

DECEMBER 5, 2005

The Wabash County Council met December 5, 2005 at 8:00 A.M. in the former Circuit Court Room of the Wabash County Courthouse. Chairman Paul Sites called the meeting to order with all Council members present. Leon Ridenour offered prayer.

The minutes of the October 24th meeting were reviewed and approved as written on a motion by Ridenour, seconded by Eppley and a 7 to 0 vote.

Chairman Sites recognized Chad Dilling and thanked him for his many years of service to the county. Dilling is retiring at the end of the December after 19 ½ years as Wabash County Planning Director. Mike Howard has been named as his replacement effective January 1, 2006.

The council then addressed the following Additional Appropriations Ordinance 2005-XI as advertised and recorded below.

ADDITIONAL APPROPRIATIONS
ORDINANCE 2005 NO. XI

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

SEC. 1, Be it ordained by the Wabash County Council of Wabash County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated	AYE	NAY
COUNTY GENERAL				
Prosecuting Attorney				
371 Other Services & Charges - Office Rent	\$ 4,089.00	\$ 4,089.00	7	0
372 Other Services & Charges – Photocopying	333.33	Tabled	7	0
Project IV-D				
241 Supplies – Photocopying	166.67	Tabled	7	0
362 Other Services & Charges – Office Cleaning	220.00	Tabled	7	0
371 Other Services & Charges – Office Rent	855.58	855.58	7	0

These items were deleted from the 2006 budget for the reason that the Prosecuting Attorney’s Office would be moving to the old Memorial Hall. That has not happened yet, and these expenses will be necessary for the month of January 2006.

Commissioner Chairman Les Templin explained that the original contract with Pillar, Inc. for the current Prosecutor’s office had to be broken by December 1st, which has been done but the offices will be rented on a month-by-month basis until the new offices are remodeled and the move is complete. The monthly fee to Pillar, Inc. will be as requested above for a total of \$4944.58 a month.

Following discussion, Fuller moved to approve the requests for office rent for both the Prosecutor's office and the Project Title IV-D. The motion was seconded by Little and approved by a 7-0 vote. Citing the excessive expense of the use of the copier from Pillar, Inc. Fuller moved to table the requests for the photocopying, supplies, office cleaning (as well as carpet cleaning requested to be paid from the Pre-Trial Diversion Fund), this motion was seconded by Eppley and approved by a 7-0 vote.

	County Commissioners			
174 Personal Services – Sheriff's Pension Fund	4,812.00	4,812.00	7	0

For Claims served for Superior & Circuit Courts in October, 2005

The request for the Sheriff's Pension Fund was approved on a motion by Bergman, seconded by Fuller and a 7-0 vote.

	Pre-Trial Diversion			
361 Other Services & Charges – Repairs & Maintenance	507.45	Tabled	7	0
441 Capital Outlay – Equipment	5,420.00	5,400.00	7	0

Cleaning of carpets once the Prosecutor's office has left the building per an attached estimate from Cook's Carpet Care, Inc. The Prosecutor's Incentive Fund #2 (IV-D) will pay the other one-half (\$507.45). For the Capital Outlay purchase request, The Wabash County Sheriff's Department needs help in purchasing an in-car digital camera and this office would like to purchase it for them. The quote was attached.

The carpet-cleaning request was tabled as stated in the motion above. Following discussion and inquiry as to bid/quote ceilings of other counties and asking for at least three quotes for all purchases, the council considered that they should address the purchasing policy in the New Year. Sheriff Striker stated that he had received other quotes and had gone over them with the Prosecutor. Commissioner Haupert stated that there is a fine line between the Executive and Legislative branches of government. Eppley said that the ideal is to not build a barrier but co-operation and that usually they (the Council and the Commissioners) have done a good job working together. Fuller moved to approve the Capital Outlay Equipment purchase, Bergman seconded the motion and it was approved by a 7-0 vote.

	COUNTY HEALTH			
120 Personal Services – Environmental Assistant	395.92	395.92	7	0

Requesting additional appropriations for the last two pay dates of December 2005 in the amount of 197.96 each. Total amount requested \$395.92. The reason for request is due to the Title change for Sharon Pattee from Clerk to Environmental Assistant which was approved by the Wabash County Health Board on January 18, 2005 but no raise was given at that time.

