

PIKE COUNTY COUNCIL

MINUTES January 9, 2024

County Council Members: Jon Craig, Greg Willis, Dennis Bishop, Max Elliott, Randy Harris, Todd Meadors, Travis Troutman

CALL MEETING TO ORDER – Judith Gumbel, Auditor

Auditor Gumbel called the meeting to order. All Council Members were present. Also present were County Highway Superintendent Josh Byrd, Highway Office Manager Melanie Britton, Sheriff JK McKinney, EMS Director Chris Young, County Coroner Ray Brooks, and Press-Dispatch Editor Sherri Sebella.

CALL FOR NOMINATION OF PRESIDENT OF THE PIKE COUNTY COUNCIL FOR 2024 – Judith Gumbel

Auditor Gumbel called for nominations for the office of President of the Pike County Council. Councilman Greg Willis seconded by Councilman Randy Harris nominated Councilman Jon Craig for the office. Auditor Gumbel called for other nominations. Hearing none she called for a vote on the motion. Councilman Craig abstained. Motion carried 6 – 0.

CALL FOR NOMINATION OF VICE-PRESIDENT OF THE PIKE COUNTY COUNCIL FOR 2024 – Judith Gumbel

Ms. Gumbel called for nominations for the office of Vice-President of the Pike County Council. Councilman Harris seconded by Councilman Max Elliott nominated Councilman Willis as Vice-President of the Council. Ms. Gumbel called for other nominations. Councilman Willis abstained. Hearing no further nominees, she called for a vote on the nominee. Motion carried 6 – 0.

RELINQUISHMENT OF MEETING TO NEW COUNCIL PRESIDENT

Auditor Gumbel congratulated the officers for 2024 and turned the meeting over to President Jon Craig.

President Craig stated that the day's agenda would be modified due to information that the Highway Department needed to share and guidance that they were seeking.

APPROVAL OF MINUTES – December 12, 2023

President Craig asked if there were any additions or corrections to the minutes.

Councilman Elliott seconded by Councilman Dennis Bishop motioned to approve the minutes. Motion passed 7 – 0.

OLD BUSINESS

Appointment to the JRAC Board

President Craig stated that Councilman Todd Meadors was the appointee for 2023, and he asked Councilman Meadors if he would consider holding the position for another year. Councilman Meadors stated that he would.

Councilman Willis seconded by Councilman Elliott motion to appoint Councilman Meadors to the JRAC Board. Motion passed 7 – 0.

Appointment to the Board of Health

President Craig mentioned that this was a new appointment for the Council and that he had spoken with the County Health Officer, Dr. Rudolph as to suggestions for persons to hold the position. Trent Barrett, CVS Pharmacist was a suggestion. Councilman Bishop seconded by Councilman Harris nominated Mr. Barrett. Motion carried 6 – 0 with Councilman Willis abstaining due to a conflict of interest.

Rainy Day Fund Transfer

President Craig stated that the current balance in the Rainy Day Fund, Fund 1186 was \$535,275.37. Councilman Willis has been on the Council for several years and he stated that nothing had been added to the fund during his tenure. This fund is money that is set aside for emergencies, and it can be utilized at any time. President Craig stated that he would like to see the fund grow to \$1,000,000. However, at this time he felt that \$250,000 would be a good start. Councilman Willis seconded by Councilman Harris motioned to transfer \$200,000 from the General Fund to the Rainy Day Fund. The motion also approved any necessary documents as required (Ordinance 2024-01). Motion carried 7 – 0.

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NEW BUSINESS

Management and Budgeting of New Public Safety Income Tax Funds

Discussion was held by Council concerning how they wanted to handle the Public Safety Fund modification for the Public Safety Lit rate increase approved in September of 2023. Auditor Gumbel informed the Council that the first distribution has been received from the Office of the Indiana State Comptroller. This is the renamed position and office of the Auditor of State. In the past all of the Public Safety Funds received from LIT were deposited into Fund 1170. Pike County's new LIT rate includes 0.25% for EMS, 0.25% for the Sheriff's office, and 0.05% to be divided among the four firefighting units active at the time the rate was established. The share of each fire unit was determined by the Indiana Department of Local Government. A total of \$1,463,206 will be received by Pike County in 2024 in 12 monthly distributions to be split between EMS and the Sheriff which is \$731,603 each.

