

COUNTY COUNCIL MEETING, MARCH 5, 2007

PRESENT:

Ben Smaltz
Bob Wilder
David Yarde
Don VanWye
Janet Ordway
Larry Moughler
Andy Crow

COMMISSIONERS:

William C. Ort
Connie R. Miles
Don C. Kaufman
Attorney:
James P. McCanna
Auditor:
John W. Fetters

MATTER OF MINUTES:

Corrections on previous meetings minutes were discussed and made. Don VanWye motion to approve minutes for Feb. 5, 2007, Andy Crow second and all approved.

MATTER OF SHERIFF'S FILES:

John Dennis status on file shelving and cabinets discussed with Jack Smith (IS department) on an imaging system hardware, cost estimate \$51,000 for extra person part time. He will take the shelving now for past records. Janet Ordway motion to approve \$3380 for the cost of filing cabinets, Larry Moughler second. Discussion: Bob Wilder commented that John Dennis needs to request through cum-cap to the Commissioners. Janet Ordway withdrew her motion and cum-cap through the Commissioners is the way to go. Bob Wilder motion to table the \$3380 request, Larry Moughler second and all approved.

MATTER OF ADDITIONALS:

David Yarde motion to approve \$1.00 emergency management transfer, Janet Ordway second and all approved. Pay raises County General fund \$74,500; \$500/yr. for full-time employees, 2% part-time employees, and \$.27 per hour for hourly wages. All of these are subject to a \$500 cap. Bob Wilder motion to approve pay raises; \$74,500 County General, \$13,800 Highway, \$2600 Health Department, \$200 Local Health Maintenance, Aviation \$500, Reassessment \$2440, E-911 \$1500, and Pre-trail Diversion \$500, and approve Salary Ordinance, Andy Crow second and all approved. Cum-cap Non-budgeted

Development fund for: New County Surveyor truck cap \$635, State mandated elevator maintenance \$21,000. Andy Crow motion to approve \$21635 cum-cap, Janet Ordway second and all approved. Pre-trial Diversion Non-Budgeted Expenditures for reporting purposes \$28,000 to transfer to Sheriff's ERT (Emergency Response Team) account. Bob Wilder motion to approve the \$28,000 pre-trial to Sheriff's ERT account, Don VanWye second and all approved. Jeff Warner requesting additional appropriations in the amount of \$2000 each in accounts of Motor Vehicle Maintenance and Petroleum Products and supplies. Janet Ordway motion to approve the transfer of \$1.00 in each new account and deny the \$2000 in each, Larry Moughler second and all approved.

MATTER OF COMPUTER EQUIPMENT:

Jamie Sukala request for computer equipment, Council stated that she needs to discuss with the Commissioners on cum-cap approval and to advertise.

MATTER OF CORONER'S VEHICLE:

Jeff Warner is asking for the transfer of a 2002 Chevy Tahoe to the Coroner's office for the purpose of transporting of bodies. Past transportation was provided by funeral homes at a cost of \$75 to \$150. This move would save the county roughly \$7000 a year.

MATTER OF TRANSFERS:

Prosecuting Attorney Claramary Winebrenner would like to move \$2000 to IV-D Prosecutor's Unappropriated to the IV-D Department Head Director's salary. Don Vanwye motion to approve this transfer of \$2000 to the IV-D Directors salary, Janet Ordway second and all approved. DeKalb County Board of Health letter request transfer of \$3800 in funds from Full-time clerk position to part-time clerk position. Andy Crow motioned to approve transfer of \$3800 in funds from full-time to part-time clerk position, Bob Wilder second and all approved.

MATTER OF ECKHART PUBLIC LIBRARY:

Janelle Graber Director of LCPF Eckhart Public Library requested approval of proposed project to create new Technology Center, Expand children's service at EPL and Expand storage at Genealogy. Bob Wilder motion to approve request for Library Capital Projects Plan signatures, David Yarde second and all approved.

