

**FRANKLIN COUNTY COUNCIL BUDGET HEARINGS**  
**MEMORANDUM & MINUTES**  
**August 30, 2010 @ 9:00 A.M.**  
**FRANKLIN COUNTY GOVERNMENT CENTER**  
**COMMISSIONERS/COUNCIL PUBLIC MEETING ROOM 101**

Those Present: County Council:           Hollie Maxie                   Jeff Koch  
Kenneth Rosenberger               Carroll Lanning               Tom Linkel  
Brad Spurlock                    Jason Allen  
County Auditor:               Susan A Jones  
Deputy Auditor:               Veronica Voelker

Hollie Maxie opens the Budget Hearings the Pledge of Allegiance.

TREASURER – Rebecca Oglesby, County Treasurer – Part-Time Help deducted \$3,000.00, Postage \$7000.00 had put in the same amount, but maybe needing more, with having collection of taxes on time will be have tax sale every year now and sending out demand notices on delinquent properties. Also maybe needing some equipment with the new software is working well in the Auditor's Office, but not in mine. The validator's may not work with the new system, may need to hand stamp the bills, also have an old computer that is not compactable with the new software. Computer Maintenance, left the same did not have a figure for software maintenance on the new software and will need for Harris Financials. Susan Jones reported that the software maintenance is in the Auditor's Budget, will get with LOW & Associates to see if it can be broken down between the departments. Equipment \$300.00 is for a printer.

ASSESSOR - Sharon Halcomb, County Assessor –Had left everything the pretty much the same as this year's assessor's budget, will be needing the \$47,000.00 Computer Maintenance, had already used \$46,876.61 to date. Dues, needing \$800.00, regular assessor dues and IAAO Dues. The IAAO Dues is for Sharon Halcomb and Brenda Eckerele had passed the Level III Certification.

REASSESSMENT – Sharon Halcomb, County Assessor – Part-time \$4,200.00 for Surveyor's Office to do with taking over GIS. Office Supplies \$6,500.00 explained going into Reassessment will be needing file folders. Contractual Services \$204,017.00 – \$40,000.00 for Aerials needs to be flown, AS2 \$4,500.00 Sharon read off a list of other contracts she will be needing. Also mentioned can take out \$4,200.00 if the part time is given. Postage \$7,500.00 for Form 11's to notify taxpayers of their assessments. Advertising stayed the same. Computer Maintenance \$5,000 for office, Educational Classes \$2,000.00 for IAAO Classes, Sharon and Brenda had already taken, right now don't for see using all of it. Furniture and Fixtures \$250.00 for (2) chairs.

AREA PLAN COMMISSION – Larry Franzman mentioned he had put in \$1,000.00 each for raises. Part-time help the same as 2010. Part-time Inspector, had not used this year. Office Supplies the same. Educational Materials, if code books change may need more. Advertising, depends on what revision of the zoning code is passed. Car Repair, need new tires, but will try to get out of this year's budget. Code Class's, have been applying for grants to take care of the price of the classes. Kenny Rosenberger asked about Inspector. Larry said the banks are asking for inspections for loans, the remodeling is way up and new homes are down, have maybe a couple a month.

SURVEYOR – Joe Gillespie reported they are working on multiple projects, working in Andersonville and Section Corners are almost completed. The GPS System has not yet been purchased. Added to Part-time help, with what was requested a month ago will bring it up to \$27,000.00 and this is what was requested.

CORONER – Rick Gill, there is one major thing, has tried for the last 6-years to get Chief Deputy Pay ½ of what the Coroner Pay is. Right now the Chief Deputy gets \$50.00 a month, if the Corner is not available, this position has full powers and goes through full training. There are 3-part time deputies, they get \$50.00 after 4 hours and \$75.00 per call out. Rick mentioned he tries to have 2 people gout on each call. The Deputies go through yearly training, continuing education for Conference and Seminars. Hollie Maxie asked if \$300.00 would be enough with a new Coroner coming in. Autopsy Fees are \$1,000.00 an autopsy. Raised \$200.00 for Telecommunications for internet service. Computer Software he had just upgraded to Office 2007 and has computer in office, which is now not working and a laptop they take on scenes. Maybe new Coroner would be able to get laptop for \$500.00.