President Craig stated that the initial thought by the Council was that the Sheriff's portion would be allowed to grow for a period of three to six months and that decisions would be made as to what specific expenses of the Sheriff would be designated to the Public Safety funds. President Craig stated that he felt that at some point, dollars for certain expenses would be unappropriated from the Sheriff's budget and appropriated in the Sheriff's portion of the Public Safety dollars.

Auditor Gumbel explained that she had spoken multiple times with the SBoA. She stated that it was their position that all of the County's Public safety funds be deposited into the same fund, 1170. Auditor Gumbel said that she had explained to the SBoA that at this time the County deposited not only the money received via the Comptroller but also the fees that EMS was paid from private pay, Medicare, and Medicaid. She said that she had shared that this would become an accounting nightmare for all concerned as to who had used what funds. She explained that the SBoA was quite frank in their opinion that our difficulty in keeping the funds straight was not their concern. After further conversations, SBoA stated that Ms. Gumbel should run this concern by the County's attorney and that he could decide if the portion of the money to be dedicated to the Sheriff could be distributed into a new Home Rule Fund by a newly established Ordinance. Ms. Gumbel reported to the Council that Attorney Fleig was comfortable with it being a Home Rule Fund, and that if the Council agreed, he would draft an Ordinance to place the Sheriff's public safety dollars into a 4 thousand fund.

Councilman Bishop seconded by Councilman Willis motioned to have Attorney Fleig draft a Home Rule Ordinance that would create a Home Rule Fund for the Sheriff's portion of the County Public Safety LIT. Motion passed 7 – 0.

Councilman Meadors stated that he felt that the Sheriff should use the funds for either the Sheriff's Department or the Jail, and that his recommendation was to use the funds for the Sheriff's Department. The rest of the Council concurred.

President Craig asked Sheriff McKinney to get together with others and determine what items would be used by new Home Rule Fund. The Sheriff agreed to do this.

President Craig also reminded the Sheriff that he needed to bring two resolutions to the Council regarding the operation of the Commissary. Resolution 1 is Authorization for the Commissary Fund to be established as allowed by Indiana Code 36-8-10-21, and Resolution 2 in regard to the Jail Commissary Fund, disposition of the money from the Commissary and the reconciliation of receipts.

Auditor's Note: In regard to the Fire Departments, DLGF determined the 2024 dollars that would go to each unit by calculating the CNAV that was assessed for the geographic footprint of each fire unit and determined the percentage of the overall CNAV of each unit. They then applied that percentage to the total dollars generated by the 0.05% LIT rate approved for the Fire Departments. Jefferson – Marion FD will receive a 20.93% distribution at \$34,871 per year. Spurgeon- Monroe will receive 5.60% at \$9,322 per year. Patoka FD will receive 28.65% at \$47,730 per year, and Petersburg Fire Territory will receive 44.83% at \$74,689 per year. The dollars will be distributed by the Auditor to the treasurer of the financial unit of each of the Fire units.

2024 CCMG CALL 1 AND EQUIPMENT BUDGET – PIKE COUNTY HIGHWAY

Highway Superintendent Josh Byrd and Highway Office Manager Melanie Britton addressed multiple issues with the Council.

2024 CCMG – Call I

Ms. Britton stated that the expected cap of one million for the INDOT CCMG projects for 2024 was increased to two million. Therefore, the \$350,000 that the Council had appropriated for the County's required match will now be closer to \$500,000. President Craig stated that Road Funding is in a state of flux as it comes from Gas Tax Revenue and the electric and hybrid vehicles have generated an uncertainty with this source. It is a complex issue. President Craig stated that a motion needed to be made authorizing him to approve the Highway's application for the maximum award of 1.5 million in

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CCMG funding which with our local match of \$500,000 would be equivalent to the two million cap in funding.

Councilman Elliott seconded by Councilman Bishop motioned to authorize President Craig to write letters authorizing applications for the two million in CCMG funding. Motion passed 7 – 0.

Highway Pick-up Truck

Superintendent Byrd reminded the Council they had appropriated **\$50,000 for a new pickup truck for the Highway in the CREDIT Fund, 1112, budget**. He stated that Sheriff McKinney had notified him that the Knox County Sheriff's Department was wanting to cut two trucks with around 60,000 to 70,000 miles on them from their inventory. He said they were model 1500's with extended cabs. Knox County is asking \$17,000 for each truck. The Council felt that sounded like a good idea.

