

County Council Meeting Agenda  
 March 8, 2016  
 9:00 AM

9:00 AM – Ordinance No. 875 – GO Bond Issuance - 3<sup>rd</sup> Reading

| Additional Appropriations<br>Fund Name:                        | Amount<br>Requested |
|--|---------------------|
| Local Road & Street #1169                                      |                     |
| 1169-000-2000.36 Hot Mix                                       | 200,000.00          |
| Highway #1176  |                     |
| 1176-531-1000.11 Equipment Operator                            | 7,885.00            |
| 1176-531-1000.12 Laborer                                       | 100.00              |
| 1176-531-3000.81 Drainage & Other Assessment                   | 10,000.00           |
| 1176-533-4000.15 Mach/Equip/Rpr/Rmdl<br>(3 Tandem Dump Trucks) | 495,000.00          |
| EDIT #1112   |                     |
| 1112-000-4000.15 Mach/Equip/Rpr/Rmdl<br>(1 Tandem Dump Truck)  | 165,000.00          |
| Cumulative Capital Development #1138                           |                     |
| 1138-000-4000.___ Purchase of Property                         | 49,250.00           |
| Community Corrections #9106                                    |                     |
| 9106-255-3000.01 Misc Disb/Commun Transit                      | 25,675.00           |
| 9106-255-3000.02 LaGrange Jail CTP                             | 4,800.00            |
| 9106-255-3000.03 Steuben Jail CTP                              | 1,400.00            |

Transfers:

Fund Name:

Health

850.00

From: 1159-000-1000.07 Asst. Nurse

To: 1159-000-1000.41 Cover Nurse

Local Health Maintenance

8,099.12

From: 1168-000-3000.99 Carryover Encumbrance

6,000.00

To: 1168-000-1000.20 PERF

2,099.12

To: 1168-000-1000.21 Group Insurance

Steuben County Emergency Management

1,649.55

From: 1152-000-4000.06 Equipment

To: 1150-000-3000.11 Training

Other Business:

Treasurer/Auditor Monthly Comparison Report February 2016

Correspondence:

Town of Ashley