

**Steuben County Council  
Meeting Agenda  
September 9, 2014**

**9:00 AM - Karen Brenneman, Miller Poultry Personal Property Abatement CF-1**

**9:15 AM – Additional Appropriation & Transfer Requests**

Marcia Seevers, Assessor

Additional Appropriation - \$7,000.00

Reassessment	1224-000-3000.03	\$7,000.00
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Larry Gilbert, Surveyor

Transfer - \$413.25

from:	1000-006-1000.08 GIS Mapping by Others
to:	1000-006-1000.41 Part Time

Vicky Meek, EMS Director

Transfer - \$30,000.00

from:	1000-301-1000.09 Paramedic
to:	1000-301-1000.40 Overtime

Transfer - \$15,000.00

from:	1000-301-1000.41 Extra Help
to:	1000-301-1000.40 Overtime

Carolyn Nagle, Steuben County WIC

Additional Appropriation - \$7,320.00

WIC Coordinator	8210-000-1000.01	\$1,658.00
RN	8210-000-1000.02	\$1,311.00
Clinic Assistant	8210-000-1000.05	\$1,620.00
Clinic Assistant	8210-000-1000.07	\$1,423.00
FICA	8210-000-1000.20	\$ 520.00
PERF	8210-000-1000.21	\$ 584.00
Breastfeeding Coord.	8210-000-1000.23	\$ 172.00
FICA/BF	8210-000-1000.26	\$ 13.00
PERF/BF	8210-000-1000.27	\$ 19.00

Gary LeTourneau, Communications/E-911 Director

Additional Appropriation - \$13,600

LOIT Public Safety Fund

Central Communications Tower Rental	1170-303-3000.61	\$13,600.00
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Transfer ó \$1,200.00

\$450.00	from:	1000-303-2000.31 Uniforms
\$500.00	from:	1000-303-2000.32 Recording Supplies
\$250.00	from:	1000-303-3000.83 Dues
	to:	1000-303-4000.15 Tower Maint. & Repair

Brett Hays, Community Corrections Director

Additional Appropriation - \$8,300.59

Miscellaneous Disbursement - CTP	9117-255-3000.01	\$8,300.59
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Transfer - \$5592.76

\$5.77	from:	9111-251-1000.06 Confinement Officer A
\$3.88	from:	9111-251-1000.05 Case Manager C
\$71.52	from:	9111-251-1000.07 Confinement Officer B
\$990.84	from:	9111-251-1000.08 Confinement Officer C
\$1,294.10	from:	9111-251-1000.09 WR Coordinator
\$1,426.65	from:	9111-251-1000.21 PERF
\$1,800.00	from:	9111-251-1000.22 Insurance
	to:	9111-251-1000.41 Part Time

William Harter, Coroner

Transfer - \$150.00

from:	1000-007-2000.12 Film
to:	1000-007-3000.10 Telephone

Ronald Smith, Commissioner, CCD Fund

Additional Appropriation - \$70,000.00

CCD Building Maint & Repairs	1138-000-4000.15	\$70,000.00
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Transfer - \$1,217.80

2010 Bond Fund

from: 4601-000-4000.03 Sheriff Vehicles

to: 4601-000-3000.03 Changeovers

Veterans Affairs

Transfer of 300.00

from: 1000-012-1000.01 Veteran Officer

to: 1000-012-3000.12 Travel

Other Business:

Fremont Library-approval of 5-year Lease with XEROX copier/scanner/printer/fax machine

Approve minutes of August Meeting

Sign minutes of June/July meetings

Correspondence:

Purdue University, re: County Extension Director appointment

Adjourn Special Meeting

Call to order - Budget Hearing of Northeast IN Solid Waste District Budget 2nd & 3rd Reading and Adoption

Reconvene 2015 Budget Workshop

2015 Budget of Tax Rates, Levies and Budget Adoption

2015 Salary Ordinance Adoption