TOTAL WASHINGTON TOWNSHIP ASSESSOR	ROSECUTING ATTORNEY		
P	ROSECUTING ATTORNES		
AND		1,500	
100 SERVICES PERSONAL 101 Salary of Prosecutor		2,400	2,400
102: Compensation of Deputies and neede	ints	2,400	1,720
102b Secretary		100	100
105 Transcript Fees 200 ALL OTHER OPERATING EXPENSE		410	100
201 Communication and Transportation		100	100
205 Repairs		200	100
211 Office Supplies 213 Other operating expenses		675	240
213a Office Rent		015	240
600 PROPERTIES			10 M 10
602 Equipment 602a Furniture		200	200
602b Law Books		200	200
TOTAL PROSECUTING ATTORNEY		\$ 8,185	\$ 5,160
IUIAL PROSECUTING ATTORNET			
	CIRCUIT COURT		+
100 SERVICES PERSONAL			2 000
101 Salary of Judge(That part which is	paid by County)	3,200	3,200
102 Per Diem of Special Judge 103 Per Diem of Grand Jurors		150	150
104 Per Diem of Petit Jurors		5,000	5,000
105 Per Diem of Jury Commissioners 106 Witness Fees		150 200	150 200
107 Salary of Court Reporter		4,200	4,200
107A Salary of Special Court Reporter		200	200
108b Courts- Salary 111 Salary of Per Diem of Probation Off		2,700	2,700
111 Salary of Per Diem of Probation Off 111A Expenses Probation Officer	lcer	4,600	4,600
113 Pauper Attorney (services)		1,000	1,000
114 Per Diem, Regular Judge Change of V	enue	850	850
115 Per Diem, Ct. Reporter Change of Ve 200 ALL OTHER OPERATING EXPENSES	nue	300	300
201 Communication and Transportation		35	35
205 Repairs 211 Office Supplies		100	100
400 CURRENT CHARGES		200	200
403 Returning Prisoners to Testifu		50	50
405 Lodging and Meals for Jurors		300	300
602 Equipment			1.44
602a Furniture			200
602b Law Books		200	200 2,400
602c Other Equipment		2,400	100
TOTAL CIRCUIT COURT			A
		\$ 27,435	\$ 27,435
F	EASSESMENT OF REAL ESTATE		
COUNTI ASSESSOR (CENEDAL DURING	LOTAL		
		ALC: NO.	1 700
200 ALL OTHER OPERATING EXPENSES		4,500	4,500 1,100
		1,100 250	250
100 SERVICES PERSONAL BI	ROWN TOWNSHIP	250	1.161.101.207
100 SERVICES PERSONAL	ENTER TOWNSHIP	200	200
		A STATE	200
100 SERVICES PERSONAL	CLAY TOWNSHIP	200	1.00
100 SERVICES PERSONAL EEL	RIVER TOWNSHIP	200	200
	TOWNSHIP		
100 0		and the second	200
100 0	ANKLIN TOWNSHIP	200	200

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GUILFORD TOWNSHIP 100 SERVICES PERSONAL 200 ALL OTHER OPERATING EXPENSE LIBERTY TOWNSHIP	Requested 1,152 200	Approved 1,152 200
100 SERVICES PERSONAL LINCOLN TOWNSHIP	240	240
loo SERVICES PERSONAL MARION TOWNSHIP	200	200
100 SERVICES PERSONAL 200 ALL OTHER OPERATING EXPENSE MIDDLE TOWNSHIP	240 20	2140 20
100 SERVICES PERSONAL UNION TOWNSHIP	200	200
100 SERVICES PERSONAL . WASHINGTON TOWNSHIP	200	200
100 SERVICES PERSONAL	200	200
TOTAL REASSESSMENT OF REAL ESTATE	\$9,502	9,502

#### RATES OF COMPENSATION

1.5% 2.5%

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1,500 2,500 2,500 2,500 100

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3,300 800 130

5,000

200 1,10 200

300

35 100 200

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200 2,400 100

1,500 1,100 250

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That for the said fiscal year, the following rate of compensation shall be paid to deputies and employees engaged in the reassessment of real estate: RATE: \$12.00 per day.

#### CIVIL DEFENSE

100 SERVICES PERSONAL 101 Salary 102 Per Diem of Special Judge Add Clerical (Zone A, B, C.)	1,200	1,200
200 ALL OTHER OPERATING EXPENSE	000	2 miles have
201 Communication and Transportation	300	300
203a Insignia, Clothing, Patches, Decals	200	
205 Repairs	300	150
208 Garage & Motor	850	850
211 Office Supplies	300	300
213 Other Operating Expenses	ALLING TO TRANSFE	A TOT
213a Education, First Aid, etc. 600 PROPERTIES	500	300
602 Equipment		
602a Furniture, Radios	940	940
602b Rescue Equipment	100	100
602c War Surplus	200	200
602d Generators	360	360
602e Radiological	500	500
FOTAL CIVIL DEFENSE	\$6,350	\$5,100
		001و(پ
COUNTY ELECTION BOARD		
100 SERVICES PERSONAL	axturner	The state
101 Salary of Election Board Members	500	500
102 Compensation of Officers and Clerical Assistants 102a Service of Election Precinct Officials-Primary	2,852	2,852
102a Service of Election Precinct Officials-General	2,852	2,852
102c Canvassing Board	300	300
102d Wage Voting Machine Mechanics	2,200	2,200
103 Other Compensation	ton to its of	Phainty It
103a Clerical Assistants	550	550
103b Canvassing Ass'ts.	125	125
103c Sheriff of Canvass Bd, Janitors, etc.	1,200	1,200
200 ALL OTHER OPERATING EXPENSE	600	600
201 Communication and Transportation	4,000	4,000
204 Printing and Advertisin 205 Repairs	150	150
211 Office Supplies	1,400	1,400
213 Other Operating Expense		A She T
213a Meals of Election Officers	2,200	2,200
213b Miscellaneous	150	150
600 PROPERTIES		
602 Equipment	sectors? and sectors	
602e Voting Machines	7,500	7,500
TOTAL COUNTY ELECTION BOARD	\$ 26,579	\$ 26,579
REGISTRATION OF VOTERS	(intra?) . ore fil	
100 SERVICES PERSONAL 102 Compensation of Deputies and Clerical Assistants		
102 Clerks Processing Registration	2,500	2,500
103 Other Compensation	nor during and	
103b Typing Voting Lists	800	800
103c Fees-Registrations and Transfers-Deputies	1,000	1,000
200 ALL OTHER OPERATING EXPENSE	Tank Part Statist	250
201 Communication and Transportation	350	350 650
204 Printing & Adv.	650 100	100
205 Repairs	300	300
211 Office Supplies	000	100
600 PROPERTIES 602b File Cabinets	350	350
	\$6,050	\$6,050
TOTAL REGISTRATION OF VOTERS	The second se	

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COUNTY COURT HOUSE	Requested A	ppropriated
	3,600	3,600
D DD SONAT.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
100 SERVICES PERSONAL 101 Salary of Custodian 101 Salary of Other Employes		2,400
		2,040 1,500
	400	400
102b Matron 102c Fireman	600	600
and Extra help		the first state
102e Maintenance EVPENSE	2,600	2,600
200 ALL OTHER OPERATING Data and Water	8,000	8,000
202 Heat, Light, 1 205 Repairs 205a Repairs of Buildings and Structures 205a Repairs of Equipment	800	800
205a Repairs of Buildings and Solar 205a Repairs of Buildings	5,500	5,500
2056 Repairs of a land	800	800
207 Fuel 213 Other Operating Expanse Supplies	800 300	800 300
or 20 Jan Los Dupper	100	100
		and the second
213c Miscellaneous Experie		
600 PROPERTIES 601 Buildings, Structures and Improvements	20,000 2	20,000
601 Buildings, boiler 601b Stand-by Boiler	\$48,640 \$1	18,640
	440,040 4	
TOTAL COUNTY COURT HOUSE		
COUNTY JAIL		
100 SERVICES PERSONAL	1,680	1,680
101 Salaries of Employes 101a Matron	1,000	1,000
COULED EXPENSE	2,100	2,100
200 ALL OTHER EXTRACT Power and Water		
205 Repairs 205a Repairs of Buildings and Structures	2,500	1,000
205a Repairs of Buildings and 213 Other Operating Expenses	400	400
21 3a Laundry & Janitor Supplies	275	275
213b Medical Care, Doctor		
300 MATERIALS	400	400
302 General 6 600 PROPERTIES		
602 Fouinment	250	250
602a Furniture and Fixtures & Office Equipment	2,0	
TOTAL CONTRACTATI	\$7,605	6,105
TOTAL COUNTY JAIL		
COUNTY HOME		
100 SERVICES PERSONAL	2,400	2,400
101 Salary of Superintendent 102 Salary of Matron	2,400	2,400
106 Salaries or Wages of Attendants	6,120	6,120
108 Farm Manager (Farm)	2,400	2,400
109 Extra Farm Help (Farm)	100	100
200 ALL OTHER OPERATING EXPENSE	490	101_002
201 Communication and Transportation 202 Heat, Light, Power and Water	3,600	3,600
204 Printing and Advertising	150	150
205 Repairs		
205a Repairs of Buildings & Structures Home	1,000	1,000
205a-1 Repairs of Bldg. & Structures Farm	1,500	1,500
205b Repairs of Equipment Farm 205c Paint Women's Quarters & Cell House	1,000	1,000 2,500
206 Food	2,500 5,110	5,110
208 Garage and Motor Farm	500	500
209 Institutional Medical	3,280	3,280
210 Laboratory 212 Power Plant	75	75
213 Other Operating Expenses	250	250
213a Grain & Feed (Farm)	2 500	1,500
213b Seed. Fert. Machine Hime (F.	1,500	2,000
(ram)	2,000	100
213d Misc. (Home)	800	200
213e Chicks & Starter Feed 213f Veterinarian	350	
400 CURRENT CHARGES	350	150
405 Subscriptions and Dues 600 PROPERTIES	45	45
601 Buildings Structure	45	
601 Buildings, Structures and Improvements 601b Other Structures		
601b-1 Combined Broaden & This		0.000
601b-2 Pave Back Driveway	2,500	2,500- 1,000
	1,000	1,000
602a Furniture and Fixtures 5 Drawer Chest (Home)	500	500
OUCE UITICE Dools (II	1,000	1,000
our oner Man pment	150	150
OUZI-1 Fencing (F		200
	300	600
602f-3 Other Equipment	500	rm
TOTAL COUNTY HOME	900	
	\$ 15.070	\$ 39,780
	4 423-1	ALL SALE AND STREET

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COUNTY PUBLIC HEALTH NURSE	and the stand	
COUNTI FUBBIC MERLIN NURSE		
100 SERVICES PERSONAL	Requested	Approved
101 Salary of Public Health Numer	5100	
101 Salary of Ass't. Health Worker & Clerk	, 5,400	5,000
200 ALL OTHER OPERATING EXPENSE	3,600	3,120
20k Communication and Transportation	50	
201A Traveling Expense	650	50
205 Repairs	50	650 50
211 Office Stationery & Printing	250	150
213 Other Operating Expenses	the hereen and	
213b Drugs & Misc.	100	100
600 PROPERTIES		
602 Equipment		
602a Furniture and Fixtures, File Cabinet	100	100
BORAT COUNTRY DUDT TO HEAT MIL NUTDOR	A BOR	A REAL PROPERTY AND IN THE REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL
TOTAL COUNTY PUBLIC HEALTH NURSE	\$10,200	\$ 9,220
COUNTY PLAN COMMISSION		
COUNTI PLAN COMPLESSION		ENCIDE OF
100 SERVICES PERSONAL		
101 Per Diem of Plan Commission Citizen Members	CON INC.	an and the first states and
102 Salary of Secretary	600	600
103 Salary of Building Inspector	600	600
107 Attorney Fees	1,400 2,000	1,400
108 Consultants' Fees	1,000	2,000
109 Salary of Clerical Assistants	2,000	1,000 2,000
110 Per Diem Board of Zoning Appeals	300	300
200 ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation	500	200
204 Printing and Advertising	1,250	1,250
211 Office Supplies	100	100
600 PROPERTIES		C Free Line 12 1973
602 Equipment		
602a Furniture and Fixtures	400	400
and the second secon	all second and	N. MA
TOTAL COUNTY PLAN COMMISSION	\$ 10,150	\$ 9,850
COUNTRY CONNERS		
COUNTY COMMISSIONERS		
100 SERVICES PERSONAL		
101 Salary of County Commissioners	9,100	9,100
102 Salary and Per Diem of County Council	2,775	2,775
105 Salary of County Attorney	1,100	1,100
106 Per Diem of Members Board of Review	2,000	2,000
108 Per Diem of Road Viewers	72	72
111 County's Share of Township Trustee's Salary as Ex-Officio Twp. Assess		10 mm
llla Brown	400	400
111b Clay	450	450
lllc Eel River	450	450
llld Franklin	400	400
llle Liberty	525	525
lllf Marion	400	400
llig Middle	450	450
111h Union	400	400
112 Per Diem of Deputy Township Assessors (in Twps. not having elected Twp.	. Assessors	200
112a Brown	300	300
112b Clay	500	500
112c Eel River	500	500 400
112d Franklin	400 700	700
112e Liberty	350	350
112f Marion	700	700
112g Middle	100	250

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		112g Middle	700	700
		112h Union	350	350
200	ALL C	OTHER OPERATING EXPENSE		
		Communication and Transportation	Courses Threads	Harris (1958
		201a Freight, Express and Drayage, including telephone	5,800	5,800
		201d Mileage- County Commissioners	1,000	1,000
		201e Traveling Expense-Officers School	200	200
	204	Printing and Advertising	4,000	4,000
		Office Supplies	100	100
		Other Operating Expenses	A CONTRACTOR	THE OF T
		213a Foreign Sheriff	400	400
		213b Special Contracts	100	100
		213c Mileage & Exp. Ind. Off. Ass@n.	25	25
400	CUR	RENT CHARGES	Concern Prantil	HERE WAR
		Indurance	4,500	4,500
	402	Premium on Official Bonds	1,200	1,200
	406	Burial of Soldiers, Sailors and Marines, their Wives & Widows	4,000	4,000
	407	Appropriation to Farmers' Institute	105	105
	408	Appropriation to 4-H Club Associations	3,500	3,500
	410	Bounties for Animals or Birds	1,500	1,500
	413	Expense Inmates of State Institutions	15,000=	15,000
	415	Tuberculin Testing of Cattle	1,970	1,970
		415a Brucelloses	1,180	1,180
	418	Expense Ditches	200	200
		418a Repair of Open Ditches	300	300 300
		h18b Repair of Tile Ditches	300	
		418d Preliminary Expenses (Assessable)	3,000	3,000
	419	Transfer of Dependent Children	1,000	1,000
		Contingencies	500	500
		Change of Venue	1,000	200
		Tax Refund	200 600	600
		Ind. Ass'n of Counties	2,500	2,500
	424	Examination of Records	2,500	2,000
	and the second s			

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	Requested	A
		Approved
	\$ 150 10,500	\$ 150
CONCURRENT OPLIGATIONS	10,500	10,500
505 School Fund Interest 505 School Fund Interest Social Security-County's Contribution		
505 School Fund Interest 505 School Fund Interest 506 Social Security-County's Contribution	2,500	0 500
506 Social Security 500 PROPERTIES 601 Buildings, Structures and Improvements 601 Buildings, County Dumps 601 County Dumps	6,500	2,500
601 Buildings, Structures Dumps	500	6,500
601 Buildings, Stilder Dumps 601a Land- County Dumps 601b-1 4-H Bldg & Equipment 601b-1 4-H Bldg & Equipment	500	500
601b-1 4-H Didg Maintenance (Garage)	250	050
601a Land- 4-H Bldg & Equipment 601b-1 4-H Bldg & Equipment 601c 4-H Building Maintenance (Garage)		250
602 Equipment 602a Furniture and Fixtures	\$ 96,702	\$ 96,702
602a Furniture	\$ JOJICE	\$ 70,102
COMMISSIONERS	\$523,960.59	\$501,630.5
TOTAL COUNTY COMMISSIONERS	\$753,700.33	4,01,030.5
TOTAL COUNTY GENERAL FUND		
TOTAL COUNTY GENERAL FUND COUNTY HIGHWAY MAINTENANCE & REPAIR		
COUNTI MICHAEL	\$ 7,000	\$7,000
	W 19000	41,000
100 SERVICES PERSONAL Diem of County Supervisor		
100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 101 Salary or Per Diem of Assistants	2,000	2,000
	200	200
102h Salary of Cart	200	200
TODA Extra HELD	89,500	89,500
103 Other Compensations 103 Other Compensations 103a Wages, Truck and Tractor Driver, and Machinists	4,000	4,000
103a Wages, Truck and Hacoor	4,000	4,000
sold Medde Int DIMES off	1,000	1,000
200 ALL OTHER OPERATING EXPENSE	1,200	1,200
	150	1500
201 Communication and mater 202 Heat, Light, Power and Water	20,150	20,150
204 Printing and Auveroiding	24,000	24,000
205 Repairs	200	200
208 Garage, Motor and Power	200	200
211 Office 213 Other Operating Expenses	6,000	6,000
man Mier Garage Supplies & operations	4,000	4,000
213b Truck Rental & Machine Hire	4,000	
200 MATERIALS	42,925	42,925
and Stone & Other Aggregate Material	42,925	42,925
302 Gravel & Other Aggregate Material	1,000	1,000
303 Tile and Swere Pipe	500	500
304 Lumber	10,000	10,000
305 Culverts	1,500	1,500
306 Hardware, Other than Tools	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE PARTY
309 Other Material	107,000	107,000
309a Bituminous	2,000	2,000
309c Calcium Chloride, salt, weed killer	200	200
310 Paint	1,000	1,000
311 Road Signs	2,000	
LOO CURRENT CHARGES	4,500	4,500
401 Insurance Premiums	750	750
402 Rents	3,400	3,400
LO3 Contingencies	5,400	A STATE OF
600 PROPERTIES	2,000	2,000
601 Building & Structures- Bridges(new & repair)	2,000	F
602 Equipment	24,000	24,000
602a Trucks, Graders & Other new Equip. 602i Office Equip.	20200	200
6021-2 Right of Way	1,000	1,000
ODET-C ITRUC OT MAY	1,000	1,000
TOTAL COUNTY HIGHWAY MAINTENANCE AND REPAIR FUNDS	\$ 404,800	\$ 404,800

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LOO CUERENT CHART LO3 AVARDS, LO3I -J A LO3I HOS LO3W ACS LO3W ACS LO3P BUT LO5 Insurant LO5 Insurant LO6 Cl3 Age 100 PERSONAL SU 101 Salary 102 Salary 102 Salary 1020 Sa 103 Other C 103a LA 103b MM 103e PA 200 ALL OTHER 201 Commun 205 Repair 211 Office 213 Other 600 PROPERTIES 602 Equipu

TOTAL DEPARTM

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COUNTY HOSPITAL OPERATING FUND

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1	OO ALMINISTRATION \$	68,309	\$ 68,309
2	OO DIETARY	69,997	69,997
3	OO LAUNDRY	14,000	14,000
h	OO HOUSEKEEPING	34,354	34,354
5	500 PLANT OPERATION	65,416	65,416
6	SOO MEDICAL, SURGICAL AND DENTAL	19,000	19,000
7	700 NURSING	189,084	189,084
8	SOD X-RAY		38,030
9	POO LABORATORY	38,030	and and
1	1000 CAPITAL INVESTMENTS	37,700	37,700
		15,900	15,900
	TOTAL COUNTY HOSPITAL OPERATING FUND	551,790	\$ 551,790

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DEPARTMENT OF PUBLIC WELFARE		
	Requested	Appropriated
LOO CURRENT CHARGES	and the second sec	
403 Awards, Grants and Public assistance		
403a Old Age Assistance	126,500	106 500
403b Burial Allowance Deceased Recipients Old Age Assistance	5,250	126,500
403c Burial Allowance Deceased Recipients Blind Assistance	700	5,250
403d Assistance for Crippled Children-Placed	3,200	700
403h Assistance Dependent Children in Custody of Relatives		3,200
403aa Assistance Destitute Children	48,180	48,180
TOTAL	1,200	1,200
	185,030	1 185,030
LOO CURRENT CHARGES		
403 AWARDS, GRANTS, AND PUBLIC ASSISTANCE		
403I-J Assistance Dep. Children-custody Indiv. & Inst.	11 100	
403L Hospital Commitment and Medical & Hospital	11,400	11,400
403M Assistance for Education of Handicapped Children	50,500	50,500
403P Burial Expense Dependent Children (Public Wards)	1,000	1,000
405 Insurance & Premiums	350	350
406 Subscriptions and Dues	25	25
408 Old Age and SurvivorsInsurance	50	50
100 PERSONAL SERVICES	670	orig 6700
101 Salary of Director	4,500	1 500
102 Salary of Assistants	4,500	4,500
102b Salaries of Visitors	11,040	11 010
102c Salaries of Clerical Assistants		11,040
103 Other Compensation	6,360	6,360
103a Legal Services	250	
103b Medical Fees	250	250
103e Per Diem of Board Members	600	20
200 ALL OTHER OPERATING EXPENSE	000	600
201 Communication and Transportation	2 900	1000 0000
205 Repairs	2,800	2,800
211 Office Supplies	100	100
213 Other Operating Expense		260
600 PROPERTIES	30	30 the the
		an an and the second
		on and
	350	350
TOTAL	90,305	· 90,305
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TOTAL DEPARTMENT OF PUBLIC WELFARE	\$ 275,335	\$ 275,335

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#### ORDINANCE FOR TAX LEVIES

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the necessary expense of the County Government and its Institutions for the calendar year 1962.

Be It Ordained by the Hendricks County Council of Hendricks County, Indiana, That:

Section 1. For the use and benefit of the County General Fund, there shall be levied and assessed, in the year 1961 collectible in the year 1962, the sum of 60.1 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, and 1.00 Dollar on each taxable Poll in said Hendricks County, which taxes when collected shall be paid into the County General Fund in the County Treasury.

Section 2. For the use and benefit of the County Hospital Bond Fund, there shall be levied and assessed, in the year 1961, collectible in the year 1962, the sum of 19.5 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Hospital Bond Fund in the County Treasury.

Section 3. For the use and benefit of the Cumulative Bridge Fund, there shall be levied and assessed, in the year 1961, collectible in the year 1962, the sum of 17 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the Cumulative Bridge Fund in the County Treasury.

Section 4. For the use and benefit of the County Wide School Tax Fund, there shall be levied and assessed, in the year 1961, collectible in the year 1962, the sum of 28.4 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Wide School Tax Fund in the Sounty Treasury.

Section 5. For the use and benefit of the Hospital Operation Fund, there shall be levied and assessed, in the year 1961, collectible in the year 1962, the sum of 59 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the Hospital Operation Fund in the County Treasury.

Section 6. For the use and benefit of the County Welfare Fund there shall be levied and assessed, in the year 1961, collectible in the year 1962, the sum of 16 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Welfare Fund int the County Treasury.

Adopted and passed by the Hendricks County Council of Hendricks County, Indiana, this 7th day of September 1961.

Nay

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Roy Warmoth

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Nay	Chester Batz Chester
	Carl F. Nash
	Glen Harvey
	Wendell A. Shirley

noons County Auditor, Secy. of County Council

# October 9, 1961

The Hendricks County Council met in special session on the above date, with the following

The Hendricks County Cou members present:

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Lloyd McClellan, Chairman Glen Harvey Roy Warmoth Carl F. Nash Chester

Wendell A. Shirley L. R. Stockton Chester Batz

The question was raised as to the budget request for salary of clerk in the Highway Superison's and Surveyor's Budgets as approved by the Council in September meetings. It was noted that one clerk serves the offices of both the Highway Supervisor and the County Surveyor and that only in the Highway Supervisor's budget was appropriation asked specifically for salary of that only in the Highway in the amount of \$ 2,000.00.

Mr Armstrong was asked as to the portion of clerks salary to be paid from his budget. He stated that such payment would be from his appropriation for extra help.

The Council agreed that such arrangement would be satisfacrory, provided that total payment would be within the limit as approved for 2nd deputies or full time help in meeting of September 5, 1961.

The Council then considered the following Ordinance for additional appropriations:

#### COUNTY EMERGENCY APPROPRIATION

budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Covernment; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks Count, Indiana, that for the expense of County Government and it's institutions for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergendies which are hereby declared to exist:

#### COUNTY GENERAL FUND

Com, & Trans. 201

Gravel & Other Apprepairs

Bight of Way 6001-0

Bldgs., Structure Bring a Trucks & Granders ACCI

Presented to the Henori and

following ave and nay we

L. R. Stockton

Slen Harver

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# T U V W X Y Z

#### Recorder

Sheriff Pros. Atty. Jail Reassessment

Commissioners

Mages of Men 103A Insurance OASI 403

#### Supplies 211

Garage & Motor 208 Repair 205 Medical 213B Sal. of Trustee 101A Sal. of Center Twp. 102A Sal. of Middle Twp. 102I Sal. of Union Twp. 102J All Twp. mileage 201B Sal. of Council 102

Total

Total

HIGHWAY

Requested Approved \$ 450.00 \$ 450.00 500.00 500.00 50.00 50.00 500.00 500.00 3.600.00 3,600.00 1,000.00 1,000.00 500.00 500.00 200.00 200.00 1,000.00 1,000.00 885.00 885.00 \$ 8,685.00 \$ 8,685.00

\$ 13,412.02	\$ 13,412.02
300.00	300.00
200.00	200.00
\$ 13,912.02	\$ 13,912.02

Oct. 9, 1961

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	CUM BRIDGE	
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	MARK SI IN I CARD IN COMPANY AND	a strend previously size that it is the
		Requested Approved
Middle Twp. # 42	Dickey Jones Road	\$ 1 200 00 # 1 000 00
Middle Twp. # 43	Dickey Jones Road	\$ 1,200.00 \$ 1,200.00 1,200.00 1.200.00
Middle Twp. # 44	Dickey Jones Road	
Center Twp. # 70	Disney Bridge	1,200.00 1,200.00 1,400.00 1,400.00
Guilford # 85	Reeves Road	800.00 800.00
Marion # 2	Bannister Bridge	4,400.00 4,400.00
Liberty Twp. # 7	Sanderfer Bridge	3,800.00 3,800.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Bridge Painting & Repair	
Snodgrass # 4	Liberty Twp.=	1,200.00 1,200.00
Guthrie Bridge # 9	Liberty Twp.	1,200.00 1,200.00 1,000.00 1,000.00
Phillips # 10	Clay Twp.	1,000.00 1,000.00
Jessup Bridge # 3	Guilford Twp.	
	Total	\$18,200.00 \$ 18,200.00
balances which therefore furth	as been shown that certain existing appropriate will not be needed for the purposes for while are ordained by aforesaid County Council the are now reduced in amounts as follows:	nich appropriated and it is
	COUNTY REVENUE	And and shares in such
		Requested Approved
Pros. Atty.	Comm. & Trans. 201	\$ 50.00 \$ 50.00
		* 20.00 \$ 20.00
	HIGHWAY	
Comm. & Trans. 201		500.00 500.00
Gravel & Other Aggregate 302		
ULAVEL & ULHEL APPLEVALE IV		1,000,00 1,000,00
	There Blate and minth affer sold and	4,000.00 4,000.00
Right of Way 602I-2	The Black State	500.00 500.00
	her Diese Re. date Seizer Sauet Bellitte	

Total

Nay

\$13,412.02 \$13,412.02

Presented to the Hendricks County Council, read in full and adopted this 9th day of October 1961, the following aye and nay vote.

Aye

L. R. Stockton

Glen Harvey

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\$ 5,635.00

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.02 \$ 13,912.02

fattions:

Wendell A. Shirley Loft M. Cellan McClellan

Carl F. Nash Roy Warmoth Chester Batz

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

C an County Council resident of

ATTEST: Auditor of County reks

Subsequent to the above Council action came order of approval # 1466 from the State Board of Tax Commissioners, the same being filed in 1961 additional appropriation file in the Office of the Auditor.

30Nov. 13, 1961

C D E F G H Ī J

# November 13, 1961

The Hendricks County Council met in special session on the above date, with the following

members present:

Carl F. Nash Loyd McClellan Roy Warmoth Wendell Shirley Chester Batz Glen Harvey L. R. Stockton

The following ordinance was submitted for consideration:

# COUNTY EMERGENCY APPROPRIATION

MEREAS: Certain extraordinary conditions have developed since the adoption of the existing MHEREAS: Certain extraordinary conditions have depropriate more money than was appropriated in the annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget, so that it is now necessary to appropriate the such extraordinary emergencies: annual budget for the various functions of County Government; to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Hendricks County Council of Hendricks County, Indiana, that Be it ordained by the hendritons for the year ending December for the expense of County Government and its institutions for the year ending December for the expense of doundy down of money are hereby appropriated and set apart out of the 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

## COUNTY GENERAL FUND

		Requested	Approved
Coroner	Salary 101	\$ 250.00	\$ 250.00
Circuit Court	Per Diem Sp. Judge Salary Court Bailiff Law Books 602B	300.00 300.00 500.00	300.00 300.00 500.00
Jail	Matresses & Blankets 602B	500.00	500.00
County Home	Garage & Motor 208 Grain & Feed 21.30	150.00 350.00	150.00 350.00
Commissioners	419A Poor Relief Advance - Center Twp. 419B Poor Relief Advance - Liberty Twp. 419C Poor Relief Advance - Middle Twp. 419D Poor Relief Advance - Washington Twp.	763.00 545.00 355.00 785.00	763.00 545.00 355.00 785.00
	Total	\$ 4,798.00	\$ 4,798.00

WELFARE.

Hospital Commitment 403L

#### \$ 7,000.00

\$ 7,000.00

Sec. 3. WHEREAS: It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the pruposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing Subsequent to the Commissioners, t Auditor.

Auditor of

ATTEST.

The Auditor was dire Commissioners for a

> The Hendric members present:

> > The followin

WHEREAS: Certai budget, so that budget for the v

Sec. 1. B

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Sec. 2.

County Home 20

Reassessment

Commissioners

205 208 602A

Sec. 3.

appropriations are now reduced in amounts as follows:

#### COUNTY GENERAL FUND

Jail	Building Repair 205A		500.00	500.00
County Home	Ditching 602F-2		500.00	500.00
Presented to the Hendricks Co the following aye and nay vot	unty Council, read in	Total full and adopted this	\$ 1,000,00	\$ 1,000.00 vember, 1961,
Aye			Nay	
Loyd McClellan			al al all	Liter
Wendell A. Shirley				
Glen Harvey				
Carl F. Nash				and a

# 6021-2 #331 #605 #605

Roy Warmoth

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Chester Batz

L. R. Stockton

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

President of County Council

ATTEST:

# 6021 #**311** #306 #605 #605

Auditor of Hendricks County

Subsequent to the above Council action came order of Approval # 2058 from the State Board of Tax Commissioners, the same being filed in 1961 additional appropriation file in the Office of the Auditor. (Continued on Page 32 - - Transfer & Reappropriate funds in 1961 Hospital Budget.)

December 4, 1961

The Hendricks County Council met in special session on the above date, with the following members present:

L. R. Stockton Glen Harvey Roy Warmoth Loyd McClellan Carl F. Nash Wendell A. Shirley Chester Batz

The following Ordinance was submitted for consideration:

#### COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist.

Requested Approved

Food	\$ 600.00 \$ 600.00
Guilford 102E Marion 102H Middle 102I Mileage 201B	600.00         600.00           300.00         300.00           200.00         200.00           600.00         600.00
Comm. & Transp.	500.00 500.00
Total	\$ 2,800.00 \$ 2,800.00
HIGHWAY	
Repair of truck & mach Garage & Motor Trucks, graders & other equip.=	1,376.36 1,376.36 1,000.00 1,000.00 1,320.00 1,320.00
Total	\$ 3,696.36 \$ 3,696.36
	Guilford 102E Marion 102H Middle 102I Mileage 201B Comm. & Transp. Total HIGHWAY Repair of truck & mach Garage & Motor Trucks, graders & other equip.=

Sec. 3. WHEREAS: It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing appripriations are now reduced in amounts as follows:

HIGHWAY	Requested	Approved
-2	\$ 975.29 401.07 300.00 700.00 1,320.00	\$ 975.29 401.07 300.00 700.00 1,320.00
Total	\$ 3,696.36	\$ 3,696.36

Presented to the Memorieks County Council, read in full and adopted the 4th day of December 1961, the foll. Nay	the denset
County Council, read in full and adopted the total for the foll.	1012
Furnished to the Hendricks Courty	24 21
and the second	h stillt-
PA.	10. 10
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Cart F. Rash	propriative p. pr. Sul
	herein specifications the shell be held to the
Wanniell D. Mirley	otherwise capit
	set. 2. That for said Class.
Character Data	set 2, That for sall the nam funds hereinafver nam
The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commis-	funds hereine eter energencies which are
The Auditor was directed to provided.	
President of County Council	West Fork & M
Anditer of Hendricks County	In Inch herital 6
4 2328 from the State Board of Tax	
Subsequent to the showe Council action came order of approval # 2520 files the Office of the Council antieners, the same being filed in the 1961 additional appropriation file in the Office of the	Set, 3, WERELS: It has been balances which will a
Andi ter.	therefore further are
November 13, 1961	appropriations are no
RESOLUTION TO TRANSFER AND REAPPROPRIATE FUNDS	
IN THE 1961 HOSPITAL BUDGET	
WEERER, the 1961 Budget for the Hendricks County Hospital was prepared and adopted on the	Wew Equipment
assumption that the Hospital would be in operation beginning on October 1, 1961; and	meented to the Handricks Younty w
WEENERS, said Hospital will not in fact begin its operation until after January 1, 1962; and	tillering are and nay vote:
WHITEHERS, included in the 1961 Budget for the Hendricks County Hospital was an amount in excess	Aye
ef \$96,000.00 in Account \$701, Nursing, which amount will not be needed for the operation of the Handricks County Hospital in 1961; and	
	L Backton
WHEREAS, the 1961 Budget for said Hospital does not contain any amount for Account #1001, Capital lowestmontes and	
	Testi
semigring of daid Hespital over and above the original funds allocated for those purposes;	Jack Sta

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HEM, THEREFORE, BE IT RESCLIED, that the amount appropriated to Account #701, Nursing, be reduced in the ansunt of \$40,000.00, both of said Accounts being in the 1961 Hendricks County Hospital Budget.

All of which is daly passed and adopted by the Board of Trustees of Hendricks County Hospital meeting ta regular section on October 9, 1961.

Ralph Norman, Chairman

Howard M. Leech, Secretary

On motion duly made, seconded and unanimously carried, the foregoing Resolution and reduction in Appropriation, and re-appropriation as an additional appropriation was approved and made by the Hendricks County Council on November 13, 1961.

Loyd McClellan, President Hendricks County Council

ANTINET S

Malgh I. Parsons, Auditor Hendricks County Subsequent to the above Council action came order of approval # 2057 from the State Board of Tax Genericstamore, the same being filed in 1061 office of approval # 2057 from the State Board of Tax Germissianers, the same being filed in 1961 additional appropriation file in the Office of the Mullipper.

Jan. 8, 1962

33

#### January 8, 1962

The Hendricks County Council met in special session on the above date, with the following members present:

L. R. Stockton Chester Batz Loyd McClellan Carl F. Nash Glen Harvey Wendell A. Shirley Roy Warmoth

The following Ordinance was submitted for consideration:

#### COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, 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 by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

#### CUM BRIDGE

			modree oor ubbreiter
601A	West Fork & Mill ^C reek	#11 Stubblefield	\$33,000.00 \$33,000.00
	HIGHWAY		
213B	Truck Rental & Machine Hire	the second in addition there are	\$ 7,000.00 \$7,000.00
Sec.	3. WHEREAS: It has been shown that balances which will not be needed therefore further ordained by afo appropriations are now reduced in	for the purpose for which app resaid County Council that suc	propriated and it is
	HIGHWAY		
602A	New Equipment		\$7,000.00 \$7,000.00
	to the Hendricks County Council, read aye and nay vote:	in full and adopted this 8th	day of January 1962, the
	Ауе	Nay	
	· · · · · · · · · · · · · · · · · · ·		

L. R. Stockton

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Chester Batz

#### Loyd McClellan

Carl F. Nash

Glen Harvey

Wendell A. Shirley

Roy Warmoth

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Loyd McClellan, President of County Council

ATTEST:

Ralph I. Parsons, Auditor of Hendricks County

Subsequent to the above Council action came order of approval # 22 from the State Board of Tax Commissioners, the same being filed in 1962 additional appropriation fil in the Office of the Auditor. B

C D E F G H I J K L M

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R

It was noted that at the regular meeting of the Council in Ceptember, presiding officers for the

Accordingly, nominations were declared in order for presiding officer and presiding officer pro tem. following year were not chosen.

Lee Roy Stockton and Glen Harvey were nominated and elected unanimously as presiding officer and

presiding officer pro tem respectively. No further business appearing, the meeting was adjourned.

February 13, 1962

The Hendricks County Council met in special session on the above date with the following members in

attendance:

Lee Roy Stockton Glen Harvey Roy Warmoth Chester Batz Carl Nash Lloyd McClellan Wendell Shirley

Approved

Requested

The following ordinance for additional appropriations was submitted for consideration:

COUNTY EMERGENCY APPROPRIATION ORDINANCE

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending December 31, 1962 the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, 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 by law,
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

#### COUNTY GENERAL FUND

Sheriff	Sal clerk 1020		\$ 120.00	\$120.00
Reassessment of Real Estate				
	Center 102A		400.00	400.00
	Eel River 102C		150.00	150.00
	Franklin 102D		780.00	780.00
	Lincoln 102G		1,500.00	1,500.00
	Middle 102I		400.00	400.00
	Union 102G		500.00	500.00
Mileage	All Townships 201		500.00	500.00
Commissioners	Salary 101		200.00	200.00
	Center 419A		1,000.00	1,000.00
	Eel River 419B		1,000.00	1,000.00
	Washington 4190		5,500.00	5,500.00
		Total	\$12,050.00	\$12,050.00

WELFARE

	and the second	(ital Alt		
A CHARTER .	102C 403G	Clerical Assistants	\$ 180.00 \$ 180.00	
	4050	Mentally Retarded Children	1,760.00 1,760.00	1.14
			\$ 1,940.00 \$ 1,940.00 his 13th day of February 1962,	
Rinner B	A	уе	Nay	
	Loyd McClellan			
W-	Chester Batz			
X -	Glen Harvey			
X X Y Y T	Roy Warmoth			
1941717-11	L. R. Stockton			
Z	Carl F. Nash			
	Wendell A. Shirley			
	Sec.			

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

L. R. Stockton, President of County Council

ATTEST:

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Ralph I. Parsons, Auditor

The Auditor called attention to the fact that proof of publication of the above ordinance was available from only one newspaper, the other paper having failed to publish same; and that in all probability the State Tax Board may fail to approve, due to improper advertizing.

Subsequently, advice from a field representative of the State Board of Tax Commissioners was that the above ordinance be re-advertized and adopted at a later meeting.

#### IN THE MATTER OF APPROPRIATION FOR HENDRICKS COUNTY ASSOCIATION FOR RETARDED CHILDREN

The Hendricks County Association for Retarded Children brought before the Council the request, as submitted to the Board of Commissioners, that the County make available to the Association, ground on which the Association could erect a building for the schooling and training of retarded children, for an expression as to their probable attitude toward appropriating necessary funds if agreement might be reached with the Board of Commissioners.

After considerable discussion, it was moved, seconded and unanimously carried that the County Attorney be asked to render an opinion as to the authority for appropriations for such purposes.

No further business appearing, the Council adjourned.

#### March 3, 1962

The Hendricks County Council met in special session on the above date with the following members in attendance:

> Lee Roy Stockton Glen Harvey Roy Warmoth

Carl Nash Lloyd McClellan Wendell Shirley

Chester Batz

The following ordinance for additional appropriations was submitted for consideration:

#### COUNTY EMERGENCY APPROPRIATION ORDINANCE

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending December 31, 1962 the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, 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 by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	GENERAL FUND		Request	ed Approved
Sheriff	Sal clerk 1020		\$ 120.00	\$ 120.00
Mileage Commissioners	Estate Center 102A Eel River 102C Franklin 102D Guilford 102E Lincoln 102G Middle 102I Union 102J Washington 102K All Townships 201F Salary 101		400.00 150.00 900.00 400.00 1,500.00 400.00 310.00 480.00 500.00 200.00 1,000.00	400.00 150.00 900.00 400.00 1,500.00 400.00 310.00 480.00 500.00 200.00
	Center 419A Eel River Washington 419C	Total	1,000.00 5,500.00 \$12,860.00	1,000.00
1.10	WELFARE			
102C 403G	Clerical Assistants Mentally Retarded Children		\$ 180.00 1,760.00	\$ 180.00 1,760.00
al 11 km bol sh	chemistry with the second straining with the second states and the	Total	\$1,940.00	\$ 1,940.00
	CUM BRIDGE			
Center Two #1	6010		\$47,250.00	\$47,250.00

center 1wp #1

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36 March 3, 1962

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	Duidge #1	1 601A		Requested         Approved           3,000.00         3,000.00           600.00         600.00
st Fork, Mill Creek Stul	blefield Bridge "-	601B-1		
est Fork, Mill Greek Bon ay Township #78 Frank Hu	inter		Total	\$50,850.00 \$50,850.00
ay sources			1 + 1 + his 12t)	n day of March 1962, the Nay
	Council a	read in full a	and adopted tills 120	
resented to the Hendricks	3 County councily			
ollowing aye and nay vote	<b>3</b> :			Nay
	ye			
endell A. Shirley				
len Harvey				
2011 1100 110				
- 3Y - 1 1				
arl Nash				
. R. Stockton				
loy Warmoth				
by wat his out				
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Chester Batz				
Loyd McClellan				
The Auditor was directed	to present the ab as by law provided	ove emergency	appropriation to th	e State Board of Tax Com-
missioners for approval				
missioners for approval				- 12 de constantino 12
missioners for approval			L. R. Stockton, Pr	esident of County Council
missioners for approval			L. R. Stockton, Pr	esident of County Council
missioners for approval			L. R. Stockton, Pr	esident of County Council
missioners for approval			L. R. Stockton, Pr	esident of County Council
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County		
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County	proval #228 from the	State Board of Tax Com-
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County	proval #228 from the	esident of County Council e State Board of Tax Com- the Office of the Auditor.
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County	proval #228 from the	State Board of Tax Com-
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County	proval #228 from the	State Board of Tax Com-
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County	proval #228 from the	State Board of Tax Com-
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County	proval #228 from the	State Board of Tax Com-
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County	proval #228 from the	State Board of Tax Com-
ATTEST: Ralph I. Parsons	5, Auditor of Hendr	icks County e order of ap dditional app	proval #228 from the ropriation file in t	State Board of Tax Com-
ATTEST: Ralph I. Parsons Subsequent to the above missioners, the same bei	5, Auditor of Hendr Council action cam ing filed in 1962 a	icks County ne order of ap dditional app April 9, 1	proval #228 from the ropriation file in t	e State Board of Tax Com- che Office of the Auditor.
ATTEST: Ralph I. Parsons Subsequent to the above missioners, the same bei	5, Auditor of Hendr Council action cam ing filed in 1962 a	icks County ne order of ap dditional app April 9, 1	proval #228 from the ropriation file in t	State Board of Tax Com-
ATTEST: Ralph I. Parsons Subsequent to the above missioners, the same bei	ancil met in specia	icks County ne order of ap dditional app April 9, 1 ul session on	proval #228 from the ropriation file in t .962 the above date, with Carl Nash	e State Board of Tax Com- che Office of the Auditor.
ATTEST: Ralph I. Parsons Subsequent to the above missioners, the same bei	s, Auditor of Hendr Council action cam ing filed in 1962 a	icks County ne order of ap dditional app April 9, 1 ul session on	proval #228 from the ropriation file in t 962 the above date, with	e State Board of Tax Com- the Office of the Auditor.

The following ordinance for additional appropriations was submitted for consideration:

COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget, for the various functions of County Government; to meet such extraordinary emergencies:

Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named the following energencies hereinafter named the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

## GENERAL FUND

Pros atty Reassessment of Real Estate Commissioners

Law Books Guilford 102E Tax Refund Com 422

Approved Requested \$ 150.00 \$ 150.00 165.00 300.00 ,500.00 2,500.00

THAT IS NOT I

Total

\$ 2,950.00 \$ 2,815.00

Sec. 3. WHEREAS: It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the existing appropriations now have unobligated and it is balances which will not be needed for the purposes for which appropriated and it is therefore further ordained by affective purposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing appropriations are now reduced in amounts as follows:

Pros Atty

GENERAL FUND

Supplies 211

\$ 50.00 50.00

	Furniture		Requested Approve 100.00 100.00
	A State And A State	Total	\$ 150.00 \$ 150.0
Presented to the H following aye and	Hendricks County Council, re	ad in full and adopted this	9th day of April 1962, t
Tottonane ale and	Aye	train River	an anima want
		Nay	
Wendell A. hirley		and a second	MERCENT & REPORT
	A Contract of the second	a er stand bester	
Olen Harvey			
	the second second second second		
Carl F. Nash			a second with the second second
L. R. Stockton			
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Roy Warmoth		and the second second second second	A CONTRACTOR OF A DESCRIPTION OF A DESCRIPANTE A DESCRIPANTE A DESCRIPANTE A DESCRIPTION OF A DESCRIPTION OF
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		A BROAD BROAD	a sale of parts of the
Loyd McClellan			
The Auditor was di	rected to present the above	emergency appropriation to	the State Board of Tax
Commissioners for	approval as by law provided	· ····	
		L. R. Stockton, Presiden	t of Country Council
		L. R. Stockton, rresiden	t of Soundy Soundal
A194712-947 •			
ATTEST: Ralph I. Pa	arsons, Auditor of Hendricks	County	
	ursons, Auditor of Hendricks	County	
Ralph I. Pa Subsequent to the	above Council action came or	rder of approval # 356 from	the State Board of Tax C
Ralph I. Pa Subsequent to the		rder of approval # 356 from	the State Board of Tax Co the Office of the Audito
Raiph I. Pa Subsequent to the	above Council action came or ume being filed in 1962 addition	rder of approval # 356 from tional appropriation file in	the State Board of Tax Co the Office of the Audito
Ralph I. Pa Subsequent to the	above Council action came on the being filed in 1962 addition IN THE MATTER OF APPI	rder of approval # 356 from tional appropriation file in ROPRIATION FOR CONSTRUCTION	the State Board of Tax Co the Office of the Audito
Ralph I. Pa Subsequent to the	above Council action came on the being filed in 1962 addition IN THE MATTER OF APPI	rder of approval # 356 from tional appropriation file in ROPRIATION FOR CONSTRUCTION DRICKS COUNTY ASSOCIATION	the State Board of Tax Co the Office of the Audito
Raiph I. Pa Subsequent to the missioners, the sa	above Council action came on the being filed in 1962 addition IN THE MATTER OF APPI OF BUILDING FOR HEND	rder of approval # 356 from tional appropriation file in ROPRIATION FOR CONSTRUCTION DRICKS COUNTY ASSOCIATION D CHILDREN	the Office of the Audito

ation:

\$50,850.00

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The Hendricks County Council met in special session on the above date, with the following members present:

> Lee Roy Stockton Glen Harvey Roy Warmoth

Carl Nash Lloyd McClellan Wendell Shirley

Chester Batz

The following Ordinance for additional appropriations was submitted for consideration:

#### COUNTY EMERGENCY APPROPRIATION ORDINANCE

MHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now nedessary to appropriate more money than was appropriated in the annual b budget for the various functions of County Government; to meet such extraordinary emergencies:

- Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same, such sums herein appropriated sahll be held to include all expenditures authorized to be made during the year unless otherwise expressly stipulated and provided by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY REVENUE

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APPROVED REQUESTED

4,000.00 4,000,00

Reassessment: Office Assistants

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May 14, 1962

	2004		Requested 50.00 150.00	50.00
	102A 201B		150.00	150.00
Center Township	ATTR.	(D. 4 - 7	\$ 4,200.00	\$ 19,200.00
Mileage		Total	\$ 11,500,000	* 43 COU .00
MITeg9.				
	WELFARE			
	WEAR ST.		0.00.00	Con Land
	1 - 22		800,00	800.00
	403G			
child Welfare Service	CUM BRIDGE			
child wellare sol	CUM BRIDGE			
			3,550.00	3,550.00
	601D		2,045.00	2,045.00
Clyde Masten #62 Franklin	601D-3		700.00	700.00
Clyde Masten #61 Franklin	601E		235.00	235.00
W. Leon Flerson, "	601E		3,950.00	3,950.00
#8 Lincoln	601F		3,588.00	3 588 00
lle Timeeln	601F-1		2 125 00	3,588.00
a long at #12 Liber 0,	G-1		1,415.00	1,415.00
Stafford #56 Guilford			450.00	450.00
Six Points Road #14 duile	G-3.		425.00	425.00
#19 Union	G-4		490.00	490.00
#20 Union	6010-5		420.00	420.00
#4 Union	601H-3		1,440.00	1,140.00
1100 CT att	6011		1,372.00	1,372.00
Lee Bowen #55Franklin	601 I-4		AJOINING	~1/1c.00
#83 Guilford			\$ 20,080,00	\$ 20 080 00
109		Total	9 20,000,00	4 co3000000
Presented to the Hendricks County aye and nay vote:	Council, read in full a		s lith day of F	ay 1902, the
aye and nay vote:	Council, read in full a			ay 1902, the
aye and nay vote:	Council, read in full a			ay 1902, the
aye and nay vote: Aye Chester Batz	Council, read in full a			ay 1902, the
aye and nay vote:	Council, read in full a			ay 1902, the
Aye Chester Batz Loyd McClellan	Council, read in full a			ay 1902, the
Aye Chester Batz	Council, read in full a			ay 1902, the
Aye Chester Batz Loyd McClellan	Council, read in full a			ay 1902, the
Aye Chester Batz Loyd McClellan Wendell Shirley Glen Harvey	Council, read in full a			ay 1902, the
Aye Chester Batz Loyd McClellan Wendell Shirley	Council, read in full a			ay 1902, the
Aye Chester Batz Loyd McClellan Wendell Shirley Glen Harvey	Council, read in full a			ay 1902, the
Aye Chester Batz Loyd McClellan Wendell Shirley Glen Harvey Carl F. Nash L. R. Stockton	Council, read in full a			ay 1902, the
Aye Chester Batz Loyd McClellan Wendell Shirley Glen Harvey Carl F. Nash L. R. Stockton Roy Warmoth			Nay	
Aye Chester Batz Loyd McClellan Wendell Shirley Glen Harvey Carl F. Nash L. R. Stockton			Nay	
Aye Chester Batz Loyd McClellan Wendell Shirley Glen Harvey Carl F. Nash L. R. Stockton R _o y Warmoth The Auditor was directed to presen		appropriation	Nay to the State Bo	ard of Tax Co
Aye Chester Batz Loyd McClellan Wendell Shirley Glen Harvey Carl F. Nash L. R. Stockton R _o y Warmoth The Auditor was directed to presen		appropriation	Nay	ard of Tax Co

Ralph I. Parsons, Auditor of Hendricks County

C.S. Curry, La

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Subsequent to the above Council action came order of approval #435 from the State Board of Tax Commissioners, the same being filed in 1962 additional appropriation file in the Office of the Anditor.

#### July 9, 1962

The Hendricks County Council met in special session on the above date, with the following members present:

> Wendell A. Shirley Glen Harvey Carl F. Nash

L. R. Stockton Roy Warmoth Chester Batz

The following ordinance for additional appropriations was submitted for consideration:

COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to annual budget. budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of Gounty Government; to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Hendricks County Council of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, that for the expense of County Government and it is in the interval of Hendricks Count, Indiana, expense of County Government and it's institutions for the year ending December 31, 1962, the following sums of money are hereby appropriations for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes have operated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same, such sums herein appropriated shall be been specified, 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 made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

#### COUNTY REVENUE

Sh 206Meals for Prisoners\$ 600.00\$ 600.00Sh 211Office Supplies100.00100.00Assessor 211Office Supplies250.00250.00Guilford Twp. Assessor102 Deputy Assessor2,900.001,400.00Guilford Twp. Assessor201 Communication & Trans.500.00100.00Circuit Court 402Return Fugitives1,100.001,100.00	Sh 211Office Supplies100.00100.00Assessor 211Office Supplies250.00250.00Guilford Twp. Assessor102 Deputy Assessor2,900.001,400.00Guilford Twp. Assessor201 Communication & Trans.500.00100.00				
Court House 213 AJanitor Supplies400.00400.00County Home 202Heat, Light, Water2,000.002,000.00		Sh 211 Assessor 211 Guilford Twp. Assessor Guilford Twp. Assessor Circuit Court 402 Court House 213 A County Home 202	Office Supplies Office Supplies 102 Deputy Assessor 201 Communication & Trans. Return Fugitives Janitor Supplies Heat, Light, Water	100.00 250.00 2,900.00 500.00 1,100.00 400.00 2,000.00	100.00 250.00 1,400.00 100.00 1,100.00 400.00 2,000.00

Total \$8,800.00 \$7,800.00

Aye

#### HIGHWAY

Sec. 3. WHEREAS: It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing appropriations are now reduced in amounts as follows:

#### HIGHWAY

#### 601 Bridge Repair, New & Old

#### Requested Approved \$ 1,500.00 \$ 1,500.00

Requested

Approved

Presented to the Hendricks County Council, read in full and adopted this 9th day of July 1962, the following aye and nay vote:

Wendell A. Shirley

 Clen Harvey

 Carl F. Nash

 L. R. Stockton

 Roy Warmoth

 Chester Batz

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

L. R. Stockton, President of County Council

#### ATTEST:

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Ralph I. Parsons, Auditor of Hendricks County

Subsequent to the above Council action came order of approval #689 from the State Board of Tax Commissioners, the same being filed in 1962 additional appropriation file in the Office of the Auditor.

#### TAX ADJUSTMENT BOARD APPOINTMENT

The Council was informed by the Auditor that appointment should be made at this time to the Hendricks County Board of Tax Adjustment.

By consensus Chester Batz was selected to serve on the Tax Adjustment Board as the member from the County Council.

No further business appearing the meeting was adjourned.

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President of County ouncil

ATTEST:

Auditor and Sectetary of County Council

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Aug 14, 1962

# August 14, 1962

The Hendricks County Council met in special session on the above date with the following members

present:

L. R. Stockton Glen Harvey Wendell Shirley Roy Warmoth Carl F. Nash Loyd McClellan

The following Ordinance was presented for consideration:

COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual WHEREAS: Certain extraordinary conditions have developed since one date patton of the existing annual budgetc so that it is now necessary to appropriate more money than was appropriated in the annual budget budgetc so that it is now necessary to appropriate more more such extraordinary emergencies: for the various functions of County Government; to meet such extraordinary emergencies:

Sec. 1. Be it Ordained by the Handricks County Council of Hendricks County, Indiana, that for the Sec. 1. Be it Ordained by the Hendricks county sounded of and gear ending December 31, 1962, the following expense of County Government and it's institutions for the several funds herein named and following expense of County Government and it's institutions for one for the several funds herein named and for the pur-sums of money are hereby appropriated and set apart out of the same, such sums herein appropriated and for the pursums of money are hereby appropriated and set apart of the same, such sums herein appropriated shall poses herein specified subject to the laws governing the made during the year upless other is a such sums herein appropriated shall poses herein specified subject to the laws governing the year, unless otherwise expressly be held to include all expenditures authorized to be made during the year, unless otherwise expressly

stipulated and provided by law. Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds Sec. 2. That for said fiscal period another to meet such extraordinary emergencies which are hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

Aud Sh Ct H Com	COUNTY REVENUE 602B Law Books 213A Uniforms 602 Equipment 413 Inmates to State Inst 601A Co Dump	Requested \$ 40.00 55.00 100.00 5,500.00 1,000.00	Approved \$ 40.00 55.00 100.00 5,500.00 1,000.00	
Com	Total	\$6,695.00	\$6,695.00	

Presented to the Hendricks County Council, read in full and adopted this 14th day of August, 1962, the following aye and nay vote:

Aye	Nay
AJU	1.11.11.11.11
Wendell A. Shirley	and the second
Glen Harvey	
Carl Nash	and the second sec
L. R. Stockton	
Roy Warmoth	 

Loyd McClellan

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

President of Hendricks County Council

ATTEST: Auditor of Hendricks County No further business appearing, the meeting adjourned. President of County Council ATTEST: Auditor and Sectetary of Council Subsequent to the above stated council action came order of approval #885 from the State Board of the Tax Commissioners; the same being filed in the 1962 Additional Appropriation file in the office of the Auditor. ATTEST: Ralph I. Parsons, Auditor of Hendricks County

**41** Sept 4, 1962

#### September 4, 1962

The County Council of Hendricks County met in regular session in the Auditor's Office on the above date, it being the first Tuesday after the first Monday in the month of September 1962, at which time as provided by law, the County Council should hold regular meeting.

Present were:

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L. R. Stockton Wendell Shirley Roy Warmoth Chester Batz

Glen Harvey Carl Nash Loyd McClellan

Requested Approved

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The meeting was called to order by Mr. Stockton, and the proposed budget for 1963, and an ordinance of emergency appropriation for the balance of the year 1962, were presented, read item by item and discussed.

The following ordinance for additional appropriations was taken up for consideration:

#### COUNTY EMERGENCY APPROPRIATION

MMEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Covernment; to meet such extraordinary emergencies:

Sec. 1. ^Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County ^Government and it's institutions for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist.

#### COUNTY REVENUE

Cl 102D Sh 206 Surv 102B Surv 201 Bd of Ed 101B Bd of Ed 101 Pros Atty 602B Elec 602E Reg 102D Co H 208 Co H 213F Co H 602B Com 505 Reassessment 102I Reassessment 204	Extra Help Meals Sal Extra Help Com & Trans Sal of Att Off Sal of Supt Law Bks Voting Machines Clerks pros reg Garage & Motor Vet Washer, mattress, etc School Fund Int Sal Middle Print perm cards	\$600.00 1,000.00 1,000.00 400.00 480.00 687.50 100.00 720.00 600.00 300.00 100.00 780.00 200.54 30.00 3,231.45	\$600.00 1,000.00 1,000.00 1,000.00 100.00 720.00 600.00 300.00 100.00 780.00 200.54 30.00 3,231.45
	Total	\$10,229.49	\$9,061.99
	HIGHWAY		
		the second s	

 205
 Truck Parts & Repair
 \$1,000.00
 \$1,000.00

 309A
 Bituminous Mat
 11,462.00
 11,462.00

309A 302 401 605	Bituminous Mat Gravel & Other Aggregate Insurance Reno Crossing		11,462.00 14,700.00 38.00 537.72 537.72
		Total	\$27,737.72 \$27,737.72
	CUM BRIDGE		
601N Bottema Bridge #4 601N-I Rogers Bridge #112	Guilford Liberty		\$6,500.00 \$6,500.00 3,500.00 3,500.00
	The state of the second second	Tot al	\$10,000.00 \$10,000.00
	WELFARE		
403-D 403-G 408	Crippled Children Child Welfare Services OASI		\$1,500.00 \$1,500.00 400.00 400.00 20.00 20.00
		Total	\$1,920.00 \$1,920.00

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Sept 4, 1962

Wendell A. Shirley

Loyd "cClellan

Sec. 3. WHEREAS: It has been shown that certain existing appropriations now have unobligated Sec. 3. WHEREAS: It has been shown that certain existing uppropriated and it istherefore further balances which will not be needed for the purposes for which appropriated and it istherefore further balances which will not be needed for the purposes for which appropriations are now reduced in ordained by aforesaid County Council that such unnecessary existing appropriations are now reduced in amounts as follows: COUNTY REVENUE Requested Approved \$1,400.00 \$1,400.00 Sal first dep 100.00 100.00 Furniture Paint Womens Qts & Cell hse 500.00 500.00 Surv 102A Pros Atty 602A 180.00 180.00 Co H 2050 Chest 100.00 100.00 Co H 602A Desk 400.00 400.00 Co H 602E Ditching Sal Supv & Clerical 800.00 800.00 Co H 602F-2 200.00 200.00 Reassessment 101 Brown 9.50 9.50 Reassessment 102 Center 200.00 200.00 Reassessment 102A 83.37 138.50 Clay 83.37 Reassessment 102B Eel River 138.50 Reassessment 1020 Franklin 4.00 4.00 Reassessment 102D Guilford 24.00 24.00 Reassessment 102E Liberty 312.50 312.50 Reassessment 102F Lincoln 240.00 240.00 Reassessment 102G Marion 279.75 Reassessment 102H 279.75 Union 119.00 Reassessment 102J 119.00 Washington 200,00 200.00 Reassessment 102K Postage 37.60 Reassessment 201 37.60 Mi Co Assessor Reassessment 201E 7.50 7.50 438.23 Mi all twps Reassessment 201B Off Sup Reassessment 211 167.50 167.50 Properties Reassessment 602B Total \$5,941.45 \$5,941.45 HIGHWAY \$1,000.00 \$1,000.00 Wages of Bridge Dept 103D 102C 200.00 200.00 Extra Help 2,000.00 2,000.00 Machine Hire & Rental 213B 13,000.00 13,000.00 New Equip 602A 1,000.00 1,000.00 Right of Way 602I-2 Total \$17,200.00 \$17,200.00 Presented to the Hendricks County Council, read in full and adopted the 4th day of September, 1962, the following aye and nay vote: Nay Aye Carl F. Nash Glen Harvey

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budgeted for a portion of her salary, but the surveyor had no provision for such in his budget.