Chairman of the Wabash County Health Board Dr. Jeffrey Pyle was present to explain the request for the personal services increase. Bergman moved to approve the salary increase as well as the an Amended 144 Salaries and Wages Ordinance for county Employees for the Year 2005 for Environmental Assistant Sharon Pattee, seconded by Fuller and approved by a 7-0. Concerning a

request for an increase for Jennifer Swango, Environmental Sanitarian, health department officials were informed that any changes for the year 2006 would need to be addressed in 2006.

LOCAL HEALTH MAINTENANCE

313 Other Services & Charges- Flu & Pneumonia Vaccines	\$ 20,242.00	\$20,242.00	7	0
316 Other Services & Charges- Hep B Shots	\$ 1,452.00	\$ 1,452.00	7	0
361 Other Services & Charges – Building Repair	\$ 525.00	\$ 525.00	6	0

313 and 316 requests are to pay for shots ordered and given to the public. The public pays to receive these vaccines. The request for building repair is for material and labor to repair the south hallway wall next to the nurse’s station. This is crumbling and of danger to children. One quote was attached.

The requests for the vaccines were both approved on a motion by Bergman, seconded by Little and a 7–0 vote. Following discussion of the price of the building repair quote and only having one quote attached, Ridenour moved to approve the request, seconded by Little. The request was approve by a 6-0 vote with Nose abstaining from the vote.

E - 911

313 Other Services & Charges – Phone Line Revere 911	\$ 400.00	\$ 400.00	7	0
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Appropriation balance is short due to moving expenses of EMA to Courthouse (December ’04 – February ’05)

Following explanation from EMA Director Bob Brown and the Commissioners, who had approved this expenditure, Little moved to approve, seconded by Fuller and passed on a 7-0 vote.

County Corrections Misdemeanant Fund

361 Other Services & Charges – Building & Structures	\$ 3,875.41	\$ 3,875.41	7	0
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Requests for emergency repairs for the Jail to be paid from the State Department of Corrections funds received September 1, 2005. Invoices to be paid are: Trayco, \$158.31; Tri-W Plumbing, Heating and Electrical, \$174.80; Xtreme Auto Accessories, \$612.62; Builder’s Mart of Wabash. \$174.98; Wohlford Heating & Refrigeration \$2177.09; Trayco \$159.07; Ream Steckbeck \$220.70; Schlemmer Brothers \$119.85; and Builders mart of Wabash, \$77.99.

Following discussion, Fuller moved for approval of the requests by the Sheriff, seconded by Bergman and approved by a 7-0 vote.

The Chairman of the Council requested the County Auditor to proceed with the reading of the Additional Appropriation Ordinance 2005-XI requested by county officials to meet the requirements of the various departments of county government as heretofore advertised. After the second reading and after giving careful consideration by all members present, and upon proper motion and second and by unanimous vote, the County Council made the recommendation as indicated on the various pages of the Additional Appropriation. The Auditor was directed to present the above additional appropriations to the Department of Local Government Finance for approval as by law provided.

The County Council then addressed Additional Appropriations Ordinance 2005-X, Amended as advertised and recorded below:

Additional Appropriations
Ordinance 2005-X, Amended

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

SEC. 1, Be it ordained by the Wabash County Council of Wabash County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

	Coroner			
310 Other Services & Charges - Autopsies	\$ 4,500.00	\$ 4,500.00	7	0

Can not predict how many cases may come up that will require a autopsy.

Wabash County Coroner Marilyn McDonald was present to request the additional funding. Following questions and discussion as to the costs and procedures for autopsies, the Council asked McDonald to check on other options available to the county to help to hold down expenses. Fuller moved to approve the request, seconded by Little and approved by a 7-0 vote.

Presented to the Wabash County Council, read in full and tabled on the 24th of October; presented again to the Wabash County Council, read in full and adopted on the 5th day of December, 2005. The Chairman of the Council requested the County Auditor to proceed with the reading of the Additional Appropriation Ordinance 2005-XI requested by county officials to meet the requirements of the various departments of county government as heretofore advertised. After the second reading and after giving careful consideration by all members present, and upon proper motion and second and by unanimous vote, the County Council made the recommendation as indicated on the various pages of the Additional Appropriation. The Auditor was directed to present the above additional appropriations to the Department of Local Government Finance for approval as by law provided.