VETERANS SERVICE OFFICER – Chuck Thomas reported had put in for \$1,000.00 raise. Raised Computer Maintenance has a hand me down computer and raised it if MDI needs to come in. New Equipment need new desk and (2) new chairs, what is in there now is not user friendly for Veterans coming in with wheel chairs.

RECORDER – Pam Beneker reported left everything about the same, put in for \$1,000.00 raise, dues not sure what they will be. Part-time Help coming out of Recorder Perpetuation. The Longevity went down had employee leave and hired new.

AUDITOR – Susan Jones, put in for 5% raise and figured off of \$31,635. (\$1,582.) added %5 to part-time and put in for up to \$10.00 per hour. Computer Maintenance – Low Maintenance \$36,084.00 for both Auditor and Treasurer Support. Harris Maintenance \$15,376.00 Equipment for Desktop Computer, have one that is going out. Other Capital Outlay \$49,538 LOW 2<sup>nd</sup> Software Payment, note also had put in Rainy Day. Rental of Equipment is for Postage Machine \$1,810.56 put in \$2,000. Service Agreement for copies above what is allowed per Maintenance Agreement. Contractual Services for copy machine.

ECONOMIC DEVELOPMENT – Frank Thompson, Salary \$40,000.00 Health Insurance, not using right now. Supplies had not needed any yet. Subscriptions, not subscribed to any new. Not used any Attorney Fees yet. Telephone is running below. Travel more coming in. Dues, Regional, Southeastern IN Growth Alliance and I-74 Corridor. Working a new system or website for the Economic Development new site \$1,500.00 a year and is still in the process. Advertising, had gotten sponsorships for putting on a Small Business Seminar. Old Computer is not going to handle the new information that will be coming from the State. Put in \$1,000.00 for a new computer have quote for \$1,500.00 and working on getting another. Conference and Seminars, had put in a claim in August and had gone to some and some will be coming up.

LOCAL HEALTH COORDINATOR – Carol Monroe, has grant to make employee badges and has been taking pictures for them.

CLERK – Linda Vaughan reported had put in for \$1,000.00 raise for everyone across the board. Also put in for a 7<sup>th</sup> Deputy, this part-time employee does everything in the office. Office Supplies raised paper supplies have gone up. Attic Supplies is for shelving and boxes. Postage kept the same, will be mailing out 4-5,000 jury letters. Service Agreement for 2-copiers, postage machine and MDI Computer Support. Conference and Seminars this is for seminars outside of State called meetings.

ELECTION – Linda Vaughan – Reported could have in 2011 a Town Election, figures had dropped from this past year.

IV-D CLERK – Linda Vaughan, left the part-time help the same.

EMA – Ed Hollenbach reported that EMA from last year has gone through a dramatic change, completely rewriting the Emergency Plan. Ed reported he is working 50 hours a week. Doug Cook, Regional Coordinator of Homeland Security had been working with Ed today. Ed reported not going to get the Grant Monies as they had in the past for purchasing radio's and computers. But will get ½ of this salary back. Mentioned had raised office supplies \$100.00 and the Mileage Budget was all used up in March 2010, will not have enough for the rest of the year.

PARK – Ted Hensley, Park Superintendent, increased salaries \$1,500.00 went though the budget and gave 2011 budget estimates. Running close on Equipment and Building Repair this year. Other Improvements are for Play Ground Equipment, the existing play ground equipment is not handicap accessible. New Equipment is for new lawn mower and weed eater. Rental Lease of Equipment, is for if we need to rent a piece of equipment such as back hoe or trencher. Resurfacing is for New Road that was put in and the roads in campground. Had not spent any yet this year on roads.

EXTENSION – Angie Riffle reported the Contractual Services is for 2 ½ Educators. Postage we are trying to do more emailing. Equipment Repair, trying to keep equipment repaired instead of purchasing new. Service Agreement is for copier. New Equipment is for new color printer. Professional Improvement, to be able to go to more seminars if funds are there.

TOURISM – Joann Prickell, reported they are trying to promote Tourism to help Economic Development in Franklin County. Rodney Grubbs is in the process of updating the Website with ETC. Advertising, have ad in Indiana Visitor's Guide, Cincinnati Visitor's Guide and in Chicago's. Also have been working with Frank Thompson for Economic Development in Franklin County.