Mr. Armstrong was consulted in this matter and he stated that his portion of such salary was included in his request under the item of "Extra Help".

The Council asked that Mr. Armstrong, after the first of the year ask for appropriation for his propertionate share for "Salary of Clerk" and reduce his "Extra Help" appropriation in like amount.

Notion was made, seconded and carried that further consideration of budget be continued until 10,00 A.M. Wednesday, September 5, 1962, and that this meeting stand adjourned until that time.

President of Council

Deputy Auditor and Secretary of Council

#### Medneeday September 5, 1962

The Mendricks County Council met on the above date as per adjournment of September 1, 1962, with the following numbers present:

L. R. Stockton Olen Harvey Mendell Shirley Carl Mash Loyd McClellan Roy Marmoth Chester Batz

#### IN THE MATTER OF SALARIES OF OFFICE PERSONNEL

After further discussion regarding salary increases for deputies and clerks as requested in various bedgets, motion was made that no salary increases be granted. Notion was duly seconded and carried by majority wate (4-3).

The Council then proceeded with further study and consideration of the proposed budget for the year 1963.

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Study and consideration of the entire budget not yet having been completed, the Council adjourned at h:00 P.N., to reconvene at 10:00 A.M., September 6, 1962.

President of County Council

Auditor and Secretary of Council

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CALL STORE

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#### Thursday, Sept. 6, 1962

The Hendricks County 'ouncil met on the above date with the following members present:

L. R. Stockton Clen Harvey Roy Warmoth Wendell Shirley Carl Nash Chester Eatz Loyd McClellan

They then proceeded with study and consideration of the proposed budget for 1963.

Having given thorough and detailed thought and study to the entire budget as proposed for the year 1963 and having in their considered opinion made fair and reasonable adjustments and determinations, after having consulted with various officers submitting budgets, the Council does now and here approve after having "Ordinance for Appropriations" and "Ordinance for Tax Levies" and certify same to the Auditor of Hendricks County. 44

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Sept. 6, 1962

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ORDINANCE FOR APPROPRIATIONS	Pomostad	A	
TIPEK OTROUT COONT	Requested	Approved	
	\$8,500.00	\$8,500.00	
100 SERVICES PERSONAL 101 Salary of Terk 102 Compensation of Deputies and Clerical Assistants 102a Salary of First Deputy 102b Salary of Second Deputy 102c Salary of Third Deputy 102c Salary of Third Deputy 102d Additional Clerical	3,900.00 3,600.00 3,600.00 700.00	3,420.00 3,120.00 3,120.00 700.00	
102d Additional Office 200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 211 Office Supplies	300.00 300.00 2,550.00	50.00 200.00 2,000.00	
600 PROPERTIES 6022 Equipment 602a Furniture 602b Law Books 602b Law Books	200.00 75.00 625.00 7,500.00	200.00 75.00 625.00	
602c Typewriters and Flates 602c Addressagraph and Flates Total Clerk Circuit Court	\$31,850.00	\$22,010.00	
COUNTY AUDITOR			
	8,500.00	8,500.00	
100 SERVICES PERSONAL 101 Salary of Auditor 102 Compensation of Deputies and Clerical Assistants 102a Salary of First Deputy 102b Salary of First Clerk 102c Salary of Second Clerk 102d Extra Help	3,900.00 3,600.00 3,600.00 2,250.00	3,420.00 3,120.00 3,120.00 2,250.00	
200 200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs and Rebinding Records	50.00 1,000.00 2,500.00	50.00 1,000.00 2,500.00	
211 Office Supplies 213 Other Operating Expenses 213a Misc Expense	50.00	50.00	
600 PROPERTIES 602 Equipment 602a Furniture and Equipment 602b Law Books 602c Typewriters, etc	200.00 100.00 250.00	200.00 100.00 250.00	
Total County Auditor	\$26 <b>,000.00</b>	\$24,560.00	
COUNTY TREASURER		and the second second	
100 SERVICES PERSONAL	10 fee ee	\$8,500.00	
101 Salary of Treasurer 102 ^C ompensation of ^D eputies and Clerical Assistants 102a Salary of First Deputy 102b Salary of Second Deputy 102c Salary of Third Deputy 102d Extra Help	\$8,500.00 3,900.00 3,600.00 3,600.00 3,500.00	3,120.00 3,120.00 3,500.00	
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 211 Office Supplies 213 Other Operating Expense 213a Tax Receipts	150.00 300.00 1,000.00 2,100.00	50.00 300.00 1,000.00 2,100.00	
600 PROPERITES 602 Equipment 602a Furniture 602d Adding Machines Sp. Bookkeeping Style 602e Synsematic Posting Machine	100.00	100.00 551.00 3,800.00	
Total County Treasurer	3,800.00 \$31,101.00	\$26,441.00	
COUNTY RECORDER 100 SERVICES PERSONAL 101 ^S alary of Recorder 102 Compensation of Deputies and Clerical Assistants 102a Salary of First Deputy	7,500.00	7,500.00	
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs and Rebinding Records 211 Office Supplies	3,900.00 400.00 120.00 200.00 2,300.00	400.00 50.00 200.00 2,300.00	
600 PROPERTIES 602 Equipment 602a Furniture All Properties	75.00	75.00	
Total County Recorder	\$14,495.00	\$13,945.00	

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COUNTY SHERIFF

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COUNTY SHERIFF		
100 SERVICES PERSONAL	Requested	
101 Salary of Sheriff 102 Compensation of Deputies and Assistants	\$8,500.00	Appropriated \$8,500.00
102 Salary of First Deputy		
102b Salary of Second Deputy	3,900.00 3,600.00	3,420,00
102c Salary of Third Deputy 102d Salary of Radio Operators	3,600.00	
102e Salary of Swing Shift Radio Operators	6,000.00 750.00	6,000.00
103 Other Compensation	190.00	750.00
103a Per Diem \$2.00 Add Comp \$2.00 per day for First & sec Dep	2,920.00	2,290.00
200 ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation 205 Repairs, Police Radio	250.00	250.00
206 Meals for Prisoners	1,500.00	1,500.00
208 Garage & Motor	3,000.00	2,500.00 3,000.00
211 Office Supplies 213 Other Operating Expenses	200.00	200.00
213a Uniforms, Sheriff and Full Time Deputies	1,416.00	1,062.00
213c Other Operating Expense	750.00	500.00
600 PROPERTIES		
602 Equipment		
602a Furniture 602b One New Car	200.00	200.00
602c Radio (for third car)	2,800.00	2,400.00
Total County Sheriff	\$42,686.00	\$35,872.00
COUNTY SURVEYOR		
100 SERVICES PERSONAL		
101 Salary of County Surveyor	\$5,400.00	\$5,400.00
Add. ^S al 101A Active Drainage Mileage	2,000.00	2,000.00
101A Active Drainage Mileage 102 Compensation of Deputies and Assistants	654.00	654.00
102a Salary of First Deputy	3,900.00	3,900.00
102b Extra Help	10,620.00	18,000.00
200 ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation 204 Printing and Advertising	2,050.00	2,000.00
205 Repairs	100.00	100.00
211 Office Supplies	1,000.00	700.00
213 Other Operating Expenses 213a Lumber, Stakes, Tile, Sand, Gravel & Cement	650.00	650.00
	0,0.00	0,00
600 PROPERTIES 602 Equipment		
602a Equipment	600.00	600.00
602b Tape, Level "ods, Drafting Equip	500.00	500.00
Total County Surveyor	\$27,974.00	\$24,754.00
and a second		Malante
COUNTY AGRICULTURAL AGENT		
100 SERVICES PERSONAL		
101 Salary of ounty Agent (where part is paid by county)	3,200.00	3,000.00
102 Compensation of Assistants 102a Assistant ColAgriculture Agent	2,300.00	2,100.00
102b Home Demonstration Agent	2,200.00	2,000.00
102c Office Manager 102d Extra ^C lerical	3,300.00	3,120.00
	1,000,00	- THE PROPERTY OF A
200 ALL OTHER EXPENSE	2 050 00	2,050.00
201 Communication and Transportation 205 Repairs	2,050.00 75.00	2,050.00
211 Office Supplies	600.00	600.00
600 PROPERTIES		
602 Equipment		and the state of the
602a Typewriter & Filing Equip	300.00	300.00
Total County Agriculture ag	\$15,825.000	\$14,845.00
	and mit a stat.	17
COUNTY BOARD OF EDUCATION	王二、制造、神经社	·
	- And Diffe	
100 SERVICES PERSONAL		
101 Salary 101a County School Superintendent	\$7,500.00	\$7,500.00
101b Attendance Officer - County	4,800.00	4,500.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation	100.00	100.00
201F Travel Expense - Att Officer	150.00	100.00
205 Repairs 211 Office Supplies	200.00	200.00
		\$12,850.00
Total County Board of Education	\$12,850.00	\$12,090.00

	<b>46</b> Sept 6, 1962		
	Sept 0, 1702		
	COUNTY HEALTH OFFICER	Requested Approved	
	100 SERVICES PERSONAL	\$2,500.00 \$2,500.00	
	101 Salary of County Health Officer	750.00 750.00	
	102 Salary of Assistant Time) 102a Clerk (Part Time) 200 OTHER OPERATING EXPENSE 201 Communication and Transportation .08 per mile 201 Communication and Transportation .08 per mile	320.00 320.00 100.00 100.00	
	201 Communication and Transport 201 Office Supplies 211 Office Supplies	50.00 50.00	
_	211 Office Supplies 213 Other Operating Expense 213 Newspaper Quarantine Notices, etc 213a Newspaper Quarantine Notices, etc Total County Health Officer	\$3,720.00 \$3,720.00	
-			
	COUNTY CONCERE	\$3,000.00 \$3,000.00	
	100 SERVICES PERSONAL 101 Salary or Per Diem of Coroner 102 Compensation of Deputies and Assistants 102 Compensation of Autopsy	120.00 120.00 400.00 400.00	
_	104 Per Dien of the land	30.00 30.00	
-	200 ALL OTHER OPERATING EXPENSE 211 Office Supplies Total County Coroner	\$3,550.00 \$3,550.00	
-			
Ĺ	DOUNTY A DESSON		
	100 SERVICES PERSONAL 101 Salary of Assessor	\$7,500.00 \$7,500.00 3,120.00 3,120.00	
-	101 Salary of Deputies 102 Salary of Deputies 103 Salary or Wages of Other Employees	1,500.00 1,000.00	
ł	AND ATT OTHER OPERATING EXPENSE	150.00 50.00	
T	200 ALL OTHER OF HILLER 201 Communication and Transportation 205 Repairs 211 Office Supplies	75.00 75.00	
	213 Other Operating Expenses 213a Binding Assessors Books	400.00 h00.00	
1	Total County Assessor	\$14,545.00 \$13,945.00	
-	CENTER TOWNSHIP ASSESSOR	二 二 美	
	100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies	\$1,650.00 \$1,650.00 1,600.00 1,400.00	
-	200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation & Dep Mi	155.00 50.00 30.00 10.00	
	211 Office Supplies 213 Other Operating Expenses	120.00 120.00	
	213a Office Rent Total Center Township Assessor	1 02 220 M	
-	GUILFORD TOWNSHIP ASSESSOR		
-	100 SERVICES PERSONAL 101 Salary of Assessor	3,000.00 2,700.00	
	102 Salary of Deputies	3,500.00 3,000.00	
	200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation	300.00 200.00 80.00 40.00	
	205 Repairs - Typewriter 211 Office Supplies	50.00 20.00	-
	Total Guilford Township Assessor	\$6,930.00 \$5,960.00	
	LINCOLN TOMISHIP LESENOR		
	100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies	\$1,800.00 \$1,650.00 2,200.00 1,600.00	
	200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs	ED.00	
	211 Office Supplier	25.00 25.00	
TT'	213 Other Operating Expenses 213a Office Rent	20.00 20.00 50.00 50.00	-
	Total Lincoln Township Assessor	\$4,145.00 \$3,395.00	
1	100 SERVICES PERSONAL		
	101 Salary of Assessor 102 Salary of Deputies	\$1,650.00 \$1,650.00 1,600.00 1,600.00	
		1,000.00	

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200	ALL OTHER OPERATING EXPENSE	Requested	Appropriated
200 1	201 Communication and Transportation	\$200.00	\$150.00
	211 Office Supplies 213 Other Operating Expenses	50.00	20.00
	21 3a Office Rent	200.00	120.00
	Total Washington Township Assessor	\$3,700.00	and the second second second second second
		42,100.00	w2,540.00
	PROSECUTING ATTORNEY		
100	SERVICES PERSONAL 101 Salary of Prosecutor	1,500.00	
	102 Compensation of Deputies and Assistants	3,600.00	3,600.00
	102b Salary of Secretary 104 Witness Fees	2,652.00	1,720.00
	105 Transcript Fees	200.00	200.00
000	ALL OTHER OPERATING EXPENSE		
200	201 Communication and Transportation	410.00	100.00
	205 Repairs	100.00	100.00
213	211 Office Supplies Other Operating Expenses	400.00	400.00
	213a Office Rent	675.00	480.00
600	PROPERTIES	i shewar	
500	602 Equipment	Contraction of	
	602b Baw Books	200.00	
	* Total Prosecuting Attorney	\$9,837.00	\$6,850.00
	CIRCUIT COURT		
100	SERVICES PERSONAL 101 Salary of Judge (That part which is paid by county)	\$3 200 00	\$3,200.00
	102 Per Diem of Special Judge	800.00	800.00
	103 Per Diem of Grand Jurors	150.00	
	104 Per Diem of Petit Jurors 105 Per Diem of Jury Commissioners	5,000.00	
	106 Witness Fees	200.00	200.00
	107 Salary of Court Reporter 107A Salary of Sp Court Reporter	4,600.00	
	108b Courts - Salary	2,900.00	2,700.00
	111 Salary or Per Diem of Probation Officer	4,600.00	
	113 Pauper Attorney (services) 114 Per Diem - Reg Judge, Change of Venue	850.00	850.00
	115 Per Diem Court Rep. Change of Venue	300.00	200.00
200	ALL OTHER OPERATING EXPENSE		
	Communication and Transportation	35.00	35.00
	201E Travel Exp Probation Officer 205 Repairs	500.00	300.00
	211 Office Supplies	200.00	200.00
1,00	CURRENT CHARGES		
400		SUPERIOR STUDIES	Table And Add
	402 Returning Fugitive 403 Ret. Prisoners to Testify	200.00	200.00
	405 Lodging and Meals for Jurors	300.00	300.00
600	PROPERTIES		
000	602 Equipment	and states the	CR. DOCT BOR
	602a Furniture and Equip	300.00	300.00
	602b Law Books		
	Total Circuit Court	\$28,035.00	₽27,135.00
	WEIGHTS AND MEASURES		
100	SERVICES PERSONAL	A. B. C. State	
	101 Salary of Inspector	1,200.00	1,200.00
200	ALL OTHER OPERATING EXPENSE	and the second second	And Contraction of Contraction
	201 Communication and Transportation	50.00	50.00
600	PROPERTIES		
000	602 Equipment	750.00	750.00
	602a Furniture	150.00	150.00
	Total Weights and Measures	1,400.00	1,400.00

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#### CIVIL DEFENSE

100 SERVICES PERSONAL 101 Salary 102 Add Clerical Help Zone ABC	1,200.00	1,200.00	
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 203A Insignia, Sp clothing, Badge Decals, etc 205 Repairs - Radio, War Surplus, Generator, etc. 208 Garage & Motor 211 Office Supplies	300.00 200.00 400.00 850.00 300.00	200.00 200.00 850.00 200.00	

		Requested	Approved
		\$300.00	
213 Other Operating Expense 213a Education		\$500°00	\$300 <u>.</u> 00
600 PROPERTIES 602 Equipment 602a Radios 602b Rescue Equipment 602c War Supplus		940.00 100.00 200.00 360.00 500.00	500.00 100.00 200.00 360.00 500.00
602d Generators 602e Radiological	Total Civil Defense	\$6,250.00	\$4,610.00
0	OUNTY ELECTION BOARD		
600 PROPERTIES 602 Equipment		500.00 7.600.00	500 <b>.00</b> 7.600.00
602f File Cabinets 602e Voting Machines	Total County Election Board	\$8,100.00	\$8,100.00
	REGISTRATION OF VOTERS		
	REGISTRATION OF VOIDER	600.00	600,00
103b Office Purge		中心	
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transpor 211 Office Supplies, Purge Car	rtation	200.00	200.00
	Total Registration	\$1,400.00	\$1,400.00
	COUNTY COURT HOUSE		
100 SERVICES PERSONAL 101 Salary of Custodian		\$3,600.00	\$3,600 <mark>.00</mark>
102 Salary of Other Employes 102a Janitor 102b Matron 102c Fireman 102d Extra Help 102e Maintenance		2,400.00 2,400.00 1,500.00 400.00 600.00	2,400.00 2,040.00 1,500.00 200.00 600.00
200.ALL OTHER OPERATINE EXPENSE			
202 Light, Power and Water		2,600.00	2,600.00
205 Repairs 205a Repairs of Building Repairs of Equipment 207 Fuel	s and Structures "levator	3,000.00 800.00 5,500.00	3,000.00 800.00 5,500.00
213 Other Operating Expense 213a Janitor Supplies 213b Trash Removal 213d Misc Operating Expense		800.00 300.00 100.00	800.00 300.00 100.00
600 PROPERTIES 601 Buildings, Structures and 601c Court Room 602 Equipment	Improvements	12,000.00 5,000.00	12,000 <mark>.00</mark> 5,000 <mark>.00</mark>
602a Furniture and Fixtures		100.00	- 100.00
To	tal County Court House	\$41,100.00	\$40,240.00
100 SERVICES PERSONAL	COUNTY JAIL		
101 Salaries of Employes 101a Matron			
200 ALL OTHER OPER TING EXPENSE 202 Heat, Light, Power and Not		1,680.00	1,680.00
205 a Repairs of Building		2,100.00	2,100.00
213 Other Operating Expenses 213a Laundry and Janiton 213b Medical Com		1,500.00	1,500.00
300 MATERIALS	r oupplies	300 <b>.00</b> 300 <b>.00</b>	300.00 300.00
302 General 602 Equipment		500.00	500.00
602a Furniture and Fixtu	ures	250.00	250.00
		20.00	the second secon

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· COUNTY HOME	Requested	Appropriate
A REPORT AND A		LL. Childre
100 SERVICES PERSONAL		
101 Salary of Superintendent	\$2,400.00	\$2,400.00
102 Salary of Matron.	2,400.00	2,400.00
103. Salaries of Physicians	500.00	500.00
106 Salaries or Wages of Attendants	6,720.00	6,720.00
107 Wages of Other Employes Farm Manager	2,400.00	2,400.00
108 Extra Help (Farm)	100.00	100.00
S. POV. SELARI ACL MARKED AND ACCURATE ACCURATE ACCURATE ACCURATE		A Part want with
200 ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation	510.00	and a second
202 Heat, Light, Power and Water	5,600.00	5,600.00
205 Repairs		STAR SALES
205a Repairs of Buildings and Structures Home Porches Ramp	etc 4,500.00	4,500.00
205a-1 Rep. Bldgs & Structures Farm	1,500.00	1,000.00
205b Repairs of Equipment Home	500.00	100.00
205b-1 Repair Equipment Farm	1,000.00	1,400.00
206 Food	6,000.00	6,000.00
208 Garage and Motor Farm	500.00	500.00
209 Institutional Medical, Barbering, Supplies, etc	3,400.00	The line and like
213 Other Operating Expenses	The second second second	
213a Grain and Feed Farm	1,750.00	1,750.00
213d Misc Expense Home	400.00	400.00
213c Misc Expense Farm	200.00	200.00
213b Seeds, Fert Machine Hire Farm	2,000.00	2,000.00
213f Vet	250.00	250.00
302 Aluminum Awnings for Porches	4,500.00	2,000.00
405 Subscriptions and dues	45.00	45.00
602 Equipment	and the state of the state of the	A REAL AND REAL AND
602a Furniture and Fixtures Home	400.00	400.00
602c Live Stock Farm	1,000.00	1,000.00
602f ^O ther Equipment Range Dishwasher, Ref. HW Heater, etc		3,045.00
602f-l Fencing	300.00	300.00
602f-2 Ditching	500.00	500
602f-3 Equip Farm	1,000.00	1,500.00
	and the second provide and	and manufacture in the second
Total County Home	\$53,420.00	\$44,510.00
	States in welter	A the second second
PUBLIC HEALTH NURSE		
100 SERVICES PERSONAL		
lol Nurse	5,400.00	5,000.00
102 Clerk	3,600.00	3,120.00
	A Partie Street	Line marin and
200 ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation	64.80	.50.00
201e Travel Expense Nurse	650.00	500.00
205 Repairs	50.00	50.00
211 Office	250.00	150.00
213 Other Operating Expenses	Topostal Topostal	
213a Drugs & Misc	100.00	100.00
TTA - TAPA A TTAPA	A REAL PROPERTY OF	
LOO CURRENT CHARGES		"月上,并且我把我的
405 Subscriptions and Dues	16.00	16.00
HOY DUDBOLTPUTOND CHIN - NOD	and the second second second	a with the part of the
600 PROPERTIES		The Party Mar
602 Equipment		Standford Stall
602a Adding Machine	200.00	200.00
602a Adding Machine	200.00	200.00

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Total Public Health Nurse

\$9,186.00 \$10,330.80

COUNTY PLAN COMMISSION

<pre>100 SERVICES PERSONAL 101 Per Diem of Plan Commission Citizen Members 102 Salary of Secretary 103 Salary of Building Inspector 107 Attorney Fees 108 Consultants' Fees 109 Salary of Clerical Assistants - clerk 110 Per Diem (Bd of Zoning Appeals)</pre>	600.00 600.00 4,550.00 2,250.00 1,000.00 3,300.00 300.00	600.00 600.00 1,400.00 2,000.00 1,000.00 3,120.00 200.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 204 Printing and Advertising 211 Office Supplies	600.00 400.00 100.00	400.00 400.00 100.00
600 PROPERTIES 602 Equipment 602a Furniture and Fixtures Total County Plan Commission	100.00 \$13,800.00	100.00
COUNTY COMMISSIONERS	eronegal malar	
100 SERVICES PERSONAL 101 Salary of County Commissioners 102 Salary and Per Diem of County Council 105 Salary of County Attorney 106 Per Diem of Members Board of Review 108 Per Diem of Road Viewers	9,300.00 2,775.00 1,100.00 500.00 72.00	9,300.00 2,775.00 1,100.00 500.00 72.00

50 Sept 6, 1962

	Requested	Appropriated
111 County's Share of Township Trustees Salary as Ex-Officio Townshi	p Assessor (by T	ownships)
tate Share of Township Trustees Salary	h00.00	\$400.00
111 County's Sharo and Illa Brown	450.00	400.00
diay Clay	400.00	400.00
El River	450.00	450.00
alld Franklin	400.00	400.00
ille Liberty	450.00 400.00	450.00
lllf Marion lllg Middle		400.00
111g Middle 111h Union 112 Per Diem of Deputy Township Assessors (in Townships not having I	Elected Township	Assessors)
Denty Township Assessors (in Townships hot met as	400.00	10000
112 Per Diem of Deputy Touriser	500.00	and an and a second
112a Brown 111b Clay	500.00	
112c Eel River	400.00 700.00	
112d Franklin	350.00	
112e Liberty	700.00	
112f Marion	350.00	
112g Middle 112h Union		
200 ALL OTHER OPERATING EXPENSE	1 and an	
	6,000.00	6,000.00
201a Freight, Expressioners	1,000.00	1,000.00
201d Mileage County Commissioners 201e Traveling Expense Off Schools & Meetings	200.00	200.00
201e Traveling Expense 412 2014 Printing and Advertising	100.00	4,250.00
211 Office Supplies		
213 Other Operating Expenses	200.00	200.00
27 3a Foreign Sherlii	100.00	100.00
213b Special Contracts	100.00	100.00
213c Misc. Operating		
LOO CURRENT CHARGES	7 000 00	7 000 00
107 Insurance	7,000.00	7,000.00
Daniel - Daniel	3,500.00	3,500.00
1.06 Burial of Soldiers, Sailors and Marines, their dives and high	4,000.00	4,000.00
408 Appropriation to 4-H Club Associations	1,500.00	1,500.00
410 Bounties for Animals or Birds 413 Expense Inmates of State Institutions	20,000.00	20,000.00
415 Tuberculin Testing of Cattle	2,200.00	2,200.00
415A Brucellosis	603.00	603.00
418 Expense Ditches	300.00	300.00
418a Repair of Open Ditches	300.00	300.00
18b Repair of Tile Ditches Al8d Preliminary Expenses (Assessable)	3,000.00	3,000.00
419 Transfer of Dependent Children	1,000.00	1,000.00
120 Change of Venue	500.00	500.00
421 Tax Refund	1,000.00	1,000.00
422 Ind. Ass'n of Counties	600.00	600.00
424 Examination of Records	2,500.00	2,500.00
500 CURRENT OBLIGATIONS		
505 School Fund Interest	150.00	150.00
506 Social Security County's Contribution	9,000.00	9,000.00
600 PROPERTIES		
601 Buildings, Structures and Improvements	1.1.1	2 000 00
601a Land Co. Dump	3,000.00	3,000.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment	3,000 <b>.00</b> 500 <b>.00</b>	3,000.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage)	500.00	
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures	500.00 200.00	500.00 200.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment	500.00 200.00	500.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures Fotal County Commissioners	500.00 200.00 \$94,900.00	500.00 200.00 \$91,100.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures	500.00 200.00	500.00 200.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures Fotal County Commissioners TOTAL COUNTY GENERAL FUND	500.00 200.00 \$94,900.00	500.00 200.00 \$91,100.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures Fotal County Commissioners TOTAL COUNTY GENERAL FUND	500.00 200.00 \$94,900.00	500.00 200.00 \$91,100.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures Fotal County Commissioners TOTAL COUNTY GENERAL FUND COUNTY HIGHDAY MAINTENANCE AND REPAIR 100 SERVICES PERSONAL	500.00 200.00 \$94,900.00	500.00 200.00 \$91,100.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures Total County Commissioners TOTAL COUNTY GENERAL FUND COUNTY HIGHLAY MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diam of County County Commissioners	500.00 200.00 \$94,900.00	500.00 200.00 \$91,100.00 \$463,348.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures Total County Commissioners TOTAL COUNTY GENERAL FUND COUNTY HIGHWAY MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor	500.00 200.00 \$94,900.00	500.00 200.00 \$91,100.00
COUNTY HIGH AN MAINTENANCE AND REPAIR 100 SERVICES PERSONAL. 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102 Sal of Clerk	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00
601a Land Co. Dump 601c L-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures Total County Commissioners TOTAL COUNTY GENERAL FUND COUNTY HIGHLAY MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102c Extra Help	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1.560.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures TOTAL COUNTY CEMERAL FUND COUNTY HIGHLAY MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102c Extra Help 103 Other Compensation	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00
<ul> <li>COLA Land Co. Dump 601c 4-H Bldg Maintenance (Garage)</li> <li>602 Houipment 602a Furniture and Fixtures</li> <li>Fotal County Commissioners TOTAL COUNTY GENERAL FUND</li> <li>COUNTY HIGHWAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102b Sal of Clerk 102c Extra Help 103 Other Compensation 103a Wages, Truck and Finance</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89.500.00
COLA Land Co. Dump 601c L-H Bldg Maintenance (Garage) 602 Equipment .602a Furniture and Fixtures TOTAL COUNTY GENERAL FUND COUNTY HIGHWAY MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants .102b Sal of Clerk .102c Extra Help 103 Other Compensation .103a Wages, Truck and Tractor Drivers, and Machinists .103d Wages of Bridge Dept.	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1.560.00
601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage) 602 Equipment 602a Furniture and Fixtures TOTAL COUNTY GENERAL FUND COUNTY HIGHWAY MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102c Extra Help 103 Other Compensation 103a Wages, Truck and Tractor Drivers, and Machinists 103d Wages of Eridge Dept.	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89.500.00
<ul> <li>601a Land Co. Dump 601c h-H Bldg Maintenance (Garage)</li> <li>602 Equipment 602a Furniture and Fixtures</li> <li>Fotal County Commissioners TOTAL COUNTY GENERAL FUND</li> <li>COUNTY HIGHLAN MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONAL</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102b Sal of Clerk 102c Extra Help</li> <li>103 Other Compensation 103a Wages, Truck and Tractor Drivers, and Machinists 103d Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Tractor Drivers</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00
<ul> <li>601a Land Co. Dump 601c L-H Bldg Maintenance (Garage)</li> <li>602 Equipment .602a Furniture and Fixtures</li> <li>Fotal County Commissioners TOTAL COUNTY GENERAL FUND</li> <li>COUNTY HIGHLWAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONAL.</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants .102b Sal of Clerk .102c Extra Help</li> <li>103 Other Compensation 103a Wages, Truck and Tractor Drivers, and Machinists .103d Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light Pere Pere Pere Pere Pere Pere Pere Per</li></ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00
<ul> <li>601a Land Co. Dump 601c L-H Bldg Maintenance (Garage)</li> <li>602 Equipment .602a Furniture and Fixtures</li> <li>Fotal County Commissioners TOTAL COUNTY GENERAL FUND</li> <li>COUNTY HIGHLWAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONAL.</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants .102b Sal of Clerk 102c Extra Help</li> <li>103 Other Compensation 103a Wages, Truck and Tractor Drivers, and Machinists .103d Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 204 Frinting and Manutication</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 850.00 1.372.00
<ul> <li>601a Land Co. Dump 601c L-H Bldg Maintenance (Garage)</li> <li>602 Equipment .602a Furniture and Fixtures Total County Commissioners TOTAL COUNTY GENERAL FUND</li> <li>COUNTY HIGH-MAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants .102b Sal of Clerk .102c Extra Help</li> <li>103 Other Compensation 103a Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 204 Printing and Advertising 205b Repairs 205b Repairs</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 150.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 850.00 1,372.00 150.00
<ul> <li>601a Land Co. Dump 601c 4-H Bldg Maintenance (Garage)</li> <li>602 Equipment 602a Furniture and Fixtures</li> <li>Total County Commissioners TOTAL COUNTY GENERAL FUND</li> <li>COUNTY HIGHWAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONAL</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 1020 Extra Help</li> <li>103 Other Compensation 103a Wages, Truck and Tractor Drivers, and Machinists 103d Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 204 Frinting and Advertising 205 Repairs 206 Garage, Motor and Total Equip 208 Garage, Motor and Total Equip 208 Garage, Motor and Total Science</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 150.00 20,000.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20.000.00
<ul> <li>601a Land Co. Dump 601c h-H Bldg Maintenance (Garage)</li> <li>602 Equippent 602a Furniture and Fixtures</li> <li>Fotal County Commissioners TOTAL COUNTY GENERAL FUND</li> <li>COUNTY HIGHWAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONAL</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 1020 Extra Help</li> <li>103 Other Compensation 1033 Wages, Truck and Tractor Drivers, and Machinists</li> <li>1030 Mages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 205 Repairs 2050 Repairs 2050 Repair Office Equip 208 Garage, Motor and Power</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 150.00 20,000.00 150.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 150.00 20,000.00
<ul> <li>601a Land Co. Dump 601c h-H Bldg Maintenance (Garage)</li> <li>602 Equipment .602a Furniture and Fixtures</li> <li>Total County Commissioners TOTAL COUNTY GENERAL FUND</li> <li>COUNTY HIGHLAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONAL</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants .1026 Extra Help</li> <li>103 Other Compensation 1034 Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 205 Repairs 2050 Repair Office Equip 208 Garage, Motor and Power 211 Office 213 Other Compensation and Teacounty</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 150.00 20,000.00 150.00 24,000.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 150.00 20,000.00
<ul> <li>601a Land Co. Dump 601c 4H Bldg Maintenance (Garage)</li> <li>602 Equippent 602a Furniture and Fixtures Total County Commissioners TOTAL COUNTY GENERAL FUND COUNTY HIGHWAY MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102a Batry or Per Diem of Assistants 102b Extra Help 103 Other Compensation 103a Wages, Truck and Tractor Drivers, and Machinists 103d Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 204 Printing and Advertising 205 Repairs 205 Repair Office Equip 208 Garage, Motor and Power 213 Other Oper-ting Expenses 213a Hiss Communication Expenses 213a Hiss Communication Expenses</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 150.00 20,000.00 150.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 150.00 20,000.00 150.00 20,000.00 150.00 20,000.00 500.00
<ul> <li>601a Land Co. Dump 601c L-H Bldg Maintenance (Garage)</li> <li>602 Equippent 602a Furniture and Fixtures TOTAL COUNTY GENERAL FUND COUNTY HIGH AN MAINTENANCE AND REPAIR COUNTY HIGH AN MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102 Salary or Per Diem of Assistants 102 Compensation 103 Other Compensation 103 Other Compensation 103 Wages, Truck and Tractor Drivers, and Machinists 103 Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 205 Repairs 205 Repairs 205 Repair Office Equip 206 Garage, Notor and Power 213 Other Oper-ting Expenses 213a Hisc Garage Sup &amp; Operating Expense 213b Truck Rental and Machine Ham</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 150.00 20,000.00 150.00 24,000.00 500.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 150.00 20,000.00 500.00 6,000.00
<ul> <li>COLA Land Co. Dump GOLC 1-H Bldg Maintenance (Garage)</li> <li>602 Equippent 602a Furniture and Fixtures</li> <li>Total County Commissioners TOTAL COUNTY COMETAL FUND</li> <li>COUNTY HIGHLAY MAINTENANCE AND REPAIR</li> <li>COUNTY HIGHLAY MAINTENANCE AND REPAIR</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 1026 Extra Help</li> <li>103 Other Compensation 103a Wages, Truck and Tractor Drivers, and Machinists</li> <li>103d Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 204 Frinting and Advertising 205 Repairs 2050 Repairs 2050 Repairs 2050 Repair Office Equip 208 Garage, Notor and Power 211 Office</li> <li>213 Other Operating Expenses 213a Misc Garage Sup &amp; Operating Expense 213b Truck Rental and Machine Hire</li> <li>200 MATERIALS</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 1,000.00 1,372.00 1,50.00 20,000.00 150.00 24,000.00 500.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 150.00 20,000.00 150.00 20,000.00 150.00 20,000.00 500.00
COLA LAND UC. Dump GOLC L-H Bldg Maintenance (Garage) GOLC Muitpent GOLZ Furniture and Fixtures Total County Commissioners TOTAL COUNTY GENERAL FUND COUNTY HIGHLAN MAINTENANCE AND REPAIR COUNTY HIGHLAN MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102 Salary or Per Diem of Assistants 103 Other Compensation 103 Wages, Truck and Tractor Drivers, and Machinists 103 Mages of Bridge Dept. 200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 205 Repairs 205 Repair Office Equip 205 Garage, Motor and Power 213 Other Operating Expenses 213a Wise Garage Sup & Operating Expense 213 Dituck Rental and Machine Hire	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 150.00 20,000.00 150.00 24,000.00 500.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 150.00 20,000.00 500.00 6,000.00
<ul> <li>Cola Land Co. Dump 601c 1H Bldg Maintenance (Garage)</li> <li>602 Equipment .602a Furniture and Fixtures</li> <li>TOTAL COUNTY CONSTRUCTION COUNTY HIGHMAY MAINTENANCE AND REPAIR</li> <li>COUNTY HIGHMAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONM.</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants .102a Sal of Clerk .102b Sal of Clerk .103b Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 204b Finiting and Advertising .205b Repairs .205b Repair Office Equip 206 Garage, Notor and Power 211 Office 213 Other Operating Expenses .213b Truck Rental and Machine Hire</li> <li>300 MATERIALS .302 Common &amp; other Aggregate Material</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 150.00 20,000.00 20,000.00 500.00 8,928.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 500.00 8,928.00
<ul> <li>Cola Land Co. Dump 601c 1H Bldg Maintenance (Garage)</li> <li>602 Equipment .602a Furniture and Fixtures</li> <li>TOTAL COUNTY CONSTRUCTION COUNTY HIGHMAY MAINTENANCE AND REPAIR</li> <li>COUNTY HIGHMAY MAINTENANCE AND REPAIR</li> <li>100 SERVICES PERSONM.</li> <li>101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants .102a Sal of Clerk .102b Sal of Clerk .103b Wages of Bridge Dept.</li> <li>200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 204b Finiting and Advertising .205b Repairs .205b Repair Office Equip 206 Garage, Notor and Power 211 Office 213 Other Operating Expenses .213b Truck Rental and Machine Hire</li> <li>300 MATERIALS .302 Common &amp; other Aggregate Material</li> </ul>	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 1,000.00 1,000.00 150.00 20,000.00 150.00 20,000.00 150.00 24,000.00 500.00 8,928.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000 1,50.00 1,50.00 1,50.00 20,000 1,50.00 1,50.00 20,000 1,50.00 1,50.00 20,000 1,50.00 20,000 1,50.00 1,50.00 20,000 1,50.00 1,50.00 20,000 1,50.00 1,50.00 20,000 1,50.00 1,50.00 20,000 1,50.00 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 20,000 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.0
COLA LAND UC. Dump GOLC L-H Bldg Maintenance (Garage) 602 Hquippent 602a Furniture and Fixtures Total County Commissioners TOTAL COUNTY GENERAL FUND COUNTY HIGHLAN MAINTENANCE AND REPAIR COUNTY HIGHLAN MAINTENANCE AND REPAIR 100 SERVICES PERSONAL 101 Salary or Per Diem of County Supervisor 102 Salary or Per Diem of Assistants 102 Salary or Per Diem of Assistants 103 Other Compensation 103 Mages of Bridge Dept. 200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Heat, Light, Power and Water 204 Printing and Avertising 205 Repairs 205 Repair Office Equip 206 Garage, Motor and Power 213 Other Operating Expenses 213a Wise Garage Sup & Operating Expense 213 Dituck Rental and Machine Hire	500.00 200.00 \$94,900.00 \$518,128.80 7,000.00 2,150.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 150.00 20,000.00 20,000.00 500.00 8,928.00	500.00 200.00 \$91,100.00 \$463,348.00 7,000.00 1,560.00 200.00 89,500.00 4,000.00 1,372.00 1,50.00 20,000.00 1,50.00 20,000.00 1,50.00 20,000.00 500.00 8,928.00

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	And the second sec	
	Requested	Appropriated
301, Lamber	500.00	500.00
305 Culverts 306 Mardware, Other Than Tools	10,000.00	10,000.00
306a Hardware etc.	3 600 00	
307 Cement and Lime	1,500.00	1,500.00
109 Other Naterial	500.00	500.00
307a Bituminous Material	107,000.00	102 000 00
309c Calcium Chloride, Salt & Meed Killer	2,000.00	107,000.00
310 Paint	200.00	2,000.00
J11 Ford Mans	1,000.00	1,000.00
LOO CURENT CHARGES		
101 Issurance Fremiums	6,400.00	6,400.00
102 Hents	750.00	750.00
LO3 CASI	3,400,00	3,400.00
600 PROPERTIES		
601 Buildings and Structures & Bridges (New & Repair)	2 000 00	
602 Engineent	2,000.00	2,000.00
602a Trucks Graders & Other Equip	17,000.00	17,000.00
6021 Other Road Tools		
6021-1 Office Equip	200.00	200.00
6021-2 Right of May	1,000.00	1,000.00
the second se		
Total County Highway	\$404,800.00	彩心, 2.0.00
CALIFORNIA SUCCESSION AND A DESCRIPTION OF A DESCRIPTIONO		
COUNTY HOSPITAL OPERATING FUED		
100 ADDINISTRATION & GENERAL EXPENSE	99,400.00	00 100 00
200 DIETAET	86,000.00	99.400.00 86.000.00
LOO HOUSERING & PROPERTY EXPENSE	182,000.00	182,000.00
700 FROF CARE & PATIENTS EXPENSE	462,500.00	462,500.00
1000 CAPITAL INVESTMENTS	20,000,00	20,000.00
	and the second	and the second strength of the local strength of the second strengt
Total County Hospital Operating	\$549,900.00	\$849,900.00
	state of the second	
DEPARTMENT OF HEALTH		
100 METRICES PERSONAL	1 500 00	And the second se
101 Sal of Sonitarian	4,500.00	
102 Office Help	200.00	and the second s
200 M.L. OTHER OPERATING EXPERSE		
201 Communication and Transportation	1,000.00	
Tol Finting and Advertising	200.00	an annual state of the state of
211 Office Supplies	100.00	and the second states in the second states in the second states and stat
600 PROPERTIES		
602 Equipment	Set I shall be a set	
602a Furniture and Fixtures	1,000.00	
	87 000 00	
Total Department of Health	\$7,000.00	A Des Contraction of the second
		and a sea all allows allows

Presented to the County Council of Hendricks County, Indiana, and read in full for the first time this 4th day of September 1962.

L. R. STockton, President County Council

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Eathor Stars, Dep. Aud., Secretary of County Council

Presented to the County Council of Hendricks County, Indiana, and read in full for the second time and adopted, this 6th day of September 1962, by the following vote:

Nay		Yea
		L. R. Stockton
		Olen Harvey
	······································	Wendell A. Shirley
		Loyd McGlellan
		Roy Warmoth
		Chester Batz
		Carl F. Nash
ATTEST:	Compati	

Ralph I. Parsons, Sec. of Younty Youncil

52 Sept 6, 1962

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C D E F G H I J K I M N O

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# ORDINANCE FOR ATPROPRIATIONS FOR THE COUNTY DEPARTMENT OF PUBLIC MELFARE

Section 1. Be it ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expenses of the County Welfare Department for the year ending Dec. 31, 1963, the following sums of money expenses of the County Welfare Department for the fund and for the purposes herein specified, subject to expenses of the County Welfare Department for the year ending Dec. 91, 1909, the following sums of money are hereby appropriated out of the county welfare fund and for the purposes herein specified, subject to are hereby appropriated out of the sums herein appropriated shall be held to include all expenditor expenses of one county of the county welfare fund and for the purposes herein specified, subject are hereby appropriated out of the county welfare fund and for the purposes herein specified, subject 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.

That for the said fiscal year there is hereb appropriated out of the County Welfare Fund

Sec. 2. That for the Sale For the following: Part I 400 Current Charges (under Part III of The Welfare Act of 1936 as amended) 403 Awards, Grants and Public Assistance 403A Mid Age Assistance 403B Burial Allowance Deceased Recipients Old Age Assistance 403C Burial Allowance Deceased Recipients Dlind Assistance 403D Assistance for Croppled Children - Placed 403E Assistance to the Disabled 403F Burial Allowance Deceased Recipients Disabled Assistance 403G Child Welfare Services 403H Assistance Dependent Children in Custody of Melatives	Requested 120,600 4,200 4,200 22,600 1,050 2,700 1,000 1,200	Approved 120,600 4,200 700 4,200. 22,600 1,050 2,700 41,000 1,200
<ul> <li>LO3H Assistance Dependent Children</li> <li>Part II (Assistance and expenses not included in Part I)</li> <li>LO0 Current Charges (not included in Part I)</li> <li>LO3 Awards, Grants and Public Assistance</li> <li>LO31-J Assistance Dep. Children-Custody Indiv. and Inst. (Pub. Wards)</li> <li>LO3L Hospital Commitment and Medical &amp; Hospital</li> <li>LO3M Assistance for Education of Handicapped Children</li> <li>LO3P Burial Expense Dependent Children (Public Mards)</li> <li>205 Insurance and Premiums</li> <li>LO6 Subscriptions and Dues</li> <li>LO8 Old Age and Survivors Insurance</li> </ul>	12,000 48,800 1,000 350 25 50 850	12,000 48,800 1,000 350 25 50 850
100 PERSONAL SERVICES 101 Salary of Director 102B Salaries of Caseworkers 102C Salaries of Clerical Assistants 103 Other Compensation 103A Legal Services 103B Medical Fees 103E Per Diem of Board Members 103F Examination Fees - Disabled Assistance	4,680 11,400 6,900 250 20 600 800	4,680 11,400 6,900 250 20 600 800
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 211 Office Supplies 213 Other Operating Expense 600 PROPERTIES 602G	2,640 100 260 30 350	2,640 100 260 30 350
Presented to the council and read on the 4th day of September, 1962.		

Ralph I. Parsons Co. Auditor and Clerk Co Council Read the second time, approved and adopted by the council on the 5 day of September 1962. Signed: L. R. Stockton Carl F. Nash Wendell A. Shirley Lord McClellan Roy Warmoth Chester Batz Glen Harvey Attest: County Council Ralph I. Parsons, Co. Auditor and Clerk County Council

For the use and benefit of the COUNTY WELFARE FUND there shall be levied and assessed, in the year 1962, collectible in the year 1963, the sum of 16 cents on each one hundred dollars (\$100.00) of the assessed valuation of taxable property of said Hendricks County, which taxes when collected shall be paid into the COUNTY WELFARE FUND in the COUNTY TREASURY,

### ORDINANCE FOR TAX LEVIES

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the necessary expense of the County Government and its Institutions for the calendar year 1963.

Be It Ordained by the Hendricks County Council of Hendricks County, Indiana, That:

Section 1. For the use and benefit of the County General Fund, there shall be levied and assessed, in the year 196 collectible in the year 1963, the sum of 51 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, and 1.00 Dollars on each Taxable Poll in said Hendricks County, which taxes when collected shall be paid into the County General Fund in the County Treasury.

Section 2. For the use and benefit of the County Hospital Bond Fund, there shall be levied and assessed, in the year 1962, collectible in the year 1963, the sum of .19 cents on each One Hundred Dollars of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Hospital Bond Fundin the County Treasury.

Section 3. For the use and benefit of the County Hospital Fund, there shall be levied and assessed, in the year 1962, collectible in the year 1963, the sum of .20 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Hospital Fund in the County Treasury.

Section 4. For the use and benefit of the County Health Dept. Fund, there shall be levied and assessed, in the year 1962, collectible in the year 1963, the sum of 2 cents on each One Hundred Dollars of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Health Dept. Fund in the County Treasury.

Section 5. For the use and benefit of the ^Cumulative Bridge Fund, there shall be levied and assessed, in the year 1962, collectible in the year 1963, the sum of .16 cents on each One Hundred Dollars of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the Cumulative Bridge Fund in the ^County Treasury.

Section 6. For the use and benefit of the County Welfare Fund there shall be levied and assessed in the year 1962, collectible in the year 1963, the sum of 16 cents on each one Hundred Dollars of the assessed valuation of Taxable Property of said Hendricks County which taxes when collected shall be paid into the county Welfare Fund in the County Treasury.

Section 7. For the use and benefit of the Co Wide School Tax Fund there shall be levied and assessed, in the year 1962, collectible in the year 1963, the sum of .25 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the Co. Wide School Tax Fund in the County Treasury.

Adopted and passed by the Hendricks County Council of Hendricks County, Indiana, this 6th day of Sept. 1962.

Nay

350

Clerk

Glen Harvey

Yea

Wendell A. Phirley

Loyd McClellan

94 - 16-16 - 18 - 18 - 18 - 18 - 18 - 19 - 19 - 19		L. R. Stockton
	· ····································	Roy Warmoth
		Chester Batz
8		Carl F. Nash Members of County ouncil
TTEST:	Parsons Co Auditor	Secy. of County Council
		e meeting is adjourned.
		T. D. Stockton

Glen Harvey

Chester Batz

Loyd McClellan

CArl F. Nash

54 Sept 6, 1962

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X Y Z

Wendell Shirley

ATTEST:

Roy Warmoth

Ralph I. Parsons, Auditor

Subsequent to the above Council action came order of Approval #1189 from the State Board of Tax Commissioners Subsequent to the above Council action came order of approval willow from the State Board of 1 the same being filed in the 1962 additional a propriation file in the Office of the Auditor.

November 17, 1962

The Hendricks County Council met in special session on the above date with the following members

present: Nash

		Roy war	
Glen Harvey		Carl F.	Nash
L. R. Stocktor	1		
L. 10 (7-77 on		Chester	Dava
Loyd McClellan	Wendell A.	Shirley	
	Wendell A.	With a mod	

The following Ordinance was presented for consideration:

COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget WHEREAS: Gertain extraordinary conditions have deread than was appropriated in the annual budget for the so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana that for

the expense of County Covernment and it's institutions for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified subject to the laws governing the same, such sums herein specified 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 by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

not	12.1111	V.	DIT	71.77 5	
111		1	- mail V	4.001	U and

		Requested	Approved
Treas 102C	1/3 sal plan com	\$150.00	\$1,50.00
Treas 102D	extra Help	400.00	400.00
Rec 211	Supplies	700.00	700.00
Cir Ct 114	per kiem - Judge ch of venue	120.00	120.00
Elec 213B	Misc	300.00	300.00
Ct H 213A	Janitor Supplies	200.00	200.00
Jail 213A	Medical	150.00	150.00
Со Н 208	Garage & Motor (Farm)	200.00	200,00
Со Н 209	Inst med care, etc.	325.00	325.00
Co H 21 3A	Grain & Feed (Farm)	600.00	600.00
Com 102	Sal of Council	360.00	369.00
Com 201	Com & Transp	600.00	600.00
Com 413	Inmates to St Inst	10,000.00	10,000.00
Com 418B	Repair tile dtch	500.00	500.00
			and the second se

Total

\$14,605.00

\$14,605.00

	HIGHWAY		
103A 205 Track put 309A	Sal of men Truck parts, rep Bituminous mat	3,000.00 5,050.00 10,500.00	3,000.00 5,050.00 10,500.00
	Total	\$18,550.00	\$18,550.00
- 3246	CUM BRIDGE		
601J-1 601-J-2	Hampton #12 Center Twp Hufford #2 Lincoln Twp.	7,200,00	7,200.00 37,000.00
Sec. 2	Total	LLL,200.00	44,200.00
	WHEREAS: It has been shown that certain existing appropriate which will not be needed for the purposes for which will not which appropriated and it at therefore further ordained by a unnecessary existing appropriations are now reduced in amount	t be needed for U	Council that such
Co. H. 205B	COUNTY REVENUE	Requested	Approved
Co. H. 210L Co. H. 212	Rep of equip Laboratory Power Plant	200.00 75.00 250.00	200.00 75.00 250.00
	Total	\$525.00	\$525.00
201	HIGHWAY		
202 304 306	T <b>z</b> ans & Com Heat, Light & Power Lumber Hardware	250.00 300.00 200.00 300.00	250.00 300.00 200.00 300.00

Nov. 17,1962

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		Statement of the local division of the local		the second se
307 710 103 601	Cement and Lime Paint CASI Bldg & Structure of I	bridges Total	Requested \$200.00 150.00 150.00 500.00	Approved \$200.00 150.00 150.00 500.00
			45,000,000	\$2,050.00
resented to the following ave and	Hendricks County Council, nay vote:	read in full and a	dopted this 17th	day of November 1962, the
	Aye		Nay	
Mon Marvey				
ulen Harvey				
L. L. Stockton				States and the second states and
Loyd McClellan				
by aroth				
Carl F. Mash				
LAFLY, makes				
	and the second se		and a second state of the	
Chesta Data		the second second		
Todell A. Shirld	27			Contraction of the local distance of the loc

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Cormissioners for approval as by law provided."

## Glen Harvey, President of County Council

Ralph I. Parsons, Auditor of Hendricks Younty

## IN THE MATTER OF ORGANIZATION OF THE COUNCIL

Prior to consideration of the above ordinance of emergency, appropriations, the newly elected nombers of the County Council, they being the same as the Council Membership of the term just ended, presented their certificates of election to the County Auditor and were sworn in to serve for the next four year period, by Claude Hughes, Clerk of Hendricks Circuit Court.

The Auditor declared the first matter of business as being organization of the Council, stating that organization as here effected would be for the period ending at conclusion of the 1964 annual meeting of the Council for consideration of budgets.

The name of Glen Harvey was placed in nomination for President of the Council. There being no other nominations, Glen Harvey was duly elected. (6-1)

Carl F. Mash was sole nominee for vice-president and was duly elected for that post. (6-0)

Ismediately following election of officers, the ordinance of emergency appropriations was preas stated above, after which no further business appearing, the meeting was consideration. ented for adjourned.

Glen Harvey, President of Council

ATTEST :

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Ralph I. Parsons, Auditor & Sec. of "ouncil

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Subsequent to the above council action came Order of Approval #1573 from the State Board of Tax Commissioners the same being filed in the 1962 additional appropriation file in the Office of the Auditor.

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56 Jan 21, 1963

B C D E F G H I J K I

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## January 21, 1963

The Hendricks County Council met in Special Session on the above date with the following members

present:

Wendell Shirley Loyd McClellan Carl F. Nash L. R. Stockton

Glen Harvey

Chester Batz Roy Warmoth

The following ordinance was presented for consideration:

## COUNTY EMERGENCY APPROPRIATION

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budge so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies;

Sec. 1. Be it Ordained by the Hendricks County Council of Hendricks County, Indiana, that for the Be it Ordained by the Hendricks country counter of money are hereby appropriated and set year ending December 31, 1963, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject apart out of the several lunds herein handt and the paperopriated shall be held to include all to the laws governing the same, such sums herein appropriated shall be held to include all to the laws governing the same, auch same herein appropriate otherwise expressly stipulated expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds That for said iscal period there is hereby appropriate meet such extraordinary emergencies hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	which are hereby declared to exceed.	Requested Approved
	GENERAL FUND	neques ved
	The Alleria	\$ 175.00 \$ 175.00
Aud 602A	Furn & Equip	200.00 200.00
Assessor 602	Equip mod etc.	3,400.00 3,400.00
Co H 209	Institutional, med, etc.	400.00 400.00
Civ Def 205	Repairs & Parts	50.00 50.00
Oiv Def 211	Office Supplies	50.00 50.00
Civ Def 6020	War Surplus	
	Total	\$4,275.00 \$4,275.00
	HIGHWAY	
		(7 0 000 00 ⁶ 7 2 000 00
311	Road Signs	\$12,000.00 \$12,000.00 460.00 460.00
602I-1	Off Equip	460.00 460.00
0051-7		12,460.00 12,460.00
	Total	12,400.00
	COUNTY BOARD OF HEALTH	the second s
101	Sal Co Health Off	2,500.00 2,500.00
loha	Sal Co Nurse	5,000.00 5,000.00
loub	Sal of Sanitarian	4.500.00 4,500.00
1040	Sal of Clerk	3,120,00 3,120,00
1040 1040	Sal of part time Clerk	950.00 950.00
201	Comm & Transp	1,820.00 1,820.00
2010	Telephone	50.00 50.000
201D	Printing, adv, notices, etc	250.00 250.00
205	Repair	50.00 50.00
2114	Official Records	200.00 200.00
211C	Office Supplies	150.00 150.00
211D		
C L L M	2211 010	100.00 100.00
	Drugs, Misc	100.00 100.00
21.3A	Subs to Periodicals	16.00 16.00
	Subs to Periodicals Furn & Equip	16.00 16.00 1,000.00 1,000.00
21.3A 602A	Subs to Periódicals Furn & Equip Adding Machines	16.00 16.00 1,000.00 1,000.00 200.00 200.00
21.3A 602A 602D	Subs to Periodicals Furn & Equip Adding Machines Total	16.00 1,000.00 200.00 19,906.00 19,906.00 19,906.00
21.3A 602A 602D	Subs to Periodicals Furn & Equip Adding Machines Total	16.00 1,000.00 200.00 1,000.00 200.00 19,906.00 19,906.00 19,906.00
21.3A 602A 602D	Subs to Periodicals Furn & Equip Adding Machines Total WHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the number for the	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated is therefore
21.3A 602A 602D	Subs to Periodicals Furn & Equip Adding Machines Total WHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council the t	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated is therefore
21.3A 602A 602D	Subs to Periodicals Furn & Equip Adding Machines Total	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated is therefore
21.3A 602A 602D	Subs to Periodicals Furn & Equip Adding Machines Total WHEREAS: It has been shown that certain existing appropri balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows:	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations
21.3A 602A 602D Sec. 3.	Subs to Periodicals Furn & Equip Adding Machines Total WHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved
21.3A 602A 602D Sec. 3.	Subs to Periodicals Furn & Equip Adding Machines Total MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00
21.3A 602A 602D Sec. 3. Civ Def 208 Civ Def 213	Subs to Periodicals Furn & Equip Adding Machines Total WHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00
21.3A 602A 602D Sec. 3.	Subs to Periodicals Furn & Equip Adding Machines Total MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational Radio	16.00       16.00         1,000.00       1,000.00         200.00       200.00         19,906.00       19,906.00         riations now have unobligated       15 therefore         ich appropriated and it is therefore       16.00         mecessary existing appropriations       Requested Approved         150.00       150.00         100.00       50.00
21.3A 602A 602D Sec. 3. Civ Def 208 Civ Def 213 Civ Def 602A	Subs to Periodicals Furn & Equip Adding Machines Total MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational Radio Radio Radiological	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00 50.00 50.00 200.00 200.00
21.3A 602A 602D Sec. 3. Civ Def 208 Civ Def 213 Civ Def 602A 602E	Subs to Periodicals Furn & Equip Adding Machines Total. MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational Radio Radiological Salary	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00 50.00 50.00 200.00 200.00 2,500.00
21.3A 602A 602D Sec. 3. Civ Def 208 Civ Def 213 Civ Def 602A 602E H0 101	Subs to Periodicals Furn & Equip Adding Machines Total WHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational Radio Radiological Salary Sal of Clerk (Part Time)	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00 50.00 50.00 200.00 200.00 2,500.00 2,500.00 750.00 750.00
21.3A 602A 602D Sec. 3. Civ Def 208 Civ Def 21.3 Civ Def 602A 602E H0 101 H0 102A	Subs to Periodicals Furn & Equip Adding Machines Total MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational. Radio Radiological Salary Sal of Clerk (Part Time) Comm & Trans	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00 50.00 200.00 200.00 200.00 2,500.00 2,500.00 750.00 750.00 320.00 320.00
213A 602A 602D Sec. 3. Civ Def 208 Civ Def 213 Civ Def 602A 602E H0 101 H0 102A H0 201 H0 211 H0 213	Subs to Periodicals Furn & Equip Adding Machines Total. MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational Radio Radiological Salary Sal of Clerk (Part Time) Comm & Trans Office Supplies	16.00 16.00 1,000.00 200.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00 50.00 50.00 200.00 200.00 2,500.00 2,500.00 750.00 320.00 100.00 100.00
213A 602A 602D Sec. 3. Civ Def 208 Civ Def 213 Civ Def 602A 602E HO 101 HO 102A HO 201 HO 213 PHN 101	Subs to Periodicals Furn & Equip Adding Machines Total. MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational Radio Radiological Salary Sal of Clerk (Part Time) Comm & Trans Office Supplies Newspaper Quarantine Etc	16.00 16.00 1,000.00 200.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00 50.00 50.00 2,500.00 2,500.00 750.00 750.00 320.00 320.00 100.00 100.00 50.00 50.00
213A 602A 602D Sec. 3. Civ Def 208 Civ Def 213 Civ Def 602A 602E H0 101 H0 102A H0 201 H0 213 PHN 101 PHN 102	Subs to Periodicals Furn & Equip Adding Machines Total. MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational Radio Radiological Salary Sal of Clerk (Part Time) Comm & Trans Office Supplies Newspaper Quarantine Etc. Sal of Nurse	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00 50.00 50.00 2,500.00 2,500.00 750.00 750.00 320.00 320.00 100.00 100.00 50.00 50.00 50.00 50.00 50.00 50.00
213A 602A 602D Sec. 3. Civ Def 208 Civ Def 213 Civ Def 602A 602E HO 101 HO 102A HO 201 HO 213 PHN 101 PHN 101 PHN 102 PHN 201	Subs to Periodicals Furn & Equip Adding Machines Total MHEREAS: It has been shown that certain existing appropri- balances which will not be needed for the purpose for whi further ordained by aforesaid County Council that such un are now reduced in amounts as follows: COUNTY REVENUE Garage & Motor Educational. Radio Radiological Salary Sal of Cherk (Part Time) Comm & Trans Office Supplies Newspaper Quarantine Etc. Sal of Nurse Sal of Cherk	16.00 16.00 1,000.00 1,000.00 200.00 200.00 19,906.00 19,906.00 riations now have unobligated ich appropriated and it is therefore mecessary existing appropriations Requested Approved 150.00 150.00 100.00 100.00 50.00 200.00 2,500.00 2,500.00 750.00 320.00 100.00 100.00 50.00 50.00 320.00 320.00 100.00 50.00 320.00 320.00 100.00 50.00 50.00 50.00
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Presented to the Hend	ricks County Council, read	Total d in full and adopted the	12,12,660.00 12,660.00 is 21st day of January 1963,
the following aye and	nay vote:		and the resident of Resident of a
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Carl F. Nash		100,040,340	ALC: NOT
L. R. Stockton			Section and
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ATTEST :

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Ralph I. Parsons, Auditor of Hendricks County

### IN THE MATTER OF A B C APPOINTMENT

Resignation of Randall Joseph, he being the Council's appointment to the Hendricks County Alcoholic Beverage Board, having been ladd before the Council, they now declare appointment to the vacancy a matter of urgency.