The Council then addressed Transfer Resolution # 15 for requests by the various department heads for transfers within the approved budgets for 2005 as recorded below:

TRANSFER RESOLUTION
NO. # 15

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; NOW, THEREFORE:

SEC. 1 Be it ordained by the Wabash County Council of Wabash County, Indiana, that for the expense of said county government and its institutions for the year ending December 31, 2005 the following additional sums of money are hereby transferred and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated	AYE	NAY
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COUNTY GENERAL FUND

INCREASE:

	Treasurer				
Other Services & Charges - 323 Travel	\$ 100.00	\$ 100.00	7	0	
	County Jail				
Personal Services – 186 Prisoner Meals	\$ 2,696.00	\$ 2,696.00	7	0	
	Wabash County Superior Court				
Capital Outlay – 440 Equipment	\$ 2,500.00	\$ 2,500.00	7	0 *	
Supplies – 211 Supplies	\$ 1,000.00	\$ 1,000.00	7	0 *	

SEC. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further resolved that the following existing appropriations be reduced in the following amounts:

COUNTY GENERAL FUND

DECREASE:

	Treasurer				
Supplies – 212 Tax Statements	\$ 100.00	\$ 100.00	7	0	
	County Jail				
Other Services & Charges – 311 Inmate Medical	\$ 2,696.00	\$ 2,696.00	7	0	
	Wabash County Superior Court				
Personal Services – 135 Petit Jurors	\$ 3,500.00	\$ 3,500.00	7	0 *	

Presented to the Wabash County Council, read in full, and adopted on the 5th day of December, 2005, by the following aye and nay vote:

The Auditor was directed to present to above emergency transfers to the Department of Local Government Finance for approval as by law provided.

Bergman moved to approve the Treasurer’s request for a transfer of \$100.00 from Tax Statements to Travel, seconded by Eppley and approved by a 7-0 vote.

Eppley moved to approve the Sheriff’s requests for a transfer of \$ 2696.00 from Inmate Medical to Prisoner Meals, seconded by Little and approved by a 7-0 vote.

Little inquired as to if Superior Court officials had checked on leasing equipment to compare to the cost of purchasing. The Commissioners had not reviewed this request yet. Fuller moved to approve the Superior Court request to transfer \$3500.00 from Petit Jurors to Capital Outlay Equipment and Office Supplies subject to the Commissioners approval. This motion was seconded by Little and approved pending Commissioner approval by a 7-0 vote.

The Council then re-visited Additional Appropriation Ordinance No. 2005-X Amended. Requests for new computer hardware for the Auditor’s, Treasurer’s and Surveyor’s offices to upgrade the equipment in order to be able to move all current programs from the out-dated VAX operating system which Manatron has stated they will not be able to support after December 31, 2006. These requests were advertised and discussed at the October 24th meeting as

Additional Appropriation Ordinance 2005-X and tabled for more information and funding options.

COUNTY GENERAL					
Auditor					
350 Other Services & Charges – Computer Software	100,000.00	Tabled	7	0	
County Commissioners					
442 Capital Outlay - Computer Hardware	50,000.00	Tabled	7	0	

Requested to purchase a new computer Financial Accounting program to replace the old ATEK/Marathon/Harris system running on the outdated VAX operating system. A new windows based program will update the Auditor's Office financial accounting and reporting, payroll operations and the Treasurer's fund accounts. It would be desirable to purchase a new system as soon as possible in order to be ready to start on the new system for the new calendar year January 1, 2006. New computer hardware, laser printers and a new server for the Auditor's, Treasurer's, Surveyor's and Assessor's offices to be used for a new financial accounting system, a new tax billing system and G.I.S.

The Auditor did not have a preferred choice out of three software quotes and IT Consultant Thomas Polk of Wabash Electric Information Technology discussed hardware quotes and options that would need to be tied to a software choice. Following discussion, Council was hesitant to fund the entire purchase from the County General Fund. The Commissioners agreed to request the hardware purchases from the Cumulative Capital Improvement Fund and the Auditor agreed to research further the options for a financial software program to have a specific cost request. The Council decided to call a special year-end meeting for December 20th at 7:00 P.M. to finalize the approval for the necessary computer upgrades and address any other year-end requests.

The Salary and Wage Ordinance for 2006 was presented as approved in the 2006 Budget on September 7, 2005. Fuller moved to approve the Ordinance as presented, seconded by Ridenour and passed by a 7-0 vote.