Bridge Inspections and Box Culverts

Mr. Byrd reported that the preliminary inspections were complete. Work needs to be done on the wooden bridge on 475 N. The estimated cost is \$102,455. Permits will have to be obtained. They learned that the cost of moving the ditch was prohibitive. A box culvert can be used. There is \$4,400 in the budget for engineering.

A second bridge on 500 W is a historical bridge and it is labeled in critical condition. One quote on the bridge is \$170,000. President Craig reminded Superintendent Byrd that he would need to obtain Officials Bids on the project. The method of fixing/replacing the bridge will be a federal call. The County will have to apply in two years.

Two additional bridges need action. One goes to the river bottoms and is the conveyance needed by the farmers to get to the fields. There are other ways to get to the fields, but they would definitely increase the distance involved. The road could be closed. The 2nd bridge needs to have something done within the year.

So that puts the County with three bridges that have to be looked at now. He has learned that they can put in box culverts. Mr. Byrd said that Highway has been working on the Inspection report since December. They have been putting down a lot of rip rap fixing the abutments. He said that guard rails need to have a yellow and black marker at each end. Bridge deck needs to be cleaned.

Mr. Byrd stated that he would get a list together of the bridges and would get the Council a copy of the full inspection report.

Box Culvert

This will be a part of the next Commissioners meeting, and then he would bring it to the Council. Mr. Byrd asked the Council what fund they would want to use for it, Cum Bridge or CREDIT. \$102,455 is the cost. President Craig stated that he didn't feel that they had a choice. It would have to be CREDIT.

President Craig reminded Superintendent Byrd that he needs to keep mindful of bid requirements.

Dump Trucks

Superintendent Byrd stated that **Sternberg had contacted him stating that they had placed a specific number of dump trucks on their 2024 order, and they have all but four of the slots filled**. If the County were to elect to purchase the available tandem trucks, the County would have two new trucks in about 8 months. If County elects to wait until later, it will take two years. However, if he waits he might be able to get the same type we have now which is a 9 liter. The cost of the new, bigger truck that is a 13 liter is a with a sand bed is \$199,974.83.

Highway has seven dump trucks. The fleet contains a 1998 International showing 1,317,000 miles and that is when the odometer stopped working. They have a Sterling with 1,700,000 miles. Mr. Byrd would like to replace these two trucks. The doubling of the available CCMG funds could mean that the County will double its paving increasing the need for the trucks. He was asked what would happen if the trucks were not replaced. Mr. Byrd said that if a truck quit or became unsafe to drive, it would be parked, and they would run with the remaining trucks. The newest dump truck in the fleet has 80,000 miles on it.

President Craig stated that he would hate to raid CREDIT yet again. He would really have liked to have had this information during budget time. Mr. Byrd said that when he started with the County, they paved about \$400,000 of bituminous on roads per year and in 2023 they laid two million dollars of pavement with 17 crewmen. By doing our own paving, the County saves major dollars. We are one of a very few counties in the state that does our own paving. Mr. Byrd stated that he had no idea during budget time that the trucks would be available.

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Councilman Elliott asked what the breaking point was between paying for all of the expensive machinery: excavators, pavers, fuel etc and contracting the work out. Also, when highway is paving, everything else is let go. This is not an easily answered question. Councilman Harris stated that Jenny Mathias with Region 15 might have some ideas for grant funds.

The Council decided that they would like to have a full inventory of equipment and the ages etc of the equipment. A purchasing plan needs to be in place. President Craig said that he would like to consider this discussion at a later date when Mr. Byrd has all of this information together. Mr. Byrd said that he could get the information requested.

ADDITIONAL APPROPRIATION AND RESOLUTION

Pike County Commissioners Request Additional Appropriation in Fund 1112, CREDIT.

Amount	Fund/Account		Balance Before Transfer
\$ 40,000	FROM	Fund 1112, CREDIT	\$ 5,671,123.58
	TO	1112-40690-0068, Courthouse Window Replacement	\$ 488,287.90
Additional is needed to replace rotten framing around windows (mostly 3rd floor) at \$221/window, to repair plaster required for proper installation and structure around the windows (\$7,250) and re-design, labor and materials for solid surface windowsills (\$20,459).			