After some discussion the name of Robert Porter of North Salem was placed in nomination. No other nomination being forthcoming, Robert Porter was duly elected to serve as the Councils appointee on the Hendricks County Alcoholic Beverage Board, subject to his acceptance and qualification.

The Auditor was directed to notify Mr. Porter of his appointment.

No further business appearing, meeting was adjourned.

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Glen Harvey, President of Council

ATTEST: Ralph I. Parsons, Auditor & Sec. of Council

Subcommon to the shore Connail achieve are a the fallowing estimat

## VACATION ENTRY.

The President of the Hendricks County Council, having been notified by the County Auditor of ineligibility of Robert Porter to serve on the A B C Board because of his position as Advisory Board Member of Eel River Township, by personal contact of other members of the Council and securing approval and signatures of such members submits to the Auditor certified papers of appointment of Mr. Clifford Hadley to the Hendricks County Alcoholic Beverage Board.

Glen Harvey, President of Council

ATTEST:

Ralph I. Parsons, Auditor & Sec. of Council

58 Jan. 21, 1963

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Subsequent to the above Council action came the following order: STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 4 In the matter of Emergency Appropriations ) NO. 49 FOR COUNTY UNIT, HENDRICKS CO., Indiana A petition having been filed by the Proper Leagal officers of the above named taxing unit. In the A petition having been filed by the Proper Leagan of \$36,641.00; this matter having been set for hearing matter of emergency appropriations in the sum of \$36,641.00; this matter having been set for hearing matter of emergency appropriations in the sum of the facts having been carefully considered, on Feb. 6, 1963, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon: APPROVED : \$ 4,275.00 Co. General Fund 7,000.00 Co. Health Fund 12,460.00 Co. Highway Fund \$23,735.00 TOTAL REDUCTIONS: \$ 500.00 Co. General Fund 12,460,00 Co. Highway Fund \$12,960.00 TOTAL NOT APPROVED: \$12,906.00 Co. Board of Health These appropriations approved in the 1963 Co. General Budget and cannot he made available to other funds. REDUCTIONS NOT APPROVED: \$12,906.00 To remain available for health expenditures. Reference being to appropriation ordinance or Co. General Fund resolution of proper appropriating officials of said unit, adopted Jan. 21, 1963. STATE BOARD OF TAX CONDISSIONERS Richard L. Worley, Chairman STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above and foregoing is a full, true and complete copy of the order as made by this Board in the above entitled matter on the 13th day of Feb., 1963.

WITNESS MY HAND AND SEAL of this Board on this the 13th day of Feb., 1963.

Prescribed Form #10

Fred C. Wissman, Secretary



## January 27, 1964

On call of the Auditor, the hendricks County Council met in special session at 2:00 P.M. on muary 27, 1964, With the following members in attendance:

Carl Nash, President

Glen Harvey Lee Roy Stockton Chester Batz Roy Warmoth Wendell Shirley Loyd McClellan

### RE: IMPROVEMENTS AT 4-H BUILDINGS

The County Fair Boa rd presented suggestion that toilets and Showers be installed in 4-H buildings the County Fair Grounds at a cost of approximately #2000.00.

After discussion, it was agreed that the council would act favorably when request for appropriation or such inprovement might be presented.

#### RE: REQUESTS OF COUNTY ASSESSOR

Roy West the County Assessor, broght before the Council request from the Guilford Township Esessor for installation of a telephone in his office; and, request of the Lincoln Township Assessor or additional deputy assessor help.

Discussion revealed that the council does not look with favor on the installation of a telephone n the Guilford Township Assessor's office, at county expense.

Concerning additional deputy help for the Lincoln Assessor the Council suggested that he submit a request for additional appropriation at which time such request would receive consideration leased on its merits.

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### RE: APPOINTMENT TO HENDRICKS CO. A B C BOARD

Advised that the term of Clifford Hadley, the Council's appointed representaive to the Hendricks County Alcoholic Beverage Board, had expired, motion was made, seconded and carried that he be re-appointed for the ensuing year, subject of course to his acceptance.

The Auditor was directed to notify Mr. Hadley of his appointment.

_____

### COUNTY EMERGENCY APPROPRIATION

## The following ordinance was presented for consideration:

WHEREAS: Certain extraordinary conditions have developed since the adoption of the exisitng annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government; to meet such extraordinary emergencies:

Sec. 1. Be it Ordained by the County Council of Hendricks Gounty, Indiana, that for the expense of County Government and it's institutions for the year ending Dec. 31, 1964, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following pecified amounts to meet such extraordinary emergencies which are hereby declared to exist:

### COUNTY REVENUE

	the statistic provides all will be the	* skiller and	REQUESTED	APPROVED
1 102B	Sal 2nd Dep		60	60
reas 102B	Sal 3rd Dep		50	50
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h 102	Sal 1st Dep		240	240
h 102A	Sal 2nd Dep	國南 南方	300	300
h 102B	Sal 3rd Dep		30	30
ssessor 602	Ecuip		3350	350
om 103	Per Diem Assoc of Counties		500 .	500 (Held)
om 2010	Mileage Assoc of Counties		200	200
om 403	Judgements, Etc.	ings of cashing	1200	1200 (not App.)
6 H 101	Sal of Custodian	Total	840 4970	840

January 27, 1964.

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Sec. 3. WHEREAS: It has been shown that certain exisiting appropriations now WHEREAS: It has been shown that ter ball not be needed for the purposes for have unobligated balances which will not be needed for the purposes for have unobligated balances which will not ordained by afore-said which appropriated and it is therefore further ordained by afore-said which appropriated and it is unerefore fully one of duffied by afore-said County Council that such unnessary existing appropriations are now reduced in amounts as follows: Sautod staff County Revenue

Total

Assessor 213

Presented to the Hendricks County Council, read in full and adopted this 27th of January, 1964, the following aye and nay vote. Nay

Aye

Carl F. Nash

Wendell A. Shirley

Chester Batz

Glen Harvey

Loyd McClellan

Roy Warmoth

L. R. Stockton

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Carl F. Nash

President of County Council

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ATTEST : Raly

ATTEST:

Ralph I. Parsons, Auditor Hendricks County

Subsequent to the above Council action same the following order:

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 4



Richard L. Worley, Chairman

Servicery 22, 2,964

STATE OF DELAWA STATES OF THE STATE BOARD OF THE COMMENSIONERS

1. Fred C. Wisness, Secretary of the State Board of Tox SomeLesioners, do berein southify that the shows is a full, true and complete may of the order of this board made this date in the shows wattilled matter.

strongers my name and seal of this brand on this the 20th day of Fals, 1955.

Fred C. Manusary Secondary

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Lalph L. Farsons - Auditor

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The Sendricks County Council, on call of the Auditor, and in special monoton at 1900 P.N.on Harch 9, 1965, in the Countinsiances Room in the Court Rooms at Descripting Badage with the following penders in attendances:

Cart Real: - President Class Rervey Lee Roy Stankton Chester Rets

Ney Harmoth Mandell Shirley Legel Rollinilan

### IN THE REPTER OF RELIGION PLANNER LIVERS OF FUTURERS

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anded for an appression from the Council as he that probable attribute toward appropriations of funds for ant project if designe was made to proceed as propriet.

After further discussion, motion and main, measured and mentioncely constant the termination of the sufficient on the sufficient of the sufficient of the sufficient for the sufficient terms for the sufficient terms of the sufficient terms for the

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The Council time constituent the fullowing serilinence of Beergeney Spreeprintications

DOMEST'S STREET, MARKING, CAMPAGING, MARCONALS,

MIDIDATE Cartain anteracetlinery conditions have developed above the advertices of the activities manual budget, so that 25 is new seconsery to appropriate some access the appropriate in the sound budget for the variant families of the Dearty Constrainent to most such active wellanty ampropriates:

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March 9, 1964

March 9, 1964

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such sums herein appropriated shall be held to include all expenditures authorsuch sums herein appropriated in unless otherwise expressly stipulated and ized to be made during the year, unless otherwise expressly stipulated and

Sec. 2. That for said fiscal period there is hereby appropriated out of the various That for said fiscal period dist the following specified amounts to meet such county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY F	REVENUE Requested	Approved
	\$22,700.00	\$ 2,700.00
Aud 102E Salary 3rd Clerk	2,000.00	2,000.00
Sur 101 Salary	218.00	none
201 Guil Twp Asses Com. & Transp.	1,200.00	1,200.00
102A Lin Twp Asses Dep. Assessing	200.00	200.00
103 Pros Atty - Professioal & Technical Exp.	200.00	200.00
102A Sup Ct - Salary Judge Pro-tem	200,00	200.00
110 Sup Ct - Jury Commissioners	\$ 1,000.00	1,000.00
111 Sup Ct - Pauper Attorney	\$ 7,518.00	\$ 7,300.00
COUNTRY H	IGHWAY FUND	
COUNTI H	\$ 1,500.00	\$ 1,500.00
308 Road Signs		
	TVE BRIDGE FUND	\$32,000.00
601-N Bottema Bridge #4, Guil. Twp.	\$32,000.00	
601-B Bridge #38, Eel River Twp.	1,612.00	1,612.00
601-H Bridge #55, Washington Twp.	3,559.00	3,559.00
601-F Hamstra Bridge #4, Brown Twp.	1.550.00	1,550.00
601-K Agen Bridge #6, Lincoln Twp.	7,950.00	7,950.00
601-D Bridge #7, Union Twp.	625.00	625.00
601-K-1 Bridge #2, Eel River Twp.	7,990.00	7,990.00
601-L Bridge #37, Marion Twp.	1,438.00	1,438.00
601-L-1 Bridge #35, Marion Twp.	1,179.00	1,179.00
601-M Bridge #38, Marion Twp.	3,9404.00	3,404.00
601-M-1 Bridge #22, Clay Twp.	1,800.00	1,800.00
601-0 Bridge #23, Clay Twp.	1,200,00	1,200.00
601-D-3 Bridge #61, Franklin Twp.	973.00	973.00
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601-0-3 Bridge #71, Franklin Twp. 601-S Bridge #34, Liberty Twp. 601-R-3 Bridge #8, Marion Twp. 601-R-1 Bridge #50, Guilford Twp. 601-R-2 Bridge #49, Guilford Twp.

2,816.00 -2,816.00 3,724.00 4 3,724.00 3,807.00 -3,807.00 2,760.00 2,760.00 938.00 938.00 \$ 79,325.00 \$ 79,325.00

Presented to the Hendricks County Council, read in full and adopted this 9th day of March, 1964, by the following aye and nay vote.

> AYE Carl F. Nash Loyd McClellan Glen Harvey Chester Batz Roy Warmoth Wendell A. Shirley L. R. Stockton

ATTEST:

NAY

The Auditor was directed to present the above Ordinance of Emergency Appropriations to the Board of Tax Commissioners for approximations to the State Board of Tax Commissioners for approval, as by law provided.

Signed:

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President - Hendricks County Council

March 9, 1964

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No further business appearing, the meeting adjourned.

SIGNED:

ATTEST:

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Auditor - Hendricks County

Subsequent to the above noted Council action, came the following Order relating to the foregoing Ordinance:

STATE OF INDIANA -STATE BOARD OF TAX COMMISSIONERS 201State Office Building Indianapolis 4

In	The	Matt	ter	of	Emergency	Approp	riations)		
Fp							)	No.	233
For	· COI	UNTY	UNI	Т,	HENDRICKS	CO.,	INDIANA)		

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of emergency appropriations, this matter having been set for hearing on March 24, 1964, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon;

### APPROVED :

Co.	General Fund	\$ 7,300.00
Co.	Highway Fund	1,500.00
Co.	Cumulative Bridge Fund	79,325.00
	for bridges listed in ordinance	

\$ 88,125.00

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted March 9, 1964.

STATE BOARD OF TAX COMMISSIONERS

Richard L. Worley, Chairman

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of theorder of this Board made this Date in the above entitled matter:

WINESS MY HAND AND SEAL of this Board on this 26th day of March, 1964.

Signed: Fred C. Wissman, Secretary

Also on the same form as above; (To correct miscalculation in above ordinance) <u>SUPPLEMENTAL ORDER</u> No. 233

SUPPLEMENTAL ORDER

APPROVED :

County General Fund

\$ 200.00

WITNESS MY HAND AND SEAL of this Board on this the 13th day of April, 1964. Signed: Fred C. WIssman, Secretary May 11, 1964

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## May 11, 1964

On call of the Auditor, the Hendricks County Council met on the above date in the Auditor's On call of the Auditor, the Hendricks Country Country to consider requests for additional Office in the Court House at Danville, Indiana, at 2:00 P.M., to consider requests for additional appropriations as submitted by various officers in the County Unit of Government.

The following members were Present:

Carl Nash, President

Roy Warmoth Lloyd McClellan Chester Batz

Glen Harvey Wendell Shirley Lee Roy Stockton

## IN THE MATTER OF INSURANCE PLAN OFFER

Mr. Cox, representing the Colonial Life and Accident Insurance Company, appeared presenting a Salary Supplemental Accident Indemnity Plan, offering such to County emplyees on a presenting a Salary Supplemental Accident indentity of the premiums and remitting same to the Company. Motion was made seconded and carried that the County not accept such plan at this time,

The Auditor reminded the Council that according to statute must set a per diem rate of pay payable to those members of the Board of Review as are appointed by the Judge of the Circuit Court.

Motion was made by Mr. Stockton and seconded by Mr. Shirley, that such per diem rate for Motion Carried unanimously. year 1964 be set at TEN DOLLARS (\$10.00) per day.

## IN THE MATTER OF APPOINTMENT TO TAX ADJUSTMENT BOARD

Reminded of the Council's appointment to the Tax Adjustment Board, by general consent Mr. Warmoth was declared to be the Council's Representative to serve on that Board for year 1964.

### IN THE MATTER OF REQUEST S HELD IN ABEYANCE

The Auditor read to the Council Order No. 94 from the State Board of Tax Commissioners holding in abeyance a request for additional appropriation of \$500.00, sas approved by the Council, for per diem of Council members attending certain meetings of the Indiana Association of County Officers.

Mr. Harvey stated that the State Association of County Officers had informed him that had such request for appropriation have been made for the purpose of attending such meetings pertaining to legilative matters it would have been an allowable request.

The Auditor was directed to advise the State Board of Tax Commissioners that the reuest, as submitted, was for such specific purposes, so that such might be able to complete action on the Ordinance for Additional Appropriations.

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## IN THE MATTER OF REST ROOM FOR THE 4-H BUILDINGS

Mr. Clifford Hadley Appeared in regard to appropriation for construction of rest rooms at the 4-H buildings. After asking for bids on the construction of same, it was found that the cost would be much more than earlier anticipated. In view of this fact the Council was asked for their probable attitude toward an increased amount to be included in the 1964 budget request.

Motion was made by Mr. McClelland and seconded by Mr. Shirley that the Council would honor a request in the 1965 budget of \$ 4200.00 for such purposes.

## IN THE MATTER OF EMERCENCY APPROPRIATION

The following ordinance was presented for consideration:

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now pacessary to arrive developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of Country Country of the various functions of Country Country of Country Country of Country Countr budget for the various functions of County Government to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expense of County County Council of Hendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending December 31, 1961, the following and it's institutions for the year ending December 31, 1964, the following sums of money are hereby appropriated and set apart outtof the several funds herein a sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same and for the purposes herein specified, subject to the laws governing the same; s uch sums herein a ppropriated shall be held to include all expenditures authomicial such sums herein a ppropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

## May 11 , 1964

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Tax Commissioners sporoved by the Counting

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Sec. 2. That for the said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY REVENUE		
	Requested	Approved
Aud. 102E Sal. 3rd Clerk	\$ 2,700.00	\$ 2,700.00
101 Surv. Sal.	2,000.00	2,000,00
201 Guil. Twp. Assess. Com. & Trans.	218.00	0 -
102A Lin. Twp. Assess Dep. Assess.	1,200.00	1,000.00
103 Pros. Atty Prof. & Tech. Exam.	200,00	200.00
102A Sup. Court - Sal. Judge Pro-Tem.	200,00	200.00
110 Sup. Court - Jury Commissioners	200.00	200.00
111 Sup. Court - Pauper Atty.	1,000,00	1,000.00
TOTAL COUNTY REVENUE	\$ 7,518.00	\$ 7,300.00

COUNTY HIGHWAY DEPARTMENT

308 Road Signs	\$ 1,500.00	\$ 1,500.00
Total Highway Department	\$ 1,500.00	\$ 1,500.00
CUMULATIVE BRIDGE DEPARTMENT		
601-N Fairfield Bridge # 4 - Guil, Twp.	\$ 32,000.00	\$ 32,000.00
601-B Bridge # 38 - Eel River Twp.	1,612.00	1,612.00
601-H Bridge # 55 - Washington Twp.	3,559.00	3,559.00
601-F Hanstra/Bridge # 4,- Brown Twp.	1,550.00	1,550.00
601-K Agen Bridge # 6 - Lincoln Twp.	7,950.00	7,950,00
601-D Bridge # 7 - Union Twp.	625.00	625.00
601-K-1 Bridge # 2 - Eel River Twp.	7,990.00	7,990.00
601-L Bridge #37 - Marion Twp.	1,438.00	1,438.00
601-L-1 Bridge # 35 - Marion Twp.	1,179.00	1,179.00
601-M Bridge # 38 - Marion Twp.	3,404.00	3,104.00
601-M-1 Bridge # 22 - Clay TWp.	1,800.00	1,800.00
601- 0 Bridge # 23 - Clay Twp.	1,200.00	1,200.00

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601-D-3 Bridge # 61 - Franklin Twp.	973.00	973.00
601-0-3 Bridge # 71 - Franklin Twp.	2,816.00	2,816.00
601-S Bridge # 34 - Liberty Twp.	3,724.00	3,724.00
601-R Bridge # 8 - Marion Twp.	3,807.00	3,807.00
601-R-1 Bridge # 50 Guilford Twp.	2,760.00	2,760.00
601-R-2 Bridge # 19 - Guilford Twp.	938.00	938.00
Total Cumulative Bridge Fu	and \$ 79,325.00	\$ 79,325.00

Presented to the Hendricks County Council, Rea d in full and adopted this 9th day of March, 1964, by the following ayo and nave vote.

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May 11, 1964

## (continued)

The Auditor was directed to present the above emergency appropriation ordinance to the State Board of Tax Commissioners for approval as by law provided. Signed:

SIGNED:

President of Hendricks County Council

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ATTEST:

Ralph I. Parsons - Auditor of Hendricks County

No further business appearing , the meeting was adjourned.

ATTEST:

Ralph I. Parsons - Auditor Hendricks Co.

Subsequent to the above noted Council action, taken on May 11, 1964, relative to Emergency Appropriation Ordinance, came the following order #446, relating to the foregoing Ordinance:

> STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 4

In the Matter of Emergency Appropriations)

No. 446

For County Unit, Hendricks County

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of emergency appropriations, this matter having been set for hearing on May 20, 1964, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Co. General Fund Co. Highway Fund

\$ 7,425.00 700.00



Co.	Heal	th	Fund

TOTAL

TOTAL

**REDUCTIONS:** 

Co. Highway Fund Co. Health Fund

1,500.00 \$ 9,625.00

700.00 300.00 \$ 1,000.00

Co. Council Ord.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted May 11, 1964.

STATE BOARD OF TAX COMMISSIONERS

Signed:

Richard L. Worley, Chairman

Fred C. Wissman, Secretary

STATE OF INDIANA, OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full. true and complete second of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter. WITNESS MY HAND AND SEAL of this Board on this 21st day of May, 1964.

Signed;

SEPTEMBER 8, 1964

## September 8, 1964

The Hendricks County Council met in regular session on the above date in the Auditor's Office, it being the first Tuesday after the first Monday in the month of September 1964, at which time, as provided by law, the County Council should hold regular meeting.

Present were;

printing

Carl Nash,<br/>Glen HarveyChairmanGlen HarveyRoy WarmothChester BatzWendell ShirleyLoyd McClellanCharles Pope

The meeting was called to order by Mr. Nash, Chairman, stating that Mr. Harry J. Fekkes, representing the Addressograph-Multigraph Corporation wished to appear before the Board with proposal for installa tion of mechanized office equipment for use in the offices of the Auditor, Treasurer and Clerk. Mr. Fekkes was given opportunity to explain the operation of the equipment and it's application to our procedures and to answer questions of the Council pertaining to same.

He presented cost proposal for purchase and installation, as follows:

One Model 5000 Addressograph Machine	\$5933.30
One Model 6441 Graphotype Machine	2955.20
Supplies - Frames, Plates, Index Cards for 40,000 Real and Personal Property List, 25,000 Voters List	3335.00
Cabinets and Drawers - 65,000 list capacity	2328.00

The Council took no action on the above matter.

### IN THE MATTER OF EMERGENCY APPROPRIATION

The following ordinance was laid before the Council for consideration:

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet such extraordinary emergencies:

SEC. 1 Be it ordained by the Hendricks County Council of Mendricks County, Indiana, that for the expense of County Government and it's institutions for the year ending Dec. 31, 1964, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified 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 by law.

SEC.2 That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY	REVENUE		
IGZE and Large Help	Requested	Approved	
102D Aud Extra Help	\$1075.00	1075.00	
102B Sh Sal 3rd Dep.	157.50	157.50	

102A Guil Twp Dep Assessor	300.00	300.00
102A Ed of Ed Sal Att. Off.	55.00	55.00
103 Cor. Clerical Help	75.00	75.00
102D Assessor Extra Help	500.00	500.00
102C Ct II Extra Help	500.00	500.00
106 Com Bd of Review	160.00	160.00
112C Com Eel River Dep. Assessor	92.50	92.50
205 Aud Repair	500.00	500.00
201E Bd of Ed Milage Att. Off.	75.00	75.00
205 Treas. Repair	350.00	350.00
602 Assessor Equip.	204.00	104.00
201 Guil Twp Assessor	150.00	50.00
602 Pros Atty Law Books	100.00	100.00
201E Sup Ct Milage Prob Off	260.00	260.00
213 Ct.H. Janitor Supplies	200.00	200.00
201 Com Comm Transp	3650.00	3650.00
ZOT COM COMM AT THE		

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(continued) 506 Com Soc Sec Co. Share Total	Requested \$100.00 \$8504.00	Approved \$100.00 \$8304.00
COUNTY HIGHWAY DE		
a commisor	\$ 64.90	64.90
101 Wages of Supervisor	10000.00	10000.00
103 Wages of Men	100.00	100.00
202 Lights, Power and Water	17000.00	17000.00
301 Stone and other aggregate 309 Cal.Chloride, Weed Killer, etc.	161,35	161.35
309 Cal.Chloride, weed Milloride, Total	\$27,326.25	\$27,326.25
CUM BRIDGE		
HR2 Guil TWD.	\$3700.00	\$3700.00
601T-1 Bridge #83 Guil Twp. Total	\$3700.00	\$3700.00

SEC. 3 WHEREAS: It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated and it is therefore further ordained by aforesaid County Council that such unnecessary existing appropriations are now reduced in amounts as follows:

## REDUCTIONS

CO REVENUE	Requested	Approved
102F Aud 4th Clerk	\$1075.00	\$1075.00
213 Assessor Binding	100.00	100.00
Total	\$1175.00	\$1175.00
COUNTY HIGHWAY DEPT		
102 Wages of Engineer	\$5000.00	\$5000.00
213A Rental and Machine Hire	3000.00	3000.00
403 Right of Way	1000.00	1000.00
Total	\$9000.00	\$9000.00

Presented to the Mendricks County Council, read in full and adopted this 8th day of September, 1964, the following aye and nay vote.

	AYE
Charles Pope	
Glen Harvey	
Roy Warmoth	

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Loyd McClellan

Chester Batz

Wendell A. Shirley

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

> CARL F. NASH President of County Council

ATTEST:

Ralph I. Parsons, Auditor of Hendricks County

( for order of approval see page #

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The budget requests of the various offices and departments of the County Government were laid before the Council for consideration.

The Auditor stated that after his study of such budgets, he felt that in most cases requests were in line with the requirements of such offices. However, he could not speak with authority for any office other than that of the Auditor.

Concerning his own office and possibly that of the Treasurer, he advised that the county's great population expansion and added duties imposed by legislative action, were increasing the work load to the extent that the budgetary requirement for personal services was bordering on the unreasonable because of antiquated methods requiring manual procedures with much duplication of effort for lack of modern equipment capable of combining two or more procedures into a single operation.

This problem has received much study and investigation by himself, the County Treasurer and their deputies, with the result that the budgets of these two offices have been formulated with the thought that the steps toward modernization of office equipment was the only alternative to higher and higher operation costs at greater and greater expense to the taxpayers of the County.

Much discussion ensued concerning the operation of County Government with the Auditor emphasizing that the years of resistance to change at the county level, in an era of a rapidly changing world, had resulted in stagnation at about the horse and buggy age and that we now reap the costly harvest of that stagnation. Further delay in modernization can result only in increased costs to the taxpayer, and the responsibility of such a condition must be borne by the appropriating officials refusing to recognize the need which is so apparent to the affected public officials.

There seemed to be general agreement that the need existed, and further delay in meeting the need would be costly.

General discussion and examination of individual budgets then were taken up.

At 3:45 P.M. motion was made, seconded and carried that meeting adjourn to re-convene at 9:00 A.M. on Wednesday, September 9, 1964.

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Meeting adjourned.

Carl Nash Chairman

ATTEST:

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County Auditor - Secretary of County Council

September 9, 1964

The Hendricks County Council met on the above date at 9:00 A.M. in the Auditor's office as per adjournment of September 8, 1964, with the following in attendance:

Carl Nash, Chairman

Glen Harvey Chester Batz Loyd McClellan Roy Warmoth Wendell Shirley Charles Pope

## IN THE MATTER OF OFFICE MACHINERY

Mr. Pope moved that the council determine by majority vote whether or not they as a body were, or were not, in favor of appropriation for installation of office equipment toward automated procedures. Motion was seconded and put to vote, resulting in a 6 - 0 decision not favorable to such appropriation at this time. The chair abstained from voting.

The Auditor advised the Council that the budget for operation of the Auditor's office was formulated with requests designated for rental of automated equipment, at the sacrifice of personal services for 4th clerk and extra help, and that deletion of such items in accordance with the foregoing action would necessitate additional funds for personal services; and he requested that the amounts therein for rental of equipment be not deleted from the budget, but that he be allowed to transfer same to item of personal services.

SEPTEMBER 9, 1964

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(continued)

It was moved by Mr. Batz, seconded and unanimously carried that \$3,150.00 requested in the It was moved by Mr. Batz, seconded and unannature approved, with the stipulation that such Auditor's budget, designated for rental of equipment be approved, with the stipulation that such Auditor's budget, designated for rental of equipment of approved, with the stipulation th amount be transferred by Council action after January 1, 1965 to personal service items.

## IN THE MATTER OF ADDITIONAL POLICING SERVICES

A delegation of 14 persons from the Avon area appeared before the Council, with the request that police protection be made more readily available in their section of the County.

They were advised that the Council was powerless to take any action until a request for They were advised that the council was powerfeed or consideration and that the sheriff's budget appropriation for such services come before them for consideration and that the sheriff's budget

for next year carried no request for additional deputies. It was suggested that they consult the Sheriff in regard to their needs.

Motion by Mr. Shirley that the salary schedule for deputies be applicable to only office help,

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Motion by Mr. Snirley that the Salar, Solard in field work, was duly seconded and carried. -----

The Council then proceded with consideration of the various budgets of the County for year 1965, item by item, making such adjustments as they deemed advisable.

Study and consideration of all the budgets having not yet been completed, the Council adjourned at 4:00 P.M., to reconvene at 9:30 A.M., September 10, 1964.

President of County Council

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ATTEST:

County Auditor - Secretary of Council

September 10, 1964

The Hendricks County Council met at 10:00 A.M. on the above date as per adjournment of September 9, 1964, with the following in attendance:

Carl Nash - Chairman

Chester Batz Glen Harvey Loyd McClellan Roy Warmoth Wendell Shirley Charles Pope

The Council then proceeded with further study and consideration of the budgets for 1965.

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Having given thorough and detailed thought and study to the entire budgets of the County general fund as proposed for the year 1965, and having in their considered opinion, made fair and reasonable adjustments and determinations, after having consulted with various officers submitting budgets, the Council does now and here approve the following " Ordinance for Appropriations" and " Ordinance for Tax Levies" and certify same to the Auditor and the Board of Tax Adjustment of Hendricks County.

## ORDINANCE OF APPROPRIATIONS

Appropriated CLERK CIRCUIT COURT Requested 100 SERVICES PERSONAL 101 Salary of Clerk \$8,500.00 102 Compensation of 1st Deputy Circuit Court \$8,500.00 3,960.00 102a Salary of First Deputy Superior Court 3,960.00 3,960.00 102b Salary of Second Deputy 3,315.00 3,960.00 102c Salary of Third Deputy 3,420.00 3,190.00 3,280.00 200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 50.00 75.00 211 Office Supplies 200.00 200.00 2,500.00 600 PROPERTIES 2,500.00 602 Equipment and Law Books 800.00 975.00 \$26,475.00 Total Clerk Circuit Court \$26,870.00

	SEPTEN	IBER 10, 1964
(continued)		
COUNTY AUDITOR		
100 SERVICES PERSONAL	Requested	Appropriated
101 Salary of Auditor	\$ 8,500.00	THE REAL PROPERTY AND
102 Salary of First Deputy 102A Salary of First Clerk	3,960.00	\$ 8,500.00 3,960.00
102B Salary of Second Clerk	3,420.00	3,420.00
102C Salary of Third Clerk	3.420.00 3,420.00	3,420.00
102E Salary of Extra Help	1,500.00	3,315.00
200 ALL OTHER OPERATING EXPENSE		1,500.00
201 Communication and Transportation	10.00	ALL STATE OF THE ALL STATE
205 Repairs and Binding	60.00 1,500.00	60.00
211 Office Supplies	3,000.00	1,500.00
LOO CURRENT CHARGES	- one of the state	5,000.00
LOI Rental of Equipment	4,422.00	and the second states of
	4,422.00	3,150.00
600 PROPERTIES		
602 Equipment, Law Books, Cabinets, Panels, etc.	2,527.00	1,200.00
TOTAL - COUNTY AUDITOR	\$35,729.00	\$33,025.00
COUNTY TREASURER		
100 SERVICES PERSONSL		
101 Salary of Treasurer	\$ 8,500.00	\$ 8,500.00
102 Salary of First Deputy	3,960.00	3,960.00
102A Salary of Second Deputy 102B Salary of Third Deputy	3,420.00	3,420.00
102D Salary of Extra Help	3,420.00	3,420.00
1 00.025 S	4,9,000.00	4,500.00
200, ALL OTHER OPERATING EXPENSE	1 1 1 1000 00 10	
201 Communication and Transportation 205 Repairs	25.00	25.00
211 Office Supplies	500.00 1,100.00	300.00 1,100.00
213 Tax Receipts	2,000.00	2.000.00
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400 CURRENT CHARGES	1. 1.00.00	
der Hener of Edution	4,422.00	-0-
600 PROPERTIES		
602 Equipment	100.00	100.00
TOTAL - COUNTY TREASURER	\$31,947.00	\$27,325.00
COUNTY RECORDER		
100 SERVICES PERSONAL	reactive and diversion	Monarch Patrices
101 Salary of Recorder	\$ 7,500.00	\$ 7,500.00
102 Salary of First Deputy 102B Salary of Extra Help	3,960.00	3,960.00
Tors parathent work work	500.00	20000
200 ALL OTHER OPERATING EXPENSE	02 ····· 20	
201 Communication and Transportation	50.00	50.00
205 Repairs 211 Office Supplies	200.00 2,575.00	200.00 2,575.00
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TOTAL - COUNTY RECORDER - - -

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\$14,660.00

## COUNTY SHERIFF

101 Salary of Sheriff 102 Salary of First Deputy 102A Salary of Second Deputy 102B Salary of Third Deputy 102C Salary of Radio Operators	\$ 8,500.00 3,720.00 3,600.00 3,600.00 6,000.00	\$ 8,500.00 3,720.00 3,600.00 3,600.00 6,000.00
102E Salary of Swing Shift Operators	950.00 4.380.00	950.00
103 Other Compensation - Per Diem @ \$4.00	4,500.00	LOREAG SOL
200 ALL OTHER OPERATING EXPENSE	150.00	150.00
201 Communication and Transportation	1,500.00	1,500.00
205 Repairs - Police Radio	3,000.00	3,000.00
206 Meals for Prisoners 208 Garage and Motor	3.500.00	3,500.00
211 Office Supplies	350.00	350.00
213 Other Operating Exp Garage Rent, First Aid, Photo Sup., etc.	700.00	700.00
213A Ammunition, Flares, etc.	900.00	900.00
600 PROPERTIES	(100.00	( 100 m)
602 Equipment, Guns, Molsters, File Cab., Desk, Trade Car, Pol.Rad.	6,400.00	6,400.00
TOTAL - COUNTY SHERIFF	\$47,250.00	\$47,250.00

(continued)

COUNTY SURVEY	TOR Requested	Appropriated
		and the second sec
100 SERVICES PERSONAL 101 Salary of Surveyor and Additional Due to Qualif 101 Salary of Surveyor - Active Ditch Drainage	fications \$7,400.00	\$ 7,400.00
100 SERVICES PERSONAL	654.00	654.00
100 SERVICES PERSONAL 101 Salary of Surveyor and Additional Dut 101A Compensation - Active Ditch Drainage	3,960.00	3,960.00
101 Salary - Active Ditter	9,300.00	9,300.00
TOLA Company Deputy	1,740.00	1,740.00
102 Salary of First Extra Help 102A Salary of Extra Help	2,140000	-1140.00
102A Salary of Part Time Clerk		
102A Salary of Part Time Clerk 102C Salary of Part Time Clerk	0.000.00	D offer an
THE TYDENSE	2,050.00	2,050.00
200 ALL OTHER OPERATING EXPENSE	100.00	50.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 201 Communication and Advertising	500.00	300.00
201 Communication and Advertising 204 Printing and Advertising	1,000.00	1,000.00
205 Repairs	650.00	300.00
211 Office Supplies 211 Office Supplies Froense - Stakes, etc.		
211 Office Supplies 213 Other Operating Expense - Stakes, etc.		
	1 100 00	1 100 00
600 PROPERTIES 602 Equipment - Tape, Level Rods, Drafting Equipment 602 Equipment - Tape, Level Rods, Drafting Equipment	ent, etc. 1,100.00	1,100.00
600 PROPERTIES _ Tape, Level Rods, Drafting Equipme	\$28,454.00	\$27,854.00
602 Equipment - Tape, DOTAL - COUNTY SURVEYOR	q20,4,4,00	4-19-04-00
TUTAL - COUNTER ST	- day in the second sec	and the second data in the secon
COUNTY AGRICULTU	RAL AGENT	
GUUNII Addito		
100 SERVICES PERSONAL	\$ 3,900.00	\$ 3,600.00
100 SERVICES TELECOUNTY Agent	3,000.00	2,700.00
101 Salary of County Agent	2,900.00	2,600.00
102 Assistant County Agent 102A Home Demonstration Agent	3,210,00	3,210.00
102A Home Demonstratery	3,150.00	2,100.00
102B Office Secretary Part. Time	5,150.00	c)100.00
102B Office Secretary - Part Time		
THE TROPICE		a arta as
200 ALL OTHER OPERATING EXPENSE	2,050.00	2,050.00
200 ALL OTHER OFHIGHTING 201 Communication and Transportation	100.00	100.00
203 Repairs	900.00	900.00
211 Office Supplies		
600 PROPERTIES	400.00	400.00
602 Equipment	400.00	400,00
002 Edutioneno	TURAL AGENT \$19,610.00	\$17,660.00
TOTAL - COUNTY AGRICUL	TURAL AGENT	4711000100
	and and the state of the state	
COUNTY BOARD OF E	DUCATION	
100 SERVICES PERSONAL		
100 Selaries		
	\$ 5,040.00	\$ 5,040.00
101A Attendance Officer		
200 ALL OTHER OPERATING EXPENSE	75.00	50.00
201 Communication and Transportation		200.00
, 201E Traveling Expense - Attendance Officer	200.00	50.00
205 Repairs	50.00	
,211 Office Supplies	90.00	50.00
		e r 200 00
TOTAL - BOARD OF EDUC	ATION \$ 5,455.00	\$ 5,390.00
		Course of Real
COURSE COD	ONLED	

COUNTY CORONER

100 SERVICES PERSONAL

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101 Salary of Coroner 102 Compensation of Deputies and Assistants 103 Salary of Part Time Clerk 104 Autopsy Fees @ \$100.00	\$ 3,000.00 200.00 100.00 700.00	\$ 3,000.00 200.00 100.00 600.00
200 ALL OTHER OPERATING EXPENSE 211 Office Supplies	20.00	20.00
TOTAL - COUNTY CORONER	\$ 4,020.00	\$ 3,920.00
COUNTY ASSESSOR		
100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of First Deputy 102A Salary of Extra Help 200 ALL OTHER OPERATING EXPENSE	\$ 7,500.00 3,960.00 2,500.00	\$ 7,500.00 3,960.00 2,500.00
201 Communication and Transportation 205 Repairs 211 Office Supplies 600 PROPERTIES	110.00 125.00 2,300.00	110.00 125.00 2,300.00
602 Equipment TOTAL - COUNTY ASSESSOR	200.00	200.00 \$16,695.00

(continued)		
CENTER TOWNSHIP ASSESSOR		
100 SERVICES PERSONAL	Requested	Appropriated
101 Salary of Assessor 102 Salary of Deputies	\$ 1,650.00 1,900.00	\$ 1,650.00 1,900.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies	60.00 25.00	60.00 25.00
TOTAL - CENTER TOWNSHIP ASSESSOT -	\$ 3,635.00	\$ 3,635.00
GUILFORD TOWNSHIP ASSESSOR	ANTERNAL CONTRACTOR	Lange Station
100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies 102A Salary of Clerk -	\$ 3,600.00 4,150.00 350.00	\$ 2,700.00 4,150.00 200.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies 213 Other Operating Expenses - Rent	665.00 50.00 300.00	500.00 50.00 300.00
TOTAL - GUILFORD TOWNSHIP ASSESSOR	\$ 9,115.00	\$ 7,900.00
LINCOLN TOWNSHIP ASSESSOR		
100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies	\$ 3,000.00 3,600.00	\$ 2,700.00 3,500.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies	173.00 20.00	173.00 20.00
600 PROPERTIES 602 Equipment - Adding Machine	30.00	30.00
TOTAL LINCOLN TOWNSHIP ASSESSOR	\$ 6,823.00	\$ 6,423.00
WASHINGTON TOWNSHIP ASSESSOR		
100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies	\$ 2,500.00 1,800.00	\$ 1,700.00 1,800.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation	190.00 30.00	190.00 30.00
211 Office Supplies TOTAL - WASHINGTON TOWNSHIP ASSESSOR	\$ 4,520.00	\$ 3,720.00

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PROSECUTING ATTORNEY		
TOTAL ENTITIES COMPANY STATES - 1800		
100 SERVICES PERSONAL 101 Salary of Prosecutor 102 Salary of First Deputy 102ā Salary of Secretary 103 Special Dep.Sh. to work on Fraudulent checks and desertion cases, aid Sh.on regular duties 104 Witness Fees	<ul> <li>\$ 3,600.00</li> <li>6,000.00</li> <li>2,400.00</li> <li>4,800.00</li> <li>100.00</li> </ul>	<pre>\$ 1,500.00 3,000.00 1,850.00 0.00 100.00</pre>
200 ALL OTHER OPERATING EXPENSES 201 Communication and Transportation 201a Communication and Transportation-Spec.Deputy 205 Repairs 211 Office Supplies 213 Other Operating Expenses - Office Rent	220.00 600.00 50.00 200.00 600.00	150.00 0.00 50.00 200.00 500.00
600 PROPERTIES 602 Equipment - Law Books	150.00	150.00
TOTAL - PROSECUTING ATTORNEY	\$ 8,720.00	\$ 7,500.00
CIRCUIT COURT 100 SERVICES PERSONAL 101 Salary of Judge 102 Per Diem of Special Judge 103 Per Diem of Grand Jurors 104 Per Diem of Petit Jurors	\$ 4,400.00 1,000.00 150.00 5,000.00	\$ 4,400.00 1,000.00 150.00 5,000.00
(continued)		

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	\$ 150.00	\$ 150.00
a de sioners	200.00	200.00
105 Per Diem of Jury Commissioners	4,600.00	4,600.00
	200.00	200.00
107 Salary OI Could here Bonorter- Special	2,900.00	2,900.00
107a Salary of Court Report Bailiff 108 Salary or Per Diem of Court Bailiff 108 Salary Diem Court Bailiff	200.00	200.00
108 Salary of Tel Pailiff	850.00	850.00
1089 PPI DION OF I COCOS	4,600.00	4,600.00
109 Per Diem of Suger Rephation Officer	300.00	300.00
109 Per Diem of Judge - Venued Cases 111 Salary or Per Diem of Probation Officer 111 Salary of Reporter - Venued Cases	1,000.00	1,000.00
111 Salary or Per Diem of Fronted Cases 112 Per Diem of Reporter - Venued Cases		All
112 Per Diem Of Meporter 113 Pauper Attorney (services)		
EV DENSE	35.00	35.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 201 Communication Froenses - Prob. Off.	500.00	500.00
201 Communication and Transporter Prob. Off.	100.00	100.00
201E Traveling Expenses	200.00	200.00
205 Repairs	500.00	500.00
211 Office Supplies		200.00
213 Psychiatric Service		
	200.00	200.00
OO CURRENT CHARGES	50.00	50.00
402 Returning Fugitives 403 Returning Prisoners to testify	300.00	300.00
403 Returning Prisoners 405 Lodging and Meals for Jurors	500.00	500.00
405 Lodging and Hears 101 Charles		
THE PROPERTIES	2,700.00	2,700.00
600 PROPERTIES 602 Equipment- Law Books, etc.		-9100000
	\$30,135.00	\$20 125 00
TOTAL - CIRCUIT COURT	\$30,133.00	\$30,135.00
100 SERVICES PERSONAL	\$ 4,400.00	\$ 4,400.00
101 Salary of Judge	800.00	800.00
102 Per Diem of Special Judge	500.00	500.00
102a Salary of Judge Pro Tem	4,000.00	4,000.00
103 Per Diem of Jurors	200.00	200.00
104 Witness Fees	4,600.00	4,600.00
105 Salary of Court Reporter	2,900.00	2,900.00
106 Salary or Per Diem of Court Bailiff	800.00	800.00
107 Per Diem of Judge - Venued Cases	400.00	400.00
108 Per Diem of Reporter - Venued Cases		3,600.00
109 Salary Probation Officer	3,600.00	
110 Pauper Attorney	1,000.00	1,000.00
111 Per Diem - Jury Commissioners	200.00	200.00
200 ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation	135.00	135.00
201E Probation mileage	250.00	250.00
205 Repairs	350.00	350.00
211 Office Supplies	825.00	825.00
	a second seco	
400 CURRENT CHARGES		000 00
402 Returning Fugitives	200.00	200.00
403 Returning Prisoners to testify	100 00	100.00
405 Lodging and Meals for Jurors	100.00	
	250.00	250.00
600 PROPERTIES 602 Equipment - Law Books, etc.,		

100 SERVICES PERSONAL 101 Materon

20 Fact 21 January Sant 2134 Priver 2136 Muse, 1

600 PROPERTIES 601 Purnitum

200 ALL OTHER OPENIN 202 Heet, Light, 205 Repairs 213 Laundry and 2134 Meclosi

300 MATERIALS 302 General Nor

600 PROPERTIES 601 Bouipment,

> 10 SERVICES PERSO 101 Salary of 102 Salary of 106 Salaries 108 Para Manag 109 Extra Hel: 200 ALL OTHER OPE 201 Communicat 2014 Garb 202 Heat Light

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102A Matron	\$ 2,400.00	A 0.100 m
102B Extra Help	800.00	\$ 2,400.00 800.00
200 ALL OTHER OPERATING EXPENSE		
200 ALL OTHER OFERATING EATENDE 202 Heat, Light, Power and Water	2 000 00	
205 Repairs - Bldgs. and Elevator	3,000.00	3,000.00
205A Repair Equipment	800.00	800.00
207 Fuel	6,000.00	6,000.00
213 Janitor Supplies 213A Other Operation Expenses - Trash Removal	2,000.00	2,000.00
213B Misc. Expenses	200.00	300.00
and the second of the second description of the second second second second second second second second second	a han the next fire Booth	
600 PROPERTIES	ALC: NO. STATE	
601 Furniture and Equipment	2,000.00	2,000.00
TOTAL - COUNTY COURT HOUSE	\$31,400.00	\$ 31,400.00
and the second	tituli - enemant interes	* 32,400.00
COUNTY JAIL		
100 SERVICES PERSONAL		
101 Matron	\$ 3,360.00	\$ 3,000.00
AND AND ODDINATING BY DENCE	1 - 1 Martin - American	
200 ALL OTHER OPERATING EXPENSE 202 Heat, Light, Power and Water	2,100.00	2,100.00
205 Repairs	4,000.00	4,000.00
213 Laundry and Janitor Supplies	500.00	500.00
213A Medical	400.00	400.00
300 MATERIALS		
300 MATERIALS 302 General Non Operating Garage, Rent, etc	500.00	500.00
600 PROPERTIES	450.00	450.00
601 Equipment, etc.	and the second se	- 22.
TOTAL - COUNTY JAIL	\$ 11,310.00	\$ 10,950.00
COUNTY HOME		
OUT I MAN	July - nonnanal subs-	
100 SERVICES PERSONAL	\$ 3,000.00	\$ 3,000.00
101 Salary of Superintendent	2,700.00	2,700.00
102 Salary of Matron 106 Salaries of Attendants	8,800.00	6,400.00
108 Farm Manager	3,000.00	3,000.00
109 Extra Help	100.00	100.00
200 ALL OTHER OPERATING EXPENSE 201 Communications and Transportation - Freight Bills	100.00	100.00
201A Garbage Removal (Home)	225.00	225.00
202 Heat Light, Power and Water	6,500.00	6,500.00 4,000.00
205 Repair Buildings (Home)	5,260.00	500.00
205A Repairs Buildings (Farm)	500.00	500.00
205B Repair Equipment (Home) 205C Repair Equipment (Farm)	500.00	500.00
2050 Repair Equipment (Farm)	7,000.00	7,000.00
208 Garage and Motor	500.00	4,100.00
209 Institutional and Medical Supplies, Barbering, etc.,	100.00	100.00
211 Office Supplies (Home)	250.00	250.00

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211 Office Supplies (Home) 212 Repair of Boiler 213 Feed (Farm) 213A Seed, Fert., Machine Hire (Farm) 213B Misc. Expense (Home) 213C Misc. Expense (Farm) 213F Vet.	250.00 1,000.00 1,500.00 400.00 200.00 250.00	250.00 1,000.00 1,500.00 400.00 200.00 250.00
400 CURRENT CHARGES 403 Newspaper Subscriptions (Home)	45.00	45.00
600 PROPERTIES 602 Equipment (Home) 602A Fencing (Farm)	300.00 100.00 300.00	300.00 100.00 0.00
603 Equipment (Farm) TOTAL - COUNTY HOME <u>TRAINING CENTER FOR RETARDED CHILDREN</u>	\$47,230.00	\$43,270.00
100 SERVICES PERSONAL 101 Salary of Teachers 102 Speech, Hearing, and Testing 103 O.A.S.I	\$ 4,700.00 875.00 202.09	\$ 4,700.00 875.00 202.09
200 ALL OTHER OPERATING EXPENSE 202 Heat, Light, Power and Water 205 Operation of Two Buses 211 Training Material	425.00 1,140.40 400.00	425.00 1,140.40 400.00
400 CURRENT CHARGES 401 Insurance and Premiums TOTAL-TRAINING CENTER FOR RETARDED CHILDREN (Continued)	375.00 \$ 8,283.21	375.00 \$ 8,283.21

(continued)

COUNTY PLAN COMMISSION

COONT		The second
	\$ 600.00	
DEDSONAL.	.600.00	\$ 600.00 600.00
00 SERVICES PERSONAL 101 Per Diem of Plan Commission Citizens Members	1,400.00	1,400.00
101 Per Diem of Secretary 102 Salary of Secretary 102 Salary of Building Inspector	5,000.00	5,000.00
102 Salary of Secretary 103 Salary of Building Inspector 103 Salary of Plumbing, Electric and Heating Inspector	2,000.00	2,000.00
10/1 Salary of the	3,420.00	1,000.00
TO AUDITOR - Engineering	300.00	300.00
108 Consultant Fees - English 109 Salary of Clerical Assistants 109 Salary Of Clerical Appeals		
110 Per Dien Bonney	35.00	27 44
EV DENSE	1,335.00	35.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 201 Communicating Expenses - Board members and Inspectors 201E Traveling Expenses - Board members and Inspectors	500.00	500.00
201E Traveling Expenses - Book	50.00	50.00
204 Printing and Actor	100.00	100.00
205 Repairs 211 Office Supplies		123 Sec. 13 - 1
211 Office Supplies	100.00	100.00
600 PROPERTIES	100.00	100.00
the state of the s	\$16,940.00	\$16,440.00
602 Equipment TOTAL - BOUNTY PLAN COMMISSION		Seal Street
		mar 200
CIVIL DEFENSE		and the second
		1 CONTRACTOR OF
100 SERVICES PERSONAL	\$ 1,200.00	\$ 1,200.00
a can a share of Administrator	6,000.00	6,000.00
101 Salary of Director (full Time) 102 Salary of Director (full Time)		CPRACINE (DA
200 ALL OTHER OPERATING EXPENSE	300.00	100.00
200 ALL OTHER OFENALTING LAN AND 201 Traveling Expenses	200.00	0.00
and Training	500.00	250.00
205 Repairs all Equipment including hadros	800.00 300.00	800.00
208 Garage and Motor 211 Office Supplies		200.00
211 Office Supplies 213 Other Operating Expenses - Mat for Class Instruction, First Aid, etc.		
		000.00
600 PROPERTIES 602 Equipment - Radios, Rescue, File Cabinets, etc.	1,600.00	800.00
602 Equipment - Racios, Resource, reactions		# a foo 00
TOTAL - CIVILE DEFENSE	\$11,200.00	\$ 3,500.00
		and the second second second
COMPANY CONSTRUCTIONERS		STRAIN IN
COUNTY COMMISSIONERS		RALED STORE
	Contract Management in	And
100 SERVICES PERSONAL	Constraints, and and	\$ 9,300.00
101 Salary of County Commissioners	\$ 9,300.00	\$ 9,300.00
102 Salary Per Diem of County Council	3,000.00	1,100.00
105 Salary of County Attorney 106 Per Diem of Members Board of Review	800.00	800.00
107 Per Diem of Tax Adjustment Board Members	80.00	80.00
108 Per Diem of Road Viewers	72.00	72.00
111 County's Share of Twp.Trustee's Salary as ex-officio		
Twp. Assessor (By Townships)	100.00	400.00
llla Brown lllb Clay	400.00 400.00	400.00
ille Eel River	450.00	450.00
111d Franklin	400.00	400.00
llle Liberty	450.00	450.00 400.00
lllf Marion	400.00	450.00
lllh Union	450.00	400.00
112 Per Diem of Deputy Two Assessors (in twos not having	400.00	of granter Pl
The Assessors) ov Townshine		
112a Brown	300.00	300.00
112b Clay 112c Eel River	500.00	500.00
112d Franklin	500.00	1,00.00
112e Liberty	400.00	700.00
112f Marion	350.00	350.00
112g Middle 112h Union	700.00	700.00
	350.00	390.00
200 ALL OTHER OPERATING EXPENSE	1 To Garage	No. of Manager
201 Communication and Transportation		7,000.00
E TE	7,000.00 200.00	200.00
CUID MILDOG Committeet	1,000.00	1,000.00
201b Milage Commissioners	250.00	250.00
204 Printing and advect i	a photos of the second s	4,200.00
204 Printing and advertising 205 Repair and Maintenana	4.250.00	
204 Printing and advertising 205 Repair and Maintenana	4,250.00	500.00
204 Printing and advertising 205 Repair and Maintenance Ex-Garage 205a Repair 4-H Bldg. (cement Blk.) and Grounds	4,250.00 500.00 500.00	500.00
2014 Printing and advertising 2055 Repair and Maintenance Ex-Garage 205a Repair 4-H Bldg. (cement Blk.) and Grounds	4,250.00 500.00 500.00 100.00	500.00 100.00 100.00
204 Printing and advertising 205 Repair and Maintenance Ex-Garage 205a Repair 4-H Bldg. (cement Blk.) and Grounds 213 Special Contracts 213a Other Operating Expenses - Misc. Expense	4,250.00 500.00 500.00	500.00 100.00 100.00
204 Printing and advertising 205 Repair and Maintenance Ex-Garage 205a Repair 4-H Bldg. (cement Blk.) and Grounds 213 Special Contracts 213a Other Operating Expenses - Misc. Expense 400 CURRENT CHARGES 401 Insurance	4,250.00 500.00 500.00 100.00	500.00 500.00 100.00
2016 Off.School 204 Printing and advertising 205 Repair and Maintenance Ex-Garage 205a Repair 4-H Bldg. (cement Blk.) and Grounds 213 Special Contracts 213a Other Operating Expenses - Misc. Expense 400 CURRENT CHARGES	4,250.00 500.00 500.00 100.00	500.00 500.00 100.00 100.00 7,000.00 1,200.00

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404 Rent of Buildings and Other Structures - Co. Dump	\$ 3,000.00	\$ 3,000.00
406 Burial of Soldiers, Sailors and Marines, their wives and Widows	4,000.00	4,000.00
408 Appropriation to 4-H Club Associations	4,000.00	4,000.00
410 Bounties for Animals or Birds	1,500.00	1,500.00
413 Expense Inmates of State Institutions	20,000.00	20,000.00
415 Tuberculin Testing of Cattle 415a Brucellosis Testing	2,895.00	2,895.00
415a Bruceffosis festing 418 Expense Ditches	793.63	793.63
418 Repair of Open Ditches	400.00	and the second
418b Repair of Tile Ditches	800.00	400.00
hl8d Preliminary Expenses (assessable)	3,000.00	800.00
419 Transfer Tuition - Dependent Children	1,000.00	3,000.00
420 Change of Venue Costs	1,000.00	1,000.00
420 Ghange Gund	750.00	750.00
122 Assoc. of Ind.Counties	600.00	600.00
424 Examination of Records	2,500.00	2,500.00
500 CURRENT OBLIGATIONS	Ter Stiller Sherry 20	
506 Social Security - County's Contribution	11,500.00	11,500.00
600 PROPERTIES	4,800.00	4,800.00
601 Land - 4-H Bldg. Addition 602 Equipment	1,000.00	1,000.00
TOTAL - COUNTY COMMISSIONERS	\$ 107,140.63	\$ 107,140.63
TOTAL - COUNTI COMPLESIONERS	section of the sectio	
TOTAL COUNTY GENERAL FUND	\$ 572,401.84	\$ 535,810.84
1.00 competence and the second s		
COUNTY HIGHWAY FUND		
100 SERVICES PERSONAL		
101 Supervisor	\$ 8,000.00	\$ 7,500.00
102 Clerk	3,420.00	3,420.00
102a Extra Help	400.00	400.00
103 Wages of Men	100,500.00	100,500.00
103a Wages of Bridge Dept.=	5,000.00	5,000.00
200 ALL OTHER OPERATING EXPENSE	850.00	850.00
002 Marrielling Department	070.00	and the second se
201 Traveling Expenses		1,372,00
202 Heat, Light, Power and Light	1,372.00	1,372.00
202 Heat, Light, Power and Light 204 Printing and Advertising	1,372.00 150.00	150.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts	1,372.00 150.00 25,000.00	
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office	1,372.00 150.00 25,000.00 150.00	150.00 25,000.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor	1,372.00 150.00 25,000.00	150.00 25,000.00 150.00 24,000.00 700.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies	1,372.00 150.00 25,000.00 150.00 24,000.00 700.00 6,500.00	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies	1,372.00 150.00 25,000.00 150.00 24,000.00 700.00	150.00 25,000.00 150.00 24,000.00 700.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire	1,372.00 150.00 25,000.00 150.00 24,000.00 700.00 6,500.00	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire 300 MATERIALS	1,372.00 150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire 300 MATERIALS 301 Stone	1,372.00 150.00 25,000.00 150.00 24,000.00 6,500.00 8,928.00 50,000.00 45,000.00	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire 300 MATERIALS 301 Stone 302 Gravel	1,372.00 150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00 500.00	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00 500.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire 300 MATERIALS 301 Stone 302 Gravel 303 Cement	1,372.00 $150.00$ $25,000.00$ $150.00$ $24,000.00$ $700.00$ $6,500.00$ $8,928.00$ $50,000.00$ $45,000.00$ $500.00$ $106,000.00$	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00 500.00 106,000.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire 300 MATERIALS 301 Stone 302 Gravel 303 Cement 304 Bituminous	1,372.00 $150.00$ $25,000.00$ $150.00$ $24,000.00$ $700.00$ $6,500.00$ $8,928.00$ $50,000.00$ $45,000.00$ $106,000.00$ $1,000.00$	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00 500.00 106,000.00 1,000.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire 300 MATERIALS 301 Stone 302 Gravel 303 Cement	1,372.00 $150.00$ $25,000.00$ $150.00$ $24,000.00$ $700.00$ $6,500.00$ $8,928.00$ $50,000.00$ $45,000.00$ $106,000.00$ $1,000.00$ $500.00$	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00 500.00 106,000.00 1,000.00 500.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire 300 MATERIALS 301 Stone 302 Gravel 303 Cement 304 Bituminous 305 Tile and Sewer Pi pe	1,372.00 150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00 106,000.00 1,000.00 500.00 15,000.00	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00 106,000.00 1,000.00 500.00 15,000.00
202 Heat, Light, Power and Light 204 Printing and Advertising 205 Repair and Truck Parts 205A Repair of Equipment - Office 208 Garage and Motor 211 Office Supplies 213 Misc. Garage Supplies 213A Truck Rental and Machine Hire 300 MATERIALS 301 Stone 302 Gravel 303 Cement 304 Bituminous 305 Tile and Sewer Pi pe 306 Lumber	1,372.00 $150.00$ $25,000.00$ $150.00$ $24,000.00$ $700.00$ $6,500.00$ $8,928.00$ $50,000.00$ $45,000.00$ $106,000.00$ $1,000.00$ $500.00$	150.00 25,000.00 150.00 24,000.00 700.00 6,500.00 8,928.00 50,000.00 45,000.00 106,000.00 1,000.00 500.00

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300 Road Signs 309 Calcium Chloride, Salt, Weed Killer, etc. 310 Paint 311 Hardware	2,500.00 200.00 1,500.00	2,500.00 200.00 1,500.00
400 CURRENT CHARGES 401 Insurance Premiums 402 Rental of Equipment 403 Ditch Assessments	8,500.00 750.00 1,000.00	8,500.00 750.00 1,000.00
500 CURRENT OBLIGATIONS 501 Social Security - County's Share	4,500.00	4,500.00
600 PROPERTIES 601 Buildings 602 Office Equipment 603 Equipment	2,000.00 200.00 24,000.00	2,000.00 200.00 24,000.00
TOTAL - COUNTY HIGHWAY FUND	\$ 449,620.00	\$ 449,120.00
COUNTY HOSPITAL ADM. FUND	a straight - annua	
CAPITAL INVESTMENTS 160 - 199 ADM. and GEN. EXPENSES and O.A.S.I. 610- 619,680 -699 DIETARY EXPENSES 620 - 629 HOUSEHOLD AND PROP. EX. 630 - 639 PROF. CARE OF PATIENTS EX. 640 -669, 670 - 679 TOTAL - COUNTY HOSPITAL ADM. FUND	<pre>\$ 26,420.00 97,300.00 110,000.00 163,400.00 616,000.00 \$ 1,013,120.00</pre>	<pre>\$ 26,420.00 97,300.00 110,000.00 163,400.00 616,000.00 \$1,013,120.00</pre>

(continued)

SEPTEMBER 10, 1961		
(continued)		
DEPT. OF HEALTH FUND	and the second	
DEPT. OF MAL	in at miles	
	\$ 3,000.00	\$ 3,000.00
100 SERVICES PERSONAL	5,500.00	5,200.00
	6,000.00	6,000.00
102 Public Health Hulos	4,200.00	3,960.00
103 Sanitarian 104 Registrar - Clerk	1,110.00	1,710.00
105 Clerk - Part time		and the second sec
107 GEORGE miles	2,600.00	2,100.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation (10 cents per mile)	75.00	50.00
201 Communication and Transf	1,250.00	900.00
201 Communication 205 Repairs 211 Office Supplies - Drugs, subscriptions periodicals 211 Office Supplies - Legal Retainer and Fees	625.00	625.00
205 Repairs 211 Office Supplies - Drugs, subscriptions periodic 213 Other Operating Expenses - Legal Retainer and Fees	a second s	and the second s
	1 000 00	3 000 00
600 PROPERTIES and Improvements - Lab. Equip.	1,000.00	1,000.00
600 PROPERTIES 601 Buildings, Struct. and Improvements - Lab. Equip.		
TOTAL - DEPT.OF HEALTH FUND	\$ 25,960.00	\$ 24,545.00
TOTAL - DELTON	1.11 bot	a - terrai and
WELFARE FUND		
100 SERVICES PERSONAL	\$ 4,980.00	\$ 4,980.00
101 Director	13,920.00	13,920.00
102 Case Worker (350 per mo.) 1024 Clerical (330 per mo.)	7,380.00	7,380.00
TOPU CREAMON IN THE REAL	250.00	250.00
103 Legal Services 103B Medical Fees	20.00 100.00	20.00
103D Appreiser's Fees	600.00	600.00
103E Per Diem Board Members	300.00	300.00
103F Examination Fees	in the second	
AND ATT OTHER ODEDATING BY DENSES		Charles Parts
200 ALL OTHER OPERATING EXPENSES 201 Communication and Transportation	2,700.00	2,700.00
205 Repairs	100.00	100.00
211 Office Supplies	280.00	280.00
213 Other Operating Expenses	30.00	30.00
LOBA Old Age Assistance	144,400.00	14,400.00
4038 Burial all Rec. Old Age Assistance	4,200.00	4,200.00
h03C Burial all Blind	700.00	700.00
403D Assistance Crippled Children	8,000.00	8,000.00
403E Assistance to Disabled	16,800.00	16,800.00
403F Burial - Deceased Recipicients	700.00	700.00
h030 Child Welfare	1,800.00	1,800.00 45,400.00
hO3M Assits. Dep.Children- Custody of Relatives	45,400.00	1,200.00
403 AM Medical Assistance for Aged	22,800.00	22,800.00
403I Assistance Dep.Children	9,360.00	9.360.00
403J Assistance Dep.Children - Institutions	5,040.00	5,040.00
403L Hosp. Commitment	35,700.00	35,700.00
LO3L-2 Med. and Hosp.	2,000.00	2,000.00
403M Assistance for Handicapped 403P Burial Exp. Dep.Children	1,000.00	1,000.00
405 Insurance	350.00	350.00
LOF Pube and Public	20.00	20.00

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Section 1. Be expenses of the Cou hereby appropriated governing the same. made during the year

Presented to the time, and adopted, the

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ATTEST:

Section 2. The following:

	(continued)		
		the state of the second second	
		the star spin and the look on The star	
			408 Subsc Old A
		att - General Manager at	405 Buria 406 Insur
			403M Hospi 403P Assis
	Ralph I. Parsons - Secretary of County Council		US CURIENT CHAR US ANARDS, CR USI - J Assis USI
144-	ATTEST:		400 CURPENT CHAR
		CARL F.NASH - President County Council	in te
		and the second se	403AM Medic
H.	Presented to the County Council of Hendricks County, Infiana, this 8th day of September, 1964.	, and read in full for the first time	403H Assis
	Presented to the County Council of Mendmisks County Free		403F Buris
	TOTAL - WELFARE FUND	\$331,640.00 \$331,640.00	403D Assis
	601 Buildings, Struct. and Imp.	500.00 500.00	403A Old A 403B Buria 403C Buria 403D Assis 403E Assis 403F Buria 403F Buria 403G Child 403AA Assis 403AM Medda
	600 PROPERTIES	_960.00 _960.00	403 ANARDS, GR
	406 Subs. and Dues 408 Ø.A.S.I.	50.00 50.00	
	403r Burial Exp. Dep.Children	350.00 350.00 20.00 20.00	LOO CURPENT CHARGE

(continued)

Presented to the County Council of Hendricks County, Indiana, and read in full for the second time, and adopted, this 12th day of September, 1964, by the following vote:

Nay

Councilman

Charles Pope

Chester Batz

Councilman

Gouncilman

Councilman

Wendell A Shirley

Yea

Councilman

Councilman

Councilman

Councilman

Councilman

Councilman

Loyd McCllellan

Carl F. Nash Councilman

Roy Warmoth

Councilman

Glen Harvey Councilman

Councilman

ATTEST:

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for the first in

Secretary County Council

### ORDINANCE FOR APPROPRIATIONS FOR THE COUNTY DEPARTMENT OF PUBLIC WELFARE

Section 1. Be it ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expenses of the County Welfare Department for the year ending Dec. 31, 1965, the following sums of money are hereby appropriated out of the county welfare fund and for the purposes herein specified, 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.