MATTER OF WAL-MART ABATEMENT:

Mike Claytor brought a letter on Wal-Mart distribution center abatement. August 25, 2000 Wal-Mart filed a Statement of Benefits form SB-1 with the Auditor's office. October 10, 2000 DeKalb County Council adopted its resolution No. 2000-14 and granting Wal-Mart eight-year abatement. In 2001 City of Garrett annexed the Wal-Mart property. Under Indiana statutes, in order to receive Tax Abatement three specific forms must be filed; SB-1, 322 ERA form, and CF-1/RE. Wal-Mart failed to file form 322 ERA or a CF-1/RE therefore in accordance with Indiana statute, the County Auditor did not apply any abatement to their assessed value for any year prior to the 2006 pay 2007 tax year. In order for the County Auditor to implement the abatement for the 2006 pay 2007 tax year, a representative of the DeKalb County Council needs to execute the

original SB-1 form. Bob Wilder motion to approve Ben Smaltz, the president of the DeKalb County Council, to sign SB-1 form, David Yarde second and all approved.

MATTER OF CENTRAL DISPATCH:

Mike Claytor discussed the Consolidated Dispatch Report on centralizing the counties on dispatching. Budget options, lease information, equipment and operating cost were discussed for the facility. Copy of the report is in Commissioners file 3/5/07.

MATTER OF APPOINTMENTS:

Certificate of Nomination letter for Ron A. Walter was received. Bob Wilder motion to approve Commissioners' appointment nominee of Ron A. Walter as a member of the DeKalb County Economic Development Commission, Andy Crow second and all approved. Bob Wilder motion to approve the nomination of Terry Rayle to the Alcoholic Beverage Board, Janet Ordway second and all approved. Janet Ordway motion to approve the nomination of Kenneth Surber to the Waterloo Economic Development Commission, Andy Crow second and all approved.

MATTER OF ADJOURNMENT:

Andy Crow motion to adjourn the Council meeting, Larry Moughler second and all approved.

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 (RESOLVED) by the County Council of DeKalb County, Indiana, that for the expenses of the said municipal corporation the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROVED	VOTE AYE	NAY
<u>ADDITIONALS</u>				
<u>COUNTY GENERAL (100)</u>				
<u>Pay Raises</u>	\$ 74,500.00	<u>74,500.00</u>	7	0
<u>Coroner (7)</u>				
Motor Vehicle Maint (33610)	\$ 2,000.00	<u>1.00</u>	7	0
Petroleum Products & Supplies (22210)	\$ 2,000.00	<u>1.00</u>	7	0
<u>Jail (23)</u>				
Furniture & Fixtures (44410)	\$ 3,380.00	<u>Tabled</u>	7	0
<u>Emergency Management(33)</u>				
District 3 Fire Training (34305)	\$ 1.00	<u>1.00</u>	7	0
<u>HIGHWAY (200)</u>				
<u>Pay Raises</u>	\$ 13,800.00	<u>13,800.00</u>	7	0
<u>CUMULATIVE CAPITAL DEVELOPMNET (253)</u>				
Non-Budgeted Expenditures (50000)	\$ 635.00	<u>635.00</u>	7	0
Non-Budgeted Expenditures (50000)	\$ 21,000.00	<u>21,000.00</u>	7	0
<u>HEALTH DEPARTMENT (500)</u>				
<u>Pay Raises</u>	\$ 2,600.00	<u>2,600.00</u>	7	0
<u>LOCAL HEALTH MAINTENANCE (510)</u>				
<u>Pay Raises</u>	\$ 200.00	<u>\$200.00</u>	7	0
<u>AVIATION (600)</u>				
<u>Pay Raises</u>	\$ 500.00	<u>500.00</u>	7	0

Monday

507

MARCH 5, 2007
REASSESSMENT (801)

Monday

Pay Raises

\$ 2,440.00

2,440.00

7 0

E - 911 (900)

Pay Raises

\$ 1,500.00

1,500.00

7 0

PRE-TRIAL DIVERSION
(910)

Pay Raises

\$ 500.00

500.00

7 0

Non-Budgeted Expenditures
(50000)

FOR REPORTING PURPOSES

\$ 28,000.00

28,000.00

7 0

Monday

MARCH 5, 2007
TRANSFERS

Monday

508

COUNTY GENERAL (100)

From: IV-D Prosecutor's
Unappropriated(99700)
To: Department Head
(11201)

\$ 2,000.00

2000.007 0HEALTH DEPARTMENT
(500)

From: Bookkeeper/Secretary/
Clerk 1 (11210)
To: Part Time (10750)