County Administrator Kristi Dischinger explained that they knew a problem existed with the framing of some of the windows but the problem was much broader than anticipated. There was one window on 1st floor, 10 on 2nd floor, and 27 of 32 windows on 3rd floor. Wolfe the General Contractor stated that not fixing the plaster make the wall/window not structurally sound. The original plan was to cover the existing sill with Corian but the old sill was irregular in size. To cover it exactly to the edge of the old sill would require each window to be individually measured, cut; and the amount of time that would take would become cost prohibitive. The waterfall type of structure recommended can be premade off site with general information limiting the cost of the sills. Also, due to the structure of the basement windows, this will not be done in the basement.

Councilman Bishop seconded by Councilman Willis motioned to approve the Additional Appropriation and Resolution. Motion carried 7 – 0.

TRANSFERS COMPLETED BETWEEN DECEMBER 12,2023 & YEAR-END LESS THAN \$1,000.00.

Amount	Fund/Account		Balance before Transfer
\$ 210.00	FROM	1176-30150-0530 Cell Phone	\$ 2,903.21
\$	TO	1176-20371-0533, Other Garage & Motor Supplies	\$ 44.51
\$ 0.97	FROM	1138-30611-0301, Cardiac Monitor	\$ 0.97
\$	TO	1138-30640-0301, Ambulance Accident	\$142,794.00
\$ 900.00	FROM	1170-10710-0000, FICA	\$ 6,804.53
\$	TO	1170-10720-0000, PERF	\$ - 889.51
\$ 600.00	FROM	1170-10320-0000, Paramedic	\$ 4,873.25
\$	TO	1170-10155-0000, Part-time Technician	\$ - 529.83

\$ 200.00	FROM	1170-10320-0000, Paramedic	\$ 4,873.25
\$	TO	1170-10330-0000, Volunteer Runs	\$ - 40.00

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\$6.50	FROM	1159-30210-0000, Mosquito Control	\$ 1,665.00
\$	TO	1159-30130-0000, Travel Expense	\$ 0.00
\$60.00	FROM	1159-30210-0000, Mosquito Control	\$ 1,725.00
	TO	1159-30660-0000, Equipment Repair	\$ 471.25
\$ 467.75	FROM	1159-30210-0000, Mosquito Control	\$ 517.50
	TO	1159-10730-0000, Group Insurance	\$
\$94.76	FROM	1135-30601-0000, Equipment Rental	\$1,000.00
\$10.64	TO	1135-10710-0533, FICA	\$ -10.64
\$15.57	TO	1135-10720-0533, PERF	\$ - 15.57
\$68.55	TO	1135-10730-0533, Group Insurance	\$ - 68.55
\$31.78	FROM	1176-20440-0533, PPE	\$416.28
	TO	1176-10591-0533, Mechanic	\$3,201.02
\$50.00	FROM	1000-10201-0380, Cook	\$1,600.00
	TO	1000-10154-0380, Part-time	\$ -50.00
1141.00	FROM	1159-30210-0000, Mosquito Control	\$1668.50
\$167.15	TO	1159-10117-0000, Health Officer	\$ - 0.00
\$973.85	TO	1159-10720-0000, PERF	\$ - 0.00
\$806.82	FROM	1219-10391-0000, Payroll Assistant Superintendent	\$16,274.00
	TO	1219-10385-0000, Payroll Superintendent	\$3,227.28
\$2.00	FROM	2501-11070-0000, Incentive	\$1,365.00
	TO	2501-10192-0000, Office Manager	\$113.38
\$35.00	FROM	1000-10810-0005, Instruction & Schooling	\$326.00
	TO	1000-30810-0005, Dues & Subscriptions	\$ - 35.00

Councilman Elliott seconded by Councilman Willis motioned to approve all of the transfers completed between December 12, 2003 and year-end less than \$1,000. Motion passed 7 – 0.

TRANSFERS COMPLETED BETWEEN DECEMBER 12, 2023 & YEAR-END \$1,000 AND ABOVE APPROVED BY EMAIL.