Section 2. That for the said fiscal year there is hereby appropriated out of the "County Welfare Fund" the AMOUNT APPROPRIATION following: APPROPRIATED REQUESTED PART I

#### CURRENT CHARGES (under Part III of "The Walfare Act of 400 1963 as amended)

403 AWARDS, GRANTS AND PUBLIC ASSISTANCE

1024		144,400	144,400
403A	Old Age Assistance	4,200	4,200
403B	Burial Allowance Deceased Recipients Old Age Assistance		700
403C	Burial Allowance Deceased Recipients Blind Assistance	700	8,000
403D	Assistance for Crippled Children - Placed	8,000	
403E		16,800	16,800
	Assistance to the Disabled	700	700
403F	Burial Allowance Deceased Recipients Disabled Assistance	1,800	1,800
403G	Child Welfare Services		45.400
403H	Assistance Dependent Children in Custody of Relatives	45,400	1,200
403AA		1,200	
		22,800	22,800
403AM	Medical Assistance for the Aged		

## PART II

hild The stand the Children History Hill V. and The	14,400 37,700 1,000 350 20 50 960	14,400 37,700 1,000 350 20 50 960
-----------------------------------------------------	-----------------------------------------------------	-----------------------------------------------------

September 10, 1964 (Continued)		APPROPRIATION REQUESTED	AMOUNT APPROPRIATE
100 PERSONAL SERVICES		4,980 13,920	4,980
solary of Director		7,380	7,380
101 Salary of Director 102B Salaries of Caseworkers 102C Salaries of Clerical Assistants		250	250
102C Salaries of Compensation		20	20
		100	100
103B Medical Feed		600 300	600 300
103D 103E Per Diem of Board Members 103E Examination Fees - Disabled Assistance			
		2,700	2,700
200 ALL OTHER OPERATING EXPENSE		100	100
201 Communication and Transport		280	280
205 Repairs		30	30
211 Office Supplies 213 Other Operating Expense			- Section Section
600 PROPERTIES		500	500
602G Office Equipment Presented to the council and read on the 8th day of Sept			
		arsons-County Audit	tor and Clerk County Co
Presented to the council and read on the 8th day of Septer Read the second time, approved and adopted by the counci	Ralph I. Pa	Contraction of the second s	County Co
Presented to the council and read on the 8th day of Septer Read the second time, approved and adopted by the counci	Ralph I. Pa l on the 12th of Signed:	Contraction of the second s	County Co
Presented to the council and read on the 8th day of Septer Read the second time, approved and adopted by the counci	Ralph I. Pa l on the 12th of Signed: Charl	lay of September,1	County Co
Presented to the council and read on the 8th day of Septer Read the second time, approved and adopted by the counci	Ralph I. Pa l on the 12th of Signed: Charl	day of September,1	County Co

County Council

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Section 5. For the u

Bection 6. Fer Une 1

Section 1. For the in the year 1964, collect

te eserer valuettor of into the County Minder Senso

Adopted and passed

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September 1964.

RE 194, collectible in RESSE viluation of Texas te Lonty William Frank 11

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Chester Batz Wendell A. Shirley ATTEST: Ralph I. Parsons - County Clerk and Clerk County Council

September 10, 1964

97

## ORDINANCE FOR TAX LEVIES

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the cessary expense of the County Government and its Institutions for the calendar year 1965.

Be It Ordained by the Hendricks County Council of Hendricks County, Indiana, That:

Section 1. For the use and benefit of the County General Fund, there shall be levied and assessed, in the r 1964 collectible in the year 1965, the sum of 64.5 cents on each One Hundred Dollars(\$100.00) of the assessed luation of Taxable Property of said Hendricks County, and 1.00 Dollars on each Taxable Poll in said Hendricks nty, which taxes when collected shall be paid into the County General Fund in the County Treasury.

Section 2. For the use and benefit of the County Hospital Bond Fund, there shall be levied and assessed, the year 1964, collectible in the year 1965, the sum of 17 cents on each One Hundred Dollars(\$100.00) of the essed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into County Hospital Bond Fund in the County Treasury.

Section 3. For the use and benefit of the Health Department Fund, there shall be levied and assessed, in year 1964, collectible in the year 1965, the sum of 3.5 cents on each One Hundred Dollars (\$100.00) of the essed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into Health Department Fund in the County Treasury.

Section 4. For the use and benefit of the Cumulative Hospital Bldg. Fund, there shall be levied and essed, in the year 1964, collectible in the year 1965, the sum of 20 cents on each One Hundred Dollars 100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected 11 be paid into the Cumulative Hospital Bldg. Fund in the County Treasury.

Section 5. For the use and benefit of the Cumulative Bridge Fund, there shall be levied and assessed, in year 1964, collectible in the year 1965, the sum of 15 cents on each One Hundred Dollars (\$100.00) of the essed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into Cumulative Bridge Fund in the County Treasury.

Section 6. For the use and benefit of the County Welfare Fund there shall be levied and assessed, in the r 1964, collectible in the year 1965, the sum of 9.5 cents on each One Hundred Dollars (\$100.00) of the essed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into County Welfare Fund in the County Treasury.

Section 7. For the use and benefit of the County Wide School Tax Fund there shall be levied and assessed, the year 1964, collectible in the year 1965, the sum of 27.5 cents on each One Hundred Dollars (\$100.00) of assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid to the County Wide School Tax Fund in the County Treasury.

Adopted and passed by the Hendricks County Council of Hendricks County, Indiana, this 10th day of stember 1964.

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11 A.

YEA

Carl F. Nash

Wendell A. Shirley

Chester Batz

Loyd McClellan

Roy Warmoth

Glen Harvey

Charles Pope

Members of County Council

Members of County Council

TEST:

Ralph I. Parsons - County Suditor, Secy. of County Council

JUNE 20, 1967

163

## JUNE 20, 1967

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. as per adjournment of June 6, 1967, with the following in attendance:

Charles Pope - Chairman

Carl Nash Stuart Hancook Glen Harvey

A 192

Joseph L. Lawson Clyde Masten Marvin Money

Ralph I. Parsons - Secretary Hendricks County Auditor

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The minutes of the meeting of June 6), 1967, were read and approved as read.

## IN THE MATTER OF PERSONAL APPEARANCES

Dale Palmer, Prosecuting Attorney of Hendricks County, appeared before the Council, explaining that due to unforeseen circumstances it would be necessary to request additional appropriations for witness fees and transcript fees.

Robert Armstrong, County Engineer, appeared to explain the re-modeling program for which appropriation request is to be considered to-day.

## IN THE MATTER OF ADDITIONAL APPROPRIATIONS

Proper legal notice having been given by publication, the following requests for emergency appropriations were laid before the Council for consideration:

COUNTY GENERAL FUND

Office & Account No.	Item	Requested	Approved
Auditor 102E Commissioners 602	Salary of Extra Help Re-model Court House Offices	\$ 2000.00 10,000.00	\$ 2,000.00 10,000.00
Commissioners 002	TOTAL	\$ 12,000.00	\$ 12,000.00

A resolution incorporating the above requests and action of the Council thereon was adopted by the following vote, and submitted to the Auditor for transmittal to the State Board of Tax Commissioners for approval.

No further business appearing, the meeting adjourned to re-convene on July 5, 1967 for consideration of any business arising in the interim.

Signed:

County Council

Hendricks

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ATTEST:

Secretary of Hendricks County Council Hendricks County Auditor

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## JULY 5, 1967

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The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on July 5, 1967, as per adjournment of June 20, 1967, with the following in attendance: Charles Pope - Chairman Carl Nash Stuart Hancook Glen Harvey Ralph I. Parsons - Secretary Hendricks County Auditor

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JULY 5, 1967

(cont'd from page 163)

## IN THE MATTER OF PERSONAL APPEARANCES

Robert Armstrong, Hendricks County Engineer, appeared before the Council to explain the request for additional funds for the construction of Guilford Twp. Bridge #12, FAS project S-1071 (1), and to offer any other information pertinent to the question under consideration. After discussion as to the needs, the time schedule for letting of contract, and the availability

After discussion as to the needs, the time schedule in the request be not approved at this time, funds, a motion was made, seconded and unanimously carried that the request be utilized for this purpose at the funds, a motion was made, seconded and unanimously called and unanim that request be re-advertised and submitted accordingly.

The minutes of the meeting of June 20, 1967 were read and approved as read.

## IN THE MATTER OF EMERGENCY APPROPRIATIONS

Proper legal notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following requests for additional appropriations were laid before the Council for consideration:

## COUNTY GENERAL FUND

Óffice & Account	No.	ITEM		Requested	A	pproved	
Assessor Assessor Sheriff County Home County Home Commissioners	102E 211 211 403 601 601	Salary of Extra Office Supplies Office Supplies Subscriptions Equipment Guilford Bridge		\$ 300.00 200.00 200.00 25.00 150.00 ) 33,500.00	\$	300.00 200.00 25.00 150.00	
		TOTAL CO.	GENERAL FUND	\$ 34,375.00	\$ 60	875.00	

### HIGHWAY FUND

Highway

308

Roa	ad Signs	\$	400.00	400.00
			100.00	\$ 400.00
e é	HIGHWAY FUND	TOTAL	400.00	, 400.00

A resolution incorporating the above requests and action of the Council thereon was adopted by the following vote, and submitted to the Auditor for transmittal to the State Board of Tax Commissioners for final approval:

AYE 7 NAYE O

IN THE MATTER OF APPROPRIATION BY REDUCTION

### Resolution

BE IT RESOLVED by the County Council of Hendricks County, Indiana, that for the expense of the Unit of Government of Hendricks County, the following sums of money previously appropriated for expenditure from a detailed account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as hereinafter specified:

## COUNTY REVENUE

Budget & Class No.	Unexpended Appropriation	Transfer To Account	Amount
Surv 102E sal Extra Hel Surv 102E Sal Extra Hel	p 166.00	Surv 102A Sal Clerk Surv 102 Sal Deputy	\$ 144.00 166.00
Adopted this 5th day of	july, 1, 1967, by th	E following vote:	
	AYE 7	NAYE O	
ATTEST: Auditor - Sec. o	f Council	Signed: Chairman of Counci	adabahani ori 14. 16 dalarani be
No further business appe ideration of any bussiness a	aring, meeting was ad mising in the interim	ijourned to re-convene on August 7	, 1967, for con-
ATTEST: Auditor - Secret	cary of Council	Signed: President of Hendrick	s County Council

August 7, 1967

## AUGUST 7, 11267

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. as per Adjournment of July 5, 1967, With the following in attendance;

> Charles Pope - Chairman (Absent) Carl Nash - Vice-Chairman

Stuart Hancook Glen Harvey

Joseph L. Lawson Clyde Masten Marvin Money

The minutes of the meeting of July 7, 1967 were read and approved.

### IN THE MATTER OF PERSONAL APPEARANCES

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Dr. Terry appeared before the Councill in behalf of the County Board of Health, submitting the 1968 proposed budget of the Board of Health, and discussing item pertinent thereto.

### IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE#ALLOCATION OF A PREVIOUS APPROPRIATION

### Resolution

BE IT RESOLVEDby the County Council of Hendricks County, Indiana, that for the purpose of the unit of government of Hendricks County, the following sums of money previously appropriated for expenditure from a detailed account within a major classification of the current budget, are hereby re-allocated to another account within the same classification as originally appropriated, all as hereinafter specified:

### COUNTY REVENUE

Budget & Class No.	Unexpended Appropriation	Transfer to Account	Amount
Sup Ct 211 Supplies	\$ 100.00	Sup Ct 205 Repairs	\$ 100.00
Health Sal Nurse	1,000.00	Health 105 Sal Pt Time	1,000.00

Adopted this 7th day of August 1967, by the following vote:

AYE 6

NAYE O

## IN THE MATTER OF EMERGENCY APPROPRIATIONS

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following requests for additional appropriations were laid before the Council for consideration:

## COUNTY GENERAL FUND

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Office & Account No.	ITEM	Amount Requested	Amount Approved	
Pros Atty $104$ Pros Atty $105$ Treas $601$ Sh $201$ Co H $213A$ Ret Ch $103$ Ret Ch $201$ Ret Ch $202$ Ret Ch $208$ Ret Ch $402$ Com $410$ Com $421$	Witness Fees Transcript Fees Equipment Comm & Transp Feed, etc Sal Bus Dr Comm & Transp Heat, Water & Light Garage & Mtr Insurance Fox Bounty Tax Refund	<pre>\$ 50.00 28.00 250.00 75.00 300.00 100.00 150.00 150.00 100.00 1,000.00 750.00</pre>	\$ 50.00 28.00 250.00 75.00 300.00 100.00 15.00 150.00 100.00 100.00 2,20.00 \$ 2,218.00	
213A 307	<u>HIGHWAY FUND</u> Truck Rental & Mach Hire Culverts TOTAL	\$ 2,000.00 6,000.00 \$ 8,000.00	\$ 2,000.00 6,000.00 \$ 8,000.00	
105 211	DEPARTMENT OF HEALTH Salary Part Time Clerk Office Supplies TOTAL	\$ 1,000.00 500.00 \$ 1,500.00	\$ 1,000.00 500.00 \$ 1,500.00	
B C D E F G II I J K I N

August 7, 1967

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(cont'd frm page 167)

REDUCED APPROPRIATIONS

GENERAL FUND

1

Salary Speech, etc.

\$ 765.00 \$ 765.00

Ret Ch 102 Salary Sp

1



October 3, 1967

#### OCTOBER 3, 1967

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M., as per adjournment of September 8, 1967, with the following in attendance:

Charles Pope - Chairman

Stuart Hancook Glen Harvey Joseph L. Lawson Carl Nash - Vice-Chairman Clyde Masten Marvin Money

#### IN THE MATTER OF RE-ORGANIZATION OF COUNCIL

In the matter of re-organization of the Hendricks County Council for the year 1967/1968, ending with the meeting in September 1968 for the adoption of budgets for 1969, the floor was declared open for nominations for Chairman and Vice-Chairman.

The name of Carl Nash was placed in nomination by Clyde Masten. No other nominations forthcoming, nominations were declared closed and Carl Nash was unanimously elected as Chairman for the comming year.

On call for nominations for Vice-Chairman, the name of Glen Harvey was placed in nomination by Charles Pope. No other nominations forthcoming, nominations were declared closed and Glen Harvey was unanimously elected to serve as Vice-Chairman for the coming year.

#### IN THE MATTER OF EMERGENCY APPROPRIATIONS

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following requests for additional appropriations were laid before the Council for consideration and action:

#### COUNTY GENERAL FUND

Office & Ac	count No.	ITEM	Amount Requested	Amount Approved
Treas. Assessor	102E 102E	Extra Help Extra Help	\$ 1,500.00 560.00	\$ 1,500.00 560.00
Cir Ct	102	Special Judge Repair	1,500.00	1,500.00 135.00
Treas Sh Sh	205 205 208	Radio Repair, etc. Garage & Motor	500.00	500.00 2,000.00 50.00
Cir Ct Co H	201 205A	Comm & Transp Repair Bldgs Farm	50.00 100.00 1.500.00	100.00
Com	404	County Dump FoxBounty Inmates St. Instit.	750.00	6,000.00
Com Com	213 601G	Bridge #2 Middle Bridge #6 Lincoln	3,500.00	3,500.00 1,593.00
COM	6011	TOTAL COUNTY GENERAL FUND	\$ 19,688.00	\$ 18,938.00



(cont'd from page 179)

# IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF PREVIOUS APPROPRIATION

### Resolution

Be it resolved by the County Council of Hendricks County, Indiana, that for the expenses of the Unit of Be it resolved by the County Council of Hendricks County, Instanta, onat for the expenses of the Unit Government of Hendricks County the following sums of money previously appropriated for expenditure from a Government of Hendricks County the following sums of money previously appropriated for expenditure from a detail account within a major classification, are hereby re-allocated to another account within the same detail account within a major classification, all as hereinafter specified: classification as originally appropriated, all as hereinafter specified: COUNTY GENERAL FUND

		Unexpended Appropriation	Tran	sfer to Account	Amount
B Sup Ct Sup Ct Sup Ct Ct H Ct H Surv	udget & Class. No. 109 Prob. Off. 201 Com & Trans 213 Psyciatric Ser 207 Fuel 207 Fuel 211 Off Supp		Sup Ct Sup Ct Sup Ct Ct h Ct h Surv	102 SpeeJudge 201E Mi. Prob.Off 201E Mi. Prob.Off 205 Rep. Bldg. 213 B Misc. Ex 201 Com & Trans	

Adopted this 3rd day of October, 1967 by the following vote:

Naye

ETTELS, certa. of, therefore, to t

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Proper notioe inspency Appropria

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Office + AC AUC 392 heri Net Pros Atty Free Atty Cir Ct Go E Cor Con.

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Signed:

al 7. Marh Chairman of County Council

No further business appearing, the meeting was adjourned to re-convene on December 5, 1967, 6r call, for consideration of any business arising in the interim.

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F G H J

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ATTEST:

ATTEST:

AYE

Auditor of Hendricks County

Signed:

NOVEMBER 7, 1967

### November 7, 1967

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. as per adjournment of October 3, 1967, with the following in attendance:

Carl Nash - Chairman

Glen Harvey Stuart Hancock Joseph L. Lawson Clyde Masten Marvin Money Charles Pope

Minutes of the meeting of October 3, 1967, were read and approved as read.

#### IN THE MATTER OF ADDITIONAL APPROPRIATIOS

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

#### EMERGENCY APPROPRIATION ORDINANCE

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

BE IT ORDAINED by the County Council of Hendricks County, Indiana, that for the expenses SEC. 1 of said municipal corporation, the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same,

#### COUNTY GENERAL FUND

Office - Ac	ct.No.	& Expense Item	Amt. Requested	Amt. Approved
Aud Rec Agri Agt Pros Atty Pros Atty Cir Ct Co H Com Com Com	102 211 601 105 601 211 2050 201E 408 413	Extra Help Office Supplies Equipment Transcript Fees Law Books Office Supplies Equipment Repair - Farm Officer's School L-H Association Inmates in State Institutions TOTAL GENERAL FUND	<pre>\$ 300.00 875.00 900.00 100.00 50.00 50.00 100.00 75.00 2,000.00 3,500.00</pre>	<pre>\$ 300.00 875.00 900.00 100.00 50.00 - 0 - 100.00 75.00 2,000.00 3,500.00</pre>

#### COUNTY HOSPITAL FUND

Co Hosp Co Hosp Co Hosp	600 700 800	Nursing Division Other Professional Services General Services Fiscal & Administrative Exp.	\$145,000.00 75,000.00 55,000.00 66,000.00	\$145,000.00 75,000.00 55,000.00 66,000.00
Co Hosp	900		\$ 341,000.00	\$ 341,000.00
		TOTAL HOOT TIME TOTAL		The second s

			P FTIND	
Co Wel	102	<u>COUNTY WELFARE</u> Salary of Case Workers TOTAL WELFARE FUND	\$ 200.00 \$ 200.00	\$ 200.00 \$ 200.00
		COUNTY HIGHWAY	Y FUND	
Highway Highway Highway	101 208 304	Insurance for Supervisor Gas, Motor & Power Bituminous Materials TOTAL HIGHWAY FUND	\$ ,100.00 2,000.00 50,000.00 \$ 52,100.00	\$ ,100.00 2,000.00 50.000.00 \$ 52,100.00
		CUMULATIVE BRI	DGE FUND	
Cum Bridge	601D-1	Guilford Bridge # 12 TOTAL CUM. FUND	\$ 47,000.00 \$ 47,000.00	\$ 47,000.00
SEC. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances Which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:				
Agri Agt	102B	REDUCTIONS Home Demonstration Agent		\$ 900.00

182 NOVEMBER 7, 1967 (cOnt'd from page 181) Adopted this 7th day of November, 1967, by the following AYE and Naye vote: AYE R Carl Nash F G no further business forthcoming meeting was adjourned Eigned : Call Mark President of County Council J K L titel, or they it is attest; at territory, to man IL BIM si scillal, etroerel at a c' te severi pretting the same. The start - Brees u 101 min b k 11 Mile N mur 62. Boahrin built 10 7mina.) feater IC Las And 22 11 Class in 100 M. N I I an Am a 1 1. 1a P ---the of land ter 11. Etter -

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December 5, 1967

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#### DECEMBER 5, 1967

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M., as per adjournment of November 7, 1967, with the following in attendance:

Carl Nash - Chairman Glen Harvey Stuart Hancock Joseph L. Lawson

Clyde Masten Marvin Money Charles Pope

Minutes of the meeting of November 7, 1967, were read and approved as read.

#### IN THE MATTER OF ADDITIONAL APPROPRIATIONS

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Energency Approppriation Ordinance was laid before the Council for consideration and action:

#### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

Barren a	COUNTY HOSPITAL FUND
COUNTY GENERAL FUND	
Office - Acct.# - Expense Item - Requested -	
Aud       102E       Extra Help       \$ 300.00       \$         Rec       211       Office Supp.       875.00       \$         AgriAgt       601       Equiptment       900.00       \$         ProsAtty       105       Trans.Fees       \$ 100.00       \$         ProsAtty       601       Law Books       50.00       \$         Cir Ct       211       Office Supp.       50.00       \$         Co H       205C       Repair Eq.(F)       100.00       \$         Comm       201E       Off. School       75.00       \$         Comm       408       4-H Assoc.       2,000.00       \$         Comm       413       St. Inmates       3,500.00       \$	300.00       :: Co Hosp       600       Nursing Div. \$145,000.00       \$145,000.00         875.00       :: Co Hosp       700       Other Pro.Ser       75,000.00       75,000.00         900.00       :: Co Hosp       800       Gen.Serv.       55,000.00       55,000.00         900.00       :: Co Hosp       900       Fis. & Adm.       66,000.00       66,000.00         100.00       :: Co Hosp       900       Fis. & Adm.       66,000.00       8 341,000.00         100.00       :: TOTAL HOSPITAL FUND       \$ 341,000.00       \$ 341,000.00         100.00       :: TOTAL HOSPITAL FUND       \$ 341,000.00       \$ \$ 341,000.00         100.00       :: TOTAL HOSPITAL FUND       \$ 341,000.00       \$ \$ \$ 200.00         100.00       :: TOTAL HOSPITAL FUND       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
COUNTY HIGHWAY FUND	CUMULATIVE BRIDGE FUND
	100.00 ;; 2,000.00 ;; Cum Br 601D-1 Guilford #12 \$47,000.00 50,000.00 ;; TOTAL BRIDGE FUND \$47,000.00 52.100.00 ;; =

Whereas, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purpose for which appropriated, BE IT FURTHER ORDAINED that the following

existing appropriations be reduced in the following amounts:

December 5, 1967

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(cont'd from page 183)

No further business appearing, the meeting was adjourned to re- convene on January 2, 1968.

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ATTEST:

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Signed:

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Auditor of Hendricks County

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December 20, 1968

#### DECEMBER 30, 1968

The Hendricks County Council met in a special session on December 30, 1968 at 8:00 P.M. to conduct a public hearing as advertised pertaining to the Resolution for the Cumulative Building Fund, for the County Jail.

The Council members were present as follows:

Glen Harvey - Chariman

Carl Nash Charles Pope Joseph L. Lawson

Stuart Hancock Marvin Money Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor

Mr. John Vandivier representing the County Attorney was also present.

The meeting was called to order by Glen Harvey, Chairman. He announced that the Court Order pertaining to the proposed tax levy for a cumulative building fund for the County Jail as mandated by Judge Groover had been rescinded.

In attendance at this meeting were: Arthur Himsel, representing the County Commissioners Merle Funk, Sheriff, who gave a statistical report on the Jail. Lloyd McClellan, representing Franklin Township Wilbur Newlin, representing Guilford Township Herschel Gentry, representing Middle Township

Those representing their townships advised that the people from said townships would remonstrate when necessary.

Mr. Harvey, Chairman, announced that official action would be taken at the regular Council meeting on January 7, 1969.

#### IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PREVIOUS APPROPRIATION

#### RESOLUTION

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 expenditure from certain detail accounts within the same major budgetary classification are hereby re-allocated to other accounts within the same budgetary classification as originally appropriated, all as hereinafter specified:

	HI	CHWAY FUND	
Budget & Class. No.	Amount Unexpended	Transfer to Acct.	Amount
#202 Heat, Lights, etc.	\$400.00	#205 Parts & Rep.	\$ 600.00
#213A Truck Rental	2,700.00	#208 Garage & Motor	2,500.00
TOTALS	\$ 3,100.00		\$3,100.00

Adopted this 30th day of December, 1968, by the following Aye & Naye vote:

AYE (7)

Glen Harvey Jospeh L. Lawson Clyde Masten Marvin Money Carl F. Nash Charles Pope Stuart Hancock

Signed:

Glen Harvey Chairman of Council

NAYE

(0)

ATTEST:

Hendricks County Auditor -Sec. of County Council

No further business appearing, the meeting adjourned. Signed:

Hendricks of resident

ATTEST:

Secretary of Hendricks Co. Council Hendricks County Auditor

January 7, 1969

here's .

### JANUARY 7, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on January 7, 1969, with the following in attendance:

Glen Harvey - Chairman

Carl Nash Charles Pope Joseph L. Lawson Mary Jane Weathers -Sec Hendricks County Auditor Stuart Hancock Marvin Money Clyde Masten

Mr. Claude Raber, County Attorney, was given a special welcome upon his return following illness.

### IN THE MATTER OF THE JAIL ISSUE

Carl Nash moved that the Council table any action on the jail issue until further detailed in-Carl Nash moved that the council decide any formation was to be submitted to the Council on or before formation was obtained from the Commissioners which was to be submitted to the Council on or before June 3, 1969. Charles Pope seconded the motion. Carried.

# IN THE MATTER OF APPOINTMENT TO THE ALCOHOLIC BEVERAGE COMMISSION

Carl Nash moved that Clifford Hadley be appointed as a member of the Hendricks County Alcoholic Beverage Commission. It was seconded and passed unanimously.

### IN THE MATTER OF CORONER'S EQUIPMENT

Clyde Masten moved that the Council request the Commissioners to ask for the transfer of equipment from Dr. R. W. Kirtley to Jesse Wingler, the new Coroner. Stuart Hancock seconded the motion. It passed unanimously.

### IN THE MATTER OF THE COUNTY HEALTH DEPARTMENT REQUEST

A letter was read from the County Health Department. (attached)

Charles Pope moved that this letter be tabled until a fee plan is submitted by the County Health Department. Carl Nash seconded the motion. It passed unanimously.

No further business appearing, the meeting adjourned at the motion of Marvin Money.

Signed:

ren Hendricks County Council President of

ATTEST: Mary

Secretary of Hendricks County Council Hendricks County Auditor

#### FEBRUARY 2, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on February 2, 1969, with the following in attendance:

Glen Harvey - Chairman

Carl Nash Charles Pope Joseph L. Lawson

Stuart Hancock Marvin Money Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney

### IN THE MATTER OF PERSONAL APPEARANCES

Orin Barlow, Lincoln Township Assessor appeared to request an additional appropriation of \$600.00 for a Deputy Assessor in Lincoln Township. A motion was made to consider this request favorably after appropriate advertising. appropriate advertising.

Merle Funk, Sheriff, appeared to request an additional appropriation of \$1600.00 for the salary of extra help for turn keys. It was moved to consider this request favorably following appropriate advertising.

Kenneth Givan, County Assessor appeared to discuss the salaries of members of the Board of Review.

Stuart Hancock moved that the Council recommend the Commissioners to request the return of all properties of the Auditor's office from the retiring Auditor. The motion was seconded and passed.

No further business appearing, the meeting adjourned.

President of Hendricks County Council Signed:

Index of the local state

225

ATTEST: Secretary of Hendricks County Council Hendricks County Auditor

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#### MARCH 4, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on March 4, 1969, with the following in attendance:

That is the second that

Carl Nash Charles Pope Joseph L. Lawson

Glen Harvey - Chairman Stuart Hancock Marvin Money Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney Arthur Himsel - representing the Board of Commissioners

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### IN THE MATTER OF TOWNSHIP ASSESSORS

Orin Barlow appeared to discuss the mileage allowance for Deputy Assessors. No action taken.

### IN THE MATTER OF ADDITIONAL APPROPRIATIONS

Proper legal notice having been given by publication, the follwing requests for emergency appropriations were laid before the Council for consideration:

opi lautono n		NTY REVENUE	Requested	Approved
			\$600.00	\$600.00
	Twp. Assessor - Extra He		1,600.00	1,600.00
102 G Sher	iff - Extra Help	Total	\$ 2,200.00	\$ 2,200.00
	CUMU	LATIVE BRIDGE		
			16,000.00	16,000.00
Bridge #7	Guilford Township		1,600.00	1,600.00
Bridge #12	Lincoln Township			1 (07 00



# IN THE MATTER OF PERSONAL APPEARANCES

Lillian Parent, Hendricks County Treasurer, appeared before the Council to request permission to sign a service agreement on an Addressograph machine. Permission was granted.

### IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PREVIOUS APPROPRIATION

#### Resolution

BE IT RESOLVED by the County Council of Hendricks County, Indiana, that for the expense of the Unit of Government of Hendricks County, the following sums of money previously appropriated for expenditure from a detailed account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as hereinafter specified:

#### COUNTY REVENUE

Budget & Class No.	Unexpended Appropriation	Transfer to Account	Amount
102-A Agri. Agent	\$ 750.00	102-E Extra Help	\$ 750.00
102-B Auditor	\$ 351.00	102-E Extra Help	\$ 351.00
102-C Auditor	\$ 4,011.00	102-E Extra Help	\$ 4,011.00

Adopted this 4th day of March, 1969, by the following votes:

AYE 7

NAYE O

Signed: Chairman of Counc

ATTEST:

226

Auditor - Sec. of Council

#### IN THE MATTER OF COUNTY HEALTH OFFICER'S FEES

A motion was made to ask the County Attorney to study the ruling of the Attorney General's Office pertaining to fees of the County Health Officer. The motion was carried.

No further business appearing, the meeting adjourned.

Signed: esident of Hendricks Co. Council

ATTEST:

Secretary of Hendricks Co. Council

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# IN THE MATTER OF PERSONAL APPEARANCES

Lillian Parent, Hendricks County Treasurer, appeared before the Council to request permission Lillian Parent, Hendricks county frequencies, appended before the council to rec to sign a service agreement on an Addressograph machine. Permission was granted.

> IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PREVIOUS APPROPRIATION

#### March h, 1969

RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified:

Budget & Class No.	Unexpended Appropriation		ranafer to	Amount
102 Agri.Agent	8750.00	102-E	Datra Holp	\$750.00
102-B Auditor	351.00	102-E	Extra Help	351.00
102-C Auditor	h,011.00	102-E	Extra Help	1,011,00

COUNTY REVENUE

Adopted this 4th day of March, 1969 by the following votes:

A AYE MAY anin Morry Signed. ATTEST : Auditor - Sec. of Council

### APRIL 8, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on April 8, 1969, with the following in attendance:

Glen Harvey - Chairman Carl Nash Charles Pope Joseph L. Lawson

Marvin Money Clyde Masten  $22^{-1}$ 

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney

### IN THE MATTER OF PERSONAL APPEARANCES

Robert Armstrong appeared to discuss the need for additional help this summer.

Merle Funk, Sheriff, appeared with his report of facilities and operating expense which was presented and read.

#### IN THE MATTER OF ADDITIONAL APPROPRIATIONS

#### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

#### CUMULATIVE BRIDGE

	11.6	Clay Township Clay Township	Requested \$ 1962.00 1120.00	\$ <u>Approved</u> \$ <u>1962.00</u> 1420.00
Bridge Bridge Bridge	#10 #100	Ouilford Township Franklin & Clay Township Line Liberty Township	1268.00 900.00 1200.00	1268.00 900.00 1200.00
		Total	\$ 6750.00	\$ 6750.00

### COUNTY HIGHWAY

# 401 - Insurance \$ 2100.00 \$ 2100.00

Adopted this 8th day of April, 1969, by the following Aye and Nay vote:

AYE

6

NAY

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

#### IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PREVIOUS APPROPRIATION

#### Resolution

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified:



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No further business appearing, the meeting adjourned.

Hendricks County Council President of

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ATTEST:

Secretary of Hendricks Co. Council

Subsequent to the Council action shown on page 225

STATE OF INDIANA

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations ) No. 168 For: Hendricks County Unit

A petition having been filed by the proper legal officers of the above named taxing unit, in the A petition having been filter of one phope atter having been set for hearing on March 20, 1969, a report having been made and all of the facts having been carefully considered this Board does now take the following action thereon:

APPROVED:

General Fund

Cum Bridge (For Bridges listed in Ordinance)

45,757.20 \$ 47,959.20 Total

\$ 2,200.00

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted. March 4, 1969.

STATE BOARD OF TAX COMMISSIONERS

Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 24th day of March 1969.

Fred C. Wissman, Secretary

#### MAY 6, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on May 6, 1969, with the following in attendance:

Glen Harvey - Chairman

Carl Nash Charles Pope Joseph L. Lawson Stuart Hancock Marvin Money Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney

### IN THE MATTER OF PERSONAL APPEARANCES

Mrs. Mary Hantzis, County Health Nurse, appeared to discuss the application for a grant for Home Health Service.

Mr. Orin Barlow, Lincoln Township Assessor, appeared to request \$300.00 to be transferred from Extra Help to Communications and Transportation.

Mr. Kenneth Givan, Hendricks County Assessor, appeared to request an additional appropriation for extra help in Re-Assessment.

Mr. Dale Elsbury, County Highway Supervisor, appeared to discuss County Roads liability insurance.

. . . . . . . . . . . . . . . . .

### April 8, 1969 RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified:

### CUMULATIVE BRIDGE

Budget & Class No.

601-B Cum Bridge

(Cartersburg)

228

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G

**A** 

P

 $\mathbf{P}$ 

Unexpended Appropriation

\$14,546.21

Transfer to Accounts the

601-D-1 Oun Bridge (Sugargrove) \$14,56.21

(Decorrection) 222, Chilatte

Adopted this 8th day of April, 1969 by the following votes: is this the new of vierting table in the thildenting wolden

AYE

Attante

NAY



### IN THE MATTER OF SALARY INCREASE

A question had arisen concerning salaries of Arthur Pope, Civil Defense and Leonard DeJardin, Veteran Service Officer. It was decided that this was under the jurisdiction of the Commissioners. Thus a motion was made that the increases in salary apply as approved by the budget. It was seconded and passed unanimously.

### IN THE MATTER OF ADDITIONAL APPROPRIATIONS

### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

102 E Surv Extra Help	COUNTY REVENUE	Requested Approved \$2,400.00
	CUMULATIVE BRIDGE	***
Bridge #6 Franklin Township		\$4,000.00
Bridge #52 Franklin Township		1,900.00
Bridge #20 Guilford Township		10,368.00
Bridge #8 Guilford Township	a bearing in beach while while a	500.00
	Total	16,768.00

Adopted this 6th day of May, 1969, by the following Aye and Nay vote:

AYE

7

NAY

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

No further business appearing, the meeting adjourned.

Signed:

President of Hen. Co. Coupor.

ATTEST:

Secretary of Hendricks Co. Council

#### JUNE 3, 1969

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The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on June 3, 1969, with the following in attendance:

Glen Harvey - Chairman

Carl Nash Charles Pope Joseph L. Lawson Marvin Money Stuart Hancock Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney Lowell Franklin - Comm. Representative

### IN THE MATTER OF PERSONAL APPEARANCES

Paul Hanebutt, Area Extension Agent, appeared to request the transfer of \$900.00 from item 102 A to item 102 E to employ a part time person to help with the 4-H program.

### IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

EMERGENCY APPROPRIATION ORDINANCE

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

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SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the SEC. 1. Be it ordained by the country country additional sums of money are hereby expenses of said municipal corporation the following additional sums of money are hereby expenses of said municipal corporation one for the several funds herein named and for the purposes appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; COUNTY REVENUE

Requested Approved \$2,000.00 \$2,000.00 Re-Assmn't 101 Extra Help 250.00 250.00 Re-Assmn't 211 Supplies 4,000.00 4,000.00 500.00 500.00 206 Meals Sh 205 Repair Bldgs \$6,750.00 Total Co H

Adopted this 3rd day of June, 1969, by the following Aye and Nay vote:

AYE		
7		

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

NAY

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### IN THE MATTER OF ADDITIONAL APPROPRIATIONS

The Auditor was advised to advertise for an additional appropriation for fox bounty of \$68.00 and \$1,000.00 for the feed account at the County Farm.

### IN THE MATTER OF PERSONAL APPEARANCE

Robert Armstrong, Hendricks County Surveyor, appeared to report on an engineer's estimate for the Hendricks County Jail as follows:

> 30' x 46' = 1380 Sq. Ft. Second Story Addition 1380 Sq. Ft. at \$21.00 = \$28,980.00 for Building 1380 Sq. Ft. at \$28.00 = \$38,640.00 for Fixtures Total \$67,620.00

Rebuild & Recondition present structureion Grand Total

7

\$75,000.00 \$142,620.00

A motion was made to recommend that the Commissioners investigate the construction cost of a third floor addition to the plans as proposed at this time. Carried.

No further business appearing, the meeting was adjourned.

Signed: County Council Hendricks President of

ATTEST:

Secretary of Hendricks County Council

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations) For: Hendricks County Unit

* * * * * * * * *

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of emergency approximately 1969, a matter of emergency appropriations, this matter having been set for hearing on May 15, 1969, a report having been made and all and all and all and all and does report having been made and all of the facts having been carefully considered this Board does now take the following action thereon:

No. 487

APPROVED:

Highway Fund

\$2,100.00

Cum Bridge Fund (For Bridge listed in Ordinance) 6,750.00

> Total \$8,850.00

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted April 8, 1960 of said taxing unit, adopted April 8, 1969.

> STATE BOARD OF TAX COMMISSIONERS Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that I, Fred C. Without, true and complete copy of the order of this Board made this date in the

WITNESS MY HAND and SEAL of the Board on this the 2nd day of June, 1969.

Fred C. Wissman, Secretary

231

#### JULY 8, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on July 8, 1969, with the following in attendance:

Glen Harvey - Chairman

Carl Nash Charles Pope Joseph L. Lawson

Marvin Money Stuart Hancock Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney Lowell Franklin - Com. Representative

#### IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

#### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

#### CUMULATIVE BRIDGE

#### Requested

\$12,200.00

Approved

\$12,200.00

Bridge #79 Marion and Clay Township

Adopted this 8th day of July, 1969, by the following Aye and Nay vote:

AYE

0

NAY

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

A motion was made to inquire about a transfer of \$250.00 for supplies in the Home Health Agency from another fund. This motion was seconded and passed.

No further business appearing, the meeting was adjourned.

Signed: <u>Hen Harvey</u> President of Hen. Co. Council

ATTEST: May Jane Meathers Secretary of Hen. Co. Council

E F G H I J K L

M N O P Q R

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis, 46204

In the matter of Emergency Appropriations) No. 622

A petition having been filed by the proper legal officers of the above named taxing unit, in the A petition having been filed by the proper legal officers of set for hearing on June 2, 1969, a matter of emergency appropriations, this matter having been carefully considered this Pacific matter of emergency appropriations, this matter having been carefully considered this Board does report having been made and all of the facts having been carefully considered this Board does now take the following action thereon:

APPROVED:

General Fund

\$2,400.00

\$16,768.00 Cum Bridge (For Bridges named in Ordinance

\$19,168.00 Total

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted May 6, 1969.

STATE BOARD OF TAX COMMISSIONERS

Carlton L. Phillippi, Commissioner

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STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

. WITNESS MY HAND and SEAL of the Board on this the 11th day of June, 1969.

Fred C. Wissman, Secretary

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations) No. 725 For: Hendricks County Unit

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of emergency appropriations, this matter having been set for hearing on June 19, 1969, a report having been made and all of the facts having been carefully considered this Board does now take the following action thereon:

APPROVED:

General Fund

#### \$6,750.00

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted, June 3, 1969.

STATE BOARD OF TAX COMMISSIONERS

Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 25th day of June, 1969.

Fred C. Wissman, Secretary

### AUGUST 5, 1969

Glen Harvey, Chairman

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M.

on August 5, 1969, with the following in attendance:

Carl Nash Charles Pope Joseph L. Lawson

Marvin Money Stuart Hancock Clyde Masten

233

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney Lowell Franklin - Commissioner Rep.

A discussion was held concerning the Budget meetings and it was agreed to meet on

September 2, 3, 4 and possibly the 5th to review the County Budgets.

### IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

#### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

Com	410	COUNTY REVENUE Fox Bounty	Requested \$68.00	Approved \$68.00
Со Н	213	Feed	\$1.,000.00 \$1,068.00	\$1,000.00 \$1,068.00
		HTGHWAY		

#304 Bituminous

#### \$66,000.00

\$66,000.00

***** SEE BELOW

Adopted this 8th day of July, 1969, by the following Aye and Nay vote:

AYE

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NAY

The Auditor was directed to present the above emergency appropriations to the State Board Tax Commissioners for approval as by law provided.

#### *****

SEC. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

#### REDUCTIONS

#213 A	Truck Rental and Machine Hire	\$4,000.00	\$4,000.00
#403	Right of Way	1,000.00	1,000.00
#604	New Equipment	15,000.00	15,000.00

E F G H I J K

W X Y

### IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PREVIOUS APPROPRIATION

#### Resolution

BE IT RESOLVED by the County Council of Hendricks County, Indiana, that for the expenses of BE IT RESOLVED by the County Counterly of Hendricks County the following sums of money previously appropriated the Unit of Government of Hendricks County within a major classification, are hereby no literal the Unit of Government of Hendrick's county one reajor classification, are hereby re-allocated for expenditures from a detail account within a major classification as originally appropriated allocated for expenditures from a detail account sification as originally appropriated, all as herein to another account within the same classification as originally appropriated, all as herein

after specified:

COUNTY REVENUE

Budget & Class No.	Unexpended Appropriation	Transfer to Account	Amount
the Arrest	\$900.00	102 E Extra Help	\$900.00
102 Ass't Agent 102 Lin Twp Ass'r	300.00	201 Lin Twp Ass'r	300.00
102 Lin Twp Ass'	e-11 erring wotes:		

Adopted this 8th day of July, 1969, by the following vo

AYE

7

NAY

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Signed Chairman Counc 01

#### ATTEST:

Auditor - Sec. of Council

There being no further business appearing, the meeting adjourned.

Signed: Glen Hawey

ATTEST:

Auditor - Sec. of Council

#### September 2, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 9:00 A.M. on September 2, 1969 with the following in attendance:

Glen Harvey - Chairman

Carl Nash Charles Pope Joseph L. Lawson

Stuart Hancock Marvin Money Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor

Claude Raber - Co. Attorney

### REVIEW OF BUDGET WITH OFFICE HOLDERS

County Office Holders appeared before the County Council at twenty minute intervals for review and discussion of their budgets.

A recess was called for lunch. The Council reconvened at 1:30 for discussion of additional opriations. appropriations.

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### IN THE MATTER OF EMERGENCY APPROPRIATION

The following ordinance was laid before the Council for consideration.

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several fund. ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

-								
			COUNTY REVENUE					
	Sup Ct	106	Salary or Per Diem of Court Bailiff	\$	Requested 1,341.00	Approved		
	Sup Ct	109	Salary of Probation Officer		300.00			
	Sup Ct	201 E	Traveling Expense (Probation Officer)		250.00			
	Sup Ct	205	Repairs		295.00			
	Sup Ct	402	Returning Fugitives		1,300.00			
	Sup Ct	601	Properties		350.00			
	Cl	211	Supplies		200.00			
	Cl	601	Properties		700.00			
	Cor	102 A	Typing		100.00			
	Civ Def	101	Salary Civil Defense Officer		48.00			
	Com	103	Salary Veteran's Service Officer		14.00	and in the second		
	Com	213	Special Contracts					
			UTOLENAY	\$	5,103.00			
	# 401 In	surance	HIGHWAY					
	# 401 11	surance		\$	2,200.00			
	Decidera #1	1 0.43	CUMULATIVE BRIDGE					
	Bridge #1	I, GUII	Lford Township	\$	1,500.00			
	11011 D		HOME HEALTH AGENCY		distant . Lagert			
	#211 B M		a second s		250.00			
	SEC. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:							
			REDUCTION					
			COUNTY REVENUE			alland the second		
	Cl	102	Sal 1st Dep Cir Ct	\$	540.00			
	Cl	102 B	Sal 2nd Dep		160.00			
	Cl	102 C	Sal 3rd Dep		200.00			

Presented to the Hendricks County Council, read in full and adopted this 2nd day of September, 1969, by the following Aye and Nay vote:

NAY

144.00

\$

235

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

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President of County Council

ATTEST :

Com

211

Mary Jane Weathers - Auditor Hendricks County

Office Sup., Com. & Transp.

# IN THE MATTER OF PERSONAL APPEARANCES

Officers of the Hendricks County Funeral Director's Association appeared to discuss Officers of the Hendricks County Funeral birds of the service as the Funeral Directors were going the need for Hendricks County to provide ambulance service as the Funeral Directors were going to discontinue this service as of the first of the year. _ _ _ _ _ _ _ _ _

## REVIEW OF BUDGET WITH OFFICE HOLDERS

Hearings were resumed with office holders of the County for discussion and review of their budgets.

Study and consideration of all the budgets having not yet been completed, the Council adjourned at 4:00 P.M., to reconvene at 8:30 A.M., September 3, 1969.

ATTEST:

### County Auditor - Secretary of Council

#### September 3, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 8:30 A.M. in the Auditor's office as per adjournment on September 2, 1969, with the following in attendance:

Glen Harvey - Chairman

Carl Nash Charles Pope Joseph L. Lawson Stuart Hancock

esident of County Council

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney

Marvin Money Clyde Masten

#### IN THE MATTER OF SALARY INCREASE OF FIRST DEPUTIES

A motion was made and seconded to increase the salary of all first Deputies to \$4,848.00 annually. This was passed unanimously.

IN THE MATTER OF SALARY INCREASE OF FIRST CLERKS

A motion was made and seconded to increase the salary of all first Clerks to \$4,140.00 annually. This was passed unanimously.

#### CONTINUED BUDGET HEARINGS

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The Council then proceeded with consideration of the various budgets of the County for the year 1970, item by item, making such adjustments as they deemed advisable from page 1 through page 27 ending with the Budget for Retarded Children.

Study and consideration of all the budgets having not yet been completed, the Council adjourned at 4:00 P.M., to reconvene at 8:30 A.M., September 4, 1969.

County President of

ATTEST:

County Auditor - Secretary of Council

### September 4, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 8:30 A.M. in the Auditor's office as per adjournment on September 3, 1969, with the following in attendance:

Glen Harvey - Chairman

Carl Nash Charles Pope Joseph L. Lawson

Stuart Hancock Marvin Money Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - County Attorney

The Council then proceeded with further study and consideration of the budgets for 1970., beginning with the Health Department.

A motion was made and seconded to approve \$3,500.00 for the salary of a part time County Health Officer. This motion passed by four ayes and two nayes.

During consideration of the Commissioner's Budget much discussion was given concerning the proposed ambulance service for the County.

A motion was made to dis-allow this amount in the Commissioner's Budget. This motion passed by the following vote:

AYE

NAY

Stuart Hancock

Carl Nash Charles Pope Joseph L. Lawson Marvin Money Clyde Masten Glen Harvey

Having given thorough and detailed thought and study to the entire budgets of the County general fund as proposed for the year 1970, and having in their considered opinion, made fair and reasonable adjustments and determinations, after having consulted with various officers submitting budgets, the Council does now and here approve the following "Ordinance for Appropriation" and "Ordinance for Tax Levies" and certify same to the Auditor and the Board of Tax Adjustment of Hendricks County.