\$ 3,800.00

3800.007 0

ADOPTED THIS 5TH DAY OF MARCH, 2007

NAYAYE*Brian Smith**Robert White**James L. Ford**Donald E. White**Janet Ordway**Larry Maughlin**Keith A. Brown**John W. Fetters*

ATTEST:

John W. Fetters
County Auditor

THE COUNCIL SET THE FOLLOWING AMENDED SALARY ORDINANCES FOR 2007

OFFICE	COUNCIL APPROVAL		NO. DEPUTIES APPROVED
	ANNUAL	BI-WEEKLY	
CLERK-CIRCUIT COURT	\$41,428.00	\$1,593.38	5
FIRST DEPUTY	\$25,991.00	\$999.65	
SECOND DEPUTY	\$25,309.00	\$973.42	
THIRD DEPUTY	\$25,248.00	\$971.08	
FOURTH DEPUTY	\$25,188.00	\$968.77	
FIFTH DEPUTY	\$24,426.00	\$939.46	
AUDITOR	\$42,190.00	\$1,622.69	8
PAYROLL INSURANCE CLERK	\$28,757.00	\$1,106.04	
CHIEF DEPUTY	\$26,274.00	\$1,010.54	
ABSTRACT/SETTLEMENT DEPUTY	\$25,253.00	\$971.27	
TAX SALE/DITCH/EXCISE DEPUTY	\$25,891.00	\$995.81	
TRANSFER DEPUTY	\$26,018.00	\$1,000.69	
TRANSFER DEPUTY	\$25,253.00	\$971.27	
PLAT BOOKS	\$0.00	\$0.00	
AP/FIXED ASSETS DEPUTY	\$25,635.00	\$985.96	
RECEPTION/ASSESSMENT DEPUTY	\$24,753.00	\$952.04	
TREASURER	\$40,704.00	\$1,565.54	3
FIRST DEPUTY	\$25,773.00	\$991.27	
SECOND DEPUTY	\$23,392.00	\$899.69	
THIRD DEPUTY	\$20,814.00	\$800.54	
RECORDER	\$40,006.00	\$1,538.69	2
FIRST DEPUTY	\$26,559.00	\$1,021.50	
SECOND DEPUTY	\$24,738.00	\$951.46	
THIRD DEPUTY	\$0.00	\$0.00	
FOURTH DEPUTY	\$0.00	\$0.00	
SHERIFF	\$42,244.00	\$1,624.77	19
CHIEF DEPUTY	\$42,185.00	\$1,622.50	
CAPTAIN	\$40,412.00	\$1,554.31	
SERGEANT	\$39,986.00	\$1,537.92	
SERGEANT	\$39,275.00	\$1,510.58	
DETECTIVE	\$38,350.00	\$1,475.00	
DETECTIVE	\$38,586.00	\$1,484.08	
PATROLMAN	\$38,114.00	\$1,465.92	
PATROLMAN	\$38,468.00	\$1,479.54	
PATROLMAN	\$38,350.00	\$1,475.00	
PATROLMAN	\$38,114.00	\$1,465.92	
PATROLMAN	\$38,114.00	\$1,465.92	
PATROLMAN	\$38,114.00	\$1,465.92	
PATROLMAN	\$38,114.00	\$1,465.92	
PATROLMAN	\$38,114.00	\$1,465.92	
CORPORAL	\$38,984.00	\$1,499.38	
PATROLMAN	\$38,705.00	\$1,488.65	
SERGEANT	\$39,275.00	\$1,510.58	
PATROLMAN	\$38,114.00	\$1,465.92	
PATROLMAN	\$38,114.00	\$1,465.92	
SURVEYOR	\$45,273.00	\$1,741.27	3
CHIEF DEPUTY	\$38,847.00	\$1,494.12	
FIELD CREW CHIEF	\$32,067.00	\$1,233.35	
FIELD INSPECTOR	\$33,317.00	\$1,281.42	
SECRETARY	\$25,904.00	\$996.31	
CORONER	\$9,665.00	\$371.73	5
FIRST DEPUTY	\$1,252.76		
SECOND DEPUTY	\$1,252.76		
THIRD DEPUTY	\$1,252.76		
FOURTH DEPUTY	\$1,252.76		
FIFTH DEPUTY	\$1,252.76		
PROSECUTOR	\$12,760.00	\$490.77	2
DEPUTY PROSECUTOR	\$27,246.00	\$1,047.92	
DEPUTY PROSECUTOR	\$38,304.00	\$1,473.23	
INVESTIGATOR	\$41,571.00	\$1,598.88	
CLERK	\$25,430.00	\$978.08	
CLERK	\$24,837.00	\$955.27	
CLERK	\$24,837.00	\$955.27	