Amount	Fund/Account		Balance before Transfer
\$2,500.00	FROM	1000-10460-0303, Overtime	\$ 3,637.73
	TO	1000-10152-0303, Part-time	\$ 249.89
\$3,500.00	FROM	1000-10201-0380, Cook	\$5,400.00
	TO	1000-30410-0380, Electricity	\$848.00

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\$4,100.00	FROM	1000-30660-0380, Equipment Repair	\$14,000.00
	TO	1000-10432-0380, Holiday	\$ - 4,057.00
\$1,052.00	FROM	1000-10720-0068, PERF - System Error	\$2,632.74
	TO	1000-10720-0274, PERF	\$ -1,052.00
\$1,126.01	FROM	1000-10710-0068, FICA SYSTEM ERROR	\$ 2,339.39
	TO	1000-10710-0274, FICA	\$ -1,126.01
End of year adjustments			

Councilman Bishop seconded by Councilman Meadors motioned to approve the transfers completed between December 12, 2023 and year-end \$1,000 and above approved by email. Motion passed 7 – 0.

2024 BUDGET TRANSFERS

Highway Requests Transfer in Fund 1135, Cum Bridge.

Amount	Fund/Account		Balance Before Transfer
\$ 1,010.00	FROM	1135-20601-0000, Operating Supplies	\$ 2,000.00
	TO	1135-30500-0000, CDL Classes	\$ 5,000.00
Need to pay for two employees CDL Classes			

Councilman Willis asked what the cost was for obtaining a CDL. Ms. Britton replied \$3,200 taking from three to four weeks. The cost is the same regardless of how much time it takes. Two employees are enrolled now in 160 Driving Academy. A new school called Tri-State has recently opened, and the highway hoped to use them in the future. There is one more employee who needs the training at this time.

Councilman Elliott seconded by Councilman Troutman motioned to approve the transfer. Motion passed 7 – 0.

EMS Requests Transfer in fund 1170, Public Safety - EMS

Amount	Fund/Account		Balance Before Transfer
\$ 4,500.00	FROM	1170-10320-0000, Paramedic	\$ 942,864.00
	TO	1170-30610-0000 Rent	\$ 13,500.00
The transfer is to update the contract for rent with the Jefferson Township Fire Department to a 24-hour availability from a 10-hour availability. This will equalize the rent paid to Patoka Township.			
\$ 500.00	FROM	1170-20340-0000 Fuel	\$ 60,000
\$ 2,500.00	FROM	1170-20610-0000 Radio Supplies	\$ 2,500.00
	TO	1170-40617-0000, Radios/Department	\$ 0.00
This transfer is to assist in our 5% match for AFG (FEMA AFG – Assistance to Firefighters grant recently approved for radios for the EMS Department			

Councilman Troutman seconded by Councilman Elliott motioned to approve both transfer requests. Motion passed 7 – 0.

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ENCUMBRANCES REQUESTED INTO 2024

Amount	Accounts	Departments/Projects
\$ 450.00	FROM 1000-30230-0503 to 1000-30230-0503 (2024)	LANDFILL
\$ 8,075.00	FROM 1000-30621-0503 TO 1000-30621-0503 (2024)	LANDFILL
\$ 3,925.00	FROM 1000-30070-0007 TO 1000-30070-0007 (2024)	CORONER AUTOPSY
\$ 5,760.00	FROM 1112-32030-0531 TO 1112-32030-0531 (2024)	CREDIT BRIDGE 30 REHAB
\$31,082.00	FROM 1112-32300-0531 TO 1112-32300-0531 (2024)	CREDIT CR 300 N REHAB
\$18,040.20	FROM 1135-45001-0000 TO 1135-45001-0000 (2024)	CUM BRIDGE INSPECTIONS
\$33.77	FROM 9129-51502-0000 TO SAME (2024)	CCMG 2022-2 COMMUNITY CROSSINGS
\$958.27	FROM 9129-51503-0000 TO SAME (2024)	CCMG 2022-2 COMMUNITY CROSSINGS
\$77.29	FROM 9129-51504-0000 TO SAME (2024)	CCMG 2022-2 COMMUNITY CROSSINGS
\$219.28	FROM 9129-51505-0000 TO SAME (2024)	CCMG 2022-2 COMMUNITY CROSSINGS
\$148.61	FROM 9129-51506-0000 TO SAME (2024)	CCMG 2022-2 COMMUNITY CROSSINGS
\$189.37	FROM 9129-51507-0000 TO SAME (2024)	CCMG 2022-2 COMMUNITY CROSSINGS
\$63.93	FROM 9129-51508-0000 TO SAME (2024)	CCMG 2022-2 COMMUNITY CROSSINGS
\$81.35	FROM 9130-51511-0000 TO SAME (2024)	CCMG 2023-1 COMMUNITY CROSSINGS
\$113.88	FROM 9130-51512-0000 TO SAME (2024)	CCMG 2023-1 COMMUNITY CROSSINGS
\$183.03	FROM 9130-51513-0000 TO SAME (2024)	CCMG 2023-1 COMMUNITY CROSSINGS
\$76.31	FROM 9130-51514-0000 TO SAME (2024)	CCMG 2023-1 COMMUNITY CROSSINGS
\$313.11	FROM 9130-51515-0000 TO SAME (2024)	CCMG 2023-1 COMMUNITY CROSSINGS
\$695.07	FROM 9130-51516-0000 TO SAME (2024)	CCMG 2023-1 COMMUNITY CROSSINGS
\$300.35	FROM 9130-51517-0000 TO SAME (2024)	CCMG 2023-1 COMMUNITY CROSSINGS
\$72.30	FROM 2000-30090-0000 TO SAME (2024)	ADULT PROBATION ADMINISTRATION
\$122,000	FROM 1112-40620-0005 TO SAME (2024)	CREDIT SHERIFF PURCHASE VEHICLE
\$1915.81	FROM 1000-30660-0005 TO SAME (2024)	SHERIFF EQUIPMENT REPAIR

