

June 3rd, 2008

Pursuant to call, comes now the Starke County Council and meet in special session at 5:00 p.m. in the Commissioners' Meeting Room of the Starke County Government Building (Annex), Knox, Indiana. Comes now the Auditor and reads the call to the Council and shows that due and legal notice of the meeting has been given.

IN RE: BUDGET CUTS REQUIRED BY STATE FOR 2008

Jennifer Davis moved to approve the reduction in the Health Dept. budget of \$59,245.37 with an increase in Local Health Maintenance of \$16,996 and an increase in Tobacco Settlement of \$30,488.70 seconded by Chuck Estok with 5 ayes. (See below for specific cuts and increases that were approved by this motion.)

Bruce Fingerhut and Doug Vessely arrived.

Chuck Estok moved to approve the cuts suggested by the commissioners for the highway department in the amount of \$1,082,461 seconded by James Van Vactor with 6 ayes 1 nay (JD). (See below for specific cuts that were approved by this motion.)

Chuck Estok moved to cut \$394,274 out of the commissioners health insurance line item seconded by Bruce Fingerhut with 7 ayes. (See below for specific cuts that were approved by this motion.)

Fund Account No/Description Post Date Per/Year Additional Cuts

Debits Credits

0702 530-3000.02 6/4/2008 6 / 2008 700.00

TRAVEL EXPENSE

0702 530-3000.04 6/4/2008 6 / 2008 4,000.00

MAINTENANCE & REPAIR

0702 531-1000.02 6/4/2008 6 / 2008 33,455.70

TRUCK DRIVERS

0702 531-1000.03 6/4/2008 6 / 2008 40,000.00

EXTRA HELP

0702 531-2000.11 6/4/2008 6 / 2008 2,000.00

HARDWARE & TOOLS

0702 531-2000.12 6/4/2008 6 / 2008 65,000.00

CALCIUM CHLORIDE

0702 531-2000.14 6/4/2008 6 / 2008 143,500.00

STONE-GRAVEL AGGREGATES

0702 531-2000.15 6/4/2008 6 / 2008 30,000.00

CULVERTS

0702 531-2000.16 6/4/2008 6 / 2008 190,000.00

BITUMINOUS

0702 531-2000.17 6/4/2008 6 / 2008 500.00

LUMBER

0702 531-2000.19 6/4/2008 6 / 2008 5,000.00

BRUSH CREW SUPPLIES

0702 531-2000.19 6/4/2008 6 / 2008 4,500.00

BRUSH CREW SUPPLIES

0702 531-3000.11 6/4/2008 6 / 2008 1,500.00

RENTAL OF EQUIPMENT

0702 533-1000.07 6/4/2008 6 / 2008 10,000.00

PERF

0702 533-1000.25 6/4/2008 6 / 2008 20,000.00

SOCIAL SECURITY

0702 533-2000.12 6/4/2008 6 / 2008 10,000.00

TIRES & TUBES

0702 533-2000.13 6/4/2008 6 / 2008 1,000.00

BATTERIES

0702 533-2000.14 6/4/2008 6 / 2008 5,000.00

GRADER BLADES

0702 533-3000.11 6/4/2008 6 / 2008 4,000.00

COMM. EXP. RADIO

April 21, 2003

0702 533-3000.13 6/4/2008 6 / 2008 55,000.00

REP. TRUCKS AND TRACTORS

0702 533-3000.14 6/4/2008 6 / 2008 50,000.00

REPAIR ROAD EQUIPMENT

0702 533-3000.15 6/4/2008 6 / 2008 29,500.00

Project C.R. 300E

0702 533-4000.01 6/4/2008 6 / 2008 250,000.00

TRUCKS

0702 533-4000.02 6/4/2008 6 / 2008 127,805.30

OTHER ROAD EQUIPMENT

0801 000-1000.05 6/4/2008 6 / 2008 20,176.00

Public **Health Nurse**

0801 000-1000.01 6/4/2008 6 / 2008 4,728.60

HEALTH OFFICER

0801 000-1000.10 6/4/2008 6 / 2008 3,594.00

COMP BOARD OF HEALTH

0801 000-1000.25 6/4/2008 6 / 2008 10,642.51

SOCIAL SECURITY

0801 000-1000.05 6/4/2008 6 / 2008 10,437.07

SECRETARY/RECEPTIONIST

0801 000-2000.02 6/4/2008 6 / 2008 3,486.10

immunization and medical supplies

0801 000-3000.02 6/4/2008 6 / 2008 1,323.60

TRAVEL EXPENSE

0801 000-2000.05 6/4/2008 6 / 2008 2,759.49

GAS, OIL LUBE

0801 000-2000.01 6/4/2008 6 / 2008 950.00

OFFICE SUPPLIES

0801 000-3000.01 6/4/2008 6 / 2008 250.00

POSTAGE

0801 000-3000.03 6/4/2008 6 / 2008 498.00

DUES

0801 000-3000.13 6/4/2008 6 / 2008 400.00

EQUIPMENT MAINTENANCE

0807 000-1000.15 6/4/2008 6 / 2008 3,594.00

Comp. Board of Health

0807 000-1000.25 6/4/2008 6 / 2008 10,642.51

S S MATCH

0807 000-2000.04 6/4/2008 6 / 2008 2,759.49

Gas Oil & Lube

4528 000-1000.02 6/4/2008 6 / 2008 20,176.00

Public Health Nurse

4528 000-1000.01 6/4/2008 6 / 2008 4,728.60

FOOD SANITARIAN & BENEFITS

4528 000-2000.04 6/4/2008 6 / 2008 3,486.10

Medical Supplies

4528 000-2000.01 6/4/2008 6 / 2008 950.00

OFFICE SUPPLIES

4528 000-3000.01 6/4/2008 6 / 2008 250.00

POSTAGE

4528 000-3000.15 6/4/2008 6 / 2008 498.00

Dues

4528 000-3000.16 6/4/2008 6 / 2008 400.00

Equipment Maintenance

0101 025-1000.08 6/4/2008 6 / 2008 394,274.00

HEALTH INSURANCE

Batch Totals: 47,484.70 1,535,980.37

INCREASES DECREASES

There being no further business to come before the board Dan Awald moved to adjourn seconded by James Van Vactor with 7 ayes.

Mark C. Smith, President Douglas J. Vessely, Vice President

Bruce Fingerhut Chuck Estok

Jennifer Davis Daniel Awald

**James Van Vactor Michaelene J. Houston, Auditor of
Starke County and Secretary to the
County Council**