

CASS COUNTY COMMISSIONERS
December 5, 2022

The Cass County Commissioners met at 1:00 p.m. in the Commissioners Hearing Room. Present for the meeting were Ruth Baker, Mike Stajduhar, Attorney Jeff Stanton, and Auditor Cheryl Alcorn. Ryan Browning was absent.

Ruth Baker opened the meeting with the Pledge of Allegiance.

AMEND AGENDA – Commissioner Baker requested additional agenda item to entertain bids for Broadband Internet Infrastructure to the agenda.

Mike Stajduhar made a motion to amend the agenda as requested, Ruth Baker seconded. Motion carried unanimously.

MINUTES – Mike Stajduhar made a motion to approve meeting minutes, Ruth Baker seconded. The motion carried unanimously.

CLAIMS & PAYROLL- Mike Stajduhar made a motion to approve the claims and payroll as presented, Ruth Baker seconded. The motion carried unanimously.

EMS – Brady Wiles presented the monthly report for November. EMS responded to 349 calls and provided 450 transports. Average response time of 6:55.

Brady reported 1381 billable miles consisting of 125 ALS and 6 Level II ALS calls and 97 BLS calls. Total billed for October \$263,197. Currently the department is fully staffed with one position on workman’s compensation. One ambulance has been fully wrapped with new county logo design.

PARK DEPARTMENT – Dana Hildebrand presented the monthly report for November. Estimated revenue for November \$14,279. Revenue received In October for the Sleepy Hollow event was \$3,334. Crews continue park maintenance and splitting firewood for next camping season.

CORONER – George Franklin presented the monthly report for November.

CAUSE OF DEATH	
NATURAL	9
COVID	0
VEHICLE	0
SUICIDES	0
HOMICIDES	0
DRUG OVERDOSE	0
SUSPICIOUS	0

JOB SITE	0
OTHER ACCIDENT	0
INFANT	0
UNDETERMINED	0
TRANSPORTS	2
AUTOPIES	2

George reported Logansport Memorial Hospital has offered a 30% discount for services provided to the County Coroner, to be retro-active as of January 1, 2022. Memorandum of Understanding (MOU) will be presented to Commissioners at next meeting for approval.

DISPATCH E-911 – Tara Grigsby presented the monthly report for November.

911 Calls	1360
Admin Calls	5752
CAD Screens	3044
Overtime	35 shifts

Tara reported hiring two new employees and interviews are scheduled for next week to fill remaining three vacancies.

HEALTH DEPARTMENT – Serenity Alter was not available to attend meeting. The following monthly report for November was submitted and reviewed. Health Department held 14 routine immunization clinics and 384 patients were seen with 722 vaccines given. COVID and Flu vaccines are being offered to the public.

Vital Records department received \$2,995 in document fees. The department printed 135 birth certificates, 210 certified death certificates, 2 paternity affidavits and 1 genealogy search.

Mike Collins completed 50 restaurant inspections, 4 pre-operational, 2 complaints, and issued 50 food permits. Mike conducted 1 environmental inspection, 1 lead follow-up, 5 pool inspections and 1 pool follow-up, and 4 tattoo salon inspections. Dan Musselman completed 9 environmental calls, 8 soil reports, 2 repair permits, 3 new construction permits, 5 septic system permits, 7 residential septic location searches, and 0 requests to connect to existing OSS systems.

The department continues to offer COVID vaccines at the Health Department on High Street. COVID vaccine is by appointment on Tuesday and Thursday from 7 a.m. to 7 p.m. COVID-19 rapid antigen test kits are available at no cost.

HIGHWAY DEPARTMENT – Jeff Smith presented the monthly report for November. Jeff announced the CR 400 S project is now fully open. The multiphase project took nine years to complete and 13.8 million-dollars, majority paid with federal and state funds with remaining paid through local CEDIT funds. Project connects State Road 29 with State Road 25 and provides

another truck route to the Clymers Agri-Business Park, along with connectivity to the airport and Logansport Industrial Park.

Jeff reported the Hoover Bridge repair work is underway and should be completed this week. Winter operations have started with a minor snow fall resulting in approximately 8 hours of overtime for spot-sanding slick-spots.

Department is preparing for multiple large projects in the coming year. Two large scale fiber installation projects for the Appleseed solar project and gas line installation from the Boone Township NIPSCO plant to Kokomo for new Stellantis EV battery plant. Clymers Agri-Business Park road improvements are anticipated to begin late next year, community crossing grant application will be submitted for funding.

BID OPENING – HIGHWAY MATERIALS – Attorney Jeff Stanton opened and read aloud the following bids received for the highway materials and services:

AMERICAN TIMBER BRIDGE 8767 Waruf Ave. Portage, MI 49002	Item #1 Culvert & Bridge Materials
--	------------------------------------

CIVILCON, INC. 605 North Shore Drive, Unit 103 Jeffersonville, IN 47130	Item #1 Culvert & Bridge Materials
---	------------------------------------

DEBCO METAL CULVERTS P.O.Box 8 Francesville, IN 47946	Item #1 Culvert & Bridge Materials
---	------------------------------------

GMA CONCRETE, LLC 3611 S CR 400 W Peru, IN 46970	Item #1 Culvert & Bridge Materials
--	------------------------------------

E3 BRIDGE PO Box 1097 Bedford, IN 47421	Item #1 Culvert & Bridge Materials
---	------------------------------------

