

JENNINGS COUNTY COMMISSIONER MEETING
December 18, 2025, 9:00 A.M.
Annex Building

Matt Sporleder, Shane Boswell, Alex Zimmerman, and Charlie St. John were present. Matt opened the meeting at 9:00 am with the Pledge of Allegiance.

David with Shepherd Insurance give the commissioners an update on the insurance policy renewal. David asks the commissioners if they would be willing to move the deductible on auto policy to \$5000.00. He said that it would save the county if the deductible was increased. Shane made a motion to increase the deductible, Charlie seconded the motion, passed unanimously. Shane also made a motion to accept the renewal at the proposed rate. Charlie seconded the motion, passed unanimously.

Shane made a motion to reject a bid for liquid asphalt that was received one day after the due date. Charlie seconded the motion, passed unanimously. Sherri presents the bid results for the 2026 bid. The low bid results are Milestone for cold mix, O'Mara for asphalt, Asphalt Materials for liquid asphalt, US Agg and INDOT US Agg for aggregates., Premier for fuel, E3 Bridge for corrugated culverts and Winsupply for double wall culverts. Sherri's recommendation is to award all bids with consideration to the lowest bidder. Shane made a motion to accept all bids and to awards to the lowest bidder.

Human Resources presented the 2026 Clinic Service Agreement for approval. The cost has increased to \$23.50 from \$21.50. Shane made a motion to approve the agreement, Charlie seconded the motion, passed unanimously.

The 2026 Commissioner appointments will be discussed in the next meeting on December 26, 2025. The auditor was asked to remove the library attorney, custodian, and Recycle Center from the appointments.

Shane made a motion to approve prior meeting minutes, Charlie seconded, passed unanimously.

Shane made a motion to approve payroll and claims, Charlie seconded, passed unanimously.

Purdue Extension presents the commissioners with the contract for 2026. The commissioners are not happy with the increase yearly. Matt asked for a breakdown of what the money is used for. Shane made a motion to approve the contract for \$135,000.00, Charlie seconded the motion, passed unanimously.

A Shoemaker Motion Pictures quote was presented to the commissioners to move the cameras in the conference room. The quote is for \$3,230.26. Shane motioned to reject the quote, Charlie seconded the motion, passed unanimously.

Shane made a motion to re-appoint Dr. Linda Heffner to the Board of Health for 2026, Charlie seconded the motion, passed unanimously.

Two invoices for Dunlap were presented for approval. The first invoice is \$5500, and the second invoice is \$5875.00. Both invoices are for work completed in the courthouse. These invoices were taken to the council for approval and the council said that the approval needed to come from commissioners. Shane made a motion to pay both invoices, Charlie seconded the motion, passed unanimously.

Charlie made a motion to adjourn at 9:53 am, Shane seconded, Motion passed.



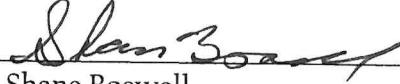
Sarah J. Abel, Auditor



Matt Sporleder, President



Charlie St. John



Shane Boswell