PUBLIC TRANSPORTATION – Cathy Pelsor reported that INDOT has cut the 2011 Budget by 12% from \$570,000.00 to \$506,000.00. Federal Funds \$321,000.00 and \$129,00 State Funds and will be needing \$184,000.00 in Local Match. Currently has 17 Vehicles in their Fleet and received 4-Vehicles from Stimulus Funds, but are getting rid of 4-old vehicles. Public Transportation has 19 Employees with 5-Full Time and the rest are Part-time. The Fees for in town are \$1.25 and out in the County is \$2.50. It has been 4-years since fares have been raised. Reported they do a lot of school kids from Mt. Carmel, Kindergarten and take kids to after school activities.

PROSECUTOR ATTORNEY – Mel Wilhelm, reported put in for a new employee in the Prosecutor Attorney Budget (108) and the Service Agreement is for Xerox machine and Computer. PROSECUTOR ATTORNEY IV-D SUPPORT CO GENERAL – Mel Wilhelm mentioned he had increased IV-D Attorney Salary. The Operating expenditures for Title IV-D activities are reimbursed by federal government at 66%. There are two types of federally reimbursable expenditure Operating and Incentive. PRETRIAL DIVERSION – USER FEES – Used for Part-time Help, Supplies, Law Books and Equipment. VICTIM ASSISTANCE is Grant Funding.

CIRCUIT COURT – Judge Steve Cox reported they had put in \$10,000.00 Raise and this is the amount he puts in every year. Can only supplement the Judge's Salaries \$5,000.00 each. Have 3-Court Reporters in County General and 1-Court Reporter funded in Supplement Adult. IN HOME DETENTION – Rental of Equipment is for Contract with Services for ankle bracelets to monitor those on probation.

CUMULATIVE BRIDGE – George Hartman reported that Franklin County has 117 Bridges in the County with a 20 Foot Span or greater and these need to be inspected every 24 months. The County uses a Consultant to inspect these bridges. Phase I Bridge Inspections is to be completed this year and the Underwater Inspection is to be done every 5-Years. The Project is funded with Federal Funding 80% and Local Funding being 20%. The County had replaced or rehabilitated 42 of the 117 bridges since 1997. Pipe Creek Bridge 48, Snow Hill Covered Bridge 102 and Enochsburg Covered Bridge 73 (Completed) are in the process of be restored at this time. Safety is the most important part of the job to make sure bridges are safe. At the End of 2010 the County will have all Federal Bridge Projects competed that have been scheduled.

WATCH – Jack Selm, the figures are true numbers for the last 12-months. The Insurance and Utilities have been hit hard. The 2012 Budget will be reduced. Have been working with SurSeal to get work back into the WATCH Center. The Clients were scheduled to go back to work in January 2010, but with the red tape that did not happen.

E-911/COMMUNICATIONS – Jay Manning reported had requested 5% for raises, had eliminated 10,000 out of the budget out of three accounts. Mentioned he has already eliminated 4-6 hours overtime for every dispatcher and will be adding 2 more part-time employees that have no other commitments. With the Scheduling changes will be saving \$15-\$18,000.00. Reported looking at New Recording Equipment with DSS Corporation, the old recording equipment is not working and needs to be replaced and has estimate for \$17,000.00. Also reported the New E911 Equipment is coming and has been contracted is costing \$63,000.00 and this is for 3-new stations and grant funding will be paying for half of this amount and hope to have it installed by February/March 2011.

SOIL & WATER CONSERVATION – Mike Schwab and Betty Gabbard reported they have been working on 3-Cooperate Projects for 2011 with Whitewater River Study with Dearborn County, Lake Santee Salt Creek Project and Soil Testing with Local Farm Crop Production.

Council Members asked for the 2011 Budget that all raises and new employees be eliminated from the budget and see where we stand.

*MOTION* – Jeff Koch motioned to continue Budget Hearing to August 31, 2010 @ 8:45 A.M. Carroll Lanning seconds. All in Favor. Motion carried.

AUGUST 31, 2010 @ 8:45 A.M. Continued from Monday, August 30, 2010.

STAYIN' ALIVE – Bonnie Blades reported Drug Free Community Fund (267) was reduced for 2011 from \$84,500 to \$77,000.00. Had received notice that they will be receiving \$125,000.00 for 5-years and can only get for 10 years. Choices/Saturday Program (294) Reported this had also decreased from \$55,000.00 to \$40,000.00. Indiana Tobacco Prev & Cessat (1418) This is a 2-Year Grant and the new year started July 1, 2010 and ends June 30, 2011 and after this year not sure who will administrator this grant.