SALARIES AND WAGES ORDINANCE

2006

WHEREAS: Public Law No. 231 requires County Councils to fix salaries of County Officials and Employees for the year 2006:

SEC.1. Be it ordained by the Wabash County Council of Wabash County, Indiana, that the salaries and wages of County Officials and Employees and its institutions for the year ending December 31, 2006 as follows:

Position	Name	Yrs.	Longevity	Total	Bi-Weekly	Annual
CLERK OF THE COURTS						
Clerk	L. Draper	4	\$87.81	\$351.24	\$1,350.85	\$35,122.00
Deputy/Bk	C. Evenson	8	\$63.90	\$511.20	\$983.12	\$25,561.00
Deputy	S. Baker	20	\$61.19	\$1,223.80	\$941.42	\$24,477.00
Deputy	D. Garrison	20	\$61.19	\$1,223.80	\$941.42	\$24,477.00

Deputy	L. Reed	18	\$61.19	\$1,101.42	\$941.42	\$24,477.00
Deputy	M.Miracle	15	\$61.19	\$917.85	\$941.42	\$24,477.00
Deputy	E. Martin	14	\$61.19	\$856.66	\$941.42	\$24,477.00
Deputy	K. McCauley	10	\$61.19	\$611.90	\$941.42	\$24,477.00
Deputy	M. Kirby	2			\$941.42	\$24,477.00
Clerical Hourly \$5.95 - \$9.95						

AUDITOR

Auditor	J. Ridgeway	1			\$1,350.85	\$35,122.00
Deputy/Bk	J. Lambert	1			\$983.12	\$25,561.00
Deputy	R. LaSalle	20	\$61.19	\$1,223.80	\$941.42	\$24,477.00
Deputy	F. Wertenberger	20	\$61.19	\$1,223.80	\$941.42	\$24,477.00
Deputy	D. Schneider	7	\$61.19	\$428.33	\$941.42	\$24,477.00
Plat Bk	B. Hegel	PT				\$4,072.00
Clerical Hourly \$5.95 - \$9.95						

TREASURER

Treasurer	L. Layman	20	\$87.81	\$1,756.20	\$1,350.85	\$35,122.00
Deputy/Bk	S. Shaw	20	\$63.90	\$1,278.00	\$983.12	\$25,561.00
Clerical Hourly \$5.95-\$9.95						

RECORDER

Recorder	N. Gribben	13	\$87.81	\$1,141.53	\$1,350.85	\$35,122.00
Deputy	D. Friedersdorf	20	\$61.19	\$1,223.80	\$941.42	\$24,477.00
Clerical Hourly \$5.95 - \$9.95						

SHERIFF

Sheriff	L. Striker	3	\$73.36	\$220.08	\$1,128.65	\$29,345.00
Chief Deputy	M. Shrider	12	\$83.50	\$1,002.00	\$1,284.54	\$33,398.00
Det. Capt.	R. Monce	12	\$81.04	\$972.48	\$1,246.77	\$32,416.00
Sgt.	R. Miller	13	\$79.68	\$1,035.84	\$1,221.96	\$31,771.00
Sgt.	S. Hicks	9	\$79.68	\$717.12	\$1,221.96	\$31,771.00
Act. Sgt.	M. Davis	3	\$79.68	\$239.04	\$1,221.96	\$31,771.00
Deputy	R. Nordman	18	\$79.43	\$1,429.74	\$1,201.12	\$31,229.00
Deputy	D. Iden	12	\$79.43	\$953.16	\$1,201.12	\$31,229.00
Deputy	Ma Shrider	7	\$79.43	\$556.01	\$1,201.12	\$31,229.00
Deputy	T. Rzasa	7	\$79.43	\$556.01	\$1,201.12	\$31,229.00
Deputy	J. Guenin	2			\$1,201.12	\$31,229.00
Deputy	A. Payne	1			\$1,201.12	\$31,229.00
Deputy	K. Fitzpatrick	3	\$79.43	\$238.29	\$1,201.12	\$31,229.00
Deputy	R. Baker	4	\$79.43	\$317.72	\$1,201.12	\$31,229.00
Secretary	C. Rich	1			\$945.35	\$24,579.00

SURVEYOR

Surveyor	C. Slee	20	\$85.51	\$1,710.20	\$1,315.54	\$34,204.00
Assist.	K. Grumpp	20	\$63.90	\$1,278.00	\$983.12	\$25,561.00
Overtime						\$600.00

