

County Council Agenda
9:00 AM
Tuesday
December 9, 2014

9:00 AM . D.A.S. Services, Inc. **Resolution No. 12-2014-01** A Resolution approving the deduction from assessed valuation for a taxpayer located within an Economic Revitalization Area

Transfer of Funds Requests

9:20 AM . Sheriff

Transfer: \$ 15,973.00 From: 1000-005-1000.03 Master Deputy
To: 1000-005-1000.06 Deputy

Transfer: \$ 2,058.00 From: 1000-005-1000.03 Master Deputy
To: 1000-005-1000.05 Deputy 1st Class

Transfer: \$ 15,000.00 From: 1000-005-1000.03 Master Deputy
To: 1000-005-1000.40 Holiday Pay and Overtime

9:30 AM . Gary Fair, Community Center Maintenance

Transfer: \$ 10.06 From: 1000-161-2000.30 Janitor Supplies Comm Ctr
To: 1000-161-3000.53 Repair & Maintenance Comm Ctr

9:40 AM . Brett Hays, Community Corrections

Transfer: \$ 400.00 From: 9114 000-3000.10 Telephone
To: 9114-000-4000.05 Data Processing

9:50 AM . Carolyn Nagle, WIC

Transfer: \$ 187.76 From: 8210-000-1000.20 FICA
To: 8210-000-1000.22 Insurance

9:55 AM . Kristy Clawson, EMA

Transfer: \$ 3,000.00 From: 1152-000-4000.05 Computer/Equipment
To: 1152-000-3000.11 Training

10:00 AM . Allen Wheat, Circuit Court

Transfer: \$ 300.00 From: 1000-232-1000.42 Translator
To: 1000-232-1000.40 Overtime

Transfer: \$ 625.00 From: 1000-232-1000.88 Witness Fees
To: 1000-232-1000.40 Overtime

10:05 AM . Michelle Herbert, Clerk Perpetuation Fund

Appropriate: \$2300.00 to 1119-000-2000.10 Operating Supplies
Appropriate: \$200.00 to 1119-000-3000.01 Professional Svc Contract

10:15 AM . Emmett Heller, Highway Superintendent and Jennifer Sharkey, Highway Engineer

Transfer: \$ 12,328.48 From: 1176-533-1000.16 Pt Time Mechanic
To: 1176-531-1000.11 Equipment Operator

Transfer: \$ 1,000.00 From: 1176-531-1000.40 Overtime
To: 1176-531-1000.12 Laborers

Transfer \$ 7,000.00 From: 1176-531-1000.40 Overtime
To: 1176-531-1000.13 Truck Drivers

Transfer \$ 25,000.00 From: 1176-531-1000.11 Equipment Operator

General Business

Auditor/Treasurer Monthly Comparison financial report

Resolution 12-2014-02 Authority to Reduce Appropriations

Resolution 12-2014-03 Transfer of Appropriations 2014 Budget

Resolution 12-2014-04 Transfer Funds to the Rainy Day Fund

Sign previously approved Minutes

Correspondence Received:

Steuben County Highway Dept Year-In-Review 2014

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the County should contact the ADA Coordinator at 260-668-1000 ext. 1228, choover@co.steuben.in.us, as soon as possible but no later than 48 hours before the scheduled event.+