#### ORDINANCE OF APPROPRIATIONS CLERK CIRCUIT COURT

		Appropriated	Requested
100	O SERVICES PERSONAL	AGE ANALY CONTRACTOR	
	101 Salary of Clerk	\$10,800.00	\$ 10,800.00
	102 Compensation of Deputies and Clerical Assistants		
	102a Salary of First Deputy Circuit Court	4,848.00	4,980.00
	102b Salary of First Deputy Superior Court	4,848.00	4,980.00
	102c Salary of Second Deputy	4,140.00	4,200.00
	102d Salary of Third Deputy	4,140.00	4,200.00
	102e Salary of Extra Help	750.00	750.00
200			
	201 Communication and Transportation	50.00	50.00
	205 Repairs	250.00	250.00
	211 Office Supplies	3,000.00	3,000.00
600			
		COO 00	00 009

602 Equipment

Total Clerk Circuit Court

\$ 33,326.00 \$ 34,010.00

#### COUNTY AUDITOR

100	SERVICES PERSONAL 101 Salary of Auditor	10,800.00	\$ 10,800.00
	102 Compensation of Deputies and Clerical Assistants 102a Salary of First Deputy 102b Salary of Second Deputy 102c Salary of Third Deputy 102d Salary of Fourth Deputy 102e Salary of Extra Help	4,848.00 4,140.00 4,140.00 4,140.00 2,000.00	4,980.00 4,200.00 4,200.00 4,200.00 2,300.00
200	ALL OTHER OPERATING EXPENSES 201 Communication and Transportation 201d Traveling Expense 205 Repairs	15.00 1,500.00 2,500.00	15.00 1,500.00 2,500.00
600	211 Office Supplies PROPERTIES	13,225.00	13,225.00
	602 Equipment Total Auditor	47,308.00	13,225.00 \$ 47,920.00

COUNTY TREASURER	Appro	opriated	Requested
<ul> <li>100 SERVICES PERSONAL</li> <li>101 Salary of Treasurer</li> <li>102 Compensation of Deputies and Clerical Assistants</li> <li>102a Salary of First Deputy</li> <li>102b Salary of Second Deputy</li> <li>102c Salary of Third Deputy</li> <li>102e Salary of Extra Help</li> </ul>	\$	10,800.00 4,848.00 4,140.00 4,140.00 6,500.00	\$10,800.00 4,980.00 4,200.00 4,200.00 6,500.00
<ul> <li>ALL OTHER OPERATING EXPENSE</li> <li>201 Communication and Transportation</li> <li>205 Repairs</li> <li>211 Office Supplies</li> <li>213 Tax Receipts</li> </ul>		50.00 1,000.00 1,100.00 2,500.00	50.00 1,000.00 1,100.00 2,500.00
600 PROPERTIES 602 Equipment Total Treasurer	\$	245.00 35,323.00	245.00 \$35,575.00
COUNTY RECORDER			
100 SERVICES PERSONAL 101 Salary of Recorder 102 Compensation of D _e puties and Clerical Assistants 102a Salary of First Deputy 102e Salary of Extra Help		8,640.00 4,848.00 350.00	8,640.00 4,980.00 350.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 211 Office Supplies		16.00 360.00 2,475.00	
600 PROPERTIES 602 Equipment	\$	160.00	
COUNTY SHERIFF			
<pre>100 SERVICES PERSONAL 101 Salary of Sheriff 102 Compensation of Deputies and Assistants 102a Salary of First Deputy 102b Salary of Second Deputy 102c Salary of Third Deputy 102c Salary of Fourth Deputy 102e Salary of Fifth Deputy 102g Salary of Radio Operator 102h Salary of Swing Shift Operator 102i Salary of Clerk for Office 102j Salary of Extra Help 103 Other Compensation</pre>		10,800.00 5,540.00 5,940.00 6,500.00 6,500.00 6,500.00 4,500.00 1,189.00 4,524.00 2,000.00	5,540.00 5,040.00 6,500.00 6,500.00 6,500.00 4,500.00 1,189.00 4,700.00 2,000.00
103a Attorney 103 Added Compensation and Per Diem 200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 206 Meals for Prisoners 208 Garage and Motor 211 Office Supplies 213 Other Operating Expenses - Ammo, Rent, 1st Aid, Etc.		2,920.00 1,200.00 6,000.00 6,500.00 300.00 750.00	150.00 1,500.00 6,000.00 7,000.00 500.00 1,000.00
213a Uniforms		1,500.00	1,500.00

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600 PROPERTIES 602 Equipment

Total Sheriff

#### COUNTY SURVEYOR

100	101 Salary of County Surveyor 101a Drainage Mileage	6,480.00 654.00	6,480.00 654.00
• •	102 Compensation of Deputies and Assistants 102a Salary of First Deputy 102b Salary of Second Deputy Clerk 102e Salary of Extra Help	4,842.00 4,140.00 7,500.00	4,114.44
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 204 Printing and Advertising 205 Repairs 211 Office Supplies 213 Other Operating Expenses	2,200.00 25.00 200.00 750.00 150.00	200.00
600	PROPERTIES 602 Equipment T	otal Surveyor 28,041.00	1,100.00 \$28,075.68

Total Surveyor

500

100

600 PR0 601

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<u>5,100.00</u> <u>5,100.00</u> 78,013.00 \$79,439.00

COUNTY AGRICULTURAL AGENT

	COUNTY AGRICULTURAL AGENT		
4.00		Appropriated	Recursed
100	<ul> <li>101 Salary of County Agent (where part is paid by county)</li> <li>102 Compensation of Assistants</li> <li>102a Assistant County Agent</li> <li>102b Home Demonstration Agent - Secretary</li> <li>102c 2nd Secretary</li> </ul>	\$ 4,500.00 3,600.00 3,500.00 4,848.00	Requested \$ 5,000.00 3,600.00 3,850.00 4,980.00
		4,140.00	4,200.00
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 211 Office Supplies	2,500.00 200.00 1,000.00	2,700.00 200.00 1,100.00
600	PROPERTIES		
000	602 Equipment Total County Agent	\$ 24,388.00	700.00
		sound to make	\$26,330.00
	COUNTY CORONER		
100	SERVICES PERSONAL		
	101 Salary of Coroner 102 Compensation of Deputies and Assistants	4,050.00	4,050.00
	102a Salary of Per Diem Deputy 102b Salary of Clerk	200.00	200.00
	104 Autopsy Fees	250.00	250.00
	Tot Autopol Toto	2,000.00	2,000.00
200	ALL OTHER OPERATING EXPENSE		
	201 Communication and Transportation	10.00	10.00
	211 Office Supplies	40.00	40.00
600	PROPERTIES 602 Equipment	.00	
	Total Coroner	6,550.00	\$ 6,550.00
	COUNTY ASSESSOR		
100	SERVICES PERSONAL		
100	101 Salary of Assessor	9,180.00	\$ 9,180.00
	102 Salary of First Deputy	4,848.00	4,980.00
	102d Salary of Clerk	4,140.00	4,200.00
	102e Salary of Extra Help	1,000.00	2,000.00
200	ALL OTHER OPERATING EXPENSE		
	201 Communication and Transportation	150.00	150.00
	205 Repairs	200.00	200.00
	211 Office Supplies	2,000.00	2,800.00
600	PROPERTIES		
	602 Equipment	350.00	350.00
	Total Assessor	21,868.00	\$23,860.00
	CENTER TOWNSHIP ASSESSOR		
100	SERVICES PERSONAL		
	101 Salary of Assessor	1,800.00	1,800.00
	102 Salary of First Deputy	1,750.00	2,000.00
200	ALL OWNER OPERATING ENDINGE		
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation	350.00	350.00
	211 Office Supplies	125.00	200.00
	213 Other Operating Expenses - Rent	300.00	300.00

### 213 Other Operating Expenses - Rent

### 600 PROPERTIES 602 Equipment

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\$ 4,325.00	\$ 4,650.00

GUILFORD TOWNSHIP ASSESSOR

100	SERVICES PERSONAL 101 Salary of Assessor 102 Salary of First Deputy 102f Salary of Clerk	4,100.00 2,350.00 325.00	\$ 4,800.00 2,350.00 325.00
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation	700.00	700.00
	<ul> <li>211 Office Supplies</li> <li>213 Other Operating Expenses - Rent Total Guilford Twp. Assessor</li> </ul>	\$ 7,975.00	300.00
	LINCOLN TOWNSHIP ASSESSOR		
100	SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Figure Populy	2,900.00	\$ 3,600.00
	102 Salary of First Deputy 102b Salary of Deputy 102c Salary of Deputy 102d Salary of Deputy	600.00 600.00 600.00	( 4,800.00
	102e Salary of Deputy 102f Salary of Deputy	600.00	
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies	250.00 22.00	325.00 22.00

1001 International Provided Texture         NOME TOWNSHIP ASSESSOR         Addition and Transportation         201 SERVICES PERSONAL         101 Salary of Assessor         201 Communication and Transportation         201 Communication and Transportation <td colsp<="" th=""><th>900.00 400.00 400.00 450.00 810.00 810.00 600.00 140.00 140.00</th><th>\$8,772.00 \$2,900.00 2,700.00 450.00 \$6,000 \$6,110.00</th><th></th></td>	<th>900.00 400.00 400.00 450.00 810.00 810.00 600.00 140.00 140.00</th> <th>\$8,772.00 \$2,900.00 2,700.00 450.00 \$6,000 \$6,110.00</th> <th></th>	900.00 400.00 400.00 450.00 810.00 810.00 600.00 140.00 140.00	\$8,772.00 \$2,900.00 2,700.00 450.00 \$6,000 \$6,110.00	
0 SERVICES PERSONAL       2,5         10 Salary of Deputies       2,1         10 Salary of Deputies       2,1         10 Communication and Transportation       1         20 Communication and Transportation       1         21 Office Supplies       Total Wash. Twp. Assessor         22 Total Wash. Twp. Assessor       5,1         23 Salary of Prosecutor       3,1         10 Salary of Prosecutor       3,1         102 Salary of Olerk       4,1         103 Salary of Olerk       4,1         104 Witness Fees       10         211 Office Supplies       10         211 Office Supplies       11         211 Office Supplies       12         2121 Office Supplies       12         213 Other Operating Expenses       10         20 Communication and Transportation       10         213 Other Operating Expenses       10         214 Office Supplies       11         213 Other Operating Expenses       10         214 Office Supplies       10         215 Office Supplies       10         216 Per Diem of Special Judge       10         217 Office Supy of Court Reporter       10         218 Office Supy of Court Reporter       10	400.00 450.00 60.00 810.00 050.00 600.00	2,700.00 450.00 <u>60.00</u> \$6,110.00		
101       Salary of Assessioned and Transportation       2,1         102       Salary of Deputies       Total Wash. Twp. Assessor       5,1         201       Communication and Transportation       1         201       Office Supplies       Total Wash. Twp. Assessor       5,1         201       Office Supplies       Total Wash. Twp. Assessor       5,1         201       Office Supplies       Total Wash. Twp. Assessor       5,1         201       Office Supplies       3,1       3,1         202       Salary of Prosecutor       3,1       3,1         101       Salary of Clerk       3,1       3,1         102       Salary of Clerk       3,1       3,1         103       Mitness Pees       1,1       3,1         201       Communication and Transportation       2,2       3,2         205       Repairs       1,1       1,1       1,1         206       Communication and Transportation       2,2       1,2         205       Repairs       1,1       1,2       1,2         206       Repairs       1,1       1,1       1,1         202       Gereinen of Special Judge       1,2       1,1         205       Repro	400.00 450.00 60.00 810.00 050.00 600.00	2,700.00 450.00 <u>60.00</u> \$6,110.00		
101       Salary of Assession       2,1         102       Salary of Deputies       2,1         101       Salary of Deputies       10         101       Salary of Prosecutor       11         101       Salary of Prosecutor       3,1         102       Salary of Prosecutor       3,1         103       Salary of Prosecutor       3,1         104       Salary of Prosecutor       3,1         105       Salary of Clerk       1,2         106       Salary of Clerk       1,3,1         107       Salary of Clerk       1,3,1         108       Services Pees       1,1         109       Generating Expenses       1,1         101       Galary of Clerk       1,1         102       Services Pees       1,1         104       Mitness Pees       1,1         105       Repairs       1,1         213       Other Operating Expenses       1,1         109       Services PERSONAL       1,1         101       Salary of Judge       1,1         102       Per Diem of Special Judge       1,1         103       Services Pees       1,1         104       Per Diem of Jur	400.00 450.00 60.00 810.00 050.00 600.00	2,700.00 450.00 <u>60.00</u> \$6,110.00		
102       Salary of Deputies         0       ALL OTHER OPERATING EXPENSE         201       Communication and Transportation         211       Office Supplies         Total Wash. Twp. Assessor         Total Wash. Twp. Assessor         201         PROSECUTING ATTORNEY         0         SERVICES PERSONAL         10         10         Communication and Transportation         201         211         Office Supplies         211         211         CIRCUIT COURT         0         CIRCUIT COURT         0         OFFERSONAL         10          6, <td< td=""><td>450.00 60.00 810.00 050.00 600.00</td><td>2,700.00 450.00 <u>60.00</u> \$6,110.00</td><td></td></td<>	450.00 60.00 810.00 050.00 600.00	2,700.00 450.00 <u>60.00</u> \$6,110.00		
0       ALL OTHER OPERATING EXPENSE       1         201       Communication and Transportation       Total Wash. Twp. Assessor       5,         211       Office Supplies       Total Wash. Twp. Assessor       5,         PROSECUTING ATTORNEY         00       SERVICES FERSONAL       1,         101       Salary of Prosecutor       1,         102       Salary of First Deputy       1,         102       Salary of Clerk       1,         103       Mitness Fees       1,         104       Witness Fees       1,         105       Repairs       1,         211       Office Supplies       1,         213       Other Operating Expenses       1,         205       Repairs       1,         213       Other Operating Expenses       1,         214       Office Supplies       1,         215       CIRCUIT COURT       1,         216       PROFERTIES       6,         213       Other Operating Expenses       5,         214       Office Supplies       1,         215       Per Diem of Special Judge       1,         216       Per Diem of Special Judge       1,	60.00 810.00 050.00 600.00	60.00 \$6,110.00 \$1,500.00		
201       Communication and Transport distance         211       Office Supplies       Total Wash. Twp. Assessor         211       Office Supplies       I,         201       Salary of Prosecutor       I,         101       Salary of Prosecutor       I,         102       Salary of Prosecutor       I,         103       Salary of Prosecutor       I,         104       Mathews Fees       I,         105       Services Fees       I,         106       Salary of Clerk       I,         107       Witness Fees       I,         201       Communication and Transportation       205         205       Repairs       I         211       Office Supplies       I         213       Other Operating Expenses       I         206       Equipment       TOTAL PROSECUTING ATTORNEY       I         211       Office Supplies       I       I         213       Other Operating Expenses       I       I         214       Office Supplies       I       I         215       Office Supplies       I       I         216       Fer Diem of Special Judge       G.       G. <t< td=""><td>60.00 810.00 050.00 600.00</td><td>60.00 \$6,110.00 \$1,500.00</td><td></td></t<>	60.00 810.00 050.00 600.00	60.00 \$6,110.00 \$1,500.00		
201       Communication and Transport distance         211       Office Supplies       Total Wash. Twp. Assessor         211       Office Supplies       I,         201       Salary of Prosecutor       I,         101       Salary of Prosecutor       I,         102       Salary of Prosecutor       I,         103       Salary of Prosecutor       I,         104       Mathews Fees       I,         105       Services Fees       I,         106       Salary of Clerk       I,         107       Witness Fees       I,         201       Communication and Transportation       205         205       Repairs       I         211       Office Supplies       I         213       Other Operating Expenses       I         206       Equipment       TOTAL PROSECUTING ATTORNEY       I         211       Office Supplies       I       I         213       Other Operating Expenses       I       I         214       Office Supplies       I       I         215       Office Supplies       I       I         216       Fer Diem of Special Judge       G.       G. <t< td=""><td>050.00 600.00</td><td>60.00 \$6,110.00 \$1,500.00</td><td></td></t<>	050.00 600.00	60.00 \$6,110.00 \$1,500.00		
PROSECUTING ATTORNEY         00       SERVICES FERSONAL         101       Salary of Prosecutor         102       Salary of Prosecutor         102       Salary of Clerk         104       Numerical Communication and Transportation         205       Repairs         211       Office Supplies         213       Other Operating Expenses         205       Repairs         213       Other Operating Expenses         206       Equipment         207       CIRCUIT COURT         208       Converting Expenses         209       SERVICES FERSONAL         101       Salary of Judge         102       Selection of Special Judge         103       Fer Diem of Grand Jurors         104       Per Diem of Ferdit Jurors         105       Selary of Court Reporter         106       Salary of Court Reporter (Special)         106       Salary or Per Diem of Curt Bailiff         107       Salary or Per Diem of Probation Officer         108       Per Diem of Probation Officer         119       Fer Diem of Reporter Venued Cases         111       Salary or Per Diem of Probation Officer         112       Fer Diem of Repor	050.00	\$6,110.00		
0       SERVICES FERSONAL       1,         101       Salary of First Deputy       3,         102       Salary of First Deputy       10,         102       Salary of Clerk       10,         104       Witness Fees       10,         00       Communication and Transportation       20,         201       Communication and Transportation       20,         205       Repairs       21,         211       Office Supplies       21,         213       Other Operating Expenses       10,         213       Other Operating Expenses       10,         214       Office Supplies       21,         215       Other Operating Expenses       10,         216       PROFERTIES       602         217       Define of Special Judge       1,         218       Problem of Grand Jurors       1,         219       Per Diem of Grand Jurors       1,         2102       Per Diem of Grand Jurors       1,         2110       Per Diem of Grand Jurors       1,         2110       Per Diem of Court Reporter       10,         2107       Salary of Court Reporter       10,         2108       Per Diem of Court Reporter (S	600.00	\$1,500.00		
0       SERVICES PERSONAL       1,         101       Salary of First Deputy       3,         102       Salary of Clerk       1,         104       Witness Fees       1,         00       Communication and Transportation       2,         201       Communication and Transportation       2,         205       Repairs       2,         211       Office Supplies       2,         213       Other Operating Expenses       1,         214       Office Supplies       1,         215       Fer Diem of Special Judge       1,         216       Per Diem of Grand Jurors       1,         217       Per Diem of Grand Jurors       1,         218       Per Diem of Grand Jurors       1,         219       Per Diem of Grand Jurors       1,         210       Per Diem of Grand Jurors       1,         211       Per Diem of Court Reporter       10,         2107       Salary of Court Reporter (Special)       1,         2108       Per Diem of Repo	600.00	\$1,500.00		
101       Salary of Prosecutor       3,         102       Salary of Clerk       4,         104       Witness Fees       4,         105       Repairs       201       Communication and Transportation         205       Repairs       211       Office Supplies       213         201       Communication and Transportation       205       Repairs         211       Office Supplies       213       213       Other Operating Expenses         205       Repairs       213       Other Operating Expenses       214         206       Requipment       TOTAL PROSECUTING ATTORNEY       105         207       CIRCUIT COURT       106       215         208       SERVICES PERSONAL       6,       6,         209       Per Diem of Special Judge       6,       1,         2010       Per Diem of Grand Jurors       1,       1,         2010       Per Diem of Fetit Jurors       5,       5,         206       Per Diem of Jury Commissioners       107       Salary of Court Reporter       107         209       Per Diem of Court Reporter (Special)       107       Salary of Court Reporter (Special)       108         2010       Salary of Per Diem of Probation Office	600.00	\$1,500.00		
101       Salary of Prosecutor       3,         102       Salary of Clerk       4,         104       Witness Fees       4,         105       Repairs       201       Communication and Transportation         205       Repairs       211       Office Supplies       213         201       Communication and Transportation       205       Repairs         211       Office Supplies       213       213       Other Operating Expenses         205       Repairs       213       Other Operating Expenses       214         206       Requipment       TOTAL PROSECUTING ATTORNEY       105         207       CIRCUIT COURT       106       215         208       SERVICES PERSONAL       6,       6,         209       Per Diem of Special Judge       6,       1,         2010       Per Diem of Grand Jurors       1,       1,         2010       Per Diem of Fetit Jurors       5,       5,         206       Per Diem of Jury Commissioners       107       Salary of Court Reporter       107         209       Per Diem of Court Reporter (Special)       107       Salary of Court Reporter (Special)       108         2010       Salary of Per Diem of Probation Office	600.00	P1,500.00		
102       Salary of Clerk       1         102       Salary of Clerk       1         101       Witness Fees       1         201       Communication and Transportation       20         205       Repairs       1         211       Office Supplies       1         213       Other Operating Expenses       1         205       Repairs       1         211       Office Supplies       1         213       Other Operating Expenses       1         205       Repairs       1         206       Requipment       1         213       Other Operating Expenses       1         205       Repairs       1         206       Requipment       1         207       CIRCUIT COURT       1         208       CIRCUIT COURT       1         209       Per Diem of Special Judge       1         2010       Per Diem of Grand Jurors       1         205       Per Diem of Jury Commissioners       5         206       Witness Fees       1         207       Salary of Court Reporter       5         208       Salary of Court Reporter (Special)       5	140.00	3,600.00		
101 witness resolution         200 ALL OTHER OPERATING EXPENSE         201 Communication and Transportation         205 Repairs         211 Office Supplies         213 Other Operating Expenses         206 PROPERTIES         602 Equipment         TOTAL PROSECUTING ATTORNEY         105         CIRCUIT COURT         OTAL PROSECUTING ATTORNEY         10         OTAL PROSECUTING ATTORNEY         10         OTAL PROSECUTING ATTORNEY         10         GOTAL PROSECUTING ATTORNEY         10         OTAL PROSECUTING ATTORNEY         10          OTAL PROSECUTING EXPENS		4,800.00	an era	
0       ALL OTHER OPERATING EXPENSE         201       Communication and Transportation         205       Repairs         211       Office Supplies         213       Other Operating Expenses         0       PROPERTIES         602       Equipment         TOTAL PROSECUTING ATTORNEY         105       SERVICES PERSONAL         106       Salary of Judge         107       Per Diem of Special Judge         108       Salary of Orand Jurors         104       Per Diem of Petit Jurors         105       Per Diem of Jury Commissioners         106       Witness Fees         107       Salary of Court Reporter         108       Salary of Court Reporter (Special)         108       Salary of Per Diem of Court Bailiff         109       Per Diem of Judge Venued Cases         1108       Salary or Per Diem of Probation Officer         112       Per Diem of Reporter Venued Cases         113       Fauper Attorney (services)         204       Communication and Transportation         2016       Traveling Expenses, Probation Officer         205       Repairs         201       Communication and Transportation	100.00	100.00		
<pre>201 Communication and Transport terms 205 Repairs 211 Office Supplies 213 Other Operating Expenses 213 Other Operating Expenses 214 Office Supplies 215 OTAL PROSECUTING ATTORNEY 210, 217 COURT 210 Salary of Judge 210 Per Diem of Special Judge 211 Office Supplies 210 Office Supplies 211 Office Supplies 211 Office Supplies 211 Office Supplies 211 Office Supplies 212 Office Supplies 213 Other Operating Expenses, Probation Officer 213 Office Supplies 214 Office Supplies 214 Office Supplies 215 Office Supplies 215 Office Supplies 216 Office Supplies 217 Office</pre>	350.00	1.70 00		
211 Office Supplies         213 Other Operating Expenses         214 Office Supplies         215 Office Supplies         216 Office Supplies         217 Office Supplies         218 Office Supplies         219 Office Supplies         210 Per Diem of Special Judge         101 Salary of Judge         102 Per Diem of Grand Jurors         104 Per Diem of Petit Jurors         105 Per Diem of Jury Commissioners         106 Witness Fees         107 Salary of Court Reporter         108 Salary or Court Reporter (Special)         108 Salary or Per Diem of Court Bailiff         109 Per Diem of Judge Venued Cases         111 Salary or Per Diem of Probation Officer         12 Per Diem of Reporter Venued Cases         13 Pauper Attorney (services)         20 Communication and Transportation         201 Communication and Transportation         202 Repairs         211 Office Supplies	50.00	470.00		
213 Other Operating Expenses         213 Other Operating Expenses         213 Other Operating Expenses         213 Other Operating Expenses         202 Equipment         TOTAL PROSECUTING ATTORNEY         10,         CIRCUIT COURT         OTAL PROSECUTING ATTORNEY         OTOURT         OUTA COURT         OTOUR         OTOUR         OTOURT         OTOUR         OTOUR         OTOUR         OTOUR         OTOUR         OTOUR         OTOUT Reporter         OTOUT DECOURT <td>250.00</td> <td>350.00</td> <td></td>	250.00	350.00		
00 PROPERTIES       10         602 Equipment       TOTAL PROSECUTING ATTORNEY       10,         CIRCUIT COURT         CIRCUIT COURT         0 SERVICES PERSONAL         101 Salary of Judge       6,         102 Per Diem of Special Judge       1,         103 Per Diem of Grand Jurors       6,         104 Per Diem of Petit Jurors       5,         105 Per Diem of Jury Commissioners       6,         106 Witness Fees       6,         107 Salary of Court Reporter       6,         108 Salary or Per Diem of Court Bailiff       5,         109 Per Diem of Judge Venued Cases       1,         109 Per Diem of Reporter Venued Cases       1,         111 Salary or Per Diem of Probation Officer       7,         112 Per Diem of Reporter Venued Cases       2,         113 Pauper Attorney (services)       2,         00 ALL OTHER OPERATIONG EXPENSE       2,         201 Communication and Transportation 201e Traveling Expenses, Probation Officer       2,         205 Repairs       21         211 Office Supplies       21	500.00	500.00		
602       Equipment       TOTAL PROSECUTING ATTORNEY       10,         CIRCUIT COURT         O SERVICES PERSONAL         101       Salary of Judge       6,6         102       Per Diem of Special Judge       1,5         103       Per Diem of Grand Jurors       5,6         104       Per Diem of Petit Jurors       5,5         105       Per Diem of Jury Commissioners       5,6         106       Witness Fees       6,6         107A       Salary of Court Reporter       6,6         107A       Salary of Court Reporter (Special)       6,6         108       Salary or Per Diem of Court Bailiff       5,5         108       Salary or Per Diem of Probation Officer       7,5         109       Per Diem of Reporter Venued Cases       1,6         111       Salary or Per Diem of Probation Officer       7,5         12       Per Diem of Reporter Venued Cases       2,6         00       ALL OTHER OPERATIONG EXPENSE       2,6         010       Communication and Transportation       2010         2010       Traveling Expenses, Probation Officer       2,6         2010       Traveling Expenses, Probation Officer       2,6         2010		8.		
TOTAL PROSECUTING ATTORNET       10,         CIRCUIT COURT       CIRCUIT COURT         0       SERVICES PERSONAL       6,6         101       Salary of Judge       1,1         102       Per Diem of Special Judge       1,1         103       Per Diem of Grand Jurors       5,1         104       Per Diem of Petit Jurors       5,1         105       Per Diem of Jury Commissioners       5,1         106       Witness Fees       6,6         107A       Salary of Court Reporter       6,6         107A       Salary of Court Reporter (Special)       5,1         108       Salary or Per Diem of Court Bailiff       5,5         108       Salary or Per Diem of Probation Officer       7,5         109       Per Diem of Judge Venued Cases       1,1         109       Per Diem of Reporter Venued Cases       1,1         111       Salary or Per Diem of Probation Officer       7,5         112       Per Diem of Reporter Venued Cases       2,5         00       ALL OTHER OPERATIONG EXPENSE       2,5         010       Traveling Expenses, Probation Officer       2,5         011       Office Supplies       2,1	50.00	200.00		
<ul> <li>SERVICES PERSONAL</li> <li>101 Salary of Judge</li> <li>102 Per Diem of Special Judge</li> <li>103 Per Diem of Grand Jurors</li> <li>104 Per Diem of Petit Jurors</li> <li>105 Per Diem of Jury Commissioners</li> <li>106 Witness Fees</li> <li>107 Salary of Court Reporter</li> <li>107 Salary of Court Reporter (Special)</li> <li>108 Salary or Per Diem of Court Bailiff</li> <li>108 Salary or Per Diem of Venue</li> <li>109 Per Diem of Judge Venued Cases</li> <li>111 Salary or Per Diem of Probation Officer</li> <li>12 Per Diem of Reporter Venued Cases</li> <li>13 Pauper Attorney (services)</li> <li>00 ALL OTHER OPERATIONG EXPENSE</li> <li>201 Communication and Transportation</li> <li>201e Traveling Expenses, Probation Officer</li> <li>205 Repairs</li> <li>211 Office Supplies</li> </ul>	190.00	\$11,570.00		
101Salary of Judge6,6102Per Diem of Special Judge1,1103Per Diem of Grand Jurors104104Per Diem of Petit Jurors5,1105Per Diem of Jury Commissioners5,1106Witness Fees6,6107Salary of Court Reporter6,6107ASalary of Court Reporter (Special)5,1108Salary or Per Diem of Court Bailiff5,5109Per Diem of Judge Venued Cases1,1109Per Diem of Reporter Venued Cases1,1111Salary or Per Diem of Probation Officer7,1112Per Diem of Reporter Venued Cases2,000ALL OTHER OPERATIONG EXPENSE2,0201Communication and Transportation 201e201e205Repairs211211Office Supplies				
101Salary of Judge6,6102Per Diem of Special Judge1,1103Per Diem of Grand Jurors104104Per Diem of Petit Jurors5,1105Per Diem of Jury Commissioners5,1106Witness Fees6,6107Salary of Court Reporter6,6107ASalary of Court Reporter (Special)5,1108Salary or Per Diem of Court Bailiff5,5109Per Diem of Judge Venued Cases1,1109Per Diem of Reporter Venued Cases1,1111Salary or Per Diem of Probation Officer7,1112Per Diem of Reporter Venued Cases2,000ALL OTHER OPERATIONG EXPENSE2,0201Communication and Transportation 201e201e205Repairs211211Office Supplies				
102Per Diem of Special Judge1,103Per Diem of Grand Jurors104104Per Diem of Petit Jurors5,105Per Diem of Jury Commissioners5,106Witness Fees6,107Salary of Court Reporter 107A Salary of Court Reporter (Special)6,108Salary or Per Diem of Court Bailiff 108A Bailiff - Change of venue5,109Per Diem of Judge Venued Cases1,111Salary or Per Diem of Probation Officer 1127,112Per Diem of Reporter Venued Cases2,113Pauper Attorney (services)2,00ALL OTHER OPERATIONG EXPENSE 2012,201Communication and Transportation 201e Traveling Expenses, Probation Officer205Repairs 2110ffice Supplies	000.00	\$ 6,000.00		
103       Per Diem of Grand Jurors         104       Per Diem of Petit Jurors       5,0         105       Per Diem of Jury Commissioners       5,0         106       Witness Fees       6,0         107       Salary of Court Reporter       6,0         107A       Salary of Court Reporter (Special)       5,0         108       Salary or Per Diem of Court Bailiff       5,5         109       Per Diem of Judge Wenued Cases       1,         111       Salary or Per Diem of Probation Officer       7,         112       Per Diem of Reporter Venued Cases       13         113       Pauper Attorney (services)       2,         00       ALL OTHER OPERATIONG EXPENSE       2,         201       Communication and Transportation 201e Traveling Expenses, Probation Officer       2,         205       Repairs       211         211       Office Supplies       211	000.00	1,000.00		
<ul> <li>105 Per Diem of Jury Commissioners</li> <li>106 Witness Fees</li> <li>107 Salary of Court Reporter</li> <li>107A Salary of Court Reporter (Special)</li> <li>108 Salary or Per Diem of Court Bailiff</li> <li>108A Bailiff - Change of venue</li> <li>109 Per Diem of Judge Venued Cases</li> <li>111 Salary or Per Diem of Probation Officer</li> <li>112 Per Diem of Reporter Venued Cases</li> <li>113 Pauper Attorney (services)</li> <li>2,</li> <li>0 ALL OTHER OPERATIONG EXPENSE</li> <li>201 Communication and Transportation</li> <li>201e Traveling Expenses, Probation Officer</li> <li>205 Repairs</li> <li>211 Office Supplies</li> </ul>	150.00	150.00		
106       Witness Fees       6,6         107       Salary of Court Reporter (Special)       6,6         107       Salary of Court Reporter (Special)       5,5         108       Salary or Per Diem of Court Bailiff       5,5         109       Per Diem of Judge Wenued Cases       1,5         111       Salary or Per Diem of Probation Officer       7,5         112       Per Diem of Reporter Venued Cases       13         113       Pauper Attorney (services)       2,5         00       ALL OTHER OPERATIONG EXPENSE       2,6         201       Communication and Transportation       201e         201e       Traveling Expenses, Probation Officer       205         205       Repairs       211         211       Office Supplies       211	000.00	5,000.00		
<ul> <li>107 Salary of Court Reporter (Special)</li> <li>108 Salary or Per Diem of Court Bailiff 5,2</li> <li>108 Bailiff - Change of venue</li> <li>109 Per Diem of Judge Venued Cases 1,3</li> <li>111 Salary or Per Diem of Probation Officer 7,3</li> <li>112 Per Diem of Reporter Venued Cases 1,3</li> <li>113 Pauper Attorney (services) 2,3</li> <li>10 ALL OTHER OPERATIONG EXPENSE 201 Communication and Transportation 201e Traveling Expenses, Probation Officer 205 Repairs 2,11 Office Supplies</li> </ul>	200.00	150.00		
107A Salary of Court Reporter (Special)108 Salary or Per Diem of Court Bailiff108A Bailiff - Change of venue109 Per Diem of Judge Venued Cases111 Salary or Per Diem of Probation Officer112 Per Diem of Reporter Venued Cases113 Pauper Attorney (services)20 ALL OTHER OPERATIONG EXPENSE201 Communication and Transportation201e Traveling Expenses, Probation Officer205 Repairs211 Office Supplies	600.00	6,600.00		
108A Bailiff - Change of venue       1         109 Per Diem of Judge Wenued Cases       1,         111 Salary or Per Diem of Probation Officer       7,         112 Per Diem of Reporter Venued Cases       13         113 Pauper Attorney (services)       2,         00 ALL OTHER OPERATIONG EXPENSE       201         201 Communication and Transportation       201e Traveling Expenses, Probation Officer         205 Repairs       211         211 Office Supplies	200.00	200.00	1	
<ul> <li>109 Per Diem of Judge Venued Cases</li> <li>111 Salary or Per Diem of Probation Officer</li> <li>112 Per Diem of Reporter Venued Cases</li> <li>113 Pauper Attorney (services)</li> <li>2,</li> <li>00 ALL OTHER OPERATIONG EXPENSE</li> <li>201 Communication and Transportation</li> <li>201e Traveling Expenses, Probation Officer</li> <li>205 Repairs</li> <li>211 Office Supplies</li> </ul>	200.00	5,200.00		
<pre>111 Salary or Per Diem of Probation Officer 7, 112 Per Diem of Reporter Venued Cases 113 Pauper Attorney (services) 2, 00 ALL OTHER OPERATIONG EXPENSE 201 Communication and Transportation 201e Traveling Expenses, Probation Officer 205 Repairs 211 Office Supplies</pre>	200.00	200.00	1	
<pre>112 Per Diem of Reporter Venued Cases 113 Pauper Attorney (services) 2, 0 ALL OTHER OPERATIONG EXPENSE 201 Communication and Transportation 201e Traveling Expenses, Probation Officer 205 Repairs 211 Office Supplies</pre>	000.00	7,200.00		
113 Pauper Attorney (services) 2, 00 ALL OTHER OPERATIONG EXPENSE 201 Communication and Transportation 201e Traveling Expenses, Probation Officer 205 Repairs 211 Office Supplies	300.00	300.00		
201 Communication and Transportation 201e Traveling Expenses, Probation Officer 205 Repairs 211 Office Supplies	000.00	2,000.00		
201 Communication and Transportation 201e Traveling Expenses, Probation Officer 205 Repairs 211 Office Supplies				
201e Traveling Expenses, Probation Officer 205 Repairs 211 Office Supplies		35.00		
205 Repairs 211 Office Supplies	35.00	750.00	1. 1	
211 Office Supplies	35.00	286.00		
	750.00 250.00	200.00		
	750.00 250.00 200.00	500.00		
O CURRENT CHARGES	750.00 250.00			
402 Returning Fugitives	750.00 250.00 200.00	200.00		
403 Returning Prisoners 405 Lodging and Meals for Jurors	750.00 250.00 200.00	50.00		

DEFGHIJKLMMN OPQR 0

V W X Y

B

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601 B

100 SERV

101

102

200 ALL 202

205

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600 PROPER

100 SERVIC

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102

106

500 ATT 0

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50%

601 F

(Continued) 600 PROPERTIES Appropriated Requested 602 Equipment 1,000.00 TOTAL SUPERIOR COURT NO. 1 1,100.00 36,441.00 37,191.00 COUNTY ELECTION BOARD 100 SERVICES PERSONAL 101 Salary of Election Board Members 750.00 101A Salary of Canvassing Board Members \$ 750.00 102 Service of Election Precinct Officials -- Primary 450.00 450.00 6,880.00 102A Service of Election Precinct Officials- General 6,880.00 6,880.00 6,880.00 102B Voting Machine Mechanics 3,000.00 101 B Absent Voters Bd. 3,000.00 1,000.00 1,000.00 103 Clerical Assistants 400.00 103A Sheriff's, Janitors, etc. 103B Canvassing Assessments 400.00 1,000.00 1,000.00 120.00 120.00 200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 400.00 204 Printing and Advertising 400.00 3,500.00 3,500.00 205 Election Board Repairs 100.00 100.00 211 Office Supplies 1,600.00 1,600.00 213 Other Operation Expenses Meals 3,848.00 3,847.50 CURRENT CHARGES 100 401 Rent--Rooms 800.00 800.00 600 PROPERTIES 602 Equipment .00 TOTAL COUNTY ELECTION BOARD 30,728.00 \$ 30,727.50 REGISTRATION OF VOTERS 100 SERVICES PERSONAL 102 Salary of First Deputy--Reg. Purge, etc. 1,400.00 \$ 2,800.00 102A Salary of Sec. Deputy--Fees, Reg. & Transfers 1,000.00 1,000.00 200 ALL OTHER OPERATION EXPENSE 201 Communication and Transportation 100.00 100.00 204 Printing and Advertising 500.00 500.00 211 Office Supplies 600.00 600.00 TOTAL REGISTRATION OF VOTERS 3,600.00 \$ 5,000.00 COUNTY COURT HOUSE 100 SERVICES PERSONAL 101 Salary of Custodian \$ 7,381.92 7,308.00 102 Salary of Janitors 5,220.00 5,292.56 3,600.00 102A Matrons 3,600.00 102E Extra Help 840.00 840.00 200 ALL OTHER OPERATING EXPENSE 202 Heat, Light, Power and Water 3,500.00 3,500.00 205 Repairs 3,200.00 3,200.00 205A Repairs Equiptment 500.00 500.00 5,000.001 207 Fuel and Ice 5,000.00 213 Other Operation Expenses--Janitor Supplies 2,000.00 2,000.00 420.00 420.00 213A Trash Removal 100.00

600 PROPERTIES

213B Misc. Expenses

241

	601 Buildings, Structures and Improvements TOTAL COUNTY COURT HOUSE	<u>500.00</u> 32,188,00	<u>500.00</u> \$32,334.48	
	COUNTY JAIL			
100	SERVICES PERSONAL 101 Matrons 102 Other Help	6,900.00 8,400.00	\$ 6,900.00 12,600.00	
200	ALL OTHER OPERATING EXPENSE 202 Heat, Light, Power and Water 205 Repairs 209 Institutional and Medical 213 Otto: Operating Expenses Total	2,500.00 2,000.00 2,000.00 6,500.00	2,500.00 4,000.00 2,650.00 9,150.00	
600	PROPERTIES 601 Buildings, Structures and Improvements TOTAL COUNTY JAIL	550.00	1,000.00 \$29,650.00	
	COUNTY HOME		Color Barris	
100	SERVICES PERSONAL 101 Salary of Superintendent 102 Salary of Matron 106 Salaries or Wages of Attendents 107 Wages of Other Employees	3,916.00 3,504.00 15,000.00 200.00	\$ 3,960.00 3,600.00 16,680.00 200.00	
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 201A Garbage Removal 202 Heat, Light, Power and Water 205 Repairs Building 205B Repairs Equiptment 206 Food	100.00 325.00 7,000.00 3,000.00 500.00 8,000.00	200.00 325.00 7,000.00 3,000.00 500.00 8,000.00	
	(Continued)			

100.00

Cathanel 1AutomationAutomation10.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.0001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.00001.000010.0000<		(Continued)	Appropriated	Requests
<pre>no patient and mained in the second in</pre>			F 000 00	
11         Office men         10000 % 1000           12         Office men         10000 % 1000           13         Office men         0000 % 1000           14         Office menomentation         0000 % 1000           15         Office menomentation         0000 % 1000           16         Marcel Mar		200 Institutional and Medical	100.00	150.00
101 Statement     101 Statement     101 Statement       101 Statement     101 Statement     100 Statement       101 Statement     101 Statement     100 Statement       101 Statement     100 Statement     100 Statement       101 Statement		211 Office		400.00
No.         No.         No.           10.         CONSTRUCTIONNES         60.00         60.00           10.         CONSTRUCTIONNES         CONTENTION         CONTENTION         CONTENTION           10.         CONSTRUCTIONNES         CONTENTION         CONTENTION         CONTENTION           10.         CONTENTION         CONTENTION         CONTENTION         CONTENTION           10.         CONTENTION         CONTENTION         CONTENTION         CONTENTION           10.         CONTENTIONNES         CONTENTIONNES         CONTENTIONNES         CONTENTIONNES           10.         CONTENTIONNES         CONT		212 Power Plant 213B Seed, Fertilizer, etc.		100.00
10     000000000000000000000000000000000000		2130 Other Operations	00.00	50.00
10         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100			60.00	10 - 11
60         2005 FETE         100000         100000           001         DALLARS, Structures and Transportation         100000         50000         50000           100         SMUTCH FEALED CHILINGS         50000         50000         50000           100         SMUTCH FEALED CHILINGS         50000         50000         50000           100         SMUTCH FEALED CHILINGS         50000         50000         50000           100         SMUTCH FEALED         100000         10000         50000         50000           100         SMUTCH FEALED         1000000         10000         100000         10000           100         SMUTCH FEALED         SMUTCH FEALED         100000         100000         100000           100         SMUTCH FEALED         SMUTCH FEALED         100000         100000         100000           100         SMUTCH FEALED         SM	L	00 CURRENT CHARGES	A TA PARTA	00.00
DUTT EXAMPLE CHILDEN           10         Status of Status			700.00	700.00
DUTT EXAMPLE CHILDEN           10         Status of Status	E	601 Buildings, Structures and Improvements TOTAL COUNTY HOME	Name and Address of the Owner	\$50,200.00
10         minutes Finschl         5,00,00         5,00,00           10         minutes of short first         5,00,00         5,00,00           10         minutes of short firshorshort first         5,00,00         <				
100         Salary of Enternational Transportation         2,000,00         2,500,00           100         Salaries of School Havetar         500,00         2,500,00           100         Salaries of School Havetar         500,00         2,500,00           100         Salaries of School Havetar         500,00         5,500,00           100         Salaries of School Havetar         500,00         5,500,00           100         School Havetar         5,500,00         5,500,00           100         School Havetar         School Havetar         5,500,00		COUNTI REPARENT		
100         Salary of Enternational Transportation         2,000,00         2,500,00           100         Salaries of School Havetar         500,00         2,500,00           100         Salaries of School Havetar         500,00         2,500,00           100         Salaries of School Havetar         500,00         5,500,00           100         Salaries of School Havetar         500,00         5,500,00           100         School Havetar         5,500,00         5,500,00           100         School Havetar         School Havetar         5,500,00		OO SERVICES PERSONAL		
103         Rub Frieds         900.00         500.00           10         Statistics of quantitation         900.00         500.00         500.00           10         Statistics of quantitation         100.00         100.00         100.00           20         Constitutation pure and kates         100.00         150.00         500.00         500.00           20         Desting and Advertising         175.00         750.00         500.00         500.00           20         Repairs-mining Expanses-Training Materials         600.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00         60.00 <td></td> <td>AN Colowy of Teacherb</td> <td></td> <td></td>		AN Colowy of Teacherb		
105       SALARS OF DARKAGE       40.00       16.00         200       OPER OF SALARS AND INFORMS       70.00       16.00         201       Operating and Association       70.00       15.00         201       Dest. Light, Poer and Mater       75.00       25.00         201       Dest. Light, Poer and Mater       75.00       25.00         201       Dest. Light, Poer and Materials       60.00       50.00         201       Dest. Light, Poer and Materials       60.00       50.00         201       Dest. Light, Poertains       77.00       70.00         202       Dest. Light, Poertains       77.00       70.00         203       Dest. Light, Poertains       10.000       10.000         203       Dest. Poertains       10.000       10.000     <		Del sono	900.00	900.00
20         AL OTHER OFFICER and Pressore at later         10,000         10,000           20         Data transmission and Pressore at later         10,000         10,000           20         Beatre-Sullais         2,000         2,000           20         Beatre-Sullais         2,000         2,000           21         Other Memory         5,000         5,000           20         Beatre-Sullais         5,000         5,000           20         Other Operating Expenses-Training Materials         5,000         5,000           20         Other Operating         TOLL CONTY BETARED CHILDREN         7,0000         10,000           20         Der Dies of End Consiston Citisen Members         10,000         10,000         10,000           20         Salary of Sacruary Bias         1,0000         10,000         10,000         10,000           20         Salary of Sacruary Bias         1,0000         10,000         10,000         10,000           20         Salary of Sacruary Diss         1,0000         10,000         10,000         10,000           20         Salary of Sacruary Diss         1,0000         10,000         10,000         10,000           20         Salary of Ling Appeads-Per Diss         10,0000		104 Salaries of Custodian	500.00	500.00
200         Comministic mark state         700,00         750,00         750,00           200         Pert, Hair Aleviting         700,00         750,00         750,00           200         Pert, Hair Aleviting         700,00         750,00         750,00           200         Pert, Hair Aleviting         Pert, Hair Aleviting         700,00         750,00           200         Comming Co		OF OFFICE OFFICE EXPENSE	1.0.00	10.00
200         Printing and Advertising         15:00         15:00         15:00           200         Repairs and Notor         2:100         2:000         2:000         2:000           201         Other Operating Repenses-Training Materials         60:00         60:00         60:00         60:00         60:00         60:00         60:00         60:00         60:00         60:00         60:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00         70:00		add Communication and Iransport out at	760.00	760.00
205         RepairsBuilding         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00         75:00		201, Printing and Advertising		
200 Gamege and Notor         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00 </td <td></td> <td>205 RepairsBuilding</td> <td>75.00</td> <td>75.00</td>		205 RepairsBuilding	75.00	75.00
211 Office Coll Descripting ExpensesTraining Materials       600.00       600.00       600.00         200       Instruct of descriptions       700.00       700.00       700.00         100       Instruct on and Presidues 102       TOTAL COUNTY RETARGED CHILBREN       700.00       100.00         100       SERVICES FERSIONAL 100       DOUNTY FLAN COMPLISION       100.00       \$100.00       \$100.00         100       SERVICES FERSIONAL 100       SERVICES FERSIONAL 100       SERVICES FERSIONAL 100       \$100.00       \$100.00       \$100.00         101       Balary of Secretary 102       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00         101       State sideInspector 102       \$100.00       \$200.00       \$200.00       \$200.00         101       Extra sideSecretary 102       \$200.00       \$200.00       \$200.00       \$200.00         101       Extra sideSecretary 102       \$200.00       \$200.00       \$200.00       \$200.00         101       Extra sideInspector 102       \$200.00       \$200.00       \$200.00       \$200.00         102       Extra sideInspector 103       \$200.00       \$200.00       \$200.00       \$200.00       \$200.00       \$200.00         102       Extra side-Inspector 103 </td <td></td> <td>208 Garage and Motor</td> <td>50.00</td> <td></td>		208 Garage and Motor	50.00	
6C1_Properties         700.00         700.00         71.00           6D1_Insurance and Premiums         700.00         71.00         71.00           6D2_Licenses         TOTAL COUNTY HETABLED CHILDREN         77.00         10.00           100         SERVICES FERSIONL         100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00		211 Office 213 Other Operating ExpensesTraining Materials		600.00
101       Insurance and Pressure 102       TOTAL CONSTIT RETAILED CHILLERS       17.700       17.700         TOTAL CONSTIT RETAILED CHILLERS       17.700       17.700         COUNTY FLAN COMPLISION         COUNTY FLAN COMPLISION         100       SERVICES PERSONAL 101       Per Hen of Plan Condision Citisen Members       100,000       \$ 500,000         101       Salary of Sectary 100       Salary of Sectary 100       \$ 500,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000       \$ 2,000,000		601 Properties	the second	
102         Locases         TOTAL CONTT FRANCED CHILDREN         13,787.00         33,787.00           COUNTY FLAN COMPLISION           DOWNT FRANCED CHILDREN         10,787.00         33,787.00           DOWNT FRANCED CHILDREN         10,787.00         33,787.00         33,787.00           DOWNT FRANCED CHILDREN         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000         10,000		401 Insurance and Premiums		
10         SERVICES FERSIONL 101         100         For Dies of Plan Commission Citisen Members 2,500,00         100,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00 <th< td=""><td></td><td>402 Licenses TOTAL COUNTY RETARDED CHILDREN</td><td></td><td></td></th<>		402 Licenses TOTAL COUNTY RETARDED CHILDREN		
10         SERVICES FERSIONL 101         100         For Dies of Plan Commission Citisen Members 2,500,00         100,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00         4,00,00 <th< td=""><td></td><td>COUNTY PLAN COMMISSION</td><td></td><td></td></th<>		COUNTY PLAN COMMISSION		
101         Per Diem of Plan Comdision Citisen Members         2,000,00         2,000,00           102         Salary of Secretary         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00				<b>日</b> 中。4日5月
100         Salary of Services         5,200.00         5,000.00         5,000.00           101         Attorney Pees         1,000.00         1,000.00         1,000.00           101         Salary of Clerical Assistants         1,200.00         250.00         250.00           102         Salary of Clerical Assistants         1,200.00         250.00         250.00           101         Extra Help-Impertation         150.00         250.00         250.00           111         Extra Help-Impertation         250.00         250.00         250.00           101         Extra Help-Impertation         250.00         250.00         250.00           112         Extra Help-Impertation         250.00         250.00         250.00           101         Services Upplies         1,500.00         550.00         550.00           111         Office Supplies         150.00         150.00         150.00           201         Cheparties Plan Commission         100.00         150.00         150.00           202         Explaiment Bulding Impector         100.00         150.00         150.00           202         Explaiment Bulding Impector         100.00         150.00         150.00           203         Explai		100 SERVICES PERSONAL 101 Per Diem of Plan Commission Citizen Members		
100       Salary of Laris See       2,000.00       1,000.00         101       Salary of Usrical Assistants       1,000.00       1,000.00       1,000.00         101       Extra Halp-Importor       100.00       250.00       250.00         111       Extra Halp-Importor       100.00       250.00       250.00         112       Extra Halp-Importor       100.00       100.00       250.00         112       Extra Halp-Importor       100.00       100.00       100.00         112       Communication and Transportation       25.00       125.00       250.00         110       Communication and Transportation       120.00       150.00       250.00         111       Offer Operating Expenses       500.00       150.00       150.00         110       Offer Operating Expenses       100.00       150.00       150.00         110       Offer Operating Expenses       100.00       150.00       150.00         110       Salary of Parm Manager       100.00       150.00       150.00         110       Salary of Parm Manager       100.00       150.00       150.00       150.00         110       Salary of Parm Manager       150.00       150.00       150.00       150.00 <td></td> <td>102 Salary of Secretary</td> <td></td> <td></td>		102 Salary of Secretary		
100         Construction         Construction <thconstruction< th="">         Construction</thconstruction<>			2,000.00	2,000.00
10         Extra MedpImprotor         200.00         280.00           11         Extra MedpImprotor         150.00         250.00           12         Zoning AppealsPer Diem         300.00         300.00           200         ALL OTHER OFERATING EXPENSE         25.00         155.00           201         Communication and Transportation         25.00         155.00           205         Travaling Expenses         50.00         550.00           206         Travaling ExpensesOffice Supplies-Inspector         100.00         150.00           201         Other Operating ExpensesVetrinaries         150.00         150.00           202         FERSONAL         100.00         150.00         150.00           203         ALL OTHER OFERATING EXPENSE         150.00         150.00         150.00           202         ML OTHER OFERATING ExpensesVetrinaries         150.00         150.00         150.00           203         O				
111         Down Rupp         300.00         300.00           200         ALL OTHER OFERATING EXFENSE         25.00         125.00           201         Communication and Transportation         25.00         125.00           202         Fraveling Expenses         50.00         50.00           203         Fraveling Expenses         50.00         50.00           204         Fraveling Expenses         100.00         150.00           213         Other Operating Expenses-Office Supplies-Inspector         100.00         150.00           600         PROFERTIES         100.00         150.00         150.00           601         Properties Plan Commission         100.00         150.00         150.00           602         Expense         100.00         150.00         150.00           603         Expense         100.00         150.00         150.00           604         Properties Plan Commission         100.00         150.00         150.00           605         Salary of Farm Manager         100.00         150.00         150.00           709         Extra MalpFarm         150.00         150.00         150.00           709         Extra Manager         100.00         150.00		110 Extra HelpInspector	200.00	280,00
200         ALL OTHER OPERATING EXPENSE         25.00         125.00           201         Communication and Transportation         20.00         1,50.00           202         Printing and Advertising         500.00         50.00           203         Communication and Transportation         500.00         50.00           204         Printing and Advertising         500.00         50.00           205         Comparise         150.00         225.00           201         Office Supplies         150.00         150.00           201         Context Supplies         100.00         150.00           201         Context Supplies         100.00         150.00           201         Properties Plan Commission         100.00         150.00           201         Extra HelpParm         150.00         150.00         150.00           203         Resparse Buildings         600.00         600.00         600.00           203         Resparse Buildings         600.00         600.00         150.00         1,50.00           203         Miss.         213         Miss.         100.00         1,50.00         1,50.00           203         Resparse Buildings         600.00         600.00				
201         Communication and Transportation         25.00         150.00           201         Disk Traveling Expenses         1,200.00         1,500.00           201         Office Supplies         50.00         50.00         50.00           203         Other Operating Expenses-Office Supplies-Inspector         100.00         100.00         100.00           600         PROPERTISS         100.00         150.00         250.00         150.00           602         Equipment Building Inspector         100.00         150.00         150.00           602         Equipment Building Inspector         100.00         150.00         150.00           603         Salary of Farm Manager         150.00         150.00         150.00           103         Salary of Farm Manager         150.00         150.00         150.00           104         Salary of Farm Manager         150.00         150.00         150.00           105         Settra Help-Parm         150.00         800.00         4 3,800.00           105         Settra Help-Parm         150.00         150.00         150.00           205         Repairs         Maldings         600.00         600.00         150.00           205         Repairs				
20.         Printing and Advertising         500.00         500.00           20.         Printing and Advertising         500.00         500.00           20.         Office Supplies         150.00         225.00           21.         Other Operating ExpensesOffice Supplies-Inspector         100.00         100.00           600         FROFENTIES         Flan Commission         100.00         150.00           602         Equipment Building Inspector         TOTAL COUNTY FLAN COMMISSION         150.00         150.00           602         Equipment Building Inspector         TOTAL COUNTY FLAN COMMISSION         150.00         150.00           603         Extra HelpFarm         150.00         150.00         150.00           700         Extra HelpFarm         150.00         40,600.00           703         ALL OTHER OREATING EXPENSE         600.00         600.00         600.00           703         Mator         Mator         500.00         150.00           704         Destating ExpensesVetrinarien         1,000.00         1,000.00           703         Noto         200.00         250.00         250.00           704         COUNTY FARM         7,000.00         1,000.00           705 <t< td=""><td></td><td>201 Communication and Transportation</td><td></td><td></td></t<>		201 Communication and Transportation		
205 Repairs         50.00         25.00           213 Other Operating EspensesOffice Supplies-Inspector         100.00         100.00           600 PROFERTIES         100.00         100.00         150.00           601 Properties Plan Commission         100.00         150.00         250.00           602 Equipment Building Inspector         100.00         150.00         250.00           603 SERVICES FERSONAL         00 SERVICES FERSONAL         00 SERVICES FERSONAL         00 SERVICES FERSONAL           103 SALary of Parm Manager         3,800.00         150.00         150.00           109 Extra HelpFarm         3,800.00         150.00         150.00           109 Extra HelpFarm         3,800.00         150.00         150.00           109 Extra HelpFarm         3,800.00         600.00         600.00           109 Extra HelpFarm         3,800.00         150.00         150.00           109 Extra Help         00 Comparize Equipment         800.00         600.00         600.00           109 Extra Help         130.00         150.00         150.00         150.00         150.00           100 Commissioners - Per Diem         1,000.00         250.00         250.00         250.00         250.00         250.00           100 Extr			500.00	550.00
213         Other Operating ExpensesOffice Supplies-Inspector         100.00         100.00           600         PROPERTIES         601         Properties Plan Commission         100.00         150.00           602         Equipment Building Inspector         TOTAL COUNTY PLAN COMMISSION         105.00         150.00           602         Equipment Building Inspector         TOTAL COUNTY PLAN COMMISSION         155.00         150.00           603         SERVICES FERSONAL         00.00         150.00         150.00         150.00           703         SERVICES FERSONAL         150.00         150.00         150.00         150.00           703         Marger         3,800.00         \$3,800.00         \$3,800.00         \$3,800.00           704         ALL OTHER OPERATING EXPENSE         205.00         \$60.00         600.00         600.00           703         Miss.         1,500.00         1,500.00         1,500.00         1,500.00           703         Miss.         1,500.00         1,500.00         1,500.00         1,500.00           703         Miss.         1,500.00         1,500.00         1,500.00         1,500.00           703         Miss.         1,500.00         1,500.00         1,500.00         250.00 <td></td> <td>205 Repairs</td> <td></td> <td></td>		205 Repairs		
601         Properties Plan Commission 602         100.00         150.00           601         Equipment Building Inspector         TOTAL COUNTY PLAN COMMISSION         105.00         150.00           COUNTY FAM           COUNTY FAM           100 SERVICES PERSONAL 103           COUNTY FAM           100 SERVICES PERSONAL 103           COUNTY FAIM           150.00           205A Repairs Buildings 205C Repairs Equiptment           205A Repairs Buildings 205C Repairs Equiptment           200.00         500.00           205A Repairs Buildings 205C Repairs Equiptment           200.00         500.00           200.00         500.00           205A Repairs Buildings 205C Repairs Equiptment         500.00         600.00           200.00         500.00         600.00           200.00         500.00         500.00         500.00         150.00           205A Repairs Buildings         500.00         600.00         500.00         100.00           2010 Bissioners           200.00         250.00         250.00         250.00         250.00 <td></td> <td></td> <td></td> <td>100.00</td>				100.00
602         Equipment Building Inspector         TOTAL COUNTY PLAN COMMISSION         100.00         150.00           100         SERVICES FERSONAL         00         Services FERSONAL         3,800.00         \$3,800.00           101         Salary of Farm Manager         3,800.00         \$3,800.00         \$150.00           102         Extra HelpFarm         3,800.00         \$3,800.00         \$150.00           200         ALL OTHER OFERATING EXPENSE         600.00         \$60.00         \$60.00           205         Repairs Equiptment         \$500.00         \$500.00         \$60.00           203         ALL OTHER OFERATING EXPENSE         \$500.00         \$60.00         \$60.00           206         Garage and Motor         \$500.00         \$500.00         \$500.00         \$500.00           203         Misc.         2030         \$500.00         \$500.00         \$500.00         \$500.00           213         Feed         1,000.00         \$500.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00         \$200.00		600 PROPERTIES		and the
COUNTY FARM         200.00         \$ 3,800.00           100         SERVICES FERSONAL         3,800.00         \$ 3,800.00           100         Extra HelpFarm         3,500.00         \$ 3,800.00           100         ALL OTHER OPERATING EXPENSE         \$ 600.00         \$ 600.00           205A Repairs Buildings         \$ 600.00         \$ 600.00           205A Repairs Equipment         \$ 800.00         \$ 600.00           205B Garage and Motor         \$ 500.00         \$ 600.00           205A Repairs Equipment         \$ 800.00         \$ 600.00           205B Garage and Motor         \$ 500.00         \$ 500.00           205B FERSONAL         \$ 500.00         \$ 500.00         \$ 500.00           205B SERVICES FERSONAL         \$ 500.00         \$ 3,500.00 </td <td></td> <td>601 Properties Plan Commission</td> <td></td> <td></td>		601 Properties Plan Commission		
COUNTY FARM           100         SERVICES PERSONAL           101         Salary of Farm Manager           102         Extra HelpFarm           103         Salary of Farm Manager           104         Extra HelpFarm           105         Repairs Buildings           106         Sealary of Farm Manager           107         Extra HelpFarm           106         Sealary of Farm Manager           107         Sealary of Farm Manager           108         Salary of Farm Manager           109         Extra HelpFarm           100         Sealary of Farm Manager           101         Sealary of Farm Manager           102         Sealary of Farm Manager           103         Seed           103         Seed, Fertilizer, & Machine Hire           103         Feed           101         Ford           102         Fred           103         Feed           104         SERVICES FERSONAL           105         SERVICES FERSONAL           101         Commissioners - Fer Diem           102         Extra Help           103         Sould           104         Commanication and T		. The summer proposed		\$20,460.00
100       SERVICES PERSONAL         108       Salary of Farm Manager         109       Extra HelpFarm         200       ALL OTHER OPERATING EXPENSE         201       ALL OTHER OPERATING EXPENSE         2020       Garage and Motor         203       Gseed, Fertilizer, & Machine Hire         203       Gseed, Fertilizer, & Machine Hire         203       Misc.         213D       Misc.         213F       Other Operating ExpensesVetrinarien         213F       Other Operating ExpensesVetrinarien         213F       Other Operating ExpensesVetrinarien         200.00       250.00         2013       Feed         602       Equipment         602       Equipment         602       Equipment         603       Livestock         700       SERVICES PERSONAL         101       Commissioners - Per Diem         102       Extra Help         3,500.00       \$,500.00         2020       ALL OTHER OPERATING EXPENSE         203       ALL OTHER OPERATING EXPENSE         204       ALL OTHER OPERATING EXPENSE         205       Repairs         206       Repairs     <				
108       Salary of Farm Manager       3,800.00       \$ 3,800.00         109       Extra HelpFarm       150.00       150.00         200       ALL OTHER OPERATING EXPENSE       205A Repairs Equipment       600.00       600.00         205A Repairs Equipment       600.00       600.00       600.00       600.00         205G Garage and Motor       205G Repairs Equipment       600.00       600.00       600.00         203B Seed, Fertilizer, & Machine Hire       1,500.00       1,50.00       1,50.00         213D Misc.       200.00       200.00       150.00       1,50.00         213F Other Operating ExpensesVetrinarien       1,500.00       1,50.00       1,50.00         213F Feed       1,000.00       1,000.00       1,000.00       1,000.00         600       FROPERTIES       250.00       250.00       250.00       250.00         602 Fourignment       602A Fencing       200.00       200.00       250.00       250.00       250.00         603       Livestock       250.00       250.00       250.00       250.00       250.00       250.00         100       SERVICES PERSONAL       100       SERVICES PERSONAL       3,500.00       3,500.00       3,500.00       3,500.00       3,500.00<				CARDE WE
109       Extra HelpParm       150.00       150.00         200       ALL OTHER OPERATING EXPENSE       2050       Repairs Buildings       600.00       600.00         205       Repairs Equiptment       800.00       600.00       600.00         206       Garage and Motor       500.00       600.00       600.00         2013       Seed, Fertilizer, & Machine Hire       1,500.00       1,500.00         213       Feed       1,500.00       1,500.00         213       Feed       1,000.00       1,500.00         602       Equipment       500.00       250.00         603       Livestock       250.00       250.00         250.00       250.00       250.00       250.00         200       SERVICES FERSONAL       101       101       000.00         100       SERVICES FERSONAL       3,500.00       3,500.00         2		108 Salary of Farm Manager	3,800.00	\$ 3,800.00
205A Repairs Buildings       600.00       800.00         205C Repairs Equiptment       800.00       600.00         213A Seed, Fertilizer, & Machine Hire       1,500.00       1,500.00         213D Misc.       200.00       300.00         213F Other Operating ExpensesVetrinarien       150.00       1,600.00         213 Feed       1,000.00       1,000.00         602 Equipment       200.00       250.00         602 Equipment       250.00       250.00         602 Equipment       250.00       250.00         603 Livestock       707AL COUNTY FARM       9,400.00         00 SERVICES PERSONAL       101 Commissioners - Per Diem       3,000.00         100 SERVICES PERSONAL       3,500.00       3,500.00         101 Commissioners - Per Diem       3,000.00       3,500.00         102 Extra Help       3,500.00       3,500.00         203 Communication and Transportation       500.00       1,000.00		109 Extra HelpFarm	150.00	150.00
205A Repairs Buildings       600.00       800.00         205C Repairs Equiptment       800.00       600.00         213A Seed, Fertilizer, & Machine Hire       1,500.00       1,500.00         213D Misc.       200.00       300.00         213F Other Operating ExpensesVetrinarien       150.00       1,600.00         213 Feed       1,000.00       1,000.00         602 Equipment       200.00       250.00         602 Equipment       250.00       250.00         602 Equipment       250.00       250.00         603 Livestock       707AL COUNTY FARM       9,400.00         00 SERVICES PERSONAL       101 Commissioners - Per Diem       3,000.00         100 SERVICES PERSONAL       3,500.00       3,500.00         101 Commissioners - Per Diem       3,000.00       3,500.00         102 Extra Help       3,500.00       3,500.00         203 Communication and Transportation       500.00       1,000.00		200 ALL OTHER OPERATING EXPENSE		600.00
203       Garage and Motor       500.00       1,500.00         213A       Seed, Fertilizer, & Machine Hire       1,500.00       1,500.00         213F       Other Operating ExpensesVetrinarien       150.00       150.00         213       Feed       1,000.00       1,000.00         213       Feed       1,000.00       1,000.00         213       Feed       1,000.00       1,000.00         600       PROPERTIES       250.00       250.00         602       Equipment       250.00       250.00         603       Livestock       250.00       250.00         700       SERVICES PERSONAL       250.00       250.00         100       SERVICES PERSONAL       250.00       3,500.00         101       Commissioners - Per Diem       3,000.00       3,500.00         102       Extra Help       3,500.00       3,500.00         201       Communication and Transportation       500.00       1,000.00		205A Repairs Buildings 205C Repairs Equiptment		800.00
213D Misc.       200.00       300.00         213F Other Operating ExpensesVetrinarien       150.00       150.00         213 Feed       1,000.00       1,000.00         600 PROPERTIES       200.00       250.00         602 Equipment       200.00       250.00         603 Livestock       250.00       250.00         707AL COUNTY FARM       9,100.00       \$9,500.00         00 SERVICES PERSONAL       101 Commissioners - Per Diem       3,000.00       \$3,500.00         100 SERVICES PERSONAL       3,000.00       \$3,500.00       \$3,500.00         101 Commissioners - Per Diem       3,000.00       \$3,500.00         200 ALL OTHER OPERATING EXPENSE       3,500.00       \$3,500.00         201 Communication and Transportation       500.00       1,000.00		200 Garage and Motor	500.00	600.00
213F       Other Operating ExpensesVetrinarien       150.00       1,000.00         213       Feed       1,000.00       1,000.00         600       PROPERTIES       250.00       250.00         602       Equipment       200.00       200.00         603       Livestock       250.00       250.00         7,400.00       \$ 9,600.00       250.00       250.00         100       SERVICES PERSONAL       101       Commissioners - Per Diem       3,000.00         100       SERVICES PERSONAL       3,500.00       3,500.00         101       Commissioners - Per Diem       3,000.00       3,500.00         200       ALL OTHER OPERATING EXPENSE       3,500.00       3,500.00         201       Communication and Transportation       500.00       1,000.00	-	LID MISC.	1,500.00	300.00
600       PROPERTIES       250.00       250.00         602A       Fencing       200.00       250.00         603       Livestock       250.00       250.00         707AL COUNTY FARM       9,100.00       39,600.00         100       SERVICES PERSONAL       101       Commissioners - Per Diem       3,000.00         102       Extra Help       3,000.00       3,500.00         200       ALL OTHER OPERATING EXPENSE       3,500.00       3,500.00         201       Communication and Transportation       500.00       1,000.00		213F Other Operating Emergence	150.00	150.00
602       Equipment       250.00       250.00         603       Livestock       250.00       250.00         TOTAL COUNTY FARM         DRAINAGE BOARD         100       SERVICES PERSONAL         101       Commissioners - Per Diem       3,000.00       \$ 3,000.00         102       Extra Help       3,500.00       \$ 3,500.00         200       ALL OTHER OPERATING EXPENSE       201       Communication and Transportation       500.00       1,000.00			1,000.00	
602A Fencing       200.00       200.00         603 Livestock       TOTAL COUNTY FARM       250.00       250.00         DRAINAGE BOARD       9,100.00       \$ 9,600.00         100 SERVICES PERSONAL       101 Commissioners - Per Diem       3,000.00       \$ 3,000.00         102 Extra Help       3,000.00       \$ 3,500.00         200 ALL OTHER OPERATING EXPENSE       201 Communication and Transportation       \$ 00.00       1,000.00         205 Repairs       \$ 00.00       1,000.00       \$ 1,000.00		602 Equipment	250.00	250.00
DRAINAGE BOARD         100       SERVICES PERSONAL         101       Commissioners - Per Diem         002       Extra Help         200       ALL OTHER OPERATING EXPENSE         201       Communication and Transportation         205       Repairs		602A Fencing		00,000
DRAINAGE BOARD         100       SERVICES PERSONAL         101       Commissioners - Per Diem         002       Extra Help         200       ALL OTHER OPERATING EXPENSE         201       Communication and Transportation         205       Repairs			250.00	\$ 9,600.00
100       SERVICES PERSONAL         101       Commissioners - Per Diem         002       Extra Help         200       ALL OTHER OPERATING EXPENSE         201       Communication and Transportation         205       Repairs			7,400100	
101         Commissioners - Per Diem         3,000.00         \$ 3,000.00           102         Extra Help         3,500.00         3,500.00         3,500.00           200         ALL OTHER OPERATING EXPENSE         201         Communication and Transportation         3,000.00         1,000.00           205         Repairs         500.00         1,000.00         1,000.00		100 SERVICES PERCONT		
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 500.00 1,000.00		IUI Commissioners De Di	N	\$ 3,000.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 500.00 1,000.00		a and a netb	3,500.00	3,500.00
205 Repairs 500.00 1,000.00		200 ALL OTHER OPERATING EXPENSE	with the start	
100.00 100.00		Communication and m	500.0	* M. UV
			100.0	0 100.00