Clerical Hourly \$5.95 - \$ 9.95

		PAW PAW TWP ASSESSOR		
Twp Assessor	K. Ahlfeld	Monthly	\$375.33	\$4,504.00

		PLEASANT TWP ASSESSOR		
Twp Assessor	R. Warmuth	Monthly	\$210.00	\$2,520.00
Deputy	M. Rohrer	Monthly	\$268.08	\$3,217.00
Assessor Level II				\$1,000.00

		WALTZ TWP ASSESSOR		
Twp Assessor	R. Highley	Monthly	\$172.42	\$2,069.00
Deputy				\$768.00

		ELECTION BOARD		
Election Bd Members (3) @ \$1000.				\$3,000.00
Clerical Assistants				\$1,600.00
Absentee Voter Board				\$6,000.00
Canvassing Board				\$350.00
Precinct Board Members				\$27,500.00
Secretary to Board				\$1,000.00
Mechanics				\$3,000.00

		VOTER REGISTRATION		
Clerk				\$1,415.00
Clerical Assist				\$8,000.00
Clerical Hourly	\$5.95 - \$9.95			

		COUNTY EXTENSION OFFICE		
Off Manager	D. Stout	2	\$941.42	\$24,477.00
Ag Asst	M. Moorman		\$651.08	\$16,928.00
Secretary	M. Green	PT Hourly (\$5.95 - \$9.95)		\$13,915.00

		SOIL & WATER CONSERVATION		
Prog Co-Ord	A Jones	3	\$55.90 \$167.70	\$859.92 \$22,358.00

		COUNTY PLAN COMMISSION		
Admin	M. Howard		\$1,076.92	\$28,000.00
Secretary	J. McColley	PT	\$460.04	\$11,961.00

		BOARD OF REVIEW		
Bd Members		\$75. Day		\$2,000.00

		DRAINAGE BOARD		
Bd Members 3 @ \$ 1541.00				\$4,623.00
Secretary	K. Grumpp	20	\$2.61 \$52.20	\$40.15 \$1,044.00
Attorney	T. Mattern	Quarterly	\$355.00	\$1,420.00

Sub Bd Member \$150. per yr
 Clerical Hourly \$5.95 - \$9.95

VETERANS SERVICE OFFICE

Vet Service Off	M. Reed				\$424.54	\$11,038.00
Deputy	M.L.Carpenter	PT Hourly \$5.95 - \$9.95				\$5,937.00

WEIGHTS & MEASURES

Director	J. Vogel				\$369.65	\$9,611.00
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MEMORIAL HALL

Custodian	R. Smith	14	\$20.99	\$293.56	\$12.11	\$8,395.00
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COUNTY COMMISSIONERS

Commissioners	<u>3 @ \$16,500.</u>				Each \$634.62	\$49,500.00
Attorney	T. Mattern				\$315.96	\$8,215.00
Clerical Hourly	\$5.95 - \$9.95					
Switchboard Hourly	\$ 9.03					\$18,373.00
Animal Warden	V.Reahard	12	\$65.81	\$789.72	\$1,012.50	\$26,325.00
Asst Wardens		2				\$23,564.00
PT Hourly	\$5.95 - \$ 9.95					

COUNTY COUNCIL

Council Members (7) @	\$4113.43				Each \$158.21	\$28,794.00
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EMERGENCY MANAGEMENT

Director	B. Brown			PT	\$846.15	\$22,000.00
Adm Assist	R. VanCamp	PT Hourly \$5.95 - \$9.95				\$7,481.00

COURTHOUSE

Custodian	R. Harris	20	\$58.15	\$1,163.00	\$894.54	\$23,258.00
Overtime	\$16.77 Hour					\$2,000.00
Extra Help						\$500.00

JAIL

Commander	M. Henderson	20	\$73.93	\$1,478.60	\$1,137.38	\$29,572.00
Matron/Cook	P. Cooper	3	\$78.07	\$234.21	\$1,201.12	\$31,229.00
Asst Comm	D. Coburn	5	\$72.66	\$363.28	\$1,117.77	\$29,062.00
Asst Comm	S. Bennett	16	\$72.66	\$1,162.56	\$1,117.77	\$29,062.00
Transport	K. Montgomery	7	\$71.38	\$499.66	\$1,098.15	\$28,552.00
Jail Officer	J. Vanlandingham	1			\$1,098.15	\$28,552.00
Jail Officer	R. Chambers	1			\$1,098.15	\$28,552.00
Jail Officer	C. Brainard	1			\$1,098.15	\$28,552.00
Jail Officer	R. Sluss	1			\$1,098.15	\$28,552.00
Jail Officer	S. Bell	3	\$71.38	\$214.14	\$1,098.15	\$28,552.00
Jail Officer	S. Dillon	2			\$1,098.15	\$28,552.00
Jail Officer	G. Johnson	6	\$71.38	\$428.28	\$1,098.15	\$28,552.00