OFFICE	COUNCIL APPROVAL		NO. DEPUTIES APPROVED
	ANNUAL	BI-WEEKLY	
ASSESSOR	\$40,027.00	\$1,539.50	3
FIRST DEPUTY	\$25,328.00	\$974.15	
SECOND DEPUTY	\$24,316.00	\$935.23	
THIRD DEPUTY	\$23,243.00	\$893.96	
KEYSER TWP. ASSESSOR	\$11,669.00	\$448.81	1
DEPUTY ASSESSOR	\$5,093.00	\$195.88	
UNION TWP. ASSESSOR	\$14,467.00	\$556.42	1
DEPUTY ASSESSOR	\$9,042.00	\$347.77	
EXTENSION AGENT-YOUTH/CED			2
FIRST DEPUTY	\$26,575.00	\$1,022.12	
SECOND DEPUTY	\$25,997.00	\$999.88	
PLAN COMMISSION	\$35,787.00	\$1,376.42	2
FIRST DEPUTY	\$26,141.00	\$1,005.42	
SECOND DEPUTY	\$24,466.00	\$941.00	
DRAINAGE BOARD SECRETARY	\$25,216.00	\$969.85	
VETERAN SERVICE OFFICER	\$15,300.00	\$588.46	
WEIGHTS & MEAS. INSPECTOR	\$18,009.00	\$692.65	
INFORMATION SYSTEMS DIRECTOR	\$53,525.00	\$2,058.65	
SUPPORT SPECIALIST	\$36,993.00	\$1,422.81	
OFFICE & SOFTWARE DEVELOPMENT MANAGER	\$40,155.00	\$1,544.42	
COMMISSIONER	\$22,298.30	\$857.63	
COMMISSIONER	\$22,298.30	\$857.63	
COMMISSIONER	\$22,298.30	\$857.63	
COUNCIL	\$6,279.87	\$241.53	
COUNCIL	\$6,279.87	\$241.53	
COUNCIL	\$6,279.87	\$241.53	
COUNCIL	\$6,279.87	\$241.53	
COUNCIL	\$6,279.87	\$241.53	
COUNCIL	\$6,279.87	\$241.53	
COUNCIL	\$6,279.87	\$241.53	
COUNTY ATTORNEY	\$16,897.00	\$649.88	
CUSTODIAN	\$26,644.00	\$1,024.77	
JAIL MATRON	\$38,113.00	\$1,465.88	34
CLERK / RECEPTIONIST	\$27,829.00	\$1,070.35	
SECRETARY	\$29,018.00	\$1,116.08	
COMMUNICATIONS II	\$34,620.00	\$1,331.54	
COMMUNICATIONS II	\$33,180.00	\$1,276.15	
COMMUNICATIONS II	\$33,180.00	\$1,276.15	
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COMMUNICATIONS II	\$33,180.00	\$1,276.15	
INTAKE I	\$32,130.00	\$1,235.77	
INTAKE I	\$32,130.00	\$1,235.77	
INTAKE I	\$32,130.00	\$1,235.77	
INTAKE I	\$32,130.00	\$1,235.77	
INTAKE I	\$32,130.00	\$1,235.77	
INTAKE II	\$31,932.00	\$1,228.15	
INTAKE II	\$31,005.00	\$1,192.50	
INTAKE II	\$31,005.00	\$1,192.50	
INTAKE III	\$37,221.00	\$1,431.58	
SATELLITE I	\$29,333.00	\$1,128.19	
SATELLITE I	\$29,333.00	\$1,128.19	
SATELLITE I	\$29,333.00	\$1,128.19	
SATELLITE I	\$29,333.00	\$1,128.19	
SATELLITE I	\$29,333.00	\$1,128.19	
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SATELLITE I	\$29,333.00	\$1,128.19	
SATELLITE I	\$29,333.00	\$1,128.19	
COOK	\$27,415.00	\$1,054.42	
COOK	\$27,646.00	\$1,063.31	
MAINTENANCE	\$38,089.00	\$1,464.96	
DARE OFFICER	\$34,793.00	\$1,338.19	
WORK RELEASE	\$35,516.00	\$1,366.00	