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		the state of the s	and the second se
	(Continued)	Appropriated	D
	211 Office Supplies	And I have been a	Requested
		250.00	\$ 500.00
600	PROPERTIES		
: :	601 Buildings, Structures and Improvements TOTAL DRAINAGE BOARD		650.00
		7,700.00	\$ 8,750.00
×	VETERAN'S SERVICE OFFICER		
100	SERVICES PERSONAL		
	103 Salary of Veteran's Officer	3,744.00	\$ 3,744.00
000	ALL OTHER OPERATING EXPENSE	2-1-1-1	¢ 29144.00
.200	201B Postage	50.00	50.00
	201E Traveling Espenses 20h Printing and Advertising	200.00	50.00
	204 Printing and Advertising 211 Office Supplies	50.00 100.00	50.00
	TOTAL VETERAN'S SERVICE OFFICER	4,144.00	\$ 4,144.00
	CIVIL DEFENSE		Shops Billion
100	SERVICES PERSONAL 101 Salary of Civil Defense Officer	1 01 9 00	
	The second se	1,248.00	\$ 1,248.00
-200	ALL OTHER OPERATING EXPENSE	Angele Angela	
	201 Communication and Transportation 205 Repairs	65.00 200.00	100.00
	206 Insignia	100.00	100.00
<u>.</u>	208 Garage and Motor 211 Office Supplies	200.00	600.00
12.	213 Other Operating ExpensesEducational Material	50.00 60.00	100.00
	PROPERTIES.	and paddatestings	AND ALL ALL
600	PROPERTIES 601 Buildings, Structures and Improvements	600.00	1,600.00
	TOTAL CIVIL DEFENSE	2,523.00	\$ 4,248.00
	COUNTY COMMISSIONERS		
	COURT CONTROLOGICAL		
- 100	SERVICES PERSONAL	11 210 00	471 2LO 00
	<ul> <li>101 Salary of County Commissioners</li> <li>101 Salary - Weights &amp; Measures</li> </ul>	11,340.00 × 3,600.00	\$11,340.00 3,600.00
	102 Salary and Per Diem of County Council	9,100.00	9,100.00
1	102 Conservation District 105 Salary of County Attorney	2,100.00	2,100.00
	106 Per Diem of Members Board of Review	1,500.00 r	1,500.00
	107 Per Diem of Tax Adjustment Board Members	120.00	120.00
	111 County's Share of Township Trustee's Salary as ex-officio Township Assessor (By Townships)	mill Induinter	
	111a Brown	400.00	400.00
	111b Clay 111c Eel River	400.00	400.00 450.00
	111d Franklin	400.00-	400.00
	111e Liberty	450.00	450.00 400.00
	111f Marion 111g Middle	450.00	450.00
	111h Union	400.00	400.00
	112 Per Diem of Deputy Township Assessors (in Townships not having elected Township Assessors) By Townships		
	112a Brown	500.00	500.00
	112b Clay	500.00 -	550.00
	112c Eel River 112d Franklin	400.00	400.00
	112e Liberty	850.00 - 350.00 -	850.00
<b>.</b> .	112f Marion 112g Middle	800.00 -	800.00
	112h Union	400.00	400.00
200	108 Per Diem of doad Viewers	State Contractor	as a company
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation	12,500.00	12,500.00 5,500.00
•	201a Soil Survey & Contracts	5,500.00	500.00
	201 Weights & Measures 201e Official's Schools & Delegates	600.00	600.00 1,000.00
	201b Traveling ExpensesCounty Commissioners	1,000.00	500.00
	201c Traveling ExpensesCouncil	7.000.00-	7,000.00
	204 Printing and Advertising 205A 4-H Building Maintenance	2,000.00-200.00	2,000.00
	211 Office SuppliesWeights & Measures	100.00	100.00
1	<ul> <li>213 Other Operatin Expenses=-Special Contracts</li> <li>213 Conservation DistrictAnnual Report</li> </ul>	67.00 ~	67.00
- 400			the Part of
• 400	CONTRELINI CHARGES	12,000.00	12,000.00
	402 Premium on Official Bonds	1,500.00 / 6,000.00	6,000.00
	404 County Dama		8,000.00
÷. ,	406 Burial of Soldiers, Sailors and Marines, their wives and Widows	8,000.00	
	408 Appropriation to 4-H Club Associations	8,000.00) 43,000.00)	51,000.00
19.W.	409 Appropriation to County 4-H Associations Blug. Fund	100.00	2,000.00
40.001.	410 Bounties for Animals or Birds Fox 413 Expense Inmates of State Institutions	26,000.00 / 1,000.00 /	1.000.00
00.5	419 Transfer Tuition	2.500.00	2,500.00
21.2EL	420 Change of Venue Costs 421 Tax Refunds	1,200.00	F 000.00
3.005	424 Examination of Records	300.00	300.00
	403 Criminal Justice Planing Agency (Continued)		
		and the second second second	A REAL PROPERTY AND A REAL

U V W X Y Z

244

			No. of Concession, Name of
	(Continued)	Appropriated	Requested
-	(CONCERNED)		
		43,000.00	\$ 43,000.00
	Tworovement		
	a25 General Ditch Improvement		
		19,500.00	19,500.00
100	CURRENT OBLIGATIONS County's Contribution		47,500,00
500	CURRENT OBLIGATIONS \$06 Social SecurityCounty's Contribution		
	yay on the second se	8,500.00	8 500 00
100	PROPERTIES	80,000.00	8,500.00
		00,000.00	80,000.00
	601 Voting Machineroution 602 Jail Reconstruction Distri	at ( 2 167 00	
	602 Jail Reconstruction Distri	100 2,101.00	2,167.00)
		220 (00 00	a statistical sectors and the
	Total County Commissioner	rs 332,627.00	335,043.00
	TOTAL COUNTY GENERAL FUND	\$ 929,640.00 \$	1,030,166.00
	TOTAL COUNTY		
	COUNTY HIGHWAY FUND		
	COUNTI HIGHMAT FOR		
	TANDONAL.	9,288.00	\$ 9,700.00
100	SERVICES PERSONAL	4,848.00	4,980.00
	101 Supervisor	177,008.00	177,008.00
	101 Supervisors 102 Assistant Supervisors		1113000.00
	103 Wages of Men		
	PYDENSE	750.00	<b>B</b> (0, 0)
200	ALL OTHER OPERATING EXPENSE		750.00
		1,372.00	1,372.00
	201 Communication Power and Water	350.00	350.00
	and Advertising	35,000.00	35,000.00
	and Beneirs & Parts	2,000.00	2,000.00
	SOCE Repair of Bulldings	150.00	150.00
	205A Repair of Equipment	30,000.00	30,000.00
	208 Garage and Motor	700.001	700.00
		6,500.00	6,500.00
	atte atten Onemation Expenses Misc, dar age off	7,000.00	7,000.00
	213 Other Operation Expanses ine Hire 213A Truck Rental & Machine Hire	1,000.00	11000000
	cija iruda noriver		
	MATERIALS	125,000.00	125,000.00
300		500.00	500.00
	303 Cement	120,000.00	120,000.00
	304 Bituminous	500.00	500.00
	306 Lumber	21,000.00	21,000.00
	307 Culverts	3,000.00	3,000.00
	308 Road Signs	6,000.00	6,000.00
	309 Calcium Chloride - Salt & Weed Killer	200.00	200.00
	310 Paint	1,500.00	1,500.00
	311 Hardware		1 - Hot 1 - 7 - 15
400	CURRENT CHARGES	17,980.00	17,980.00
	h01 Insurance Premiums	90.00	90.00
	401A Hospital Insurance on Supervisor	750.00	750.00
	402 Rental of Equipment		2,280.00
	401B Hospital Insurance on Highway Men	2,280.00	1,000.00
	403 Right of Way	1,000.00	360.00
	401C Hospital Insurance of Bridge Men	360.00	300.00
500	CURRENT OBLIGATIONS	Sector Sector	0 200 00
200	501 Social SecurityCounty's Share	8,500.00	8,500.00
	boi porter popural - pourol p puero	a fair as	
600	PROPERTIES		A \$25
000		2,000.00	2,000.00
	601 Buildings	200.00	200,00
	602 New Office Equiptment	30,000.00	30,000.00
	604 Equipment	\$ 615,826.00	\$616,370.00
	TOTAL COUNTY HIGHWAY FUND	\$ 019,020.00	

SETTORS PERO 101 Nurse 108 First Cl 108 Second C

10 Second LL OTHER OFFI 201 Community 2012 T 211 Office 211B M

60 PROPERTIES 60 PROPER

kmis Redeemed Interest on Bond

200 ALL OTHE 201 Com 205 Rep 211 Of: 213 Oti

UC CURRENT

25 28

407 408

600 PROP

602G

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(Continued)		
	Appropriated	
100 CURRENT CHARGES		Requested
401 Prevention of contagious pisease	200.00	\$ 200.00
00 PROPERTIES		
601 Buildings, Structures and Improvements	1,000.00	
TOTAL HEALTH (A) FUND	48,411.00	1,500.00
HOME UPAT BUL OPPOINT OF		ф00,202.00
HOME HEALTH SERVICE		
OO SERVICES PERSONAL		
107 Nurse	6,500.00	6,500.00
108 First Clerk	3,570.00	3,570.00
109 Second Clerk	3,570.00	3,570.00
NO ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation	200.00	Section of the section of
201E Traveling Expenses Nurse	1,200.00	200.00
211 Office Supplies	250.00	1,500.00
211B Medical Supplies	250.00	250.00
DE OPEDITE C		Statement of the local division of the
0 PROPERTIES 601 PROPERTIES	250.00	the second second
TOTAL HEALTH(B) FUND	15,790.00	<u>250.00</u> \$16,090.00
		410,090.00
HOSPITAL BOND REDEMPTION FUND		
nds Redeemed	230,000.00	220,000,00
iterest on Bonds	37,469.00	230,000.00 37,469.00
Total Hospital Bond Redemption Fund	267,469.00	267,469.00
WELFARE FUND	and the second second	and the strength
LEONAL STREET PRAIM		
00 PERSONAL SERVICES	6 200 00	
101 Salary of Director 102 Salaries of Caseworkers	6,300.00 16,200.00	\$ 6,300.00
102 Salaries of Caseworkers 102A Salaries of Clerical Assistants	9,360.00	16,200.00
103 Legal Services	500.00	9,360.00
103B Medical Fees	40.00	40.00
103D Appraiser's Fees	150.00	150.00
103E Per Diem of Board Members	600.00	600.00
103F Examination Fees - Disabled Assistance	250.00	250.00
O ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation	3,350.00	3,350.00
205 Repairs	100.00	100.00
211 Office Supplies	400.00	400.00
213 Other Operating Expense	30.00	30.00
O CURRENT CHARGES		
403a Old Age Assistance	61,550.00	61,550.00
403b Burial Allowance Rec. Old Age Assistance	3,500.00	3,500.00
403c Burial Allowance Rec. Blind Assistance	700.00	700.00
403d Assistance for Crippled Childred - Placed	12,000.00	12,000.00
403e Assistance to the Disabled	21,550.00	21,550.00
403f Burial Allowance Rec. Disabled Assistance	700.00 480.00	700.00 480.00
403g Child Welfare Services	65,610.00	65,610.00
403h Assistance Dep. Childred - Custody of Relatives		
403HB Burial Allowance Deceased Child Recipients Assi	350.00	350.00
Dep. Dhild'n-Rel. 403AA Assistance Destitute Childred	720.00	720.00
403AA Assistance Destitute Childred 403AM Medical Assistance for the Aged	7,000.00	7,000.00
1031-I Assistance Den. Childred-Custody Indiv. & Inst	. 30,780.00	30,780.00

<ul> <li>403AM Medical Assistance for the Aged</li> <li>403I-J Assistance Dep. Childred-Custody Indiv. &amp; Inst.</li> <li>403L Hospital Commitment &amp; Medical &amp; Hospital</li> <li>403M Assistance for Education of Handicapped Childred</li> <li>403P Burial Expense Dependent Childred (Public Wards)</li> <li>403R Operation Institutions</li> <li>405 Insurance and Premiums</li> <li>406 Subscriptions and Dues</li> <li>407 Public Employes' Retirement Charges</li> <li>408 Old Age and Survivors Insurance</li> </ul>	30,780.00 32,500.00 1,000.00 350.00 20.00 50.00 4,410.00 1,539.00	30,780.00 32,500.00 1,000.00 350.00 20.00 50.00 4,410.00 1,539.00	
PROPERTIES	600.00	600.00	

602G Office Equipment

TOTAL WELFARE FUND

282,689.00 \$282,689.00

Presented to the County Council fo Hendricks County, Indiana, and read in full for the first time this 2nd day of September, 1969.

GLEN HARVEY - President County Council

ATTEST:

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Mary Jane Weathers - Secretary of County Council

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	(Contin	ued)	and the second second
Presented to the Co second time, and adopted	ounty Council of Hendricks Co , this 4th day of September,	unty, Indiana, and r 1969, by the follow	read in full for the ving vote:
NAY			YEA
			and an and shares and the
11111			
ATTEST:			
	Secretary County Counc	IT	
	ORDINANCE FOR APPROPR FOR THE COUNTY DEPARTMENT OF		

Section 1. Be it ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expenses of the County Welfare Department for the year ending Dec. 31,1970 the following sums of money are hereby appropriated out of the county welfare fund and for the purposes herein specified, 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.

Section 2. That for the said fiscal year there is hereby appropriated out of the "County Welfare Fund" the following:

		APPROPRIATION REQUESTED	AMOUNT
100 CURR	ENT CHARGES (under Part III of "The Welfare Act of 1936 as Amended")		Statistics and a
403	AWARDS, GRANTS AND PUBLIC ASSISTANCE	and the second se	
4-2	403A Old Age Assistance	61 550 00	67 ECO 00
	403B Burial Allowance Deceased Recipients Old Age Assistance	61,550.00	61,550.00
	403C Burial Allowance Deceased Recipients Blind Assistance	3,500.00 700.00	3,500.00
	403D Assistance for Crippled Children - Placed		
	403L Assistance to the Disabled	12,000.00	21,550.00
	403F Burial Allowance Deceased Recipients Displied Accietance	21,550.00 700.00	700.00
	HOW WELLETE DERVICES		1 5 4 6 5
	403H Assistance Dependent Children in Custody of Deletion	480.00	
	The second child Dee And the states of the s	65,610.00	350.00
		350.00	720.00
	403AM Medical Assistance for the Aged	720.00	7,000.00
	and ano and one	7,000.00	1,0000
	PART II		
	(Assistance and		
400 CURI	ENT CHARGES (not included in Part I)		
403	MICHINIO ANII PILBLIC ACCTOMATON		
			30,780.00
	403L Hospital Commitment and Medical and Hospital	) 30,780.00	32,500.00
	405M Assistance for Education and hospital	32,500.00	1,000.00
	403P Burial Expense Dependent Children (Public Wards)	1,000.00	350.00
1,05	403R Operation of Institutions (see detail of appropriations,	350.00	.00
1,06	Insurance and Premiums	.00	20.00
107	VUUSCEIDEI ONG and D	20.00	50.00
408	Public Employes' Retirement Charges	50.00	4,410.00
400	Old Age and Survivors Insurance	4,410.00	1,539.00
100 PERS	SONAL SERVICES	1,539.00	1,000
101	Salary of Director		
	102B Salarian and	< + + + + + + + + + + + + + + + + + + +	6,300.00
	102B Salaries of Caseworkers	6,300.00	16.200.00
103	102C Salaries of Clerical Assistants Other Compensation	16.200.00	9,360.00
	103A Legal Services	9,360.00	112
	103B Medical Fees	100.00	500.00
	103D Appreigente 7	500.00	40.00
	103E Per Dian a rees	40.00	150.00
	103E Per Diem of Board Members	150.00	600.00
	Field Cion Fees - Disabled Assist	600.00	250.00
100 ATT.	J' i i i i i i i i i i i i i i i i i i i	250.00	

LTTEST :

Harry Jam

An Ordina the necessary

e year

Head LTM

(Continue	ed)	
	APPROPRIATION	
200 ALL OTHER OPERATING EXPENSE	REQUESTED	AMOUNT
201 Communication and Transportation		APPROPRIATED
201 Communication and Transportation 205 Répairs	3,350.00	
	100.00	3,350.00
	400.00	100.00
213 Other Operation Expense		400.00
AN DE OFFERING		30.00
500 PROPERTIES		
602G Office Equipment	600.00	
	600.00	600.00
Presented to the council and red on the 2nd	day of September, 1969.	
	Mary Jane Weathers - County A	uditor and Clerk
	A second s	County Council
		Carl Carlos
		and and the second second
TTEST:	Contraction and a second second	
Mary Jane Weathers - County Auditor and Clo	erk County Council	
	OR TAX LEVIES	terre eritage, dag 22. Les a cartes

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the necessary expense of the County Government and its Institutions for the calendar year 1970.

Be It Ordained by the Hendricks County Council of Hendricks County, Indiana, That:

Section 1. For the use and benefit of the County General Fund, there shall be levied and assessed, in the year 1969 collectible in the year 1970, the sum of .680 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, and O Dollars on each Taxable Poll in said Hendricks County, which taxes when collected shall be paid into the County General Fund in the County Treasury.

Section 2. For the use and Benefit of the County Hospital Bond Fund, there shall be levied and assessed, in the year 1969, collectible in the year 1970, the sum of .241 cents on each One Hundred Dollars (100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Hospital Bond Fund in the County Treasury.

Section 3. For the use and benefit of the Health Fund, there shall be levied and assessed, in the year 1969, collectible in the year 1970, the sum of .050 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the Health Fund in the County Treasury.

Section 4. For the use and benefit of the Cumulative Bridge Fund, there shall be levied and assessed, in the year 1969, collectible in the year 1970, the sum of .190 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the Cumulative Bridge Fund in the County Treasury.

B C D E F G H I J K

	Cor	tinu	ed)
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Section 6. For the use and benefit of the County Welfare Fund there shall be levied and assessed, Section 6. For the use and benefit of the county word of .125 cents on each One Hundred Dollars in the year 1969, collectible in the year 1970, the sum of .125 cents on each One Hundred Dollars in the year 1969, collectible in the year 1970, the sum of said Hendricks County, which taxes when collected (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Welfare Fund in the County Treasury. Adopted and passed by the Hendricks County Council of Hendricks County, Indiana, this 4th day of

September 1969.

NAY

Members of County Council

Members of County Council

YEA

ATTEST:

Mary Jane Weathers - County Auditor, Secy. of County Council

#### IN THE MATTER OF SALARY FOR EXTRA HELP

Motion was made and seconded to pay extra help \$2.00 an hour or \$14.00 a day. This was passed unanimously.

#### ELECTION OF OFFICERS

Clyde Masten nominated Marvin Money to be chairman of the Council, Stuard Hancock seconded the nomination. The Nominations were closed. Marvin Money was elected unanimously as chairman of the Council.

Marvin Money nominated Joe Lawson as Vice-Chairman of the Council, Charles Pope seconded the nomination. The Nominations were closed. Joe Lawson was elected unanimously as Vice-Chairman of the Council.

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There being no further business appearing, the meeting adjourned.

Signed:

ATTEST:

Auditor - Sec. of Council

_249

#### OCTOBER 7, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M.

on October 7, 1969, with the following in attendance:

Maavin Money, Chairman

Carl Nash Charles Pope Joseph L. Lawson

1 et

Glen Harvey Stuart Hancock Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney Lowell Franklin -

#### IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

#### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

			COUNTY REVENUE		Requested 850.00	Approved
or	104	Autopsy Fees				
ss'r	102E	Extra Help			2,100.00	
ss'r	201	Comm & Transp			75.00	- sale ( is a set of the
Re-Assm'	t 101	Extra Help			2,000.00	
Sup Ct	601	Properties			260.00	
Ct H	205	Repair Bldgs			700.00	
Ct H	205 A	Repair Equip			50.00	
Co H	205 B	Repair Equip			100.00	
Со Н	206	Food			2,000.00	
Со Н	209	Institutional			1,000.00	
		Seed, Fert., etc	Farm		100.00	
Co H	213 A				100.00	
Re Ch	205	Repair Bldg			105.00 \$ 9,440.00	
Re Ch	401	Insurance		Total	\$ 9,440.00	
			HIGHWAY		1 192 00	
#205	Parts	& Repairs			4,183.00	
#308		Signs		Total	\$ 5,383.00	
				and an entry in the second		
			CUMULATIVE BRIDGE		2,609.00	
Bridge	#114	Liberty				
			WELFARE		9,600.00	
403 A	Old /	Age Assistance			4,000.00	
403 D	Assi	stance for Crippled	Children-Placed		9,000.00	
403 E	Assi	stance to the Disab	oled		5,140.00	
403 H	Assi	stance for Dep Ch i	in Cust of Rel		8,130.00	
403 AI		Assistance for the		Total	\$ 35,870.00	
oblig furth amoun	er orda	. WHEREAS, it has lances which will a ined that the foll	been shown that cer not be needed for th owing existing appro	tain existing app e purposes for with priations be redu	propriations no hich appropriat aced in the fol	w have un- ed, it is lowing
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#### REDUCTIONS

COUNTY REVENUE

Acc	s'r	211	Office Supplies			75.00
			Spec Judge			260.00
Sup	p Ct				And A Contract	750.00
Ct	H	207	Fuel			100.00
Co	H		Equip Farm			205.00
Re	Ch	102	Sal Speech & Hearing		Total	\$ 205.00
				HIGHWA Y		

1,200.00 Truck Rental & Machine Hire #213 A ,183.00 New Equipment Total #604 5,383.00

Adopted this 7th day of October, 1969, by the following Aye and Nay vote:

AYE		NAY
7		0

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

There being no further business appearing, the meeting adjourned.

Signed: Marvin Money Chairman OI

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Seriff-Come

Steri M-Repair

for Dim of Su

Center Two Ass

Line, "Wp Ass"

Re-Assess-Renta

Pros. Atty- Off

Dr. CL. Salar

Cir. Ct.= Spec.

Gir, Ct. - Grand

Cir. Ct. - Repair

Cir. Ct.- Prop.

Sup. Ct. - Salar

Reg. - Salary

Ct, House- Sal

Jail- Light, b

Co, Parn- Seed

Plan Com- Sal

Plan Comm- Of

Rec. Official

Rec. - Repair

Contrissioners

vommissioners

Commissioners

arion "wp De

o, Dum

Tax Refunds

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ATTEST:

Auditor - Sec. of Council

NOVEMBER 4, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. on November 4, 1969, with the following in attendance:

Marvin Money - Chairman

Carl Nash Charles Pope Joseph L. Lawson

Stuart Hancock Glen Harvey Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber - Co. Attorney

## IN THE MATTER OF ADDITIONAL APPROPRIATIONS

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521 the following Emergency Appropriation Ordinance was laid before the Council for consideration

## EMERGENCY APPROPRIATION ORDINANCE

Whereas, certain extraordinary emergencies have developed since the adoption of the existing annual budget. so that it is a mergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget. Now there are appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

### COUNTY REVENUE

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AND AND AND

			Requested Approved
Treas.	201	Comm & Transp.	5.62
Treas.	213	Tax Receipts	2,500.00
Sh	201	Comm & Transp.	60.00
Sh	205	Repair - Police Radio	100.00
Cor	211	Office Supplies	1.50
Cen Tw	p Ass'r 1	01 Salary	900.00
Lin Tw	np Ass'r 2	11 Supplies	9.25
Re-Ass	m't 214	Rental Equip.	5.00
Pros.	Atty 211	Supplies	7.38
Cir. (	t. 101	Salary	1,550.00
Cir. (	H. 102	Spec. Judge	606.80
Cir. C	t. 103	Grand Jurors	25.10
Cir. (	t. 205	Repair	24.75
Cir. C	t. 601	Properties	2,076.95
Sup. 0	t. 101	Salary	1,550.00
Reg.	102	Salary	88.82
Ct. H.	102	Salary	273.00
Jail	202	Light, Water & Gas	900.00
Со Н	213 A	Seed & Fert., etc.	153.75
Pl Con	n 110	Salary	4.00
Pl Con	a 211	Supplies	8.00
Rec	211	Supplies	210.00
Rec	205	Repair	25.25
Com	106	Bd. of Review	380.00
Com	107	Tax Adj. Bd.	45.00
Com	112 F	Marion Twp Ass'r	148.40
Com	213	Special Contracts	75.00
Com	404	Connty Dump	77.50
Com	421	Tax Refund	380.22
Com	422	Assoc. of Counties	79.00
Com	601	Voting Machine	629.00
Com	201 A	Soil Survey	5,000.00 Total \$ 18,043.29
		than th	HIGHWAY
101	501		160.00
103	Sal of Su		10,000.00
301	Sal of Me		10,000.00
307	Stone & G	ravel	10,000.00
	Culverts		Total 30,160.00
			time appropriations now have un-

SEC. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

#### REDUCTION

## COUNTY REVENUE

		- Litutions		
Com	413	Inmates to Institutions		1,000.00
0 011		Becords	Total	\$ 6,000.00
Com	424	Examination of Records	TO Gal	Server & States

All of the additional requests were allowed except the \$160.00 for the Highway Supervisor.

5,000.00

0

Adopted this 4th day of November, 1969, by the following Aye and Nay vote:

AYE

7 The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

### IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PREVIOUS APPROPRIATION

#### RESOLUTION

BE IT RESOLVED by the County Council of Hendricks County, Indiana, that for the expense of the Unit of Government of Hendricks County, the following sums of money previously appropriated for expenditure from a detailed account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as hereinafter specified:

#### COUNTY REVENUE

Budget & Class No.	Unexpended Appropriation		Tran Acco	sfer to unt	Amount
Surveyor 201 Comm & Transp	\$ 50.00		205	Repair	\$ 50.00
Drainage Board 201 Comm & Transp	10.00		205	Repair	10.00
		HEALTH			
201 E Mileage	\$ 200.00		211	Supplies	200.00
213 A Tuition & Reg. 1	Fees 100.00		211	Supplies	100.00

Adopted this 4th day of November, 1969, by the following votes:

AYE

7

Signed: Chairman of Council

NAY

E F G H I J K L M M N O P O

ATTEST:

Auditor - Secretary of Council

There being no further business presented, the meeting adjourned.

Signed: Chairman

ATTEST:

Auditor - Secretary of Council

Subsequent to Council action shown on page 249

STATE OF INDIANA

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations ) For: Hendricks County Unit No. 1637

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations. this relevant of the above named taxing unit, in the matter of additional appropriations. This relevant the second secon matter of additional appropriations, this matter having been set for hearing on October 31, 1969, a report having been made and all of the stater having been set for hearing on October 30, 1969 a report having been made and all of the facts having been set for hearing on October of does now take the following action thereas now take the following action thereon:

_253

APPROVED:			
General Fund		· Maria	\$9,440.00
Highway Fund			5,383.00
Welfare Fund			35,870.00
Cumulative Bridge (for Bridge liste Ordinance)	d in		2,520.00
	Total	\$	53,213.00
REDUCTIONS:			
General Fund			1,390.00
Highway Fund		.000.4	5,383.00
	Total	· Walker	6,773.00
NOT APPROVED:			
Cumulative Bridge (Funds not availa	, ble)		89.00
Reference is made	to the	appro	oriation o

APPROVED:

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 10-7-69

STATE BOARD OF TAX COMMISSIONERS

Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true, and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 6th day of November, 1969.

Fred C. Wissman, Secretary

#### December 2, 1969

The Hendricks County Council met in the Court House at Danville, Indiana at 1:30 P.M.

on December 2, 1969, with the following in attendance:

Marvin Money - Chairman

Carl Nash Charles Pope Joseph L. Lawson Stuart Hancock Glen Harvey Clyde Masten

Mary Jane Weathers - Sec.

Hendricks County Auditor

## IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

Treas. Extra Help	COUNTY REVENUE Total	REQUESTED 1,500.00 1,500.00	<u>APPROVED</u> 1,500.00
	COUNTY HIGHWAY DEPAR	rment	
County Highway Employees		2,000.00	
Parts and Repairs		1,000.00	
Gas, Motor and Power		500.00	

T U W X Y Z 254

	Total	REQUESTED 500.00 4,000.00	
CUMULATIVE	BRIDGE DEPT.		
		1,278.00	

Bridge #71, Center Twp.

Misc. Garage Supplies

 1,278.00

 Total
 1,278.00

1,278.00

ATTE

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expense

appropr

hereby

appropr

Budget

Clerk 102 B

Audito 102 Ex

Cir Ct 104 Pe

104 Pe

Pros A

211 Su

Clerk 205 Re

Re Ass

211 Su

Cir Ct

213 Ph 213 Ph

Ct. Ho 213 Ja 213 Ja

Civ. D 208 Ga

Re Ch. 205 Rej

S CE COM

APPROVED

4,000.00

REDUCTION

### COUNTY HIGHWAY DEPARTMENT

Truck Rental and Machine Hire		2,000.00
		2,000.00
Weed Killer and Salt, Etc.	Total	4,000.00

Adopted this 2nd day of December, 1969, by the following Aye and Nay Vote:

AYE

NAY

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

President of County Council

ATTEST:

Mary Jane Weathers - Auditor Hendricks County

IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

#### COUNTY REVENUE

Cor 102 E	Extra Help	REQUESTED	APPROVED
Cor 211 Com 106	Supplies	\$ 50.00	
Com 213	Board of Review Special Contracts	15.00 2,500.00	
Com 506 Sh 205	WASI	1,000.00	
Re Ch 208	Sheriff Repair Radio	1,202.88	Deter. Ma
10 01 200	Garage & Motor	\$ 5,667.88	
Adopted this	2nd day of p	\$ 5,967.88	\$ 5,967.88

day of December, 1969, by the following Aye and Nay vote:

AYE

NAY

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

President of County Council

ATTEST:

Pros Atty

Mary Jane Weathers - Auditor Hendricks County

#### IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PREVIOUS APPROPRIATION

#### RESOLUTION

BE IT RESOLVED by the County Council of Hendricks County, Indiana, that for the expense of the Unit of Government of Hendricks County, the following sums of money previously appropriated for expenditure from a detailed account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as hereinafter specified:

#### COUNTY REVENUE

Budget & Class No.	Unexpended Appropriation	Transfer to Account	Amount
Clerk 102 B 2Nd Dep Cir Ct.	2.50	102 1st Dep Cir Ct	2.50
Auditor 102 Ex Help	67.50	102 B 2nd Clerk	67.50
Cir Ct. 104 Per Diem Petit Jurors 104 Per Diem Petit Jurors	400.00 12.80	111 Sal Prob Off 102 Sal Spec Judge	400.00 12.80

201 Pros Atty Comm, transl00.00

211 Supplies	100.00	
Clerk 205 Rep <b>air</b>	25.00	
Re Assement 211 Supplies	30.00	
Cir Ct 213 Physichiatric Serv. 213 Physchiatric Serv.	15.00 5.00	
Ct. House 213 Janitor Supplies 213 Janitor Supplies	87.00 25.00	
Civ. Def. 208 Garage & Motor	3.00	
Re Ch. 205 Rep <b>air Bldg</b>	17.00	
Comm 413 Inmates to Institutions 420 Change of Venue 413 Inmates to Institutions	490.00 800.00 6,625.00	

and the manufacture and and the	
Cl 211 Supplies 25.0	0
Re Assement 201 Comm & Transp 30.0	0
Cir Ct 211 Supplies 15.0 Cir Ct 201E Comm & Transp 5.0	
Ct. H. 202 Light & Water 87.0 Ct. H. 205 Repair Bldg 25.0	0
Civ. Def. 201 Comm & Transp 3.0	0
Re Ch 211 Supplies 17.0	0
Comm 419 Transfer Tuition490. Comm 421 Tax Refunds 800. Comm 401 Ins. 6,625. TOTAL 8,704.	00

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	HIGHWA Y	
Highway 103A	6,727.00 103 Wages & Mer TOT	
	ay of December, 1969, by the following votes:	
	ay of beccherry same a	NAY
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<u> </u>		
		and the second of the
		State of the second
	Chairman of Council	
ATTEST: AUDITOR -Sec. of	Council	
ATTEST: AUDITOR -Sec. of		
ATTEST: AUDITOR -Sec. of		
AUDITOR -Sec. of	MOTION TO DISALLOW FUNDS	
AUDITOR -Sec. of	MOTION TO DISALLOW FUNDS disallow Transfer for funds from:	
AUDITOR -Sec. of	MOTION TO DISALLOW FUNDS	
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't	613.00
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge Highway 103 A	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't 160.00 101 Sal Sup	
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge Highway 103 A	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't 160.00 101 Sal Sup	613.00 <u>160.00</u> 773.00
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge Highway 103 A	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't 160.00 101 Sal Sup TOTAL 773.00 7	613.00 <u>160.00</u> 773.00
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge Highway 103 A	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't 160.00 101 Sal Sup Total 773.00 Tailow transfer of fund	613.00 <u>160.00</u> 773.00
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge Highway 103 A T Motion made and se Motion made and pas	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't 160.00 101 Sal Sup Total 773.00 Total Sal Sup CARRY OVER OF FUNDS	613.00 <u>160.00</u> 773.00
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge Highway 103 A T Motion made and se	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't 160.00 101 Sal Sup Total 773.00 Tailow transfer of fund	613.00 <u>160.00</u> 773.00
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge Highway 103 A T Motion made and se Motion made and pas	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't 160.00 101 Sal Sup Total 773.00 Total Sal Sup CARRY OVER OF FUNDS	613.00 160.00 T73.00 s. n the T.B. &
AUDITOR -Sec. of Motion was made to Highway 103 A Sal Bridge Highway 103 A T Motion made and se Motion made and pas	MOTION TO DISALLOW FUNDS disallow Transfer for funds from: HIGHWAY 613.00 102 Sal Ass't 160.00 101 Sal Sup OTAL 773.00 T conded unanimously to disallow transfer of fund CARRY OVER OF FUNDS sed to carry over in the amount of \$12,570.88 i	613.00 160.00 T73.00 s. n the T.B. &

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No further business the Council adjourned.

C Chairman for County

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ATTEST: Man James Auditor Sec. of

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STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations For: Hendricks County Unit

### No. 1117

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on August 21, 1969, a report having been made and all of the facts having been carefully considered this Board does now take the following action thereon:

#### APPROVED:

General Fund	\$1,368.00
Highway Fund	66,000.00
Cumulative Bridge Fund (for Bridges listed in Ordinance)	12,200.00
TOTAL	79,568.00

#### **REDUCTIONS:**

General Fund		\$300.00
Highway Fund		20,000.00
	TOTAL	20,300.00

Reference is made to the appropriation arkinance or resolution of the proper appropriating officials of said taxing unit, adopted 7-7&8-69.

STATE BOARD OF TAX COMMISSIONERS

Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 29th day of August, 1969.

Fred C. Wissman, Secretary

#### 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations For: Hendricks County Unit

No. 1637

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on October 31, 1969, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

#### APPROVED:

General Fund	\$ 9,440.00
Highway Fund	5,383.00
Welfare Fund	35,870.00
Cumulative Bridge	2,520.00
(for Bridge listed in Ordinance) TOTAL	\$ 53,213.00
REDUCTIONS :	
General Fund	\$ 1,390.00
Highway Fund	5,383.00
TOTAL	\$ 6,773.00

NOT APPROVED:

89.00

\$

Cumulative Bridge (Funds not available)

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: October 7, 1969.

STATE BOARD OF TAX COMMISSIONERS

Carleton L. Phillippi, Commissioner

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STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioner, do hereby certify that the above is a full, true, and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 6th day of November, 1969.

Fred C. Wissman, Secretary

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations For: Hendricks County Unit:

No. 1994

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on December 12, 1969, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund	\$ 5,103.00
Highway Fund	2,200.00
Health Fund	250.00
Cumulative Bridge (for Bridge named in Ordinance.)	1,500.00
REDUCTIONS :	\$ 9,053.00

General Fund

\$ 1,044.00

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U V W X Y

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Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: September 2, 1969.

STATE BOARD OF TAX COMMISSIONERS

Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full true and a state board of Tax Commissioners, do hereby certify that the above is a full, true, and complete copy of the order of this Board made this date in the above

WITNESS MY HAND and SEAL of the Board on this the 29th day of December 1969.

Fred C. Wissman, Secretary

#### December 23, 1969

The Hendricks County Council met in the Court House at Danville, Indiana, at 10:30 A.M. in the Auditor's Office for special session per adjournment of December 2, 1969 meeting, with the following in attendance:

Marvin Money - Chairman

Carl Nash Charles Pope Joseph Lawson Stuart Hancock Glen Harvey Clyde Masten

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Mary Jane Weathers - Sec. Hendricks County Auditor Claude Raber- Co. Attorney

The Hendricks County Council met in special session for consideration of transfer of funds and an additional appropriation.

Approval was granted for the transfer of highway funds to pay salaries of highway supervisor and clerk with the following stipulation:

Any salary increase for employees, granted by the Commissioners shall be made only after approval by the Council.

The Auditor was instructed to read this stipulation at the January 5, 1970 meeting of the Commissioners.

#### IN THE MATTER OF EMERGENCY APPROPRIATION

The following ordinance was laid before the Council for consideration.

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

		COUNTY REVENUE	REQUESTED \$ 1,600.00	APPROVED \$1,600.00
Co H Cir Ct	106 601	Sal of Attendants Properties	1,000.00	1,000.00
Jail	601	Properties	\$ 2,685.00	85.00 \$2,685.00
		COUNTY REVENUE		
		REDUCTION	* 85.00	85.00

Jail 205 Repair

Adopted this 23rd day of December, 1969, by the following Aye and Nay vote:

 ATTEST:
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## IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PREVIOUS APPROPRIATION

#### RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after

specified.

HIGHWAY

Budget & Class No.	Unexpended Appropriation	Transfer to Account	Amount
103 A	\$ 613.00	102	\$ 613.00
103 A	\$ 160.00	101	\$ 160.00

Adopted this 23rd day of December, 1969 by the following votes:

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NAY

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Signed:

Chairman of Council

ATTEST:

Auditor - Secretary of Council

IN THE MATTER OF APPROPRIATION BY REDUCTION AND RE-ALLOCATION OF A PROVIOUS APPROPRIATION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified.

#### COUNTY REVENUE

Budget	& Cla	ss No.	Unexpende Appropria		Transfe			Amount_
Aud	205	Repair	\$ 200.	00	Aud	211	Supplies	\$200.00
Treas	213	Tax Receipts	500.	00	Treas		Supplies	500.00
Sh	213	Ammo, Rent, etc.	15.	00	Sh		Supplies	15.00
Co H	205	Repair Bldgs-Home	220.				Inst., med	Specific States in 1
Co H	602	Equip - Farm	100.		Co H			
ir Ct	104	Per Deim-Petit Jurors			Co H		Fencing-F	
		Psychiatric Service	2001		Cir Ct	102	Sal Spec	
		Exam. of Records	50.		Cir Ct		Mi Prob Of	
		- necords	350.	00	Com	406	Soldier Bu	rial350.00

	WELFARE
03 D Appraisers Fees	20.00 103E Per Diem, Bd Members \$ 20.00
	HEALTH
13 A Tution & Reg. Fees	75.00 201 Com. & Trans. 75.00 "
Adopted this 23rd day of Decem	mber, 1969 by the following votes:
AYE	
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and the second	states on the head and a link alter to the state when the states
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and the second se	Color Part service in the service watches which the service and the
	Signed:
	Chairman of Council
TEST:	and the second
ditor - Secretary of Council	
There being no further business	s appearing, the meeting adjourned.
	Signed:
	President of Hendricks County Coupeil
TEST:	
ditor & Secretary of Council	
************	*******
	January 6, 1970
The Hendricks County Council	bet in the Court House at Danville, Indiana, at 1:30 P.M. in the

Auditor's Office as per adjornment of the December 23, 1969 meeting, with the following in attendance:

Marvin Money - Chairman

Carl Nash Charles Pope Joseph Lawson Stuart Hancock Glen Harvey Clyde Masten

Mary Jane Weathers - Sec. Hendricks County Auditor

## IN THE MATTER OF APPOINTMENTS

The Hendricks County Council appointed Clifford Hadley to the ABC Board.

There being no further business appearing, the meeting adjourned.

Signed:

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President of Hendricks County Jouncil

ATTEST:

ecretary of Counc

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February 3, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in

the Auditor's Office with the following in attendance:

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Marvin Money - Chairman

Carl Nash Joseph Lawson Stuart Hancock Glen Harvey Clyde Masten

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Mary Jane Weathers Hendricks County Auditor

#### IN THE MATTER OF PERSONAL APPEARANCES

Orin Barlow, Lincoln Township Assessor appeared to request an additional \$600.00 for Deputy Assessor. It was to be advertised before furthur action could be taken.

Mr. Randall, the new County Agriculture Agent advised County Council members of a policy meeting at the City County Building in Indianapolis on Thursday February 5, 1970, at 7:00 P. M. and envited Council members to attend.

Mrs. Lelah Duncan, County Welfare Director appeared to explain the salary increases as ordered by the state Welfare Board ..

#### IN THE MATTER OF ENCUMBERING FUNDS

A resolution was passed to encumber the following funds:

#### RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified.

Budg 201	et & Class No. Assessor	Unexpended Appropriation 38.50	Amount 38.50
106	Com-Bd of Review	360.00	360.00
201	Assessor	8.10	8.10
201	Surveyor	81.68	81.68
211	Surveyor	9.60	9.60
211	Surveyor	5.90	5.90
211	Surveyor	1.85	1.85
601	Plan Commission	40.90	40.90
102	Center Twp Dpty Ass'r	48.00	48.00
213	Superior Court-Psychiatric	160.00	160.00
#114	Cum Bridge Liberty Twp. (601-x)	33.50	33.50
#114	(OOTX)	18.90	18.90
	D-1 Bridge #12, Guilford Twp.	15,130.58	15,130.58
402	Re-Assessment Contract by App.	20,300.00	20,300.00
Adopt	This resolution was omitted from t ed this 23rd day of December, 1969	the December 23, 1969 meeting. by the following votes:	

NAY

Signed:

Chairman of Council

ATTEST:

Auditor - Secretary of Council

There being no further business appearing, the meeting adjourned.

Signed:

President of Hendricks County Council

ATTEST:

Auditor - Secretary of Council

MARCH 3, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in

the Auditor's Office with the following in attendance:

Marvin Money - Chairman

Carl Nash Charles Pope Joseph Lawson

Stuart Hancock Glen Harvey Clyde Masten

Mary Jane Weathers Hendricks County Auditor

IN THE MATTER OF PERSONAL APPEARANCES

Merle Funk, Hendricks County Sheriff requested permission of County Council to purchase one(1) radio base station and a video recorder. He explained they are to be purchased thru an agreement with the Criminal Justice Planning Agency, and the cost of the equipment on a 60-40 basis using Federal Funds and County Funds. An addition appropriation will be required in the amount of \$2,281.04 as the County share of the fund. The County Council advised that this be advertised and that they would act favorably in this matter. Sheriff Funk also suggested that funds for Jail Reconstruction be made on the same basis. A motion made by Glen Harvey and seconded by Stuart Hancock to investigate possibility of so financing the Jail Reconstruction thru the Criminal Justice Planning Agency. It was passed unanimously.

Mildred Evans, Plan Commission Secretary requested an increase in salary. It could not be at this time, but the County Council advised that it be requested for the next budget.

Mr. Randall, County Agriculture Agent advised that one boy and one girl would be employed in the county on the 4-H work study program. The cost would be from personal and Federal Funds.

IN THE MATTER OF ADDITIONAL APPROPRIATIONS

#### RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after

specified.

	COUNTY REVENUE	
Со Н	Properties	\$ 700.00
Aud	Repair	500.00
Re Ch	Properties	159.29
	TOTAL	\$ 1,359.29
	HIGHWAY	
	ILL GIANA I	
Bridge #71	Center	5,001.00
Bridge #32	Franklin	1,062.00
Bridge #29	Clay	2,000.00
Bridge #30	Clay	1,683.00
Bridge #14	Clay	6,000.00
Bridge #30	Marion	5,100.00
Bridge #18	Eel River	10,770.00

TOTAL \$ 31,616.00

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	CUMLATIVE BRIDGE		and share the space of the
			\$ 5,000.00
Preliminary Engineering and Testing		TOTAL	\$ 5,000.00
	JAIL RECONSTRUCTION		
Engineering			\$ 5,000.00
Jail reconstruction fund - Engineering		TOTAL	\$ 5,000.00
	DEDUCATON		
	REDUCTION		\$ 5,000.00
Cum Bridge 601D-1			5,000.00
Jail reconstruction fund		TOTAL	\$ 10,000.00
		TOTAL	4 10,000,00
Adopted this			
AYE		NAY	
			ereniste state sines Are under site and
		A Participa	Card Balantai Marin Card and chard (1990
		State Prove	the subscription of the
			and the prophetic
		1.5	
	Signed:		Mana and
	Cha	irman of C	Council
ATTEST:			
Auditor - Secretary of Council			
There being no further business appear	ing, the meeting adjourn	ed.	
	Signed:		
	MA	nin	Money
	President of	Hendricks	County Council

ATTEST:

Auditor - Secretary of Council

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APRIL 7, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in the Auditor's Office with the following in attendance:

Marvin Money - Chairman

Carl Nash Joseph Lawson Stuart Hancock

Charles Pope Clyde Masten * * * *

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Mary Jane Weathers Hendricks County Auditor

## IN THE MATTER OF PERSONAL APPEARANCES

Kay De Prae, County Home Demonstration Agent gave a report on Home Nutrition Program in effect in this county.

Arthur Pope, Civil Defense Officer reported on the County Tornado Alert and requested an additional funds for Garage and Motor. It was reccommended to sell the old car and make a request

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Charles Pope reccommended a reserve fund be established in the County Highwat Budget to be used for matching road & street funds.

### ------IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

## EMERGENCY APPROPRIATION ORDINANCE

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

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

	REV	

Sh 401 Lin Twp Ass'r 102 Cir Ct 601 Com 213	Insurance Sal of Dep Properties Special Contracts	800.00 600.00
	HICHWAY	
MVH Fund - Project 2	Services Contractual	5,483.62
	ROAD & STREET FUND	
Project 2-	Services Contractual	16,450.88
	REDUCTION COUNTY REVENUE	
Com 413	Inmates to Institutions	3,000.00
	HIGHWAY	
301-Stones & Aggregates		5,483.62

Adopted this 7th day of April, 1970, By the following Aye and Nay vote:

AYE

NAY

The Auditor was directed to present the above emergency appropriations to the State Board of

Tax Commissioners for approval as by law provided.

President of County Council

ATTEST: Mary Jane Weathers - An

Because of the election the County Council agreed to met on May 4, 1970 at 1:30 P.M. No further business the Council adjourned

Chairman of County Council

266

May 4, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in

the Auditor's Office with the following in attendance:

Marvin Money - Chairman

Carl Nash Joseph Lawson Stuart Hancock Charles Pope Clyde Masten

Mary Jane Weathers Hendricks County Auditor

Since there were no personal appearances or additional appropriations, the meeting was

adjourned.

Signed:

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ATTEST:

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JUNE 2, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30P. M. in the Auditor's Office with the following in attendance:

Marvin Money - Chairman

Carl Nash Joseph Lawson Stuart Hancock Charles Pope Clyde Masten Glen Harvey

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Howard Gibbs Arthur Himsel Hendricks County Commissioners

Mary Jane Weathers Hendricks County Auditor

#### IN THE MATTER OF PERSONAL APPEARANCES

Mr. John A. Randall, Jr., Hendricks County Agent, introduced Mrs. Susan Krug new Family Living Agent.

Mr. Randall also advised Council that Beverly Martin, Ball State, Dave Patterson and Mike Adamson of Purdue University are the young people working in the summer h-H work study program that would begin about June 8, 1970.

## IN THE MATTER OF COURT HOUSE HOURS

A motion was made to give consent of Council to decison of the Commissioners concerning summer hours for the Court House. The motion was passed unanimously. 

## IN THE MATTER OF JAIL RE-CONSTRUCTION

A motion was made for the Council to meet with the Commissioners June 15, 1970 at 1:30 P. M. to ider Jail Re-Construction . The set of the commissioners June 15, 1970 at 1:30 P. M. to consider Jail Re-Construction. The motion was passed unanimously. 

## IN THE MATTER OF P. E. R. F.

A motion was made that an investigation be made concerning participation of Hendricks County he state P. E. R. F. The motion participation of Hendricks County in the state P. E. R. F. The motion was passed unanimously. 

## IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by pulication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinace was laid before the Council for consideration

## EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

	COUNTY REVENUE
Aud 102E	Extra Help \$4,800.00
Comm 422	Assoc. of Counties & NACO 800.00
	TOTAL \$5,600.00
	CUMULATIVE BRIDGE
Bridge#29	Center Township \$ 5,000.00
Bridge #2	Marion Township, R&S Proj.#5 17,830.36
Bridge #11	Liberty Township Die Dunt He Litt on

Bridge #11	Liberty Township, R&S Proj.#6	4,455.97
Bridge #33	Guilford Township,R&S Proj. #8	4,209.60
Bridge #5	Middle Township, R&S Proj. #10	9,510.96
	TOTAT	\$1,1,006,89

#### REDUCTION COUNTY REVENUE

\$4,800.00

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the start of the start have been been in NAY and the start the base the start the

Adopted this 2nd day of June, 1970 by the following Aye and Nay vote:

A YE

26

The Auditor was directed to present the above emergency appropriations to the State Board

of Tax Commissioners for approval as by law provided.

ATTEST:

Mary Jane Weathers - Auditor Hendricks County

Mary Jane Weathers

* * * * * * * * * * * * *

No further business appearing meeting was adjourned.

-Auditor Hendricks County

Signed: an of Count

ATTEST:

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#### JULY 7, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in the

Commissioners' Room with the following in attendance:

____

Marvin Money Charles Pope Joseph Lawson

Carl Nash Clyde Masten Glen Harvey

Mary Jane Weathers Hendricks County Auditor

## IN THE MATTER OF PLAN COMMISSION MEETING

The President of the Council, Marvin Money, read a letter from the Plan Commission inviting the Council members to a meeting on July 10th at 7:30 P.M. concerning the comprehensive planning study for

the County.

## IN THE MATTER OF A BILL IN LEGISLATIVE STUDY

John Vandivier, County Attorney, appeared to review a bill he had received which will be in the

legislative study committee concerning the County becoming the Tax Adjustment Board.

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### IN THE MATTER OF PERSONAL APPEARANCES

Merle Funk, Hendricks County Sheriff, appeared to request an additional appropriation.

### IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

#### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

COUNTY REVENUE

Requested \$2,500.00

Approved

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Mr. hun

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No. Yes

P34

SH 208 Garage & Motor

Co H 107 Extra Help

250.00

#213 A Machine Wine & The Date	ICHWAY
#213 A Machine Hire & Truck Rental	8,000.00
Adopted this 7th day of July, 1970, by the	e following Aye and Nay vote:
AYE	NAY
	The second se
The Auditor was directed to present the a sioners for approval as by law provided.	above emergency appropriations to the State Board of Tax C
	m Oza
ATTEST:	President of County Council
Mary Jane Weathers - Auditor Hendrick	ks County
Chief have the second	

## IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

## EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

.....

#### HIGHWAY

MVH Fund - Project #11			Requested	Approved
(Road #900E, Brown Twp.)	Services	Contractual	\$6,823.66	
MVH Fund - Project #14 (Tudor Road, Franklin Twp.)	Services	Contractual	4,169.00	
MVH Fund - Project #15 600 E, Washington Twp.)	Services	Contractual	3,955.13	
MVH Fund - Project #16 Road #150 E, Middle Twp.)	Services	Contractual	4,095.11	
MVH Fund - Project #17 Road 450 N, Lincoln Twp.)	Services	Contractual	4,322.48	
the second se	ROAD AND	STREET FUND		
R&S Fund - Project #11	Services	Contractual	20,470.96	
R&S Fund - Project #14	Services	Contractual	12,507.00	
R&S Fund - Project #15	Services	Contractual	11,865.37	
R&S Fund - Project #16	Services	Contractual	12,285.35	
R&S Fund - Project #17	Services	Contractual	12,967.44	
R&S Fund - Project #5	Services	Contractual	14,562.13	
R&S Fund - Project #6	Services	Contractual	4,542.59	
R&S Fund - Project #8	Services	Contractual	2,407.20	
R&S Fund - Project #10	Services	Contractual	4,726.02	
	REDUC	TION		
	HIGH	WAY		
#304	Bitumi	nous	8,417.59	
Adopted this 7th day of July.	1970. by	the following votes:		

Adopted this 7th day of July, 1970, by the following vo

269

1.14

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

1 muy in. President of County

NAY

ATTEST:

Mary Jane Weathers - Auditor Hendricks County .

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## RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified:

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COUNTY REVENUE

Unexpended Appropriation	Transfer to Account <u>Amount</u>
Budget & OTADD 100	Treas. 205 Repair \$26.38
Treas. 211 Supplies	Cen. Twp. Ass'r 211 Supplies 50.00
Cen. Twp. Ass'r 201 Comm & Transp. 50.00	
HEALTH	and Anna Anna Anna Anna Anna Anna Anna A
H.O. 201E Mileage 50.00	H.O. 205 Repair 50.00
Adopted this 7th day of July, 1970, by the f	ollowing votes:
AYE	NAY
	TEL destort - Init in
	Signed:
	Chairman of the Council
ATTEST: Mary Jane Weathers - Auditor Hendricks (	County
<mark></mark>	
There being no further businees, the meeting	g adjourned.
	Signed: Marin Money
	Chairman of the Council J

ATTEST:

Mary Jane Weathers - Auditor Hendricks County

#### STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations For: Hendricks County Unit

No. 243

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on March 20, 1970, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund Cumulative Bridge Fund (for Bridge listed in Ordina	\$ 6,359.29 36,616.00
Total	42,975.29
REDUCTIONS:	
General Fund	5 000 00

Cumulative Bridge Fund 5,000.00 (to be reduced from Bridge named in Ordinance).

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 3-3-70.

STATE BOARD OF TAX COMMISSIONERS Carleton L. Phillippi, Commissioner STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true, and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 2nd day of April, 1970.

Fred C. Wissman, Secretary

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations For: Hendricks County Unit

No. 654

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on June 4, 1970, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

#### APPROVED:

General Fund Highway Fund Local Road and Street Fund		\$5,400.00 5,483.62 16,450.88
	Total	\$ 27,334.50
REDUCTIONS:		Service in
General Fund Highway Fund		\$ 3,000.00
	Total	\$ 8,483.62

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-7-70.

STATE BOARD OF TAX COMMISSIONERS Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. dissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true, and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 29th day of June, 1970.

17.150.1

#### Fred C. Wissman, Secretary

### August 4, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in the Commissioners' Room with the following in attendance:

Marvin Money, Chairman

Charles Pope Joseph Lawson Carl Nash Clyde Masten Glen Harvey

Mary Jane Weathers Hendricks County Auditor

#### RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified:

			사람은 사람은 이번 것이 없는 것이 같이 다.
	ROAD AND STREET FUN	D	
Budget & Class No.	Unexpended Appropriation	Transfer to Account	Amount
R & S Project #3 Road #525W, Marion & Eel River Twp. R & S Project #9 Road #550N, Middle Twp.	\$1,935.06) ) )\$5,457.55 3,522.49)	R & S Project #7 Road #750S, Guilford Twp. R & S Project #12 Road #350S, Clay Twp.	\$ 583.29) ) 4,874.26)
	CUMULATIVE BRIDGE		
601 F - Cum. Br. #14, Clay Twp.	\$1,812.76	R.& S Project #13 Cum. Br. #14, Clay Twp.	\$ 1,812.76
Adopted this 4th day of August,	1970 by the followin	ng votes:	
AYE		NAY	ANTER AND IN
AID			States 12.5
	1.25	and a second state of the second s	A the sectors
			1919-00-0
		hand minister on	Contraction of the
	·		STREET, STREET
	10		
		Signed:	
		• 1-	
ATTEST:			1. S. K. 1.
			3N
Mary Jane Weathers - Secretary of C	ouncil	and the second	the science in the
****************			
	HE MATTER OF ADDITION		1 the following
Emergency Appropriation Ordinance w	ring been given by pub as laid before the Co	plication, pursuant to Burns 26-52 puncil for consideration and action	n:
	EMERGENCY APPROPRIATI		
Whereas, certain extraordinary emer	gencies have develope	ed since the adoption of the exist	ing annual budget,

so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

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

governing the same;

#### COUNTY REVENUE

		Requested	Approved
SH 601	Properties	\$1,080.00	
SH 601	Properties	1,201.04	
SH 601	Criminal Justice Planning Agency	1,620.00	
SH 601	Criminal Justice Planning Agency	1,801.56	
Adonte	d this late a	\$5,702.60	
	d this 4th day of August, 1970, by the following Ave	and New meter	

bilowing Aye and Nay vote: AYE

NAY

The Auditor was directed to present the above emergency appropriations to the State Board of of Tax Commissioners for approval as by law provided.