HEALTH – Diane Turney, not too much different to say, we did move funds from gas & oil to car repair in hopes to do maintenance on new car and maybe do repairs on the older car that needs brakes. Did raise the mileage. Tobacco Money (2518) Carroll Lanning asked can you used this Tobacco Money for other things such as supplies. Said no. Put in for a Part-time Nurse and put in to move Part-time Sanitarian to Full Time. Did buy a refrigerator out of these funds, need to prove it's for public health.

CEMETERY COMMISSION – Don Dunaway and Ed Baker passed out presentation for their 2011 Budget Request. The Purpose is for the Care of Cemeteries, without funds for maintenance the cemeteries suffer neglect and deterioration, and work on cemeteries that were established before 1950 and had burial grounds for Indiana pioneer leaders. Their Responsibility is to Identify Pioneer Cemeteries by their correct name, location, identify Cemetery by Township, identify the Cemeteries by Owner, restore cemeteries as possible and maintain cemeteries after

restoration. Since 2001 have identified 168 Cemeteries, completed Survey Forms for DNR, Installed 127 Identification Signs, Restored 52 Cemeteries and Cleaned 59 Cemeteries.

SHERIFF (105) Dale Maxie and Sally Henson calculated for raises, line 115.00 should be \$2,146 instead of \$21,418 and need the equipment line. Gas & Oil is increasing, Other Motor Supplies \$35,000.0 and need (2) New Cars \$50,000.00. Had increased Office Supplies for supplies for materials in cars. JAIL (132) Contractual Services is for the Spillman Payment, HAVC, Generator and Elevator and \$43,000 is for Payment to Medical Company for when Medical Services come to the Jail. Radio Maintenance had not had this before for maintenance of radios. The last Spillman Payment and Maintenance is included in contractual services. Dale Maxie reported need part-time jailers, The Jail Inspector came and was stressed that dispatchers cannot run the control board, can be a liability if someone gets hurt. There is currently 1 Jailer per floor per ship would need 9 Jailers. We currently have 10-Full Time and 2-Part-time. Did not request the additional jailers at this time. DOC still owes the County \$77,000.00 from 2008 and had just received \$70,000.00 from DOC. Reported currently have 78 beds and average 60-65 inmates. Dale Maxie clarified that Jean Liesing had approached him that there were thefts on the lake and had taken 3-hours for the DNR to get there. Dale reported with the purchase of the new boat with grant funds from DNR. The stipulation for the grant is the boat needs to be on the lake patrolling Memorial Day Weekend, 4<sup>th</sup> of July, Labor Day and other weekends. Funds are already budgeted and this is where the salaries are being paid from, had an officer off on medical leave and funds were transferred. The Grant can be reapplied for in 2011. Brad Spurlock asked if grant is not granted after this year have we complied with the grant and it was said yes. The Department has 3-SUV that has been equipped to pull the boat. Jason Lovins reported that he has applied for (2) more grants. Whitewater Valley REMC \$1,000 for equipment and Rush Shelby REMC for \$1,200 for training and equipment for driver training. The department needs \$3,500 for car mounts for the computers for the Deputies Cars. The computers were to be already on line.

COMMISSIONERS (130) – It was asked by the PTABOA could not be paid out of Reassessment instead of the Commissioners Budget.

CORNOR (107) – Rick Gill addressed the Council that there is a need to increase the Chief Deputy Coroner Pay to be more in line with the Coroner's Salary as this position is on call when the Coroner is not. Discussed the extended hours of the deputy's, a policy is in place if a deputy coroner is out on a call over a certain number of hours.

EMS – Aaron Leffingwell and Roy Rosenberger came representing the EMS. Discussed the Franklin County EMS is trying to go to advance life support, and to be able to start IV's. Presented EMS Proposal 2010 – 1350 EMS Details, 2010 \$50,000 County Disbursement -\$12,700 EMS Secretary = \$37,300 Operating. Advanced EMT Service for 1 ALS Truck \$35,000 Startup Cost. 2011 Requesting \$100,000.00 Disbursement from County. Currently owes \$78,000 on EMS Building and purchased a new ambulance for \$128,413 and this is replacing a 13 year old ambulance. Listed Ripley County's Cost for (3) Volunteer Ambulances \$80,325 and (1) Advanced Ambulance \$107,100 (24-hour staff) Paid Service. Union County's had 970 EMS Details, (1) Advanced Ambulance \$156,000.00 (24-hour staff).