OFFICE	COUNCIL APPROVAL		NO. DEPUTIES APPROVED
	ANNUAL	BI-WEEKLY	
CO. HOME SUPERINTENDENT	\$0.00	\$0.00	
ADMINISTRATOR	\$24,763.00	\$952.42	
MATRON	\$23,263.00	\$894.73	
TENANT FARMER	\$0.00	\$0.00	
HERDSMAN	\$0.00	\$0.00	
CIRCUIT COURT JUDGE	\$5,000.00		
COURT REPORTER	\$33,908.00	\$1,304.15	
BAILIFF	\$0.00	\$0.00	
BAILIFF	\$25,500.00	\$980.77	
ASSISTANT COURT REPORTER	\$27,942.00	\$1,074.69	
JURY ADMINISTRATOR	\$1,917.00	\$73.73	
SUPERIOR COURT JUDGE	\$5,000.00		
COURT REPORTER	\$34,114.00	\$1,312.08	
BAILIFF	\$27,416.00	\$1,054.46	
ASSISTANT COURT REPORTER	\$30,000.00	\$1,153.85	
SMALL CLAIMS REFEREE	\$0.00	\$0.00	
SUPERIOR COURT 2 JUDGE	\$5,000.00		
COURT REPORTER	\$34,114.00	\$1,312.08	
BAILIFF	\$27,416.00	\$1,054.46	
ASSISTANT COURT REPORTER	\$30,000.00	\$1,153.85	
SMALL CLAIMS REFEREE	\$0.00	\$0.00	
PUBLIC DEFENDER	\$38,538.00	\$1,482.23	2
FIRST DEPUTY	\$28,285.00	\$1,087.88	
SECOND DEPUTY	\$28,285.00	\$1,087.88	
PARALEGAL	\$29,458.00	\$1,133.00	
PROBATION OFFICER	\$58,243.00	\$2,240.12	5
CHIEF DEPUTY	\$51,277.00	\$1,972.19	
DEPUTY PROBATION OFFICER	\$50,743.00	\$1,951.65	
DEPUTY PROBATION OFFICER	\$41,936.00	\$1,612.92	
DEPUTY PROBATION OFFICER	\$41,936.00	\$1,612.92	
DEPUTY PROBATION OFFICER	\$38,125.00	\$1,466.35	
OFFICE ADMINISTRATOR	\$26,388.00	\$1,014.92	
ASSISTANT OFFICE ADMINISTRATOR	\$21,677.00	\$833.73	
RECEPTIONIST/BOOKKEEPER	\$20,503.00	\$788.58	
IV-D DEPUTY PROSECUTOR	\$21,922.00	\$843.15	
IV-D DIRECTOR	\$27,860.00	\$1,071.54	4
DEPUTY DIRECTOR	\$24,799.00	\$953.81	
DEPUTY DIRECTOR	\$24,799.00	\$953.81	
DEPUTY DIRECTOR	\$24,799.00	\$953.81	
DEPUTY DIRECTOR	\$24,799.00	\$953.81	
SUPERIOR CT. CLERK DEPUTIES			
FIRST DEPUTY	\$26,373.00	\$1,014.35	5
SECOND DEPUTY	\$25,867.00	\$994.88	
THIRD DEPUTY	\$25,248.00	\$971.08	
FOURTH DEPUTY	\$25,188.00	\$968.77	
FIFTH DEPUTY	\$0.00	\$0.00	
SOIL & WATER CONSERVATION			
NATURAL RESOURCE COORDINATOR	\$31,963.00	\$1,229.35	
DISTRICT PROGRAM COORDINATOR	\$26,053.00	\$1,002.04	
EMERGENCY MANAGEMENT DIRECTOR	\$26,119.00	\$1,004.58	
SECRETARY	\$10,383.00	\$399.35	
BUTLER TWP. ASSESSOR (QUARTERLY)	\$2,365.00	\$591.25	1
DEPUTY	\$1,372.00		