President of County Council

ATTEST:

Mary Jane Weathers - Secretary of Council

## IN THE MATTER OF PERSONAL APPEARANCES

Harry T. Haver, Jr., Hospital Administrator, appeared to explain the need for a Cumulative Building Fund and to invite the Council members to the Hospital Budget meeting on August 13th at 6:30 P.M.

. . . . . . . . . . . . .

### JOINT RESOLUTION ESTABLISHING CUMULATIVE BUILDING FUND FOR HENDRICKS COUNTY HOSPITAL

Be it resolved by the Board of Commissioners of the County of Hendricks, State of Indiana, that it is desired and deemed necessary to proceed, as proposed by the Board of Trustees of the Hendricks County Hospital, to establish a cumulative building fund to provide for the erection of hospital buildings or the erection of additions to and remodeling of the present buildings used by the Hendricks County Hospital, for hospital purposes, and owned by Hendricks County, in Hendricks County, Indiana, and the levying of an additional tax at the rate of 12 cents on each \$100.00 of taxable property in Hendricks County, Indiana, to provide funds for said fund, said tax to be first levied in 1970, payable in 1971, and annually thereafter for a total period of two years, all as provided by Chapter 35 of the Acts of the General Assembly of the State of Indiana for 1953, as amended.

Be it further resolved that proof of publication and proof of posting notices of such public hearing had on this 31st day of July, 1970, and a certified copy of the resolution be submitted to the Hendricks County Council for its approval, with the request that said Council, if it approves this resolution, transmit said documents, together with its resolution of approval, to the State Board of Tax Commissioners of the State of Indiana.

Be it further resolved that the Board of Trustees of Hendricks County Hospital joins in this resolution in every respect.

Adopted this 31st day of July, 1970.

1. 17.32

BOARD OF HOSPITAL TRUSTEES OF HENDRICKS COUNTY HOSPITAL Howard M. Leech, President

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Bert T. Carson, Secretary

Luther Poynter

Raymond Arnold

BOARD OF COUNTY COMMISSIONERS OF HENDRICKS COUNTY, INDIANA

Howard Gibbs

Arthur Himsel

Lowell Franklin

ATTEST: Mary Jane Weathers. Hendricks County Auditor

Clyde Masten moved that the resolution for the Cumulative Building Fund be accepted. Joseph Lawson seconded the motion. The vote was two in favor and three opposed.

Glen Harvey moved to reduce the amount to 10¢ levy for the Hospital Cumulative Building Fund. Charles Pope seconded this motion, which passed unanimously.

(SEAL)

T U V W X Y Z

## IN THE MATTER OF PERSONAL APPEARANCES

Jim Wade, representing R. W. Armstrong and Associates, appeared to present plans and estimates for

Jail Construction.

Charles Pope moved that the Commissioner's Budget include \$80,000.00 in 1971 for the Jail Reconstruction and to provide the additional funds needed for said construction through a Bond issue. This motion passed

unanimously.

274

It was also recommended that the Commissioner's Budget include \$50,000.00 for heating and air-conditioning the third floor of the Court House.

There being no further business, the meeting adjourned.

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Chairman of the Council Signed:

ATTEST: Mary Jane Weathers - Auditor Hendricks County

#### September 8, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 10:00 A.M. in the Commissioners' Room with the following in attendance:

Marvin Money - Chairman

Charles Pope Joseph Lawson

Mary Jane Weathers Hendricks County Auditor Arthur nimsel - Commissioner

Carl Nash Clyde Masten Glen Harvey

' Howard Gibbs - Commissioner

#### REVIEW OF BUDGET WITH OFFICE HOLDERS

County Office Holders appeared before the County Council at fifteen minute intervals for review and discussion of their budgets.

A recess was called for lunch. The Council reconvened at 1:30 P.M. for discussion of additional appropriations.

#### IN THE MATTER OF EMERGENCY APPROPRIATION

The following ordinance was laid before the Council for consideration.

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

to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same;

#### COUNTY REVENUE

		Requested	Approved
C1 601	Properties	\$300.00	
Sh 208	Garage & Motor	909.23	
Cen Twp Ass'r 101	Salary	900.00	
Lin Twp Ass'r 201	Comm & Transp		
Pros Atty 104		260.00	
Cir Ct 405	Witness & Transcript Fees	183.90	
	Lodging & Meals for Jurors	300.00	
Cir Ct 601	Properties & Law Books		motion astrony
Reg 102	Purge, etc	2,400.00	
Со н 206	Food	600.00	
Со Н 208		1,000.00	
	Garage & Motor	100.00	
Со н 209	Institutional	100.00	
		2,500.00	

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	the second s	and the second	and the second
Co H 213 A	Seed, Fert., Machine Hire	100.00	
		Total 9,553.13	and the second second second
	HIG	13222023	a service management
#205	Parts & Repairs	8,000.00	
#213	Misc Garage Sup & Exp	1,500.00	and the second
#214	Serv. Contractual	4,872.11	
#304	Bituminous	20,000.00	
	Tot	and the second s	within the Lorder A
	ROAD & S	TREET FUND	
Project #3	- Road 525 W, Marion & Eel River Twp		
	- Road 800 S, Liberty Twp.	11,845.57	
Project #7	- Road 750 S, Guilford Twp.	11,971.47	
Project #9	- Road 550 N, Middle Twp.	13,239.38	
Project.#12	- Road 350 S, Clay Twp.	14,622.78	
Project #13	- Cum Bridge #14, Clay Twp.	5,360.02	
	- Road 600 E, Washington Twp.	89.77	
Project #18	- Road #50W, Union Twp.	14,616.32	
	T	otal 89,642.17	
	WELFA	Contraction and statements -	
102 C	Clerical	240.00-	
403 н	Ass't Dep Ch	22,270.00	
	REDUCT		
		VENUE	
Cir Ct 213		300.00	
Со н 603	Livestock, Farm	200.00	
		union to Provid grant or	
#214 - Servi			
Proje	ect #3 - Road & Street		
	ROAD & STREET I	CONTRACTOR OF THE OWNER	
Project #11		128.04	States Street
Property	- Tudor Road, Franklin Twp.		h day of September.

Presented to the Hendricks County Council, read in full and adopted this 8th day of September, 1970, by the following Aye and Nay vote:

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as by law provided.

President of the County Council

NAY

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#### ATTEST:

Mary Jane Weathers - Auditor Hendricks County

AYE

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## RESOLUTION

A motion was made to table the resolution until the September 9th meeting. It was seconded and carried.

## IN THE MATTER OF PERSONAL APPEARANCES

Dean Turner, Ernest Baldauf and Mrs. Frank Thomas, representing the Budget Committee for the 4-H Fair Board appeared during the time assigned to the Agricultural Agent for the discussion of his budget.

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Mr. Bally, from the Plan Commission appeared to explain the 701 Consultant Program for the Plan Commission. REVIEW OF BUDGET WITH OFFICE HOLDERS Hearings were resumed with office holders of the County for discussion and review of their budgets. Study and consideration of all the budgets having not yet been completed, the Council adjourned to reconvene at 10:00 A.M., September 9, 1970. President of County Council County Auditor - Secretary of Council ATTEST: September 9, 1970 The Hendricks County Council met in the Court House at Danville, Indiana, at 10:00 A.M. in the Commissioners' Room as per adjournment on September 8, 1970, with the following in attendance: Marvin Money-Chairman Carl Nash Charles Pope Clyde Masten Joseph Lawson Glen Harvey Mary Jane Weathers Hendricks County Auditor Lowell Franklin - Commissioner Arthur Himsel - Commissioner

#### RESOLUTION

A motion was made to take up the Resolution which had been tabled the previous day.

September 8, 1970

#### , RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified:

#### COUNTY REVENUE

Budget & Class No.

Unexpended Appropriation Transfer to Account

Amount

Cl 102 B Sal 2nd Dep

\$300.00

Cl 102 E Extra Help \$300.00

1.50

10

1 10

Land Mat

1 20

	Aud 211 Supplies	100.00	Aud 205 Repair 100.00
	Surv 102 A Clk Sal	3,795.00	Surv 102E Extra Help 3,795.00
	Cor 211 Supplies	8.90	Cor 201 Comm & Transp 8.90
	Guil Twp Ass'r 102 Sal of I		Guil Twp Ass'r 102 A Typing & Filing 20.00
	Cir Ct 104 Per Diem Petit J Salary	1,500.00	Cir Ct 102 Sal Sp Judge 1,500.00
	Cir Ct 104 Per Diem Petit		Cir Ct 103 Per Diem Gr Jurors 500.00
	Elec 102 Officials - Primar	ry 460.00	Elec 103 A Sheriffs, Jan.etc 460.00
- 1	Elec 204 Printing & Adv.	1,000.00	Elec 211 Supplies 1,000.00
	Co H 603 Livestock - Farm	50.00	Co H 602 Equip - Farm 50.00
3	Adopted this 8th day	of September, 1970,	by the following votes:
	이상 지역에 가지는 것이 같아.		NAY
	6		_0
	ATTEST:		Signed Chairman of Council
	Auditor - Secretar	y of Council	

Charles Pope moved to transfer Surv 102 A to Surv 102 E with the provision that the 1971 budget for the Surveyor's office show the itemization of the amount for Extra Help. It was seconded and passed.

It was moved by Charles Pope that any salary classification changed to another classification in order to receive an increase in salary after budget has been acted upon, will not receive additional appropriation or transfer from other funds to compensate for additional salary. It was seconded and passed unanimously.

## REVIEW OF BUDGET WITH OFFICE HOLDERS

Hearings were resumed with office holders of the County for discussion and review of their budgets.

## IN THE MATTER OF PERSONAL APPEARANCES

Keith Garner, Joe Hays and Fred Worrell, representing the Budget Committee for the Soil Conservation Office, appeared during the time assigned to the Soil Conservation District to hear the budget discussed.

A recess was called for lunch. The Council reconvened at 1:30 P.M. for discussion and continued budget hearings.

### IN THE MATTER OF PERSONAL APPEARANCES

Lee Miller, Flainfield Chief of Police, appeared to make a presentation concerning a request for funds for a dog pound. The Council expressed appreciation for his concern in this matter and thanked him for his appearance.

#### IN THE MATTER OF SALARY INCREASE OF FIRST DEPUTIES

A motion was made and seconded to increase the salary of all first Deputies to \$5,088.00 annually. This was passed with 4 aye and 1 may vote.

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#### IN THE MATTER OF SALARY INCREASE OF FIRST CLERKS

A motion was made and seconded to increase the salary of all first Clerks to \$4,344.00 annually. This was passed with 4 aye and 1 may vote.

#### IN THE MATTER OF SALARY OF EXTRA HELP

A motion was made and seconded to pay extra help \$2.00 an hour or \$14.00 a day. This passed

unanimously.

## CONTINUED BUDGET HEARINGS

The Council then proceeded with consideration of the various budgets of the County for the year 1971, item by item, making such adjustments as they deemed advisable from page 1 through page 32 ending with the Budget for the Conservation District, which had already been reviewed.

Study and consideration of all the budgets having not been completed, the Council adjourned to reconvene September 10, 1970.

President of the Council

ATTEST:

County Auditor - Secretary of the Council

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U V W X Y Z

## September 10, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 10:00 A.M. in the Commissioners' Room as per adjournment on September 9, 1970, with the following in attendance:

Marvin Money - Chairman

Charles Pope Joseph Lawson

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Carl Nash Clyde Masten Glen Harvey

Mary Jane Weathers Hendricks County Auditor

## IN THE MATTER OF PERSONAL APPEARANCES

Mrs. Felton, Mrs. Lynch and Mrs. Jones, representing the Brownsburg League of Women Voters,

appeared to observe and listen to the budget hearings.

The Council then proceeded with further study and consideration of the budgets for 1971.

A recess was called for lunch. The Council reconvened for continued discussion and consideration of the Budgets.

Study and consideration of all the budgets having not yet been completed, the Council adjourned to reconvene at 10:00 A.M., September 11, 1970.

Chairman of the Council

ATTEST:

Auditor - Secretary of the Council

#### September 11, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 10:00 A.M. in the Commissioners' Room as per adjournment on September 10, 1970, with the following in attendance:

Marvin Money - Chairman

Charles Pope Joseph Lawson Carl Nash Clyde Masten Glen Harvey

Mary Jane Weathers Hendricks County Auditor

Arthur Himsel - Commissioner

The Council then proceeded with further study and consideration of the budgets for 1971, beginning with the Health Department.

During consideration of the Commissioners' Budget much discussion was given concerning the heating and air conditioning of the Court House. A motion was made to approve \$40,000.00 for Commissioner 601 Budget with the recommendation that electric heat not be included. This was seconded and passed unanimously.

After much discussion of the proposed amount in the Commissioners Budget submitted for a County dog pound it was agreed to strike this fund from the Commissioners Budget.

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Having given thorough and detailed thought and study to the entire budgets of the County general fund as proposed for the year 1971, and having in their considered opinion, made fair and reasonable adjustments and determinations, after having consulted with various officers submitting budgets, the Council does now and here approve the following "Ordinance for Appropriation" and "Ordinance for Tax Levies" and certify same to the Auditor and the Board of Tax Adjustment of Hendricks County.

### ORDINANCE OF APPROPRIATIONS CLERK CIRCUIT COURT

100 SERVICES PERSONAL	Requested	Approved
101 Salary of Clerk	\$10,800.00	\$10,800.00
102 Compensation of Deputies and Clerical Assistants 102 Salary of First Deputy Circuit Court 102a Salary of First Deputy Superior Court 102b Salary of Second Deputy Circuit Court 102c Salary of Second Deputy Superior Court 102e Salary of Extra Help	5,100.00 5,100.00 4,380.00 4,380.00 2,200.00	5,088.00 5,088.00 4,344.00 4,344.00 1,000.00

200	ALL OTHER OPERATING EXPENSE	Requested	
200	201 Communication and Transportation	Children and	Appropriated
	201d. Traveling Expenses		
	205 Repairs	\$ 100.00	\$ 50.00
	211 Office Supplies	300.00	\$ 50.00 200.00
600	PROPERTIES	3,500.00	3,000.00
000	601 Properties		5,000.00
	Total Clerk Circuit Court	900.00	500.00
	,	\$36,760.00	\$ 34,414.00
	COUNTY AUDITOR		
			all she all she
100	SERVICES PERSONAL		
	101 Salary of Auditor	#20 000	
	102 Compensation of Deputies and Clerical Assistants	\$10,800.00	\$ 10,800.00
	102 Salary of First Deputy	F 300 44	State of the second second
	102a Salary of First Clerk	5,100.00	5,088.00
	102b Salary of Second Clerk	4,380.00	4,344.00
	102c Salary of Third Clerk	4,380.00	- 4,344.00
	102e Salary of Extra Help	4,380.00	4,344.00
	LAND IN THE REAL PROPERTY OF THE REAL PROPERTY	5,000.00	5,000.00
200	ALL OTHER OPERATING EXPENSES		
	201 Communication and Transportation	15.00	
	205 Repairs	2,000.00	15.00
	211 Office Supplies	2,500.00	2,000.00
	401 Rental of Equip.	16,000.00	2,500.00
600	PROPERTIES	Think the apprent	and a star
	601 Properties and Law Books	1,000.00	800.00
	Total Auditor	\$55,555.00	\$ 39,235.00
		The state and the state	*,
	COUNTY TREASURER		
100	SERVICES PERSONAL		
	101 Salary of Treasurer	\$10,800.00	\$ 10,800.00
	102 Compensation of Deputies and Clerical Assistants		
	102 Salary of First Deputy	5,100.00	5,088.00
	102a Salary of Second Deputy	4,380.00	4,344.00
	102b Salary of Third Deputy	4,380.00	4,344.00
	102e Salary of Extra Help	6,500.00	6,500.00
200	ALL OTHER OPERATING EXPENSE		
200	201 Communication and Transportation	60.00	50.00
	205 Repair	1,250.00	1,250.00
	211 Office Supplies	1,100.00	1,100.00
	213 Tax Receipts	2,500.00	2,500.00
	ci) Tax heceipus	2,00.00	2,,00.00
600	PROPERTIES		
	601 Properties	305.00	305.00
	Total Treasurer	\$36,375.00	\$ 36,281.00
		Anaphine and the second	Las alteration
	COUNTY RECORDER		
100	SERVICES PERSONAL		
	101 Salary of Recorder	\$ 8,640.00	\$ 8,640.00
	102 Compensation of Deputies and Clerical Assistants	the same in company and	
¥	102 Salary of First Deputy	5,100.00	5,088.00
	102e Salary of Extra Help	350.00	350.00
200	ALL OTHER OPERATING EXPENSE	<b>网络医袋的</b> 人名法兰尔	
	201 Communication and Transportation	10.00	10.00
	205 Repairs	365.00	365.00
	211 Office Supplies	2,556.00	2,556.00

# 600 PROPERTIES 601 Properties

# 249.00 \$17,,270.00

249.00 \$ 17,258.00

	The state of the s	
COUNTY SHERIFF		
100 SERVICES PERSONAL 101 Salary of Sheriff	\$10,800.00	\$ 10,800.00
 102 Compensation of Deputies and Assistants 102 Salary of First Deputy 102a Salary of Second Deputy 102b Salary of Third Deputy 102c Salary of Fourth Deputy 102c Salary of Fifth Deputy 102g Salary of Extra Help 102f Salary of Clerk for Office 102d Salary of Radio Operators 102e Salary of Swing Shift Operator 103 Other Compensation 103 Added Compensation and Per Diem 103a Attorney	6,040.00 5,540.00 7,000.00 7,000.00 2,000.00 5,100.00 5,100.00 1,489.00 2,920.00 500.00	6,040.00 5,540.00 7,000.00 7,000.00 2,000.00 4,740.00 5,400.00 1,250.00 2,920.00 500.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 206 Meals for Prisoners 208 Garage & Motor 211 Office Supplies 213 Other Operating Expenses - Ammo, Rent, 1st Aid, Etc. 213a Uniforms 401 Insurance	200.00 1,500.00 6,000.00 8,500.00 500.00 1,000.00 1,500.00 720.00	150.00 $1,200.00$ $6,000.00$ $7,500.00$ $300.00$ $500.00$ $1,500.00$ $720.00$

			Requested	Appropriated
(22	PROPERTIES		\$ 8,000.00 \$ 88,709.00	\$ 7,500.00
600	601 Equipment	Total Sheriff	\$ 88,709.00	\$ 85,560.00
	JA	IL COL		
100	SERVICES PERSONAL 101 Salary of Matrons 102 Salary of Extra Help		\$ 6,900.00 8,400.00	\$ 6,900.00 8,400.00
200	ALL OTHER OPERATING EXPENSE 202 Lights, Water & Gas 205 Repairs 209 Institutional and Medical, Etc. 302 General		2,500.00 4,000.00 2,650.00 500.00	2,500.00 4,000.00 2,000.00
600	PROPERTIES 601 Properties	Total Jail	<u>500.00</u> \$ 25,450.00	<u>500.00</u> \$ 24,300.00
	COUNTY	SURVEYOR		
100	SERVICES PERSONAL 101 Salary of County Surveyor 101a Drainage Mileage 102 Salary of Deputy 102d Salary of Draftsman 102e Salary of Project Engineer 102f Salary of Extra Help		\$ 8,480.00 654.00 5,100.00 4,238.00 6,143.00 3,619.00	\$ 4,320.00 327.00 5,088.00 4,238.00 6,143.00 3,619.00
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transporation 204 Printing and Advertising 205 Repairs 211 Office Supplies 213 Other Operating Expense		\$ 2,200.00 25.00 200.00 750.00 150.00	\$ 2,200.00 25.00 200.00 750.00 150.00
600	PROPERTIES 601 Properties Tota	l County Surveyor	<u>1,100.00</u> \$ 32,659.00	<u>1,100.00</u> \$ 28,160.00
	COUNTY AGRIC	CULTURAL AGENT		
100	SERVICES PERSONAL 101 Salary of County Agent (where part i 102 Salary of Assistant Agent 102a Salary of Home Demonstration Agent 102b Salary of Secretary 102c Salary of 2nd Secretary 102e Salary of Extra Help 4-H	s paid by county)	\$ 4,860.00 3,900.00 3,780.00 5,208.00 4,596.00 1,900.00	\$ 4,600.00 3,700.00 3,600.00 5,088.00 4,344.00 600.00
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 211 Office Supplies		\$ 3,000.00 400.00 1,100.00	3,000.00 400.00 1,000.00
600	PROPERTIES 601 Properties	Total County Agent	250.00 \$ 28,994.00	250.00 \$ 26,582.00

B C D E F G H I J K I M M N O P Q R 2

U V W X Y Z COUNTY CORONER

100	SERVICES PERSONAL 101 Salary of Coroner 102 Per Diem of Deputy 102a Per Diem of Clerk 104 Autopsy Fees	2	50.00 00.00 50.00 00.00	\$ 4,050.00 200.00 250.00 2,000.00
200	ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies 213 Autopsy Room	2	10.00 40.00 50.00	10.00 40.00 \$ 6,550.00
	Total Coroner	\$ 6,8	00.00	\$ 0,550.00
	COUNTY ASSESSOR			
100		4,3	80.00	\$ 9,180.00 5,088.00 4,344.00 1,200.00
200		3	30.00 50.00	250.00 200.00 2,500.00
600	PROPERTIES	2,5	00.00	· · · · · · · · · · · · · · · · · · ·
	601 Properties Total Assessor	7 \$ 24,1	00.00	700.00
		4 -49		

10       SERVICES PERSONAL 101 Salary of Assessor 101 Salary of Assessor 11 Computation and Transportation 201 Computation and Transportation 201 Compute Supples 201		CENTER TOWNSHIP ASSESSOR		
111       Salary of Essessor       \$ 2,892.00       \$ 2,892.00         102       Salary of Essessor       1,400.00       1,400.00         203       Repairs       300.00       300.00         204       Definition Supplies       25.00       25.00         205       Salary of Assessor       4 4,600.00       4 4,600.00         102       Salary of Assessor       300.00       2400.00         204       Comminication and Transportation       75.00       25.00         205       Salary of Assessor       30,600.00       4 4,800.00         205       Repairs       50.00       25.00       260.00         204       Mathematication and Transportation       332.00       322.00       222.00         205       Salary of Assessor	10	O SERVICES PERSONAL	Requested	Appropriated
200       ALL OTHER OPERATING EXPENSE         201       Communication and Transportation       300,00       300,00         201       Sepairs       300,00       25,00       25,00         201       Office Supplies       25,00       25,00       25,00         201       Defice Supplies       25,00       25,00       25,00         201       Bent       Total Center Township Assessor       \$5,177.00       \$5,177.00         001       DEWICES PERSONAL       \$2,000,00       \$4       \$4,600,00       \$4       \$4,600,00         101       Salary of Assessor       \$2,000,00       \$4,000,00       \$4,000,00       \$2,000,00         202       All OTHER OPERATING EXPENSE       200,000       \$2,000,00       \$2,000,00         203       Rent       700,00       \$00,00       \$2,000,00       \$2,000,00         203       Rent       Total Guilford Tap, Assessor       \$5,000,00       \$2,000,00       \$2,000,00         204       Office Supplies       \$3,600,00       \$3,600,00       \$3,200,00       \$2,000,00         205       SENVICES FERENEL       Total Manaportation       \$32,00       \$2,000,00       \$2,000,00         206       SENVICES FERENEL       Total Manaportation		101 Salary of Assessor	\$ 2,000 00	HE WAS ADDED TO SHE IS
200       ALL CYEEN OPERATING EXPENSE       300,00       300,00         211       Office Supplies       25,00       35,00         211       Bent       Total Center Township Assessor       \$5,177.00       \$5,177.00         OUTLOW TOALSHIP ASSESSOR         100         DENTICES PERSONAL         101 DENTICES PERSONAL         102 DENTICES PERSONAL         102 DENTICES PERSONAL         102 DENTICES PERSONAL         102 DENTICES PERSONAL         101 DENTICES PERSONAL		102 Salary of Deputy	\$ 2,092.00	
201         Communication and Transporation         300,00         300,00         25.00         25.00         25.00         25.00         25.00         260.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00         360.00		A AT OTHER OPERATING PYPENCE	1,400.00	1,400.00
205         Rentra         300.00         300.00         25.00         25.00         25.00         25.00         25.00         25.00         25.00         25.00         25.00         200.00         200.00         200.00         200.00         200.00         200.00         200.00         200.00         200.00         200.00         200.00         200.00         200.00         25.00         25.00         25.00         25.00         25.00         25.00         25.00         25.00         25.00         25.00         25.00         2.200.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00	20			
211       Office Supplies       25.00       25.00         213       Hent       Total Center Township Assessor       350.00       350.00         2001       OUTLFORD TO ANSHIP ASSESSOR       350.00       350.00         100       SERVICES PERSONAL       \$ 4,600.00       \$ 4,600.00         111       Salary of Leputy       \$ 4,600.00       \$ 4,600.00         112       Salary of Clerk       \$ 2,000.00       \$ 2,200.00         112       Salary of Clerk       \$ 2,000.00       \$ 2,200.00         201       Communication and Transportation       730.00       \$ 600.00         210       Stary of Research       \$ 5,900.00       \$ 8,385.00         211       Office Supplies       \$ 50.00       \$ 250.00         213       Hent       Total Guilford Tap. Assessor       \$ 5,900.00       \$ 3,600.00         210       SERVICES PERSONAL       101       Salary of Research       \$ 3,600.00       \$ 1,200.00         210       Office Supplies       \$ 22.00       \$ 22.00       \$ 22.00       \$ 22.00         220       Cleoemind ation and Transportation       \$ 32.00       \$ 22.00       \$ 22.00         210       Office Supplies       \$ 2,500.00       \$ 2,500.00       \$ 2,500.00			300.00	300.00
213 Bant         Total Center Township Assessor         200.00 5 \$5,177.00         200.00 5 \$5,177.00           001LENER TOWNSHIP ASSESSOR           101         Salary of Assessor         4 4,600.00 2,400.00         2,200.00 2,200.00           112         Salary of Peputy 112 Salary of Clerk         4 4,600.00 2,000         4 4,600.00 2,200.00           200         Construction and Transportation 2,500.00         7 30.00 2,500         600.00 2,000           201         Comminication and Transportation 2,500.00         7 30.00 2,500         600.00 2,500           211         Office Supplies 2,500.00         3,600.00 4,535.000         4 3,600.00 4,535.000           211         Office Supplies 2,500.00         3,600.00 4,535.000         4 3,600.00 4,500.00         4 3,600.00 4,500.00           202         All Orles More and Transportation 211 Office Supplies         332.00 2,500.00         3 3,600.00 4,500.00         4 3,600.00 4,500.00           203         All Orles OFERATING EXPENSE 201 Communication and Transportation 211 Office Supplies         22.00 2,500.00         25.00 2,500.00         25.00 2,500.00           204         Exercise 211 Office Supplies         25.00 2,500.00         50.00 3,500.00         50.00 3,500.00           205         Exercise 3 0,000         1,500.00 3,500.00         50.00 3,500.00         50.00 3,500.00           204<				
OULFORD TO-MISHIP ASSESSOR         \$ 5,177.00         \$ 5,177.00           CULLFORD TO-MISHIP ASSESSOR           100         SERVICES PERSONAL           111         Balary of Deputy         \$ 4,600.00         \$ 1,600.00           112a Salary of Deputy         \$ 4,600.00         \$ 1,600.00         \$ 2,200.00           112a Salary of Deputy         \$ 1,000.00         \$ 2,000.00         \$ 2,000.00           201         Communication and Transportation         7 30.00         \$ 50.00         250.00           213         Bent         7 36.00         \$ 50.00         250.00         250.00           211         Office Supplies         \$ 3,600.00         \$ 8 3,385.00         \$ 3,600.00         \$ 8 3,385.00           101         Salary of Leputies         \$ 3,600.00         \$ 3,600.00         \$ 3,600.00         \$ 4,200.00           202         Communication and Transportation         332.00         332.00         22.00           202         Communication and Transportation         332.00         322.00         22.00           203         All OTHER OPERATING EXPENSE         \$ 3,600.00         \$ 2,500.00         22.00           204         Idental of Equipment         Idental of Equipment         \$ 50.00         25.00			200.00	200.00
CULLPORT TO-MISTIP ASSESSOR           100         SERVICES PERSONAL           101         Salary of Assessor           102         Salary of Deputy           102         Salary of Clerk           103         Salary of Clerk           104         Salary of Deputy           105         Salary of Clerk           106         Salary of Clerk           107         Solo           201         Communication and Transportation           202         Communication and Transportation           203         Rat.           204         Optimization and Transportation           2050.00         25.00           203         Rat.           204         Deputy           2050.00         25.00           2050.00         25.00           2050.00         25.00           203         Rat.           204         Deputy           2050.00         35.00.00           2050.00         35.00.00           203         Statury of Assessor           2050.00         21.00           2051.00         22.00           2060.00         14.200.00           2060.00         25.00 <td></td> <td>Total Center Township Assessor</td> <td>\$ 5 177 00</td> <td>360.00</td>		Total Center Township Assessor	\$ 5 177 00	360.00
10       SERVICES PERSONAL       10       Salary of Assessor       2,400.00       2,000.00         102       Salary of Clerk       2,000.00       400.00       2,000.00         200       All Others OPERATING EXPEnse       730.00       600.00       25.00         201       Communication and Transportation       730.00       600.00       25.00         201       Office Supplies       250.00       25.00       200.00         211       Office Supplies       25.00       25.00       200.00         211       Office Supplies       360.00       360.00       360.00         211       Salary of Assessor       3,600.00       4,200.00       4,200.00         212       Communication and Transportation       332.00       332.00         211       Office Supplies       3,600.00       4,200.00         212       Communication and Transportation       322.00       22.00         211       Office Supplies       32,600.00       2,500.00         211       Office Supplies       2,500.00       2,500.00         22.00       ENSERUTE SHARDMAL       10.50.00       4,500.00         22.00       ENSERUTE SHARDMAL       10.50.00       5,195.00         22.00 <th></th> <th></th> <th>* 2,111.00</th> <th>\$ 5,177.00</th>			* 2,111.00	\$ 5,177.00
101       Salary of Assessor       \$ 4,600.00       \$ 4,600.00         102       Salary of Deputy       \$ 4,600.00       \$ 2,200.00         102       Salary of Computy       \$ 2,000.00       \$ 2,000.00         102       ALL OTHER OPERATING EXPENSE       \$ 2,000.00       \$ 400.00         200       Computation and Transportation       7 30.00       6 600.00         201       Office Supplies       \$ 25.00       \$ 25.00         211       Office Supplies       \$ 25.00       \$ 25.00         213       Bent       \$ 0 50.00       \$ 3,600.00       \$ 8 8,305.00         211       Office Supplies       \$ 3,600.00       \$ 4,200.00         101       SERVICES PERSONAL       \$ 3,600.00       \$ 4,200.00         102       Salary of Deputies       \$ 3,600.00       \$ 3,600.00         102       Salary of Deputies       \$ 3,600.00       \$ 4,200.00         210       Office Supplies       \$ 22.00       \$ 22.00         220       ALL OTHER OPERATING EXPENSE       \$ 200.00       \$ 22.00         200       COMENT OFARDES       \$ 3,600.00       \$ 2,500.00         210       Office Supplies       \$ 25.00       \$ 25.00         22100       COMENT OFARDES		GUILFORD TOWNSHIP ASSESSOR		
101       Salary of Assessor       \$ 4,600.00       \$ 4,600.00         102       Salary of Deputy       \$ 4,600.00       \$ 2,200.00         102       Salary of Computy       \$ 2,000.00       \$ 2,000.00         102       ALL OTHER OPERATING EXPENSE       \$ 2,000.00       \$ 400.00         200       Computation and Transportation       7 30.00       6 600.00         201       Office Supplies       \$ 25.00       \$ 25.00         211       Office Supplies       \$ 25.00       \$ 25.00         213       Bent       \$ 0 50.00       \$ 3,600.00       \$ 8 8,305.00         211       Office Supplies       \$ 3,600.00       \$ 4,200.00         101       SERVICES PERSONAL       \$ 3,600.00       \$ 4,200.00         102       Salary of Deputies       \$ 3,600.00       \$ 3,600.00         102       Salary of Deputies       \$ 3,600.00       \$ 4,200.00         210       Office Supplies       \$ 22.00       \$ 22.00         220       ALL OTHER OPERATING EXPENSE       \$ 200.00       \$ 22.00         200       COMENT OFARDES       \$ 3,600.00       \$ 2,500.00         210       Office Supplies       \$ 25.00       \$ 25.00         22100       COMENT OFARDES	10	O SERVICES PERSONAL		
102a Salary of Clerk         2,400.00         2,200.00           200         ALL OTHER DPERATING EXPENSE         400.00         400.00           201         Communication and Transportation         730.00         600.00           202         ALL OTHER DPERATING EXPENSE         250.00         250.00           213         Office Supplies         250.00         250.00           213         Rent         70.00         600.00           213         Rent         70.00         600.00           213         Rent         70.00         600.00           213         Rent         70.00         600.00           214         Guilford Twp. Assessor         70.00         50.990.00           210         SERVICES PERSONAL         10.104.004.004         4.000.00           102 Salary of Deputies         21.00         22.00         22.00           200         COMENT CHARDES         22.00         22.00         22.00           210         Office Supplies         25.00         25.00         22.00           210         CHERNT CHARDES         20.00         22.00         22.00           200         CERENT CHARDES         25.00         25.00         25.00           <	. 10		P 1 000 55	
200         ALL OTHER DPERATING EXPENSE           200         ALL OTHER DPERATING EXPENSE           201         Communication and Transportation         730.00         50.00           201         Communication and Transportation         730.00         50.00         25.00           211         Office Supplies         250.00         250.00         250.00         260.00           213         Bent         Total Guilford Twp. Assessor         \$ 8,990.00         \$ 8,365.00           101         Salary of Assessor         \$ 3,600.00         \$ 1,800.00         \$ 1,200.00           102         Salary of Deputies         \$ 3,600.00         \$ 3,600.00         \$ 1,200.00           200         ALL OTHER OPERATING EXPENSE         \$ 3,600.00         \$ 1,200.00           201         Salary of Deputies         \$ 3,200         332.00         \$ 22.00           201         Office Supplies         \$ 25.00         \$ 25.00         \$ 22.00           201         Office Supplies         \$ 25.00         \$ 25.00         \$ 22.00           201         Office Supplies         \$ 25.00         \$ 25.00         \$ 22.00           202         Communication and Transportation         \$ 25.00         \$ 2,500.00           203         SERV		102 Salary of Deputy	₽ 4,000.00	\$ 4,600.00
200       ALL OTHER DPERATING EXPENSE       730.00       600.00         201       Communication and Transportation       730.00       600.00       25.00         211       Office Supplies       250.00       250.00       250.00       250.00         213       Bent       0 tal Guilford Tup. Assessor       3 6,990.00       360.00       360.00         211       Dial Guilford Tup. Assessor       3 3,600.00       \$ 8,305.00       250.00         202       ALL OTHER OPERATING EXPENSE       10 SERVICES PERSONAL       10 Services of Lagona       332.00         203       ALL OTHER OPERATING EXPENSE       21.00       22.00       22.00         204       ALL OTHER OPERATING EXPENSE       22.00       22.00         205       ALL OTHER OPERATING EXPENSE       22.00       22.00         206       CORRENT CHARGES       22.00       22.00         206       CORRENT CHARGES       25.00       25.00       25.00         204       Rental of Equipment       25.00       25.00       25.00         205       Services PERSONAL       25.00       25.000       25.000         206       Services PERSONAL       10 Services Of Assessor       \$ 5,510.00         201       Services PERSONAL </td <td></td> <td>102a Salary of Clerk</td> <td></td> <td></td>		102a Salary of Clerk		
201 Communication and Transportation       730.00       600.00         205 Hepairs       250.00       250.00         213 Rent       Total Guilford Twp. Assessor       360.00         213 Rent       360.00       360.00         210 Diffice Supplies       250.00       250.00         211 Rent       360.00       360.00         211 Rent       360.00       360.00         211 Rent       350.00       360.00         211 Rent       350.00       360.00         211 Rent       01       SERVICES PERSONAL       3,600.00         200 ALL OTHER OPERATING EXPENSE       210 Office Supplies       32.00         210 Communication and Transportation       322.00       22.00         210 Office Supplies       22.00       22.00         210 Office Supplies       25.00       25.00         210 Office Supplies       25.00       25.00         210 Office Supplies       25.00       25.00         210 SERVICES FERSONAL       101 Balary of Assessor       \$ 3,600.00       \$ 5,910.00         210 Office Supplies       \$ 5,000.00       \$ 5,910.00       \$ 5,910.00         210 Office Supplies       \$ 5,000.00       \$ 5,910.00       \$ 5,910.00         201 Office Supplies			400.00	400.00
205 Repairs       10.000       600.00         211 Office Supplies       250.00       250.00         213 Rent.       Total Guilford Twp. Assessor       360.00         213 Rent.       Total Guilford Twp. Assessor       360.00         210 SERVICES PERSONAL       100 SERVICES PERSONAL       340.00         101 Salary of Assessor       \$ 3,600.00       \$ 3,600.00         102 Salary of Deputies       \$ 3,600.00       \$ 3,600.00         210 Office Supplies       \$ 3,600.00       \$ 3,600.00         211 Office Supplies       \$ 3,600.00       \$ 3,600.00         210 Communication and Transportation       332.00       332.00         211 Office Supplies       \$ 22.00       \$ 6,779.00         22:00       22:00       \$ 6,779.00       \$ 6,179.00         101 Salary of Assessor       \$ 3,600.00       \$ 2,500.00         102 Salary of Deputies       \$ 3,600.00       \$ 2,500.00         200 All Office Supplies       \$ 3,600.00       \$ 2,500.00         201 All Office Supplies       \$ 3,600.00       \$ 2,500.00         205 SERVICES FERSONAL       \$ 100 Services fersonal       \$ 100 Services fersonal         101 Salary of Deputies       \$ 1,500.00       \$ 5,910.00         202 Comunication and Transportation <td< td=""><td>, 20</td><td></td><td></td><td></td></td<>	, 20			
211       Office Supplies       250.00       250.00         213       Rent.       Total Guilford Tap. Assessor       360.00       360.00         213       Rent.       Total Guilford Tap. Assessor       360.00       360.00         210       DINCOLM TOWNSHIP ASSESSOR         100       SERVICES PERSONAL       0.5340.00       \$3,600.00       \$4,800.00         101       SERVICES PERSONAL       0.5340.00       \$4,800.00       \$4,800.00         102       Salary of Deputies       \$3,600.00       \$4,800.00       \$4,800.00         200       ALL OTHER OPERATING EXPENSE       22.00       332.00       322.00         201       CURRENT CHARGES       \$3,600.00       \$4,800.00       \$4,800.00         200       CURRENT CHARGES       \$22.00       \$22.00       \$22.00         200       CURRENT CHARGES       \$3,600.00       \$4,800.00       \$4,800.00         201       CURRENT CHARGES       \$2,000.00       \$5,179.00       \$5,179.00         202       CURRENT CHARGES       \$2,000.00       \$2,500.00       \$2,500.00         202       SERVICES PERSONAL       \$3,600.00       \$5,000       \$2,500.00         201       OFERATING EXPENSE       \$2,500.00       \$5,910.00 <td></td> <td></td> <td>730.00</td> <td>600.00</td>			730.00	600.00
213 Rent.       Total Guilford Twp. Assessor       360.00 \$ \$ \$,990.00       200.00 \$ \$ \$,990.00         100 SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies         100 SERVICES PERSONAL 101 Salary of Deputies       \$ 3,600.00 \$ \$ 3,600.00       \$ 3,600.00 \$ \$ 3,600.00         200 DEC Salary of Deputies       \$ 3,600.00 \$ \$ 3,600.00       \$ 3,600.00 \$ \$ 3,600.00         201 Office Supplies       \$ 3,600.00 \$ \$ 3,600.00       \$ 3,600.00 \$ \$ 3,600.00         202 CONSTRUCTION EXPENSE 201 Communication and Transportation 102 Salary of Deputies       332.00 25.00       \$ 25.00 \$ \$ \$ \$,779.00         200 EXEVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies       \$ 3,600.00 \$ \$ \$,500.00       \$ 2,500.00         201 Office Supplies       \$ 3,600.00 \$ \$ \$ \$,500.00       \$ 2,500.00         202 All Other OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies       \$ 3,600.00 \$ \$ \$ \$,500.00       \$ 1,050.00 \$ \$ \$ \$,500.00         202 Salary of Deputy 102 Sal				
Total Guilford Tap. Assessor         \$ 5,990.00         \$ 300.00           LINCOLN TOWNSHIP ASSESSOR           100         SERVICES PERSONAL           101         Salary of Assessor         \$ 3,600.00         \$ 3,600.00           102         Salary of Deputies         \$ 3,600.00         \$ 3,600.00           102         Salary of Deputies         \$ 3,600.00         \$ 3,600.00           103         Salary of Deputies         \$ 3,600.00         \$ 4,200.00           200         ALL OTHER OPERATING EXPENSE         \$ 3,600.00         \$ 4,200.00           201         Othernot Total Services         \$ 22.00         \$ 22.00           200         CURRENT CHARGES         \$ 25.00         \$ 25.00           101         Senvices PERSONAL         \$ 25.00         \$ 25.00           102         Salary of Assessor         \$ 3,600.00         \$ 2,900.00           103         Salary of Assessor         \$ 3,600.00         \$ 2,900.00           104         Salary of Deputies         \$ 3,600.00         \$ 2,900.00           201         Salary of Deputies         \$ 3,600.00         \$ 5,910.00           202         Salary of Deputies         \$ 3,600.00         \$ 5,910.00           201         Office Supplies         \$ 6,5				
LINCOLN TOWNSHIP ASSESSOR         100       SERVICES PERSONAL         102       Salary of Assessor         102       Salary of Deputies         103       Services PERSONAL         104       Services PERSONAL         105       Services PERSONAL         106       Services PERSONAL         107       CORREST CHARGES         108       CORREST CHARGES         109       CORREST CHARGES         1010       Services PERSONAL         1011       Salary of Assessor         102       Salary of Assessor         103       Salary of Assessor         104       Salary of Assessor         105       Salary of Assessor         106       Salary of Assessor         107       Salary of Assessor         108       Salary of Assessor         109       Services PERSONAL         1010       Services PERSONAL         102       Salary of Prosecutor         103       Services PERSONAL         104       Services PERSONAL         105       Services PERSONAL         106       Services PERSONAL         107       Services PERSONAL         1010       Services				
100       SERVICES PERSONAL         111       101       Salary of Deputies       \$ 3,600.00       \$ 3,600.00         102       Salary of Deputies       \$ 3,600.00       \$ 3,600.00         200       ALL OTHER OPERATING EXPENSE       \$ 332.00       332.00         211       Office Supplies       \$ 332.00       \$ 22.00         200       CURRENT CHARDES       \$ 200       \$ 22.00         100       CURRENT CHARDES       \$ 50,779.00       \$ 5,779.00         101       Salary of Equipment       \$ 25.00       \$ 5,779.00         101       Salary of Assessor       \$ 3,600.00       \$ 2,500.00         102       Salary of Assessor       \$ 3,600.00       \$ 2,500.00         1015       Salary of Assessor       \$ 3,600.00       \$ 2,500.00         1015       Salary of Assessor       \$ 3,600.00       \$ 2,500.00         201       Communication and Transportation       \$ \$ 5,910.00       \$ 1,500.00         211       Office Supplies       \$ \$ \$ 1,500.00       \$ 1,500.00         211       Office Supplies       \$ \$ \$ 1,500.00       \$ 1,500.00         210       SERVICES PERSONAL       \$ \$ \$ 1,500.00       \$ 1,500.00         210       Salary of Clerk       \$ \$ 1,500.00			\$ 0,990.00	₽ 8,385.00
101 Salary of Assessor       \$ 3,600.00       \$ 3,600.00         102 Salary of Deputies       \$ 3,600.00       \$ 4,800.00         200 ALL OTHER OPERATING EXPENSE       332.00       332.00         211 Office Supplies       22.00       22.00         200 CURRENT CHARMES       22.00       22.00         201 CERENT CHARMES       25.00       25.00         202 CURRENT CHARMES       25.00       25.00         203 CURRENT CHARMES       25.00       25.00         204 CURRENT CHARMES       25.00       25.00         205 CURRENT CHARMES       25.00       25.00         206 CURRENT CHARMES       25.00       25.00         207 CONT       MASHINGTON TOWNSHIP Assessor       \$ 2,500.00         208 SERVICES PERSONAL       \$ 3,600.00       \$ 2,900.00         201 Communication and Transportation       450.00       450.00         201 Communication and Transportation       450.00       450.00         201 Communication and Transportation       450.00       5,910.00         202 Salary of Deputy       4,000.00       3,600.00         203 Salary of Deputy       4,800.00       4,000.00         204 Communication and Transportation       470.00       400.00         205 Communication and Transport		LINCOLN TOWNSHIP ASSESSOR		
101 Salary of Assessor       \$ 3,600.00       \$ 3,600.00         102 Salary of Deputies       \$ 3,600.00       \$ 4,800.00         200 ALL OTHER OPERATING EXPENSE       332.00       332.00         211 Office Supplies       22.00       22.00         200 CURRENT CHARMES       22.00       22.00         201 CERENT CHARMES       25.00       25.00         202 CURRENT CHARMES       25.00       \$ 6,779.00         203 CURRENT CHARMES       25.00       \$ 25.00         204 CURRENT CHARMES       25.00       \$ 25.00         205 CURRENT CHARMES       25.00       \$ 5,910.00         206 CURRENT CHARMES       25.00       \$ 5,900.00         207 CURRENT CHARMES       25.00       \$ 5,900.00         208 CURRENT CHARMES       \$ 3,600.00       \$ 2,900.00         209 COMMUNICATION TOWNSHIP ASSESSOR       \$ 3,600.00       \$ 2,900.00         200 Communication and Transportation       \$ 1,500.00       \$ 5,910.00         201 Communication and Transportation       \$ 1,050.00       \$ 1,050.00         202 Communication and Transportation       \$ 1,050.00       \$ 1,050.00         203 Communication and Transportation       \$ 1,000.00       \$ 1,050.00         204 Communication and Transportation       \$ 1,00.00       \$ 1	10	O SERVICES PERSONAL		
102 salary of Deputies       4,800.00       4,200.00         200 All OTHER OPERATING EXPENSE       332.00       332.00         211 Office Supplies       22.00       22.00         200 CURRENT CHARMES       22.00       22.00         400 CURRENT CHARMES       25.00       25.00         401 Rental of Equipment       25.00       25.00         100 SERVICES PERSONAL       25.00       25.00         101 Salary of Assessor       \$ 3,600.00       \$ 2,900.00         102 Salary of Deputies       \$ 3,600.00       \$ 2,900.00         200 All OTHER OPERATING EXPENSE       \$ 3,600.00       \$ 2,900.00         201 Communication and Transportation       450.00       450.00         202 All OTHER OPERATING EXPENSE       5,910.00       \$ 5,910.00         203 Communication and Transportation       450.00       \$ 5,910.00         204 Communication and Transportation       \$ 1,500.00       \$ 1,050.00         205 Communication and Transportation       \$ 1,050.00       \$ 1,050.00         206 SERVICES PERSONAL       \$ 1,500.00       \$ 1,050.00         207 Communication and Transportation       \$ 1,000.00       \$ 1,050.00         206 SERVICES PERSONAL       \$ 1,050.00       \$ 1,050.00         207 Communication and Transportation			\$ 3 600 00	\$ 2,600,00
200       ALL OTHER OPERATING EXPENSE         211       Office Supplies       332.00         22.00       22.00         200       CORRENT CHARGES         201       Rental of Equipment       25.00         201       Rental of Equipment       25.00         201       MAXHINGTON TOWNSHIP Assessor       \$ <ul> <li>25.00</li> <li>25.00</li> <li>25.00</li> <li>25.00</li> </ul> 201       SERVICES PERSONAL       \$ <ul> <li>2,500.00</li> <li>2,500.00</li> <li>2,500.00</li> <li>2,500.00</li> <li>2,500.00</li> <li>2,500.00</li> </ul> 201       All OTHER OPERATING EXPENSE       \$ <ul> <li>3,600.00</li> <li>2,500.00</li> <li>2,500.00</li> <li>2,500.00</li> <li>2,500.00</li> <li>2,500.00</li> </ul> 201       All OTHER OPERATING EXPENSE       \$ <ul> <li>3,600.00</li> <li>4,500.00</li> <li>5,910.00</li> </ul> 202       SERVICES PERSONAL       \$ <ul> <li>101 Salary of Prosecutor</li> <li>102 Salary of Deputy</li> <li>4,600.00</li> <li>3,600.00</li> <li>4,000.00</li> <li>3,600.00</li> <li>4,000.00</li> <li>100.00</li> <li>100.00</li> <li>100.00</li> <li>100.00</li> <li>100.00</li> <li>100.00</li></ul>		102 Salary of Deputies		
201 Communication and Transportation       332.00       332.00         211 Office Supplies       22.00       22.00         200 CURRENT CHARGES       401 Rental of Equipment       25.00       25.00         100 SERVICES PERSONAL       101 Salary of Assessor       \$ 3,600.00       \$ 2,900.00         101 Salary of Assessor       \$ 3,600.00       \$ 2,900.00         102 Salary of Deputies       \$ 3,600.00       \$ 2,900.00         201 Communication and Transportation       \$ 450.00       \$ 2,900.00         201 Communication and Transportation       \$ 50.00       \$ 5,910.00         201 SERVICES PERSONAL       \$ 50.00       \$ 5,910.00         202 All OTHER OPERATING EXPENSE       \$ 1,500.00       \$ 1,050.00         203 All OTHER OPERATING EXPENSE       \$ 1,500.00       \$ 1,050.00         204 All OTHER OPERATING EXPENSE       \$ 1,500.00       \$ 1,050.00         205 SERVICES PERSONAL       \$ 1,500.00       \$ 1,050.00         206 SERVICES PERSONAL       \$ 1,050.00       \$ 1,050.00         207 Senary of Deputy       \$ 1,000.00       \$ 1,050.00         208 Senary of Deputy       \$ 1,000.00       \$ 1,050.00         206 All OTHER OPERATING EXPENSE       \$ 100.00       \$ 1,000.00         206 All OTHER OPERATING EXPENSE       \$ 1,000.00 </td <td></td> <td></td> <td>4,000000</td> <td>4,200.00</td>			4,000000	4,200.00
211 Office Supplies       22.00       22.00         200 CURRENT CHARGES       21.00       22.00       22.00         400 CURRENT CHARGES       21.00       25.00       25.00         401 Rental of Equipment       25.00       25.00       25.00         MASHINGTON TOWNSHIP Assessor         MASHINGTON TOWNSHIP ASSESSOR         100       SERVICES PERSONAL       \$ 3,600.00       \$ 2,900.00         102 Salary of Deputies       2,500.00       2,500.00       2,500.00         200       All OTHER OPERATING EXPENSE       450.00       450.00       450.00         201 Communication and Transportation       450.00       450.00       5,910.00         PROSECUTING ATTORNEY         100 SERVICES PERSONAL         101 Salary of Prosecutor       \$ 1,500.00       \$ 1,050.00         PROSECUTING ATTORNEY         100       SERVICES PERSONAL       \$ 1,050.00         101 Salary of Prosecutor       \$ 1,500.00       \$ 1,050.00         102 Salary of Clerk       \$ 1,000.00       \$ 1,050.00         102 Salary of Deputy       \$ 1,000.00       \$ 1,000.00         102 Salary of Clerk       \$ 1,000.00       \$ 1,000.00         200       All OTHER OPERATI	20	· · · · · · · · · · · · · · · · · · ·		
400       CURRENT CHARGES 401 Rental of Equipment Total Lincoln Twp. Assessor       25.00 \$ 6,779.00       25.00 \$ 8,179.00         MASHINGTON TOWNSHIP ASSESSOR         100       SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies       \$ 3,600.00 2,500.00       \$ 2,900.00 2,500.00         200       ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies Total Washington Twp. Assessor       450.00 5 6,510.00       450.00 5 5,910.00         PROSECUTING ATTORNEY         100       SERVICES PERSONAL 101 Salary of Prosecutor 102 Salary of Clerk 104 Witness Fees       \$ 1,500.00 4,000.00 3,600.00 4,360.00       \$ 1,950.00 4,360.00 100.00         200       ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs       \$ 1,000.00 50.00       \$ 1,050.00 50.00				
LOI Bental of Equipment Total Lincoln Twp. Assessor       25.00 \$ 6,779.00       25.00 \$ 6,779.00         WASHINGTON TOWNSHIP ASSESSOR         WASHINGTON TOWNSHIP ASSESSOR         100       SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies       \$ 3,600.00 2,500.00       \$ 2,900.00 2,500.00         200       ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies Total Washington Twp. Assessor       \$ 450.00 60.00 5 6,510.00       \$ 5,910.00         PROSECUTING ATTORNEY         100       SERVICES PERSONAL 101 Salary of Prosecutor 102 Salary of Deputy 102 Salary of Deputy 102 Salary of Clerk 104 Witness Fees       \$ 1,500.00 4,800.00 100.00       \$ 1,050.00 4,800.00 100.00         200       ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs       \$ 1,70.00 50.00       \$ 1,00.00 100.00		zit office Supplies	22.00	22.00
LOI Bental of Equipment Total Lincoln Twp. Assessor       25.00 \$ 6,779.00       25.00 \$ 6,779.00         WASHINGTON TOWNSHIP ASSESSOR         WASHINGTON TOWNSHIP ASSESSOR         100       SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies       \$ 3,600.00 2,500.00       \$ 2,900.00 2,500.00         200       ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies Total Washington Twp. Assessor       \$ 450.00 60.00 5 6,510.00       \$ 5,910.00         PROSECUTING ATTORNEY         100       SERVICES PERSONAL 101 Salary of Prosecutor 102 Salary of Deputy 102 Salary of Deputy 102 Salary of Clerk 104 Witness Fees       \$ 1,500.00 4,800.00 100.00       \$ 1,050.00 4,800.00 100.00         200       ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs       \$ 1,70.00 50.00       \$ 1,00.00 100.00	- LO	CURRENT CHARGES		
Total Lincoln Twp. Assessor         \$ 6,779.00         \$ 6,179.00           WASHINGTON TOWNSHIP ASSESSOR           100         SERVICES PERSONAL         \$ 3,600.00         \$ 2,900.00           101 Salary of Assessor         \$ 3,600.00         \$ 2,900.00           102 Salary of Deputies         \$ 3,600.00         \$ 2,900.00           200         All OTHER OPERATING EXPENSE         \$ 3,600.00         \$ 2,900.00           201         Communication and Transportation         \$ 450.00         \$ 5,910.00           201         Office Supplies         \$ 5,910.00         \$ 5,910.00           202         All OTHER OPERATING EXPENSE         \$ 1,500.00         \$ 5,910.00           203         Balary of Prosecutor         \$ 1,500.00         \$ 1,050.00           204         SERVICES PERSONAL         \$ 1,500.00         \$ 1,050.00           205         Salary of Deputy         \$ 1,500.00         \$ 1,050.00           204         Salary of Clerk         \$ 1,500.00         \$ 1,050.00           205         Salary of Clerk         \$ 1,000.00         \$ 1,050.00           206         All OTHER OPERATING EXPENSE         \$ 1,000.00         \$ 1,000.00           206         All OTHER OPERATING EXPENSE         \$ 1,000.00         \$ 1,000.00	40		25.00	25 00
WASHINGTON TOWNSHIP ASSESSOR         10       SERVICES PERSONAL         101 Salary of Assessor       \$ 3,600.00         102 Salary of Deputies       \$ 3,600.00         20       ALL OTHER OPERATING EXPENSE         21 Communication and Transportation       \$ 50.00         210 Office Supplies       \$ 5,910.00         200       Diffice Supplies         210 Office Supplies       \$ 5,910.00         201 Communication and Transportation       \$ 1,500.00         202 Salary of Prosecutor       \$ 1,500.00         101 Salary of Prosecutor       \$ 1,500.00         102 Salary of Deputy       \$ 1,500.00         102 Salary of Clerk       \$ 1,500.00         104 Witness Fees       \$ 1,000.00         200       ALL OTHER OPERATING EXPENSE         201 Communication and Transportation       \$ 170.00       \$ 100.00         203 Services Fees       \$ 1,000.00       \$ 50.00         204 Communication and Transportation       \$ 170.00       \$ 100.00			\$ 8,779.00	\$ 8.179.00
100       SERVICES PERSONAL 101 Salary of Assessor 102 Salary of Deputies       \$ 3,600.00       \$ 2,900.00         200       All OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies Total Washington Twp. Assessor       \$ 450.00       \$ 450.00         200       All OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies Total Washington Twp. Assessor       \$ 450.00       \$ 5,910.00         200       PROSECUTING ATTORNEY       \$ 1,500.00       \$ 5,910.00         201       SERVICES PERSONAL 101 Salary of Prosecutor 102 Salary of Deputy 102a Salary of Clerk 101 Witness Fees       \$ 1,500.00       \$ 1,050.00         200       All OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs       \$ 170.00       \$ 100.00				Stablerows is a
101 Salary of Assessor       \$ 3,600.00       \$ 2,900.00         102 Salary of Deputies       \$ 3,600.00       \$ 2,500.00         200 All OTHER OPERATING EXPENSE       201 Communication and Transportation       450.00       450.00         211 Office Supplies       450.00       60.00       60.00         200 Deputy       60.00       50.00       50.00         201 Communication and Transportation       450.00       450.00         211 Office Supplies       60.00       60.00       60.00         201 Communication       1,500.00       \$ 1,050.00       \$ 1,050.00         102 Salary of Deputy       4,000.00       3,600.00       4,344.00         102 Salary of Clerk       100.00       100.00       100.00         102 Salary of Clerk       100.00       4,00.00       50.00         202 ALL OTHER OPERATING EXPENSE       100.00       100.00       100.00         203 Communication and Transportation       470.00       400.00       50.00         204 Communication and Transportation       50.00       50.00       50.00		WASHINGTON TOWNSHIP ASSESSOR		
101 Salary of Assessor       \$ 3,600.00       \$ 2,900.00         102 Salary of Deputies       \$ 3,600.00       \$ 2,500.00         200 All OTHER OPERATING EXPENSE       201 Communication and Transportation       450.00       450.00         211 Office Supplies       450.00       60.00       60.00         200 Deputy       60.00       50.00       50.00         201 Communication and Transportation       450.00       450.00         211 Office Supplies       60.00       60.00       60.00         201 Communication       1,500.00       \$ 1,050.00       \$ 1,050.00         102 Salary of Deputy       4,000.00       3,600.00       4,344.00         102 Salary of Clerk       100.00       100.00       100.00         102 Salary of Clerk       100.00       4,00.00       50.00         202 ALL OTHER OPERATING EXPENSE       100.00       100.00       100.00         203 Communication and Transportation       470.00       400.00       50.00         204 Communication and Transportation       50.00       50.00       50.00	10	SERVICES PERSONAL		
102 Salary of Deputies       2,500.00       2,500.00         200 ALL OTHER OPERATING EXPENSE       450.00       450.00         211 Office Supplies       450.00       60.00         Total Washington Twp. Assessor       5 6 510.00       5 5,910.00         PROSECUTING ATTORNEY         100 SERVICES PERSONAL       1,050.00       1,050.00         101 Salary of Prosecutor       \$ 1,500.00       \$ 1,050.00         102 Salary of Deputy       4,000.00       3,600.00         102 Salary of Clerk       100.00       100.00         104 Witness Fees       100.00       100.00         200 ALL OTHER OPERATING EXPENSE       470.00       400.00         201 Communication and Transportation       470.00       400.00         205 Repairs       50.00       50.00	10		\$ 3,600.00	\$ 2,900,00
200All OTHER OPERATING EXPENSE 201 Communication and Transportation 211 Office Supplies Total Washington Twp. Assessor450.00 60.00 5 6,510.00450.00 60.00 5 5,910.00PROSECUTING ATTORNEY100SERVICES PERSONAL 101 Salary of Prosecutor 102 Salary of Deputy 102a Salary of Clerk 104 Witness Fees\$ 1,500.00 4,000.00 100.00\$ 1,050.00 3,600.00 4,300.00 100.00200All OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs\$ 170.00 50.00\$ 100.00				
201 Communication and Transportation       450.00       450.00         211 Office Supplies       60.00       60.00         Total Washington Twp. Assessor       5 6 510.00       5 5,910.00         PROSECUTING ATTORNEY         100       SERVICES PERSONAL       \$ 1,500.00       \$ 1,050.00         101       Salary of Prosecutor       \$ 1,500.00       \$ 1,050.00         102       Salary of Deputy       4,000.00       3,600.00         102a Salary of Clerk       4,800.00       4,344.00         104 Witness Fees       100.00       100.00       100.00         200       ALL OTHER OPERATING EXPENSE       470.00       400.00         201 Communication and Transportation       50.00       50.00       50.00			Same and the local section of	a lange have the
211 Office Supplies       60.00         Total Washington Twp. Assessor       5 6 510.00         PROSECUTING ATTORNEY         100       SERVICES PERSONAL         101       Salary of Prosecutor         102       Salary of Deputy         102a       Salary of Clerk         104       Witness Fees         200       ALL OTHER OPERATING EXPENSE         201       Communication and Transportation         205       Repairs	20			and statistics with the T
Total Washington Twp. Assessor\$ 6,510.00\$ 5,910.00PROSECUTING ATTORNEY100SERVICES PERSONAL 101 Salary of Prosecutor 102 Salary of Deputy 102a Salary of Clerk 104 Witness Fees\$ 1,500.00 4,000.00\$ 1,050.00 3,600.00 4,300.00 4,3144.00 100.00200ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs\$ 170.00 50.00\$ 0.00 50.00				and the second se
PROSECUTING ATTORNEY100SERVICES PERSONAL 101 Salary of Prosecutor 102 Salary of Deputy 102a Salary of Clerk 104 Witness Fees\$ 1,500.00 4,000.00 4,000.00 4,800.00 100.00\$ 1,050.00 3,600.00 4,344.00 100.00200ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs470.00 50.00400.00 50.00				
100       SERVICES PERSONAL         101       Salary of Prosecutor         102       Salary of Deputy         102a       Salary of Clerk         104       Witness Fees         200       ALL OTHER OPERATING EXPENSE         201       Communication and Transportation         205       Repairs		iotal washington iwp. Assessor	\$ 0,010.00	φ 3,710.00
101 Salary of Prosecutor       \$ 1,500.00       \$ 1,050.00         102 Salary of Deputy       4,000.00       3,600.00         102a Salary of Clerk       4,800.00       4,344.00         104 Witness Fees       100.00       100.00         200 ALL OTHER OPERATING EXPENSE       470.00       400.00         201 Communication and Transportation       470.00       50.00         205 Repairs       50.00       200		PROSECUTING ATTORNEY		
101 Salary of Prosecutor       \$ 1,500.00       \$ 1,050.00         102 Salary of Deputy       4,000.00       3,600.00         102a Salary of Clerk       4,800.00       4,344.00         104 Witness Fees       100.00       100.00         200 ALL OTHER OPERATING EXPENSE       470.00       400.00         201 Communication and Transportation       470.00       50.00         205 Repairs       50.00       200	10	SEPUTORS DEPONIN		
102 Salary of Deputy       4,000.00       3,600.00         102a Salary of Clerk       4,800.00       4,344.00         104 Witness Fees       100.00       100.00         200 ALL OTHER OPERATING EXPENSE       470.00       400.00         201 Communication and Transportation       470.00       50.00         205 Repairs       50.00       50.00	10		\$ 1,500.00	\$ 1.050.00
102a Salary of Clerk4,800.004,344.00104 Witness Fees100.00100.00200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation470.00400.00205 Repairs50.0050.00				
104 Witness Fees100.00100.00200ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs470.00400.00205 Repairs50.0050.00			4,800.00	4,344.00
200ALL OTHER OPERATING EXPENSE470.00400.00201Communication and Transportation50.0050.00205Repairs50.0050.00			100.00	100.00
201 Communication and Transportation470.00400.00205 Repairs50.0050.00		100 (100 (100 (100 (100 (100 (100 (100		
205 Repairs 50.00 50.00	200	CALIFY DATENDE	100.00	1.00.00
200 hepairs		201 Communication and Transportation	and the second se	
		205 Repairs 211 Office Supplies	350.00	and the second se

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	205 Repairs 211 Office Supplies 213 Rent	350.00	300.00	
600	PROPERTIES 601 Properties Total Prosecuting Attorney	200.00 \$ 11,970.00	150.00 \$ 10,494.00	
	CIRCUIT COURT			
	SERVICES PERSONAL 101 Salary of Judge 102 Salary of Special Judge 103 Per Diem of Grand Jurors 104 Per Diem of Petit Jurors 105 Per Diem, Jury Commissioners 106 Witness Fees 107 Salary of Court Reporter 107a Salary of Special Court Reporter 108 Salary of Bailiff 108a Salary of Bailiff 108a Salary of Bailiff Change of Venue 109 Per Diem of Judge Venued Cases 111 Salary of Probation Officer 122 Per Diem of Reporter - Venued Cases 133 Pauper Attorney (Services) 144 Salary of Clerk Ass't Probation Officer	<pre>\$ 6,000.00 1,000.00 150.00 5,000.00 150.00 200.00 6,800.00 200.00 5,200.00 200.00 1,000.00 7,200.00 300.00 2,000.00 3,600.00</pre>	<pre>\$ 6,000.00 1,000.00 150.00 5,000.00 150.00 200.00 6,800.00 200.00 5,200.00 200.00 1,000.00 7,200.00 300.00 2,000.00 3,600.00</pre>	
	ALL OTHER OPERATING EXPENSE 201 Communication and Transporation 201e Mileage, Probation Officer 205 Repairs 211 Office Supplies 213 Psychiatric Service	35.00 750.00 286.00 200.00 500.00	35.00 750.00 286.00 200.00 500.00	

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	\$ 200.00	
400 CURRENT CHARGES	\$ 200.00	\$ 200.00
102 Returning	300.00	50.00
402 Returning Prisoners 403 Returning Prisoners	500.00	300.00
403 Returning Prisoners 405 Lodging and Meals for Jurors		
	3,700.00	
600 PROPERTIES	\$45,021.00	\$ 45,021.00
600 PROPERTIES Total Circuit Court	A REAL PROPERTY.	+ 429021.00
SUPERIOR COURT NO. 1		
SUPERIOR COORT NO. 2		
100 SERVICES PERSONAL	\$ 6,000.00	\$ 6,000.00
100 Services I Judge 101 Salary of Judge	500.00	500.00
- 00 G-lowy OI DUCUTAT	3,000.00	3,000.00
102 Salary of Jurors 103 Per Diem of Jurors	100.00	100.00
	7,000.00	7,000.00
104 Witness rees 105 Salary of Court Reporter	200.00	200.00
	5,001.00	5,001.00
105a Salary of Court Bailiff 106 Salary of Court Bailiff Change of Venue	100.00	100.00
106 Salary of Court Bailiff Change of Venue 106a Salary of Bailiff Change of Venue	100.00	100.00
106a Salary of Ballin 107 Per Diem of Judge - Venued Cases	100.00	100.00
	7,200.00	7,200.00
100 Salary of Frodation offe	2,000.00	2,000.00
110 Pauper Attorney	50.00	50.00
111 Jury Commissioners		
200 ALL OTHER OPERATING EXPENSES	40.00	40.00
and demonstration alle fransported of the	600.00	600.00
20le Probation Officer Milouge	300.00	300.00
205 Repairs	200.00	200.00
211 Office Supplies	400.00	400.00
213 Psychiatric Service		
LOG OUDDENT OUARGES	500.00	500.00
400 CURRENT CHARGES 402 Returning Fugitives	500.00	50.00
403 Returning Prisoners Testify	50.00	300.00
405 Lodging & Meals for Jurors	300.00	500.00
HON HOUGHING a stores		
600 PROPERTIES	1 500 00	1,500.00
(01 Proporties	1,500.00	\$ 35,241.00
Total Superior Court No. 1	φ)),241.00	ф <i>уу</i> ,-щ
DRAINAGE BOARD	A DECEMBER OF THE OWNER OWNER OF THE OWNER	
100 SERVICES PERSONAL	\$ 3,600.00	\$ 3,000.00
101 Commissioners - Per Diem	3,500.00	3,500.00
102e Extra Help	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
200 ALL OTHER OPERATING EXPENSE	1,000.00	500.00
201 Communication and Transportation	50.00	50.00
204 Printing and Advertising	100.00	100.00
205 Repairs	500.00	250.00
211 Office Supplies	The second second	
400 DDODEDWIES		
600 PROPERTIES	650.00	350.00
601 Properties Total Drainage Board	\$ 9,400.00	\$ 7,750.00
TO CAL DIALITAGE DOALG	in the production of the state	
COURT HOUSE		
COORT ROOMS		
100 SERVICES PERSONAL .	MIS TO DESTRUCT	a 621 00
101 Salary of Custodian	\$ 7,674.00	\$ 7,674.00
102 Salary of Janitor	5,484.00	5,484.00



101 Salary of Custodian 102 Salary of Janitor 102a Salary of Matron 102e Salary of Extra Help

200 ALL OTHER OPERATING EXPENSE 202 Lights & Water 205 Repair Buildings & Elevator 205a Repair Equip. 207 Fuel 213 Janitor Supplies 213a Trash Removal . 213b Misc. Expense.