Jail Officer	C. Staggs	1			\$1,098.15	\$28,552.00
Radio Operator	B. Hayslett	9	\$71.38	\$642.42	\$1,098.15	\$28,552.00
(Jail, continued)						
Radio Operator	J. Hannema	6	\$71.38	\$428.28	\$1,098.15	\$28,552.00
Records Clerk	E. Gidley	19	\$61.45	\$1,167.55	\$945.35	\$24,579.00
Custodian	R. Smith	14	\$44.22	\$619.08	\$680.35	\$17,689.00
PT Cooks	\$9.69 Hour					\$13,303.00
PT Jail Off/Dispatach						\$5,000.00
PT Com. Clerk	M.Fuller	\$11.22 Hour			\$549.23	\$14,280.00

CIRCUIT COURT

Ct Reporter	C Stoup	1			\$1,013.65	\$26,355.00
Bailiff	M. Lundmark	14	\$65.89	\$922.46	\$1,013.65	\$26,355.00
Sec Officer	BJ Cantrell	13	\$69.85	\$908.05	\$1,074.62	\$27,940.00
PT \$12.00 hr						

SUPERIOR COURT

Ct. Reporter	K. Roth	16	\$65.89	\$1,054.24	\$1,013.65	\$26,355.00
Bailiff	L. Land	20	\$65.89	\$1,317.80	\$1,013.65	\$26,355.00
Sec Officer	J. McDonald	20	\$72.40	\$1,448.00	\$1,113.85	\$28,960.00
PT Reporter \$10 hr						
PT Sec Officer \$12 hr						

PROBATION

Ch Prob Officer	D. Duggan				\$2,061.37	\$53,595.57
Prob Officer	K. Halverson				\$1,437.58	\$37,377.00
Prob Officer	E. Grove				\$1,163.34	\$30,246.94
Prob Officer	T. Hanes				\$1,380.92	\$35,903.86
Prob Officer	S, Dillon				\$1,119.77	\$29,114.00
Prob Officer	B. Swihart				\$1,119.77	\$29,114.00
Office Mgr	J. Nance	9	\$63.90	\$575.10	\$983.12	\$25,561.00
Adm Assist	S. Cole	2			\$941.42	\$24,477.00
PT Clerical \$8.00 Hr						

HIGHWAY

Supervisor	L. Rice	20	\$105.76	\$2,115.20	\$1,627.04	\$42,303.00
Foreman	P. Amones	7	\$80.75	\$565.25	\$1,242.31	\$32,300.00
Bk/Clk	M. Bever	10	\$62.80	\$628.00	\$966.96	\$25,141.00
	Overtime	18.13 hr				\$1,273.00
Mechanics	J. Martin	20	\$77.22	\$1,544.40	\$1,188.00	\$30,888.00
Mechanics	J. Lawson	13	\$77.22	\$1,003.86	\$1,188.00	\$30,888.00
	Overtime	\$22.28 hr				\$12,007.00
Sign Man	L. Stouffer	20	\$73.63	\$1,472.60	\$1,132.81	\$29,453.00
	Overtime	\$21.24 hr				\$5,713.00
Driver/Oper	D. Hecker	17	\$73.63	\$1,251.71	\$1,132.80	\$29,452.80
Driver/Oper	A. Burton	15	\$73.63	\$1,104.45	\$1,132.80	\$29,452.80
Driver/Oper	M Wood	10	\$73.63	\$736.30	\$1,132.80	\$29,452.80

