KOSCIUSKO COUNTY COUNCIL October 9, 2014 7:00 PM

| Pledge & Prayer | | | |
|--|--|--|--|
| Call Meeting to Order | | | |
| Approval of Minutes | | | |
| Transfers | | | |
| ☐County General – County Election Board Transfer of \$1,000.00 from ☐1000-22015-000-0012 Operating Expense/Supplies to ☐1000-33002-000-0012 Publish Legal Notices | | | |
| ☐Clerk Document Storage Fee Transfer of \$1,000.00 from ☐1119-44001-000-0000 Office Equipment to ☐1119-35002-000-0000 Rebinding Records | | | |
| ☐ Health Department Transfer of \$850.14 from ☐ 1159-00563-000-0000 Insurance Payment to ☐ 1159-35001-000-0000 Repairs and Maintenance | | | |
| ☐ Health Department Transfer of \$1,249.60 from ☐ 1159-36045-000-0000 Environmental Health Services to ☐ 1159-35001-000-0000 Repairs and Maintenance | | | |
| ☐ Health Department Transfer of \$2,000.00 from ☐ 1159-11601-000-0000 Social Security to ☐ 1159-21001-000-0000 Office Supplies | | | |
| ☐ Health Department Transfer of \$2.000.00 from ☐ 1159-11605-000-0000 Group Medical Insurance to ☐ 1159-21001-000-0000 Office Supplies | | | |
| ☐ Employee Health Insurance Transfer of \$7,000.00 from ☐ 4700-31131-000-0000 Employee Clinic Monthly Fee to ☐ 4700-22057-000-0000 Employee Clinic Labs | | | |
| ☐ Highway Transfer of \$8,969.60 from ☐ 1176-11605-000-0050 Group Insurance to ☐ 1176-11604-000-0050 Workman's Compensation | | | |

Continued on back

| Additional Appropriations | | | |
|--|--|--------------------------|--|
| ☐Sheriff - Extraditions ☐1155-32003-000-0000 | Mileage/Fuel/Travel | \$3,100.00 | |
| ☐ Highway ☐1176-22036-000-0050 | Garage & Other Motor Supplies | \$35.000.00 | |
| Employee Health Clinic | Employee Clinic Hourly Rate Employee Clinic Medications | \$3,200.00 \$6,000.00 | |
| Kelly Heckman - Introduction of Stephanie Faroh, Health & Human Science Educator | | | |
| ☐Abatement – IDNA Brands, LLC | | | |
| Sheriff, Rocky Goshert - Pension Plan Amendment | | | |
| □KCCRVC 2015 Budget Request | | | |
| George Robertson - Economic Development Commission | | | |
| County Administrator | | | |
| County Auditor | | | |
| ☐Any Further Business to Come Before Council | | | |

Next Regular Meeting - Thursday, November 13, 2014 Council Members - <u>Please</u> stay to sign all documents.