#### 600 PROPERTIES 601 Properties

Total Court House

#### COUNTY HOME

100 SERVICES PERSONAL . 101 Salary of Superintendent 102 Salary of Matron 106 Salary of Attendants 107 Salary of Extra Help

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200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 201a Garbage Removal 202 Heat, Lights, & Water 205 Repair Buildings-Home 205b Repair Equipment 206 Food

3,780.00 840.00 3,500.00 3,500.00 3,400.00 3,400.00 500.00 5,000.00 5,000.00 2,000.00 2,000.00 420.00 100.00 <u>500.00</u> \$33,198.00 500.00 \$33,198.00

5,484.00

\$ 4,140.00 3,960.00 17,069.00 400.00

> 200.00 325.00 7,000.00 1,500.00 400.00 8,500.00



100.00

325.00

7,000.00

1,500.00

400.00

8,500.00

3,780.00

840.00

500.00

420.00

100.00

(County Home Continued)		
209 Institutional and Medical Supplies 211 Office Supplies	\$ 5,700.00	\$ 5,700.00
212 Power Plant & Boiler	100.00	7 29100.00
213b Seed, Fertilizer Etc.	400.00	100.00
213c Misc. Expense	50.00	50.00
213e License	100.00	100.00
	250.00	250.00
LOO CURRENT CHARGES		and the second
403 Newspaper Subscription	10.00	
· · · · · · · · · · · · · · · · · · ·	60.00	60.00
600 PROPERTIES		
601 Properties	700.00	700.00
Total County Home	\$ 50,854.00	700.00 \$ 50,550.00
COUNTY FARM		\$ 50,550.00
COUNTI FARM		
100 SERVICES PERSONAL		
108 Salary of Farm Manager	The set of the set of the	
109 Salary of Extra Help	\$ 4,000.00	\$ 3,996.00
	150.00	150.00
200 ALL OTHER OPERATING EXPENSE		
205a Repair Buildings - Farm	600.00	dag
205c Repair Equipment-Farm	800.00	500.00
208 Garage and Motor	800.00	500.00
213 Feed - Farm	700.00	700.00
213a Seed, Fertilizer, & Machine Hire	1,500.00	1,500.00
213d Misc. Expense	300.00	300.00
213f Veterinarian	150.00	150.00
LOG DRODEDWIRE		
600 PROPERTIES		
602 Equipment 602a Fencing	400.00	250.00
603 Livestock	200.00	200.00
Total County Farm	<u>250.00</u> \$ 9,850.00	250.00
	\$ 9,090.00	\$ 8,996.00
COUNTY RETARDED CHILDREN		
100 SERVICES PERSONAL		
101 Salary of Teachers	\$ 5,000.00	\$ 5,000.00
102 Speech & Hearing Etc.	300.00	300.00
103 Salary of Bus Drivers	3,000.00	3,000.00
104 Salary of School Directors	1,250.00	1,250.00
105 Salary of Custodian	200.00	200.00
1. White is a second of the second to the		
200 ALL OTHER OPERATING EXPENSE	Shi gati wali La pita	and sea
201 Communication and Transportation	40.00	40.00
202 Heat, Light & Water	760.00	760.00
20le Mileage	100.00	100.00
204 Advertising	50.00	50.00
205 Repair - Building	100.00	75.00
206 Repair - Equipment	2,200.00	2,200.00
208 Garage & Motor	50.00	50.00
211 Office Supplies 213 Training Material	300.00	300.00
and training navertal	The set of the set of	
400 CURRENT CHARGES		and the second second
401 Insurance	800.00	800.00
402 Licenses	25.00	25.00
600 PROPERTIES		

600 PROPERTIES 601 Properties

283

1.00

19.15

 200.00
 200.00

 Total County Retarded Children
 \$ 14,450.00
 \$ 14,450.00

## COUNTY PLAN COMMISSION

<pre>100 SERVICES PERSONAL . 101 Per Diem of Plan Commission Citizen Members 102 Salary Secretary &amp; Bldg. Commission 103 Salary Building Inspector 107 Attorney Fees 108 Consultants Fees 109 Salary of Clerk 110 Salary of Extra Help 111 Salary of Extra Help - Inspector 112 Zoning Appeals - Per Diem 113 Plan 701</pre>	<pre>\$ 400.00 2,800.00 6,000.00 2,000.00 3,000.00 5,100.00 250.00 300.00 300.00 10,250.00</pre>	<pre>\$ 400.00 2,640.00 5,880.00 2,000.00 1,000.00 4,740.00 150.00 200.00 300.00 10,250.00</pre>
200 ALL OTHER OPERATING EXPENSE 201 Communication = Plan Commission 201e Communication and Transportation, Inspector 204 Printing and Advertising 205 Repairs 211 Office Supplies - Plan Commission 213 Office Supplies - Inspector	125.00 1,500.00 400.00 50.00 200.00 150.00	25.00 1,000.00 400.00 50.00 150.00 100.00
600 PROPERTIES 601 Properties - Plan Commission 602 Equipment - Building Inspector Total County Plan Commission <u>CIVIL DEFENSE</u>	100.00 100.00 \$ 33,025.00	100.00 100.00 \$ 29,485.00
100 SERVICES PERSONAL 101 aSalary of Administrator 101 Salary of Director	\$ 1,248.00 1,200.00	\$ 1,248.00

Contraction of the second s		(ontinued)	
		nse Continued)	Seatting of the
200 ALL OTHER OF	ERATING EXPENSE ention	\$ 200.00	\$ 75.00
201 Communit	,401-0-	400.00	200.00
205 Repairs		800.00	100.00
and Inci ani		100.00	50.00
208 Garage & 211 Office	Supplies	100.00	50.00
213 Educatio	onal		
		2,000.00	100.00
600 PROPERTIES		500.00	400.00
601 Properti 602 Emergeno	cy Items Total Civil Defense		\$ 2,523.00
602 Emergent	Total Civil Defende		
	VETERAN'S SERVICE OF	FICER	
100 SERVICES PE	RSONAL	\$ 3,744.00	\$ 3,744.00
100 SERVICES FE	of Officer		+ >,144.00
		and some states	
200 ALL OTHER O	PERATING EXPENSE	50.00	50.00
201b Postage	e	200.00	200.00
201e Travel		25.00	25.00
205 Repairs	ng and Stationery	40.00	40.00
211d Office	Supplies	40100	
		the real is a reaction	and the second second
400 CURRENT CHA 403 Subscri		22.00	22.00
403 Subseri	To bar to ot and the		\$ 4,091.00
	SOIL CONSERVATION DIS	TRICT	
100 SERVICES PE	RSONAL	4 1, 81,8 00	\$ 4,740.00
102 Secreta	ry Assistant	\$ 4,848.00	4 4,140.00
200 ALL OTHER O	PERATING EXPENSE cation and Transportation	None	A PARTY OF THE REAL
213 Appus	Report and Dues	133.00	133.00
CT) Allinuar	Total Conservation Dis	strict \$ 4,981.00	\$ 4,873.00
	COMMISSIONERS	. A show	
100 CEDUTORS DE	PRSONAL		a state of the second
100 SERVICES PE	of Commissioners	\$ 11,340.00	\$ 11,340.00
101 Salary 102 Salary	of Council	9,100.00	9,100.00
105 Salary	of County Attorney	2,400.00	2,400.00
	em of Board of Review	1,500.00	1,500.00
. 107 Per Die	em of Tax Adjustment Board	160.00	160.00 100.00
	em of Road Viewers	100.00	3,600.00
	s & Measures	3,600.00	100.00
	's Share of Township Trustee's Salary a ip Assessor (By Townships)	ab ex-ollicio	- Binne Bills - I -
llla B		400.00	400.00
lllb C		400.00	400.00
	el River		
		450.00	450.00
llld F		400.00	400.00
llle L	iberty	400.00 450.00	400.00 450.00
llle L lllf M	iberty arion	400.00 450.00 400.00	400.00 450.00 400.00
llle Li lllf M lllg M	iberty arion iddle	400.00 450.00 400.00 450.00	400.00 450.00 400.00 450.00
llle L lllf M lllg M lllh U	iberty arion iddle nion	400.00 450.00 400.00 450.00 400.00	400.00 450.00 400.00
llle L lllf M lllg M lllh U ll2 Per Di	iberty arion iddle nion em of Deputy Township Asses <b>sors (in To</b>	400.00 450.00 400.00 450.00 400.00 wnships not	400.00 450.00 400.00 450.00
llle L lllf M lllg M lllh U ll2 Per Di	iberty arion iddle nion em of Deputy Township Asses <b>sors (in To</b> elected Township Assessor <b>s) By Townsh</b>	400.00 450.00 400.00 450.00 400.00 wnships not ips	400.00 450.00 400.00 450.00 400.00
llle L lllf M lllg M lllh U ll2 Per Di having	iberty arion iddle nion em of Deputy Township Asses <b>sors (in To</b> elected Township Assesso <b>rs) By Townsh</b> rown	400.00 450.00 400.00 450.00 400.00 wnships not	400.00 450.00 400.00 450.00 400.00 500.00
llle L lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E	iberty arion iddle nion em of Deputy Township Asses <b>sors (in To</b> elected Township Assessor <b>s) By Townsh</b> rown lay el River	400.00 450.00 400.00 450.00 400.00 400.00 wnships not ips 500.00	400.00 450.00 400.00 400.00 500.00 500.00 550.00
llle L lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F	iberty arion iddle nion em of Deputy Township Asses <b>sors (in To</b> elected Township Assessor <b>s) By Townsh</b> rown lay el River ranklin	400.00 450.00 400.00 400.00 400.00 400.00 500.00 500.00	400.00 450.00 400.00 400.00 500.00 500.00 550.00 400.00
llle L lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F ll2e L	iberty arion iddle nion em of Deputy Township Asses <b>sors (in To</b> elected Township Assessor <b>s) By Townsh</b> rown lay el River ranklin iberty	400.00 450.00 400.00 400.00 400.00 400.00 500.00 550.00 400.00 850.00	400.00 450.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00
llle Li lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F ll2e L ll2f M	iberty arion iddle nion em of Deputy Township Asses <b>sors (in To</b> elected Township Assessor <b>s) By Townsh</b> rown lay el River ranklin iberty Marion	400.00 450.00 400.00 400.00 400.00 400.00 500.00 550.00 400.00 850.00 350.00	400.00 450.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 350.00
llle Li lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F ll2e L ll2f M ll2g M	iberty arion iddle nion em of Deputy Township Asses <b>sors (in To</b> elected Township Assessor <b>s) By Townsh</b> rown lay el River ranklin iberty Marion Hiddle	400.00 450.00 400.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 850.00 800.00	400.00 450.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 850.00 850.00 850.00
llle Li lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F ll2e L ll2f M ll2g M ll2h U	iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty larion Hiddle nion	400.00 450.00 400.00 400.00 400.00 400.00 500.00 550.00 400.00 850.00 350.00	400.00 450.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 350.00
llle Li lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F ll2d F ll2e L ll2f M ll2g M ll2h U 200 ALL OTHER	iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty Marion Middle nion OPERATING EXPENSE	400.00 450.00 400.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00	400.00 450.00 400.00 400.00 500.00 550.00 400.00 850.00 850.00 800.00 400.00
llle Li lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F ll2e L ll2f M ll2g M ll2h U 200 ALL OTHER 201 Commun	iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty arion fiddle inion OPERATING EXPENSE fication and Transportation	400.00 450.00 400.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00	400.00 450.00 400.00 400.00 500.00 550.00 400.00 850.00 850.00 850.00 800.00 400.00
llle Li lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F ll2e L ll2f M ll2g M ll2p U 200 ALL OTHER 201 Commun 201 Commun	iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty larion fiddle inion OPERATING EXPENSE fication and Transportation ication and Transportation	400.00 450.00 450.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00	400.00 450.00 450.00 450.00 400.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00 12,500.00 150.00
llle Li lllf M lllg M lllh U ll2 Per Di having ll2a B ll2b C ll2c E ll2d F ll2e L ll2f M ll2g M ll2p U 200 ALL OTHER 201 Commun 201a Soil	iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty larion fiddle inion OPERATING EXPENSE mication and Transportation fication and Transportation - Weights & Survey	400.00 450.00 450.00 400.00 400.00 400.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00	400.00 450.00 450.00 400.00 500.00 500.00 550.00 400.00 850.00 850.00 850.00 800.00 400.00 12,500.00 150.00
<pre>111e Li 111f M 111g M 111h U 112 Per Di having 112a B 112b C 112c E 112d F 112e L 112f M 112g M 112h U 200 ALL OTHER 201 Commun 201a Soil 201b Miles 201c Miles</pre>	iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty larion Hiddle nion OPERATING EXPENSE nication and Transportation mication and Transportation - Weights & Survey age - Commissioners age - Council	400.00 450.00 400.00 400.00 400.00 400.00 500.00 550.00 400.00 850.00 850.00 850.00 800.00 400.00 800.00 400.00	400.00 450.00 450.00 400.00 500.00 550.00 400.00 850.00 850.00 850.00 800.00 400.00 12,500.00 150.00 1,000.00 500.00
<pre>111e Li 111f M 111g M 111h U 112 Per Di having 112a B 112b C 112c E 112d F 112e L 112f M 112g M 112h U 200 ALL OTHER 201 Commun 201a Soil 201b Miles 201c Miles 201e Offic</pre>	iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty larion fiddle inion OPERATING EXPENSE mication and Transportation ication and Transportation Survey age - Commissioners age - Council cials' Schools & Delegator	400.00 450.00 400.00 400.00 400.00 400.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00 800.00 400.00 800.00 12,500.00 None 1,000.00 500.00	400.00 450.00 450.00 400.00 500.00 550.00 400.00 850.00 850.00 850.00 800.00 400.00 12,500.00 150.00 1,000.00 500.00 600.00
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<pre>111e Li 111f M 111g M 111h U 112 Per Di having 112a B 112b C 112c E 112d F 112e L 112f M 112g M 112h U 200 ALL OTHER 201 Commun 201a Soil 201b Miles 201c Miles</pre>	<pre>iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty karion iddle nion OPERATING EXPENSE nication and Transportation nication and Transportation - Weights &amp; Survey age - Commissioners age - Council cials' Schools &amp; Delegates ing &amp; Advertising Building Maintenance e Supplies Weights &amp; Measures al Contracts HARGES ance ial Bonds</pre>	400.00 450.00 450.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00 800.00 400.00 800.00 1,000.00 500.00 800.00 1,000.00 500.00 1,000.00 500.00 1,000.00 500.00 1,000.00 500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	400.00 450.00 400.00 450.00 400.00 500.00 500.00 500.00 500.00 850.00 350.00 800.00 400.00 12,500.00 1,000.00 500.00 500.00 1,000.00 500.00 1,000.00 2,000.00 2,000.00 1,500.00 12,500.00 1,500.00 1,500.00 12,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
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<pre>111e Li 111f M 111g M 111h U 112 Per Di having 112a B 112b C 112c E 112d F 112e L 112f M 112g M 112g M 112h U 200 ALL OTHER 201 Commun 201 Commun 201a Soil 201b Miles 201c Miles 201c Miles 201c Miles 201c Offic 204 Prints 205a h=H H 211 Office 213 Specia 401 Insur 402 Offic 404 Count 406 Milit 407 Dog P</pre>	<pre>iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty larion iddle nion OPERATING EXPENSE vication and Transportation ication and Transportation - Weights &amp; Survey age - Commissioners age - Council cials' Schools &amp; Delegates ing &amp; Advertising Building Maintenance e Supplies Weights &amp; Measures al Contracts HARGES ance ial Bonds y Dump ary Burial ourd Fund</pre>	400.00 450.00 400.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 800.00 400.00 800.00 400.00 800.00 400.00 800.00 400.00 800.00 12,500.00 500.00 500.00 1,000.00 2,600.00 12,000.00 1,500.00 8.000.00	400.00 450.00 400.00 450.00 400.00 500.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00 12,500.00 150.00 1,000.00 500.00 500.00 1,000.00 500.00 1,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
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<pre>111e Li 111f M 111g M 111h U 112 Per Di having 112a B 112b C 112c E 112d F 112e L 112f M 112g M 112g M 112h U 200 ALL OTHER 201 Commun 201a Soil 201b Miles 201c Miles 201c Miles 201c Miles 201c Miles 201c Offic 204 Printi 205a 4-H 1 211 Offic 213 Specis 400 CURRENT C 401 Insur 402 Offic 404 Count 406 Milit 407 Dog P 408 4-H A 409 4-H A</pre>	<pre>iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty larion iddle nion OPERATING EXPENSE ication and Transportation ication and Transportation ication and Transportation ication and Transportation ication and Transportation - Weights &amp; Survey age - Commissioners age - Council cials' Schools &amp; Delegates ing &amp; Advertising Building Maintenance e Supplies Weights &amp; Measures al Contracts HARGES ance ial Bonds y Dump ary Burial ound Fund ssociation and Agriculture Association</pre>	400.00 450.00 450.00 400.00 400.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00 800.00 400.00 800.00 400.00 800.00 1,000.00 500.00 800.00 1,000.00 500.00 1,000.00 3,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	100.00 150.00 100.00 150.00 100.00 500.00 550.00 100.00 850.00 850.00 800.00 100.00 100.00 500.00 500.00 500.00 100.00 500.00 100.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.
<pre>111e Li 111f M 111g M 111g M 111h U 112 Per Di having 112a B 112b C 112c E 112d F 112e L 112f M 112g M 112g M 112g M 112h U 200 ALL OTHER 201 Commun 201 Commun 201a Soil 201b Miles 201c Miles 2</pre>	<pre>iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty arion fiddle inion OPERATING EXPENSE fication and Transportation dication and Transportation - Weights &amp; Survey age - Commissioners age - Council cials' Schools &amp; Delegates ing &amp; Advertising Building Maintenance e Supplies Weights &amp; Measures al Contracts HARGES ance ial Bonds y Dump ary Burial ound Fund ssociation and Agriculture Association ccumulated Building Fund 5¢</pre>	400.00 450.00 400.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 800.00 400.00 800.00 400.00 800.00 12,500.00 500.00 500.00 800.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500	100.00 150.00 100.00 150.00 100.00 500.00 550.00 100.00 850.00 350.00 800.00 100.00 100.00 500.00 500.00 500.00 100.00 500.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,00
<pre>111e Li 111f M 111g M 111h U 112 Per Di having 112a B 112b C 112c E 112d F 112e L 112f M 112g M 112g M 112h U 200 ALL OTHER 201 Commun 201 Commun 201a Soil 201b Miles 201c Miles 201c Miles 201c Miles 201c Miles 201c Miles 201c Offic 204 Prints 205a h=H 211 Office 213 Specis 400 CURRENT C 401 Insur 402 Offic 404 Count 406 Milit 407 Dog P 408 4=H A 409 4=H A 410 Fox E 412 Elect</pre>	<pre>iberty arion iddle nion em of Deputy Township Assessors (in To elected Township Assessors) By Townsh rown lay el River ranklin iberty larion fiddle inion OPERATING EXPENSE fication and Transportation fication and Transportation ication and Transportation ication and Transportation - Weights &amp; Survey Age - Commissioners Age - Council tials' Schools &amp; Delegates ing &amp; Advertising Building Maintenance a Supplies Weights &amp; Measures al Contracts HARGES ance ial Bonds y Dump ary Burial ound Fund ssociation and Agriculture Association ccumulated Building Fund 5¢ ounties</pre>	Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measures Measur	400.00 450.00 400.00 450.00 400.00 500.00 500.00 550.00 400.00 850.00 350.00 800.00 400.00 12,500.00 12,500.00 500.00 500.00 500.00 500.00 500.00 2,000.00 2,000.00 1,500.00 1,500.00 3,500.00 1.00 3,500.00
<pre>111e Li 111f M 111g M 111h U 112 Per Di having 112a B 112b C 112c E 112d F 112e L 112f M 112g M 112g M 112h U 200 ALL OTHER 201 Commun 201 Commun 201a Soil 201b Miles 201c Miles 201c Miles 201c Miles 201c Miles 201c Miles 201c Offic 204 Prints 205a h=H 211 Office 213 Specis 400 CURRENT C 401 Insur 402 Offic 404 Count 406 Milit 407 Dog P 408 4=H A 409 4=H A 410 Fox E 412 Elect</pre>	<pre>iberty arion iddle nion em of Deputy Township Assessors) By Townsh rown lay el River ranklin iberty karion fiddle nion OPERATING EXPENSE fication and Transportation fication and Transportation - Weights &amp; Survey Age - Commissioners Age - Council cials' Schools &amp; Delegates ing &amp; Advertising Building Maintenance e Supplies Weights &amp; Measures al Contracts HARGES ance ial Bonds y Dump ary Burial ound Fund ssociation and Agriculture Association ccumulated Building Fund 5¢ ounties ion Expense (Plainfield)</pre>	400.00 450.00 400.00 400.00 400.00 500.00 500.00 550.00 400.00 850.00 800.00 400.00 800.00 400.00 800.00 12,500.00 500.00 500.00 800.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 500.00 100.00 500.00 100.00 500.00 500.00 100.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500	100.00 150.00 100.00 150.00 100.00 500.00 550.00 100.00 850.00 350.00 800.00 100.00 100.00 500.00 500.00 500.00 100.00 500.00 2,000.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,00

(Commissioners' Continued)		
19 Transfer Tuition		
120 Change of Venue Costs	\$ 1,000.00	\$ 1,000.00
121 Tax Refunds	2,500.00	
422 Association of County & NACO	1,500.00	2,500.00
123 Law Enforcement Ambulance Service	800.00	1,500.00
124 Examination of Records	2,500.00	800.00
425 General Ditch Improvement	5,000.00	1,500.00
and the second	10,200.00	5,000.00
500 CURRENT OBLIGATIONS		
506 Social Security County's Contribution	27 000 00	
	21,000.00	21,000.00
SOO PROPERTIES		
601 Heating & Air Conditioning Court House 602 Jail Reconstruction	50,000.00	40,000.00
	80,000.00	80,000.00
HEALTH DEPARTMENT Total Commissioners	\$ 368,600.00	\$320,651.00
AGADIN DEPARIMENT		+)=0,0)1.00
ICO SERVICES PERSONAL		
101 Salary of Health Officer	\$ 4.500.00	and a declaration of the
101a Salary of Administrator		\$ 3,500.00
102 Salary of Nurse	15,000.00	8,664.00
102a Salary of Nurse	10,000.00	8,196.00
103 Salary of Sanitation Engineer	7,500.00	
103a Salary of Sanitation Engineer Assistant	10,500.00	8,664.00
104 Salary of 1st Clerk	7,000.00	5,500.00
104a Salary of 2nd Clerk	5,100.00	5,088.00
105 Public Health Interne	5,100.00	4,344.00
105a Public Health Interne	1,500.00	
	1,500.00	172310 (A)+ +
106 Legal Fees	500.00	500.00
111 Compensation of Board Members	3,500.00	3,500.00
CO ALL OTHER OPERATING EXPENSE		
201 Communication and Transportation	1,000.00	1 000 00
201e Mileage Nurses & Engineers 10¢ mile	3,000.00	1,000.00
205 Repair	I I I I I I I I I I I I I I I I I I I	2,000.00
211 Office Supplies	500.00	250.00
213 Instruction, Tution, Registration Fees	1,000.00	1,000.00
ci) instruction, succon, neglectation rees	500.00	200.00
OC CURRENT CHARGES		
401 Prevention of Contagious Disease	500.00	500.00
CO PROPERTIES		
601 Properties	2,000.00	1,800.00
Total Health Department	\$ 80,200.00	\$ 54,706.00
	and had an brants	
HOME HEALTH SERVICE		
CO SERVICES PERSONAL		
107 Salary of Nurse	\$ 7,500.00	\$ 7,200.00
100 Salary of Home Health Aide	3,570.00	3,570.00
109 Home Health Clerk	4,156.00	3,744.00
TAN HOME HEATEN ATEN	4)170100	State
CO ALL OTHER OPERATING EXPENSE		and the state of the
201a Communication and Transportation	200.00	200.00
201d Mileage Nurse (10¢ mile)	2,500.00	2,000.00
211a Office Supplies	350.00	250.00
	350.00	300.00
213b Supplies & Medicine		
213b Supplies & Medicine		
213b Supplies & Medicine CO PROPERTIES 6C1 Properties	500.00	250.00

### COUNTY HIGHWAY FUND

100 SERVICES PERSONAL 101 Salary of Supervisor 102 Salary of Assistant Supervisor 102a Extra Help 103 Wages of Men	\$ 10,000.00 5,100.00 600.00 197,008.00	\$ 9,756.00 5,088.00 400.00 197,008.00
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 202 Lights, Power & Water 204 Printing & Advertising 205 Repairs & Parts 205a Repair Office Equip. 205b Repair of Buildings 208 Garage & Motor 211 Office Supplies 213 Miscellaneous Garage Supplies 213a Truck Rental & Machine Hire 214 Services Contractual	750.00 2,000.00 350.00 40,000.00 150.00 3,000.00 35,000.00 700.00 8,000.00 7,000.00 50,000.00	$\begin{array}{c} 750.00\\ 2,000.00\\ 350.00\\ 40,000.00\\ 150.00\\ 3,000.00\\ 35,000.00\\ 700.00\\ 8,000.00\\ 7,000.00\\ 50,000.00\end{array}$
300 MATERIALS 301 Stone & Other Aggr. 303 Cement (*See Page 286 for Highway Continued)	103,000.00 500.00	103,000.00 500.00
600 PROPERTIES 601 Properties (Eldgs.) 602 New Office Equip. 604 Equipment Machinery TotalCounty Highway Fund	2,000.00 200.00 <u>30,000.00</u> \$ 675,108.00	2,000.00 200.00 <u>30,000.00</u> \$674,652.00
# HENDRICKS COUNTY HOSPITAL

	600-699 Nursing I 700-799 Other Pro	nvestments Division Expense ofessional Services Division Expense Service Division Pation, General and Other Expenses Total Hendricks County Hospital	\$ 10,000.00 1,029,000.00 838,200.00 544,200.00 548,800.00 \$2,970,200.00		10,000.00 029,000.00 838,200.00 544,200.00 548,800.00 970,200.00
		HOSPITAL BOND REDEMPTION FUND			
	Bonds Redeemed Interest on Bonds	Total Hospital Bond Redemption Fund	<pre>\$ 165,000.00 29,244.00 \$ 194,244.00</pre>		
		TOTAL COUNTY HOSPITAL BUILDING FUND		\$	102,000.00
*	(County Highway Fi	und Continued)			
	304 Bituminou	15	\$ 112,000.00	\$	112,000.00
	306 Lumber	ver Pipe & Culverts	25,000.00		25,000.00
			3,000.00		3,000.00
	309 Calcium	Chloride - Salt & weed Killer	200.00		200.00
	310 Paint 311 Hardware		1,500.00		1,500.00
	LOI Incumance	Premiums	17,980.00		17,980.00 2,820.00
ò	LOIA Hospital	Insurance on Supervisor & Employees 1971 Insurance on Highway Men		2072	
	4016 Hospital	Insurance on Bridge Men	(See 401A for	. 19/1	
	402 Rent		750.00		750.00
	403 Right of	way			
	500 CURRENT OBLIG	ATIONS curity - County's Share	9,000.00		9,000.00
	joi booldi -	TOTAL COUNTY CUMULATIVE BRIDGE FUN	D. C.		193,800.00
		TOTAL COUNTY CONCLATIVE BRIDE FOR	- and the second se		199,000.00
		WELFARE FUND			
	100 PERSONAL SERV	TCES			6. A
	101 Salary of		\$ 6,300.00	\$	6,300.00
		of Caseworkers ries of Clerical Assistants	18,840.00		18,840.00
	103 Legal Ser		600.00		600.00
	103b Medi	cal Fees	40.00		40.00
		aiser's Fees	150.00		150.00
		Diem of Board Members ination Fees - Disabled Assistance	650.00		200.00
		RATING EXPENSE tion and Transporation	3,590.00		3,590.00
	205 Repairs		100.00		100.00
	211 Office Su	pplies	400.00		400.00
	215 Other Ope	rating Expense	30.00		50.00
	400 CURRENT CHARC				CT 1.80 00
	403a Old Age	Assistance llowance Rec. Old Age Assistance	51,480.00		51,480.00 3,500.00
	403c Burial A	llowance Rec. Blind Assistance	700.00		700.00
	403d Assistar	ice for Crippled Children - Placed	12,000.00		12,000.00
	4036 Assistan	nce to the Disabled Allowance Rec. Disabled Assistance	18,000.00		18,000.00 700.00
	403g Unild We	elfare Services	700.00		600.00
	403h Assistar	ce Dep. Children - Custody of Relatives	11) 000 00		114,000.00
	400no buriat	Allowance Deceased Child Recipients Assis Children - Rel.	st.		350.00
	403aa Assista	ance Destitute Children	350.00		840.00
	4001-J ASSIS	tance Dep. Children-Custody India & Test	37,800.00		37,800.00
	403M Assistan	nce for Education of Handiagene i Still	31,000.00		31,000.00
	Arr Solution and Cale and	AUGUSE Dependent (hildman (h.t.)	1,000.00		350.00
		on Institutions			
	400 Subscrip	tions and Dues	20,00		20.00
	401 FUDILC L	nploves! Boti moment ()	50.00		5.040.00
		and Survivors Insurance	1,910.00		1,910.00
	600 PROPERTIES				
	6020 Office	Equipment	600.00		600.00
		Total Welfare Fund	\$ 322,120.00	60	322,120.00

expense are be late p to be p

10 10

12

T V V X Y Z 286

287

MARVIN MONEY - President County Council ATTEST: Mary Jane Weathers - Secretary of County Council Presented to the County Council of Hendricks County, Indiana, and read in full for the second time, and adopted, this 10th day of September, 1970, by the following vote: NAY YEA ATTEST: ______ Secretary County Council ORDINANCE FOR APPROPRIATIONS FOR THE COUNTY DEPARTMENT OF PUBLIC WELFARE Section 1. Be it ordained by the Hendricks County Council of Hendricks County, Indiana, that for the expenses of the County Welfare Department for the year ending December 31, 1971 the following sums of money are hereby appropriated out of the county welfare fund and for the purposes herein specified, 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. Section 2. That for the said fiscal year there is hereby appropriated out of the "County Welfare Fund" the following: AMOUNT APPROPRIATEION APPROPRIATION REQUESTED PART I

Presented to the County Council of Hendricks County, Indiana, and read in full for the first

time this oth day of September, 1970.

		Name and Address of the Owner o	
100	CURRENT CHARTES( under Part III of "The Welfare Act of 1936 as Amended")		
400	CONTRACT CHARTES ( Under Part 111 of The metrate Rev of the		+ 190 00
	403 AWARDS, GRANTS AND PUBLIC ASSISTANCE	\$ 51,480.00	\$ 51,480.00
	403A Old Age Assistance	3,500.00	3,500.00
R	103B Burial Allowance Deceased Recipients Old Age Assistance	700.00	700.00
	4036 Burial Allowance Deceased Recipients Blind Assistance	12,000.00	12,000.00
	1020 Agriat Arrow are die lad (hildwad - Placed	12,000.00	18,000.00
	403D Assistance for Cippled Childred - Placed	18,000.00	700.00
	403E Assistance to the Disabled	700.00	and a second
	4035 Burial Allowance Deceased Recipients Disabled Assistance	600.00	600.00
	1030 Child Holfons Semicas	114,000.00	114,000.00
	LOOK A LAND THE ALL CHIZING IN CHIELDLIVES	350.00	350.00
	Com Assistance Dependent Child Mac. Assist. Dep. Child'n-Rel		840.00
	403H Assistance Dependent Children in Custody of the Dep. Child'n-Rel 403HB Burial Allowance Deceased Child Rec. Assist. Dep. Child'n-Rel	840.00	
	403AA Assistance Destitute Children		
	PART II		
	(Assistance and expenses not included in Part I)		
400	CURRENT CHARGES (not included in Part I)		
		22 800 00	37,800.00
	403 AWARDS, GRANTS AND PUBLIC ASSISTANCE and Inst. (Pub. Wards)	37,800.00	31,000.00
	403 AWARDS, GRANTS AND PUBLIC ASSISTANCE 4031-J Assistance Dep. Children-Custody Indiv. and Inst. (Pub. Wards)	31,000.00	1,000.00
	4034 Hospital Commitment and Medical and Hospitan	1,000.00	350.00
	403M Assistance for Education of Handlcapped United	350.00	
	403P Burial Expense Dependent Children (Public Wards)	20.00	20.00
	105 Insural hyperse bependent full and the	50.00	50.00
	405 Insurance and Premiums		5,040.00
	406 Subscriptions and Dues	5,040.00	1,910.00
	407 Public Employes' Retirement Charges	1,910.00	
	408 Old Age and Survivors Insurance		
1.0.1			6,300.00
100	PERSONAL SERVICES	6,300.00	
	101 Salary of the	18,840.00	18,840.00
	101 Salary of Director	11,280.00	11,280.00
	102B Salaries of Caseworkers	11,200,00	后来这一些生产的"这一些"。
	102C Salaries of Clerical Assistants	(00.00)	600.00
	103 Other Compensation	600.00	40.00
	103A Legal Services	40.00	150.00
	1038 Modies 7 The	150.00	650.00
	103B Medical Fees	650.00	200.00
	103D Appraiser's Fees	200.00	and the second

103E Per Diem of Board Members Assistance 289

E F G H J

	(Continued)	APPROPRIATION AMOUNT REQUESTED APPROPRIATED
200 ALL OTHER OPERATING EXPENSE 201 Communication and Transportation 205 Repairs 211 Office Supplies 213 Other Operating Expense		\$ 3,590.00 100.00 100.00 100.00 100.00 100.00 30.00 30.00
600 PROPERTIES 602G Office Equipment		600.00 600.00
Presented to the Council and read on t	the 8th day of Sept	ember, 1970.
	Mary	Jane Weathers - County Auditor and Cleri County Council
Read the second time, approved and ad	igned:	l on the 10th day of September, 1970.
Read the second time, approved and ad	igned:	
Read the second time, approved and ad	igned:	
Read the second time, approved and as	igned:	
Read the second time, approved and ad	igned:	
ATTEST: Mary Jane Weathers - County Audi	igned:	

An Ordinance Levying Taxes and fixing the Mate of Taxation for the purpose of raising revenue to meet the necessary expense of the County Government and its Institutions for the calendar year 1971.

ORDINANCE FOR TAX LEVIES

Be It Ordained by the Hendricks County Council of Hendricks County, Indiana, That:

Section 1. For the use and benefit of the County General Fund, there shall be levied and assessed, in the year 1970 collectible in the year 1971, the sum of .575 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, and O Dollars on each Taxable Poll in said Hendricks County, which taxes when collected shall be paid into the County General Fund in the County Treasury.

Section 2. For the use and Benefit of the County Hospital Bond Fund, there shall be levied and assessed, in the year 1970, collectible in the year 1971, the sum of .11 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Hospital Bond Fund in the County Treasury.

Section 3. For the use and benefit of the Health Fund, there shall be levied and assessed, in the year 1970, collectible in the year 1971, the sume of .020 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the Health Fund in the County Treasury.

Section 4. For the use and benefit of the Cumulative Bridge Fund, there shall be levied and assessed, in the year 1970, collectible in the year 1971, the sum of .190 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the Cumulative Bridge Fund in the County Treasury.

Section 6. For the use and benefit of the County Welfare Fund there shall be levied and assessed, in the year 1970, collectible in the year 1971, the sum of .099 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Hendricks County, which taxes when collected shall be paid into the County Welfare Fund in the County Treasury. (Continued)

Section 5. For the use and benefit of Cumulative Hospital Building Fund there shall be levied and section 5. section 5. assessed, in the year 1970, collectible in the year1971, the sum of .10 cents on each One Hundred Dollars assessed, in the jour seal of the assessed valuation of Taxable Property of said Hendricks County, which taxes when (\$100.00) of the paid into the County Cumulative Hospital Building Fund into the taxes when (\$100.00) of the definition of the County Cumulative Hospital Building Fund in the County Treasury.

Adopted and passed by the Hendricks County Council of Hendricks County, Indiana, this 11th day of September, 1970.

YEA

Members of County Council

Members of County Council

ATTEST:

Mary Jane Weathers - County Auditor, Secy. of County Council

#### STATE OF INDIANA

S. A. Sand S. L.

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations ) For: Hendricks County Unit ) No. 1286

A petition having been filed by the proper legal officers of the above named taxing unit. In the matter of additional appropriations, this matter having been set for hearing on August 28, 1970, a report having been made and all of the facts having been carefully considered this Board does now take the following action thereon:

APPROVED:

General Fund

289

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit adopted: 8-4-70

\$ 5,702.60

STATE BOARD OF TAX COMMISSIONERS

s/ Carleton L. Phillipi,

Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full true, and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 14th day of September, 1970.

s/ Fred C. Wissman

Fred C. Wissman, Secretary

Prescribed Form #10 ml

### STATE OF INDIANA

### STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations ) For: Hendricks County Unit

No. 977

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on July 20, 1970, a report having been made and all of the facts having been carefully considered this Board does now take the following action thereon:

### APPROVED:

General Fund	\$ 8,350.00
Highway Fund	31,365.38
Local Road & Street Fund	96,334.06
Cum. Bridge (for Bridges named in Ordinance	41,006.89
TOTAL	\$177,056.33
REDUCTIONS:	
General Fund	\$ 4,800.00
Highway Fund	8,417.59
TOTAL	\$ 13,217.59

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 6-2-70 and 7-7-70

STATE BOARD OF TAX COMMISSIONERS s/ Carleton L. Phillippi Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true, and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS BY HAND and SEAL of the Board on this the 14th day of September, 1970.

s/ Fred C. Wissman

Fred C. Wissman, Secretary

Prescribed Form #10



B C D E F G H I J K I J K I J K I M N O P Q R

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There being no further business appearing, the meeting adjourned.

Signed:

ATTEST:

Auditor - Sec. of Council

# October 6, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in the

Commissioners' Room with the following in attendance:

Marvin Money - Chairman

Charles Pope Joseph Lawson

Carl Nash Clyde Masten

Mary Jane Weathers Hendricks County Auditor

Lowell Franklin - Commissioner Howard Gibbs - Commissioner

Arthur Himsel - Commissioner

### IN THE MATTER OF RESOLUTION

The Resolution that was before the Council was passed . Carl Nash moved for Resolution to be passed. Charles pope seconded the motion. It was passed unamiously.

IN THE MATTER OF PERSONAL APPEARANCES

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There were fourteen (14) persons present for discussion of Dog Pound Funds. Helen Taylor, spokeswoman for the group presented Petitions with BhO names. Col. Beck, Indianapolis Humane Society, Mr. E. L. Wright, Field Operation Officer for Indianapolis Humane Society were also here in the groups behalf. Mr. Robert Martin, Washinton Township and Buelah Glover, Lizton were here. also.

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There being no further business, the meeting adjourned.

1 Gt 24

Signed: Marin Money Chairman of the Council

ATTEST: Mary Jane Weathers - Auditor Hendricks County

STATE OF INDIANA

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriation ) For: Hendirkcs County Unit

No. 1500

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearin on 10-2-70, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED :

General Fund	\$ 9,104.01
Highway Fund	34,372.11
Local Road & Street Fund	89,642.17
Welfare Fund	22,510.00
TOTAL	155,708.89
REDUCTIONS:	
General Fund	\$ 500.00
Highway Fund	4,872.11
Local Road & Street Fund	128.04
TOTAL	5,500.15
HELD IN ABEYANCE:	

General Fund \$ 200.00 (for Center Twp. Assessor 101 Salary pending furthur proof of needs) Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 9-8-70 STATE BOARD OF TAX COMMISSIONERS

Carleton L. Phillippi, Commissioner

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F G H I J K L M M N O P Q

U W X Y Z

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that I, Fred C. Wissman, Secretary of the bound of the order of this Board made this date in the the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter. WITNESS MY HAND and SEAL of the Board on this the 29th day of October, 1970

Fred C. Wissman, Secretary

Prescrbed form #10 ml

# November 14, 1970

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P. M. in the Commissioners' Room with the following in attendance.

Marvin Money - Chairman

Charles Pope Joseph Lawson Carl Nash Clyde Masten

Mary Jane Weathers Hendricks County Auditor

Arthur Himsel Commissioner

### IN THE MATTER OF ELECTION

This being the first meeting since the November 3rd election the Hendricks County Council as prescribed by law convened to elect the officers for the coming year. Charles Pope nominated Joseph Lawson for Chairman of Council. Clyde Masten seconded the nomination. It was voted on and passed unanimously that Joseph Lawson be the Chairman of Council for 1971. Carl Nash nominated Clyde Masten for Vice Chairman of Council. Charles Pope seconded the nomination. It was voted on and passed unanimously that Clyde Masten be the Vice Chairman for 1971.

### IN THE MATTER OF RESOLUTION

The resolution was presented to the Council and Clyde Masten made a motion to approve the resolution. Charles Pope seconded the motion. (The copy of Resolution will follow at end of these minutes).

### IN THE MATTER OF ADDITIONAL APPROPRAITCONS

A copy of the Emergency Appropriation Ordinance was passed to the members of the Hendricks County Council. Each item was discussed. All of the items and amounts were approved except Election 401A, Traveling Board Rent in the amount of \$600.00. Clyde Masten put in a motion to table this amount. Carl Nash seconded the motion. It was passed unanimously. (The copy of Emergency Appropriation Ordinance will follow at end of these minutes).

### IN THE MATTER OF PERSONAL APPEARANCES

Jill Stafford and Betty Thompson appeared to Resubmit the petition for Animal Shelter Funds. They requested and were allowed to present a film at the January 5, 1971 meeting.

### IN THE MATTER OF JAIL CONSTRUCTION

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- -- - at all points to have seen

. . . . . . . . . . . . .

Merle Funk, Sheriff of Hendricks County discussed the availability of funds from the Criminal Justice Planning Agency. Carl Nash made a motion for Merle Funk to investigate the procedure for applying for the funds. Marvin Money seconded the motion. Merle Funk will do as Council requested.

### RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified:

	COUNTY RE		Lipin .T
	propriation	Transfer to Account	Amount
Co H. 205 Repair BldgsHome	\$300.00	Co H. 205B Rep. EquipHome	\$300.00
Co H. 2050 Rep. EquipFarm	100.00	Co H. 208 Garage & Motor-Farm	100.00
Co H. 213A Seed, Fert&MMHR-Farm	100.00	Co H 208 Garage & Motor-Farm	100.00
Ass'r 211 Office Supplies	100.00	Ass'r 201 Comm & Transp.	100.00
Cen Twp Ass'r 102 Sal of Dep.	200.00	Cent Twp Ass'r 101 Sal of Ass'r Cen Twp	200.00
Com 1110 Eel River Trustee	23.00	Com 111F Marion Twp. Trustee	23.00
Sup Ct. 211 Supplies	100.00	Sup Ct 201E Mileage Prob Off.	100.00

### HIGHWAY

309 Salt, Weed Killer, etc 1,000.00	308 Road signs & posts 311 Hardware	500.00
-------------------------------------	----------------------------------------	--------

Adopted this 14th day of November, 1970 by the following votes:

AYE

35.1

NAY



# IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the following Emergency Appropriation Ordinance was laid before the Council for consideration and action:

### EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purpose herein specified, subject to the laws governing the same;

		COUNTY REVENUE		
Lincoln Twp. Assessor	401	Rental of Equipment	Requested 2.00	Approved 2.00
Superior Court	601	Properties	300.00	300.00
Elec	4014	Traveling Board Rent	600.00	NONE
Jail	202	Lights, Water & Gas	500.00	500.00
County Home	106	Salary of Attendants	1,000.00	1,000.00
Re Ch	401	Insurance	97.00	97.00
Pl Com	204	Printing & Adv.	100.00	100.00
		TOTAL	2,599.00	1,999.00

### HENDRICKS COUNTY HIGHWAY

202	Heat, Lights Power & Water	200.00	200,00
205	Parts and repairs	8,000.00	8,000.00
208	Garage and Motor	8,000.00	8,000.00
213A	Machine rental and Truck Hi	re 300.00	300.00
304	Bituminous	24,000.00	24,000.00
307	Culverts	10,000.00	10,000.00
308	Road Signs	300.00	300.00
	TOTAL	\$50,800.00	\$50,800.00

REDUCTION

	COUNTY REVENUE	
leturning	Fugitives	\$ 300.00

00.00	300.00	
2.00	2.00	

294

Sup Ct.

Lin. Twp. Ass'r

402

211

2

			\$ 302.00 302.00
		Adopted this 14th day of November, 1970, by the following	Aye and Nay vote:
			and the second second second second
		AYE	NAY
•			
		The Andia	and the second
		The Auditor was directed to present the above emergency a of Tax Commissioners for approval as he a	the cisto Board
		of Tax Commissioners for approval as by law provided.	oppropriations to the State Dom-
		as by law provided.	
		ATTEST:	of County Council
		Morris	
		Mary Jane Weathers - Auditor Hendricks County	
N.	ANL I	Lors County	

Supplies

There be no further business appearing meeting adjourned.

1.0

Signed:

ATTEST:

December 10, 1970

* * * *

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in the Commissioners' Room with the following in attendance:

Marvin Money - Chairman

Charles Pope Joseph Lawson

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Stuart Hancock Mary Jane Weathers Hendricks County Auditor Carl Nash Clyde Masten

* ******

### RESOLUTION

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 detail account within a major classification, are hereby re-allocated to another account within the same classification as originally appropriated, all as herein after specified:

### COUNTY REVENUE

	Unexpended	Transfer to	
Budget & Class No.	Appropriation	Account	Amount
		The second s	mount
Aud 211 Supplies	\$134.27	Aud 205 Repair	\$134.27
Treas 211 Supplies	150.00	Treas 205 Repair	150.00
Sh 206 Meals	24.95	Sh 205 Repair	24.95
Sh 206 Meals	505.23	Sh 208 Garage & Motor	505.23
Jail 205 Repair Bldgs	573.39	Jail 209 Institutional	573.39
Cor 102 Sal of Dep	25.00	Cor 102 A Typing	25.00
Lin Twp Ass'r 211 Supplies	.23	Lin Twp Ass'r 201 Comm & Trans	.23
Pros Atty 205 Repair	8.00	Pros Atty 211 Supplies	8.00
Cir Ct Spec Judge 102	14.00	Cir Ct 112 Ch of Venue	14.00
Cir Ct Spec Judge 102	601.10	Cir Ct 104 Meals, Jurors	601.10
Reg 102 Purge etc	486.21	Reg 102 A Fees, Reg & Tran	486.21
Ct H 205 Repair Bldgs	75.00	Ct H 205 A Repair Equip	75.00
Ct H 205 Repair Bldgs	75.00	Ct H 213 Janitor Supplies	75.00
Pl Com 111 Ex Help Insp	138.00	Pl Com 108 Cons Fees	138.00
Pl Com 601 Properties	7.70	Pl Com Equip Bldg 602	7.70
Com 113 Transfor to Tast		Car 107 Transport	1.036.00

295

Com 413 Inmates to Inst Com 204 Printing & Adv. Com 204 Printing & Adv.	78.58 990.00 231.61	Com 404 Co Dump Com 201 Comm & Transp (p Com 201 Comm & Transp (p	postage) 990.00	
	HIGH	WAY		
304 Bituminous	5,500.00	301 Stone & Gravel	5,500.00	
Adopted this 10th day of	of December, 1970 by	the following votes:		
AYE		NAY		
	wel toot a period	Lores Australia - discontinue		
	- Alle or		Transfer	
	and the second se	a familie de la come	N COLOR SEL	
	Carlo Car			
	the second states	A State of the second second second	State State State State	
	Canal Constant			
		Signed:	A SANTHAR COMPANY	
		Chairman Hendricks Cou	unty Council	
ATTEST:				
Auditor-Secretary of	Council			

T U V W X Z

296

# IN THE MATTER OF ADDITIONAL APPROPRIATION

Proper notice to taxpayers having been given by publication, pursuant to Burns 26-521, the follow-ing Emergency Appropriation Ordinance was laid before the Council for consideration and action:

# EMERGENCY APPROPRIATION ORDINANCE

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

SEC. 1. Be it ordained by the County Council of Hendricks County, Indiana, that for the SEC. 1. Be it ordained by the obtaining additional sums of money are hereby appropriated Expenses of said municipal corporation the following additional sums of money are hereby appropriated Expenses of said multicipal output of the several funds herein and for the purposes herein specified, subject and ordered set apart out of the several funds herein and for the purposes herein specified, subject to the laws governing the same;

COUNTY REVI Clerk 211 Supplies Clerk 601 Properties	ENUE <u>Requested</u> \$160.00 700.00	Approved \$160.00 700.00
HOSPITAL		
600 Nursing Expenses 13 800 General Services Expenses	15,000.00 50,000.00	15,000.00
REDUCTION		
140 Capitol Investments	65,000.00	65,000.00
Adopted this 10th day of December, 1970 by	the following Aye and Nay vote:	
AYE	NA	
	and the second	In inclusion
	le 2 - aption annu	A LAN CONTRACTOR
The Auditor was directed present the above Commissioners for approval as by law provided.	emergency appropriations to the	State Board of Tax

President of the County Council

ATTEST:

217

Mary Jane Weathers - Auditor Hendricks County

### IN THE MATTER OF ENCUMBERING BALANCES

The Hendricks County Council hereby authorizes the following balances in the accounts listed to be encumbered as of December 31, 1970:

Com 425	COUNTY REVENUE Properties, Guns, Sh Car Radio Equip, etc T B & Brucellosis Gen Ditch Improvement	\$508.23 12,469.13 1,134.66
Com 602	Voting Machines Jail Reconstruction Jail Reconstruction - Preliminary Engineering & Testing	8,500.00 75,000.00 4,313.50
	ITODAT	

#### HIGHWAY

-	307 310 504	Supplies Culverts Salt, etc New Equipment	134.00 3,511.88 757.12
			1,737.75

### CUM BRIDGE

601 C Bridge #32, Franklin Twp. payroll to be paid 1-6-71

293.00

There being no further business appearing the meeting adjourned.

Signed:

ATTEST:

### STATE OF INDIANA

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Emergency Appropriations For: Hendricks County County Unit

No. 2311

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 12/21/70, a report having been made and all of the facts having been carefully considered, this Board

**APPROVED:** 

Co. General Fund Co. Hospital Fund

\$ 860.00 65000.00 \$65860.00

**REDUCTIONS:** 

Co. Hospital Fund

\$ 65000.00

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit adopted: 12-10-70

STATE BOARD OF TAX COMMISSIONERS

s/ Carleton L. Phillippi

Carleton L. Phillippi, Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 29th day of December, 1970.

TOTAL

s/ Fred C. Wissman

Fred C. Wissman, Secretar

# January 5, 1971

A STR. COURSE CONSIGNATION OF STREET, STRE

The Hendricks County Council met in the Court House at Danville, Indiana, at 1:30 P.M. in the Commissioners' Room with the following in attendance:

Joseph Lawson - Chairman

Charles Pope , cool de la Marvin Money

Carl Nash Carl Nash Clyde Masten Mary Jane Weathers Hendricks County Auditor

### PERSONAL APPEARANCES

Mr. Wright and Col. Beck from the Indianapolis Humane Society, Dr. Butler, Veterinarian, Betty Thompson and Jill Stafford appeared in regard to the Animal Shelter Fund. They appeared to discuss of the Animal Shelter Fund. to discuss funds for the Animal Shelter. A film was shown concerning rabies. A motion was made by Mr. Pope to table any further discussion of the Animal Shelter and seconded.

Hubert Baker appeared to advise that Probation Officer is not sharing a Secretary with Circuit Court.

Russell Carmichael, Sheriff, appeared to discuss the need of uniforms for the Sheriff's Department and said he would apply for additional appropriations at a later date.