MOTION: Jeff Koch motioned to continue the 2011 Budget Hearings to September 1, 2010 @ 6:30 P.M. Bradley Spurlock seconds. All in Favor. Motion carried.

SEPTEMBER 1, 2010 @ 6:30 P.M. Continued from Tuesday, August 31, 2010.

Jeff Koch and Carroll Lanning reported they had talked to Wayne Hudson, DLGF and was told the proposed cuts that need to be made from the 2011 Budget is \$900,000.00 and when the new CAGIT Projected Revenue came out and called Wayne Hudson with his figures needed to cut another \$60,000.00 for a total of \$960,000.00 out of the General, Election, Park & Health Department Budgets. County Council asked that all new positions and raises be deleted from the 2011 Budgets and then went line for line and made cuts.

ASSESSOR (109) – Department Request \$140,856. Reduced \$3,814. After reductions \$137,042. REASSESSMENT (0123) – Department Request \$309,921. Reduced \$8,307. After reductions \$301,614. AUDITOR (102) – Department Request \$276,087. Reduced \$11,360. After reductions \$276,087. CLERK (101) Department Request \$278,927. Reduced \$34,990. After reductions \$243,937. ELECTION (0102) Department Request \$41,000. Reduced \$2,500. After reduction \$38,500. TITLE IV-D Clerk (316) Department Request \$7,550. No Reductions. COMMISSIONERS – Department Request \$1,968,222. Reduced \$ 79, 812. After reductions \$1,888,410. COURTHOUSE (131) – Department Request \$195,020. Reduced \$16,860. After reductions \$178,160. CUMULATIVE CAPITAL DEVELOPMENT (249) – Department Request \$160,700. No Reductions. SAC (129) – Department Request \$52,214. Reduced \$7,345. After reduction \$44,869. CEMETARY COMMISSION (135) - Department Request \$25,760. Reduced \$4,360. After reductions \$21,400. BOND 2 GOVERNMENT CENTER (0182) – Department Request \$421,473. No Reductions. CORONER (107) - Department Request \$39,350. Reduced \$10,904. After Reductions \$28,446. COUNCIL (151) – Department Request \$380,700. Reduced \$105,000. After reductions \$275,700. RAINY DAY (1350) – Department Request \$49,538. Reduced \$49,538. After reduction \$0. ECONOMIC DEVELOPMENT (2415) – Department Request \$88,360. Reduced \$26,560. After reduction \$61,800. COMMUNICATIONS (150) – Department Request \$190,956. Reduced \$41,559. After reductions \$149,397. MOTION – Bradley Spurlock motioned for (1) Dispatcher to be moved from County General Communications (150) to E911 Landline (248). Tom Linkel seconds. All in Favor (7). Opposed (0). Motion carried. E911 LANDLINE (248) – Department Request \$371,170. Reduced \$26,499. After reductions \$344,680. E911 WIRELESS (1156) – Department Request \$53,915. Reduced \$ 3,238. After reductions \$50,677. EMA (146) – Department Request \$29,575. Reduced \$2,155. After Reductions \$27,420. EXTENSION (123) – Department Request \$153,695. Reduced \$5,963. After reductions \$147,732. HEALTH (214) – Department Request \$224,448. Reduced \$25,218. After Reductions \$199,230. HEALTH MAINTENANCE (251) – Department Request \$20,000. Reduced \$578. After reductions \$19,422. TOBACCO MONEY (2518) – Department Request \$37,850. No Reductions. Approved for Full-time Sanitarian from a Part-time Position and Approved a Part-time Nurse Position. Approved at hourly rate that was submitted. Also the (2) positions Full-time Sanitarian and Part-time Nurse, will not be funded when the grant funds are depleted, the jobs will be gone. HIGHWAY (201) – Department Request \$1,729,540. Reduced \$56,561. After reductions \$1,672,979. Council agreed to fund both a full-time engineer position (\$60,000.) and part-time engineer position (\$18,000.) not knowing what will happen in 2011, George Hartman is currently working part-time. CUMULATIVE BRIDGE (203) – Department Request \$310,000. No Reductions. LOCAL ROAD AND STREET (217) – Department Request \$270,000. No Reductions. COVERED BRIDGE (250) – Department Request \$10,000. No Reductions. HIGHWAY EDIT (270) – Department Request \$750,000. No Reductions. CIRCUIT COURT (136) – Department Request \$386,091. Reduced \$94,870. After reductions \$291,221. PROBATION DEPARTMENT (137) – Department Request \$103,490. Reduced \$20,000. After Reductions \$84,490. SUPPLEMENTAL ADULT PROBATION (239) – Department Request \$395,870. Reduced \$19,880. After Reductions \$375,990. The \$700. for Circuit Court Reporter position 4159.00 that was being paid out of Supplemental Adult Probation was added to Circuit Court line 4157.00. for 2011. SUPPLEMENTAL JUVENILE PROBATION (240) – Department Request \$13,000. No Reductions. IN HOME DETENTION (291) \$10,000. No Reductions. PARK (216) – Department Request \$245,031. Reduced \$37,885. After Reductions \$207,146. It was agreed that the \$15,000. approved in Other Improvements was to be set aside for matching funds for play ground equipment at the County Park. PROSECUTOR (108) – Department Request \$108,406. Reduced \$14,300. After reduction \$94,106. It was asked to check with Mel Wilhelm if his part-time of \$4,000.00 can be taken from the Prosecutor (108) to Prosecutor IV-D Support (145). Mel agreed to this request. PROSECUTING ATTORNEY IV-D SUPPORT (145) – Department Request \$121,598. Reduced \$43,000. After reductions \$78,598. TITLE IV-D PROSECUTOR (317) – Department Request \$11475. No Reductions. PRETRIAL DIVERSION-USER FEES (241) – Department Request \$48,200. Reduced \$4,000. After Reductions \$44,200. DEFERRAL PROGRAM (307) – Department Request \$5,000. No Reductions. VICTIM ASSISTANCE (289) – Department Request \$13,500. No Reductions. RECORDER (104) – Department Request \$90,097. Reduced \$6,465. After Reductions \$83,632. SHERIFF (105) – Department Request \$860,249. Reduced \$132,096. After Reduction \$728,153. JAIL (132) – Department