Driver/Oper	D.Chittick	10	\$73.63	\$736.30	\$1,132.80	\$29,452.80
Driver/Oper	J. McKee	8	\$73.63	\$589.04	\$1,132.80	\$29,452.80
Driver/Oper	D. Custer	7	\$73.63	\$515.41	\$1,132.80	\$29,452.80
Driver/Oper	R. Harber	6	\$73.63	\$441.78	\$1,132.80	\$29,452.80
Driver/Oper	B. Black	6	\$73.63	\$441.78	\$1,132.80	\$29,452.80
Driver/Oper	T. Reahard	0			\$1,132.80	\$29,452.80
Driver/Oper	E. Webb	0			\$1,132.80	\$29,452.80
Driver/Oper	J. Garrett	3	\$73.63	\$220.89	\$1,132.80	\$29,452.80
Driver/Oper	J. Weimann	5	\$73.63	\$368.15	\$1,132.80	\$29,452.80
Driver/Oper	K. Highley	5	\$73.63	\$368.15	\$1,132.80	\$29,452.80
Driver/Oper	L. Meyer	3	\$73.63	\$220.89	\$1,132.80	\$29,452.80
	Overtime			\$21.24		\$79,984.80
Night Watchmen (2) D.Crandell & B. Earhart						\$36,771.00
Hourly \$6.63 - \$ 12.24						

COUNTY HEALTH

Health Officer	J. Gifford	PT			\$230.77	\$6,000.00
Dep/Registrar	K. Carter-Lauer	8	\$61.19	\$489.52	\$941.42	\$24,477.00
EnvironAssist	S. Pattee	2			\$700.38	\$18,210.00
Nurse	J. Skeans	20	\$72.85	\$1,457.00	\$1,120.81	\$29,141.00
EnvironSpec	J. Swango	3	\$67.58	\$202.74	\$1,039.62	\$27,030.00
San/Food	L. Dannacher	3	\$61.79	\$185.37	\$950.58	\$24,715.00
2nd Nurse	L. Foust	2			\$529.62	\$13,770.00

HEALTH MAINTENANCE

2nd Nurse	L. Foust	2			\$529.65	\$13,771.00
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COMMUNITY CORRECTIONS

Director	J. Hobson				\$1,692.40	\$44,002.40
Adm Assist	K. Barker	7	\$63.24	\$442.68	\$972.96	\$25,296.96
Field Officer	R. Hahn	3	\$69.98	\$209.94	\$1,076.62	\$27,992.12
PT Field Off	\$14.28 Hr					

E-911

Coordinator	S. Beeks	13	\$72.66	\$944.58	\$1,117.77	\$29,062.00
Dispatch	L. Overman	20	\$71.38	\$1,427.60	\$1,098.15	\$28,552.00
Dispatch	T. Monce	13	\$71.38	\$927.94	\$1,098.15	\$28,552.00
Ch Radio Oper	M. Dazey	20	\$72.66	\$1,453.20	\$1,117.77	\$29,062.00

JUVENILE PROBATION

Day Reporting	M. Striker	3	\$52.45	\$157.35	\$806.96	\$20,981.00
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PRE-TRIAL DIVERSION

Secretary	V. Williams	11	\$51.53	\$566.83	\$792.77	\$20,612.00
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CUM REAPPRAISAL

Deputy Assessor	K. Hapner	19	\$61.19	\$1,162.61	\$941.42	\$24,477.00
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Assessor Level II

\$1,000.00

CLERK RECORD PERPETUATION

Clerical Hourly \$5.95 - \$9.95

Approved with the 2006 Wabash County Budget on the 7th of September, 2005,

Dated this 5th of December 2005.

Council then set the meeting times and dates for 2006. It was decided to meet at 8:00 A.M. on January 23, February 27, March 27, April 24, May 22, June 26, July 24, Budget Hearings: August 22,23,24, Final Budget Approval: September 11, October 23, and December 4, 2006.

Highway Supervisor Larry Rice spoke with the Council about LOHUT as a possible way to enhance county highway funds. He stated that the highway received about 3% less of State Reimbursements in 2005 and is expected to receive 4% less in 2006. He would like to schedule Tom Martin Director of LTAP to give a joint presentation to Council and Commissioners. The Council was willing to have the presentation after the first of the year. Little requested Rice to compile a five-year data report from revenue received and asked if this is a legitment replacement for loss of revenue. He stated the council would need reasons and figures for consideration of such a tax.

No other business, the meeting was adjourned on a motion by Bergman, seconded by Little and a 7-0 vote. The next meeting will be the special meeting on December 20, 2005. The council will meet on the second floor of the Wabash County Courthouse at 7:00 P.M.