Councilman Harris seconded by Councilman Bishop motioned to approve the encumbrances. Motion passed 7 – 0.

Auditor Gumbel was asked if this was all of the encumbrances, and she replied, "No."

BUSINESS/INFORMATION BY COUNCIL

Clerk and Treasurer's Monthly Financial Reports None were available

BUSINESS BY PUBLIC

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Auditor Gumbel

She shared that the W-2's have been printed with the new financial system.

EMS Director Chris Young

Progress has occurred in regard to the plan to build a new EMS facility in Arthur. The Commissioners approved GM Development proposal to obtain financing, design, construct, and/or transfer improvements related to a potential EMS Building planned for the southern part of Pike County.

He discussed the possibility of obtaining an AFG grant to replace cots. He stated that the County would have to provide a match at \$15,000 to \$20,000.

Councilman Troutman seconded by Councilman Meadors motioned to support Director Young's application for an AFG grant for the purchase of replacement cots. Motion passed 7 – 0.

He also shared that the EMS Medical Director was resigning and that he would be here until the last of May. Currently pay him \$2,000, but expects a new one to cost \$6,000. He said that he believes that he has enough money in the paramedic line to meet this difference due to a different pattern in staffing than was planned at budget.

Sheriff McKinney

He shared that in 2023 the department answered 4000 County only calls, made 2174 Traffic Stops and 500 arrests. He also shared that a jail ministry has been started and meets two nights a week. In addition, he has restarted the HER classes which is a mental health and recreation therapy program. It is meeting two nights a week and is led by a nurse. These programs are helping to reduce the tension in the jail. Hopefully the jail phones will be installed today. He has received bids on the cameras and it will take 10 to 12 months before they are installed. One bid is around \$200,000 (Stanley) and another bid would cost at least \$25,000 more. It will be 8 to 12 months before they could be installed. He has hired two new deputies. They are starting the academy in January. A third will start in October.

President Craig reminded the Sheriff that we need the Commissary resolutions.

Coroner Brooks

Stated that we would be receiving a bill for two autopsies that were done in Evansville.

President Craig asked Auditor Gumbel to put the re-establishment of the Cum Cap Development Fund and the Cum Bridge Fund on next month's agenda.

NEXT REGULAR MEETING - Tuesday, February 13, 2024 at 8:30 a.m.

ALL COUNCIL MEMBERS REQUESTED TO REMAIN UNTIL ALL PAPERWORK IS SIGNED.

ADJOURNMENT

Hearing no further business, President Craig called for a motion to adjourn.

Councilman Elliott seconded by Councilman Troutman motioned to adjourn. Motion passed 7 – 0.

AYES

NAYS

Jon Craig, President

Greg Willis, Vice President

Dennis Bishop

Jon Craig, President

Greg Willis, Vice President

Dennis Bishop

PIKE COUNTY COUNCIL

Max Elliott
Max Elliott

Randy Harris
Randy Harris

Todd Meadors
Todd Meadors

Travis Troutman
Travis Troutman

Max Elliott
Max Elliott

Randy Harris
Randy Harris

Todd Meadors
Todd Meadors

Travis Troutman
Travis Troutman

ATTEST:

Judith Gumbel
Judith Gumbel, Auditor

Feb 13, 2024
Date