Request \$947,664. Reduced \$127,876. After reductions \$819,788. STAYIN' ALIVE (267) – Department Request \$77,000. No Reductions. CHOICES STATURDAY PROGRAM (294) – Department Request \$40,000. No Reductions. INDIANA TOBACCO PREV. & CESSAT. (1418) – Department Request \$42,500. No Reductions. SURVEYOR (106) – Department Request \$70,034. Reduced \$7,756. After Reductions \$63,034. SURVEYORS CORNER PERPETUATION (237) – Department Requests \$2,365. No Reductions. TRANSFER STATION (147) – Department Request \$170,904. Reduced \$11,891. After Reductions \$159,013. WASTE MANAGEMENT & RECYCLING (300) – Department Request \$28,793. No Reductions. TREASURER (103) – Department Request \$95,380. Reduced \$3,410. After Reductions \$95,380. VETERANS (127) – Department Request \$14,704. Reduced \$1,605. After Reductions \$12,704. TOURISM – Department Request \$85,063.75. No Reductions. The total amount cut from General, Election, Park and Health come to \$865,843.

ADJOURN – *MOTION* – Carroll Lanning moved we close the 2011 Budget Hearing. Jeff Koch seconds. All in Favor (7). Opposed (0). Motion carried.

Others Present:	Eric Roberts Rebecca Oglesby Charles Thomas Ted Hensley Cathy Pelsor George Hartman Betty Gabbard	Don VonderMeulen Sharon Halcomb Pamela Beneker Angie Ruther Mel Wilhelm Jay Manning Aaron Leffingwell	Robert Brack Larry Franzman Frank Thompson Holly Murray Judge Steve Cox Roger	Darrell Kramer Joe Gillespie Linda Vaughan Bill Brian Campbell	Sara Duffy Rick Gill Ed Hollenbach Joann Prickel Jack Selm Mike Schwab
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S/ Hollie Maxie  
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ATTEST: S/ Susan A Jones  
Susan A Jones, Franklin County Auditor