METAL CULVERTS, INC. 711 Heisinger Road PO Box 330 Jefferson City, MO 65102	Item #1 Culvert & Bridge Materials
--	------------------------------------

MILESTONE CONTRACTORS 5250 Lower Huntington Road Fort Wayne, IN 46809	Item #1 Culvert & Bridge Materials
---	------------------------------------

ST. REGIS CULVERT INC.
1101 S. Kitley
Indianapolis, IN 46203

Item #1 Culvert & Bridge Materials

ZIMPLEMAN EXCAVATING, INC.
2501 West State Road 114
Rochester, IN 46975

Item #1 Culvert & Bridge Materials

ENGINEERING AGGREGATES CORP.
2413 South County Road 150 East
P.O. Box 538
Logansport, IN 46947

Item #2 Gravel & Sand per ton
Item #2A Crushed Stone per ton

HANSON AGGREGATES MIDWEST, LLC
3571 W CR 500 South
Peru, IN 46970

Item #2A Crushed Stone per ton

IRVING MATERIALS, INC.
350 N 150 W US 24
Peru, IN 46970

Item #2A Crushed Stone per ton

CENTRAL PAVING, INC.
2403 S County Road 150 E
PO Box 357
Logansport, IN 46947

Item #5 Cold & Hot Mix Asphalt per ton
Item #5A Cold Mix Asphalt per ton
Item #5B Pug Mill Mixing per ton
Item #5C Pug Mixing Recycled per ton
Item #5D Chip & Seal per ton

CENTRAL PAVING, INC.
2403 S County Road 150 E
P.O. Box 357
Logansport, IN 46947

Item #6 Calcium Chloride Solution

THE AIRMARKING CO., INC.
1544 North State Road 26
P.O. Box 526
Rochester, IN 46975

Item # 7 Paint & Thermoplastic Markings

ASPHALT MATERIALS, INC.
8720 Robbins Road
Indianapolis, IN 46268

Item #8 Asphalt Emulsions per gal/per ton
Item #8A Asphalt Emulsions per gal/per ton

BIT-MAT PRODUCTS
24359 State Road 23
South Bend, IN 46614

Item #8 Asphalt Emulsions per gal/per ton
Item #8A Asphalt Emulsions per gal/per ton

MARATHON PETROLEUM COMPANY, LLC
255 N Belmont Ave.
Indianapolis, IN 46222

Item #8 Asphalt Emulsions per gal/per ton
Item #8A Asphalt Emulsions per gal/per ton

CROSSROAD ENGINEERS, PC
115 N 17th Avenue
Beech Grove, IN 46107

Item #11 Professional Engineering Services

GAI CONSULTANTS
9921 Dupont Circle Drive West, Ste 100
Fort Wayne, IN 46825

Item #11 Professional Engineering Services

Mike Stajduhar made a motion to take all bids under advisement to be determined by County Highway Department, Ruth Baker seconded. The motion carried unanimously.

RFP BID OPENING – FOOD SERVICE – JAIL Attorney Jeff Stanton opened and read aloud the following bids received for food service:

CANTEEN SERVICES, INC 353 S Michigan Ave. Coldwater, MI 49036	Price range per meal	\$2.35 to \$2.91
---	----------------------	------------------

KELLWELL FOOD MANAGEMENT PO Box Z Beattyville, KY 41311	Price range per meal	\$1.30 to \$1.77
---	----------------------	------------------

Mike Stajduhar made a motion to take all bids under advisement, Ruth Baker seconded. The motion carried unanimously.

RFP BID OPENING – BODY WORN CAMERA – SHERIFF DEPARTMENT Attorney Jeff Stanton opened and read aloud the following bids received for body cameras:

AXON ENTERPRISE, INC. 17800 N 85 th Street Scottsdale, AZ 85255	5 year service bundle	\$218,611
--	-----------------------	-----------

MOTOROLA SOLUTIONS 500 W Monroe Street Chicago, IL 60661	5 year service bundle	\$312,811
--	-----------------------	-----------

UTILITY ASSOCIATES, INC.
250 e Ponce De Leon Avenue
Decatur, GA 30030

5 year service bundle

\$218,000

Mike Stajduhar made a motion to take all bids under advisement, Ruth Baker seconded. The motion carried unanimously.

BOT BUILDING RENOVATIONS – Cameron Barker presented the following change orders for Health Department, Smith Street location for approval:

- Mold/Drywall Removal & Replacement \$23,465.00
- Landscaping Removal, Grading & Drainage \$13,407.00

Mike Stajduhar made a motion to approve change orders as presented, Ruth Baker seconded. Motion carried unanimously.

BID AWARD – BROADBAND INTERNET INFRASTRUCTURE – Ruth Baker entertained a motion to accept the one bid received from Broadway Broadband/Miami Cass REMC.

Mike Stajduhar made a motion to accept Broadway Broadband/Miami Cass REMC bid as presented, Ruth Baker seconded. Motion carried unanimously.

PUBLIC ANNOUNCEMENT & RECOGNITION – None

PUBLIC COMMENT – None

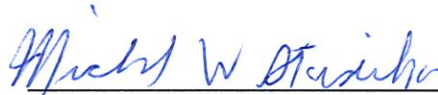
ADJOURNMENT – Mike Stajduhar made a motion to adjourn, Ruth Baker seconded. The motion carried unanimously.

Abstain

Ryan Browning, President



Ruth Baker, Vice President



Michael W. Stajduhar

ATTEST:



Cheryl Acorn, Auditor