

Minutes
FOUNTAIN COUNTY COUNCIL
OCTOBER 20, 2014
9:00 A.M.

The following Council members were present at the meeting: Dudley Cruea, Dale Clawson, Richard Klage, Tom Booe and Joe Whittington. Jim McKee and James Hershberger were both absent.

No public comment

MINUTES

A motion was made by Tom Booe and seconded by Dudley Cruea to approve the minutes of the September 29, 2014 meeting as presented. Vote: 5-0

#1184 Prosecutor Title IV~D Incentive

The Council wanted clarification on the 2015 budget request for the Social Security line item. The FICA/Medicare rates totaling .0765 was calculated by the Administrator (\$2,546) & Secretary (\$2,546) Salaries and not the Extra-Clerical (\$3,120) for 2014. Therefore, the requested amount almost doubled.

Transfers – Co General Commissioners

\$2,500.00 From 1000-0068-33860 Juvenile Housing Costs
To 1000-0068-33250 Consulting Fees

This is to pay for the EMC Insurance deductible of \$2,500 for litigation settlement in 2010 with NJK Farms.

A motion was made by Dudley Cruea and seconded by Dale Clawson to approve the Transfer. Vote: 5-0

\$2,533.00 From 1000-0068-33860 Juvenile Housing Costs
To 1000-0068-33850 Out of County Housing

A motion was made by Dudley Cruea and seconded by Dale Clawson to transfer funds from Juvenile Housing to out of County Jail Cost. Vote: 5-0

Transfers – HIGHWAY

\$25,000.00 From 1176-0531-22320 Gravel
To 1176-0533-10309 Mechanics Wages

\$ 3,000.00 From 1176-0533-22031 Tires
\$ 2,000.00 To 1176-0533-22041 Other Garage & Motor
\$ 1,000.00 To 1176-0533-23650 Radio

\$ 615.38 From 1176-0531-22330 Hardware & Tools
To 1176-0531-22260 Other Supplies

A motion was made by Joe Whittington and seconded by Dale Clawson to approve the transfers. Vote: 5-0

Transfers – CUM BRIDGE

\$3,000.00 From 1135-0000-22351 Steel
To 1135-0000-10306 Bridge Crew Wages

\$ 20,000.00 From 1135-0000-44920 Bridge 97
To 1135-0000-44910 Bridge Inspection

\$ 20,000.00 From 1135-0000-22380 Culverts
To 1135-0000-44900 Bridge Repairs

A motion was made by Tom Booe and seconded by Dudley Cruea to approve the transfers. Vote: 5-0

Transfers – Jail

\$ 500.00 From 1000-0380-22020 Towels, Linen, Clothing
 To 1000-0380-22550 Inmate Personal Hygiene

A motion was made by Dale Clawson and seconded by Tom Booe to approve the transfers.
Vote: 5-0

Transfers – Ambulance

\$295.00 From 1000-0301-33000 Postage
 To 1000-0301-44300 Building Repairs

A motion was made by Tom Booe and seconded by Joe Whittington to approve the transfers.
Vote: 5-0

Ambulance, Garth Kagels - would like to order the Ambulance sign for the building to face US Highway 41. The transfer will allow him to order the sign. They are hoping to have the sign installed in the next couple of weeks. The sign will have reflective lettering. He would also like to put the flag pole out by the sign as well.

Coroner, Joe Gritten ~ came to the council informing them that he is going to need additional funds for the upcoming autopsy that he has to do. It is the law that he has to autopsy people 18 years and younger. There is going to be an infant to autopsy and that is double the cost of a regular autopsy, which is \$1,500.

Auditor, Brenda Hardy – asked the Council for the E-911 billing duties to be moved to the Auditor’s Office since the resignation of deputy Treasurer, Buffy White. That position’s duties included billing for E-911 claims. The Council agreed that the Auditor’s office should be handling the bi-county billing.

A motion was made by Dale Clawson and seconded by Tom Booe to adjourn the meeting.
Vote: 5-0

THE NEXT MEETING WILL BE NOVEMBER 17, 2014
AT 9:00 A.M.

Attest