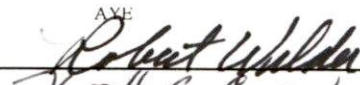
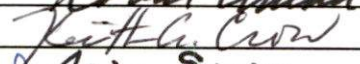
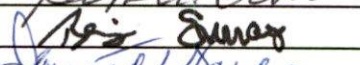
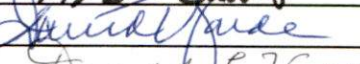
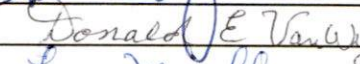
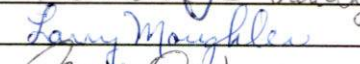
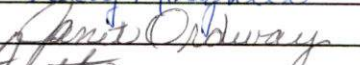

OFFICE	COUNCIL APPROVAL		NO. DEPUTIES APPROVED
	ANNUAL	BI-WEEKLY	
CONCORD TWP. ASSESSOR (QUARTERLY)	\$2,192.00	\$548.00	1
DEPUTY	\$1,367.00		
FAIRFIELD TWP. ASSESSOR (QUARTERLY)	\$3,279.00	\$819.75	1
DEPUTY	\$2,389.00		
FRANKLIN TWP. ASSESSOR (QUARTERLY)	\$3,278.00	\$819.50	1
DEPUTY	\$2,229.00		
GRANT TWP. ASSESSOR (QUARTERLY)	\$3,100.00	\$775.00	1
DEPUTY	\$2,652.00		
JACKSON TWP. ASSESSOR (QUARTERLY)	\$3,278.00	\$819.50	1
DEPUTY	\$1,831.00		
NEWVILLE TWP. ASSESSOR (QUARTERLY)	\$1,350.00	\$337.50	1
DEPUTY	\$765.00		
RICHLAND TWP. ASSESSOR (QUARTERLY)	\$3,200.00	\$800.00	1
DEPUTY	\$561.00		
SPENCER TWP. ASSESSOR (QUARTERLY)	\$2,846.00	\$711.50	1
SMITHFIELD TWP. ASSESSOR (QUARTERLY)	\$3,288.00	\$822.00	
DEPUTY	\$1,540.00		1
STAFFORD TWP. ASSESSOR (QUARTERLY)	\$1,398.00	\$349.50	
DEPUTY	\$745.00		1
TROY TWP. ASSESSOR (QUARTERLY)	\$1,421.00	\$355.25	
DEPUTY	\$663.00		1
WILMINGTON TWP. ASSESSOR (QUARTERLY)	\$3,278.00	\$819.50	
DEPUTY	\$4,590.00		3
SUPERIOR CT. CLERK 2 DEPUTIES			
FIRST DEPUTY	\$25,867.00	\$994.88	
SECOND DEPUTY	\$25,667.00	\$987.19	
THIRD DEPUTY	\$25,188.00	\$968.77	
BUILDING INSPECTOR	\$37,866.00	\$1,456.38	
OFFICE MANAGER	\$25,071.00	\$964.27	
ASSISTANT BUILDING INSPECTOR	\$21,458.00	\$825.31	
GIS COORDINATOR	\$41,274.00	\$1,587.46	
GIS ANALYST	\$33,947.00	\$1,305.65	
HIGHWAY SUPERVISOR	\$45,824.00	\$1,762.46	
BOOKKEEPER	\$25,955.00	\$998.27	
CLERK	\$26,663.00	\$1,025.50	
PROJECT COORDINATOR	\$0.00	\$0.00	
HEALTH OFFICER	\$7,210.00	\$277.31	
CLERK-REGISTRAR	\$25,050.00	\$963.46	
COUNTY NURSE	\$36,084.00	\$1,387.85	
ASSISTANT COUNTY NURSE	\$28,438.00	\$1,093.77	
ENVIRONMENTAL HEALTH SPEC.	\$36,162.00	\$1,390.85	
ASSISTANT ENVIRON. HLTH. SPEC.	\$33,278.00	\$1,279.92	
AIRPORT MANAGER	\$35,300.00	\$1,357.69	
REAPPRAISAL CLERK (COUNTY ASSESSOR)	\$23,243.00	\$893.96	
E-911 DIRECTOR	\$39,521.00	\$1,520.04	
ASSISTANT DIRECTOR	\$33,180.00	\$1,276.15	
DISPATCHER	\$33,180.00	\$1,276.15	
HOME DETENTION OFFICER	\$16,000.00	TRANSFER TO GEN FND	2
ADULT USER FEES			
ADULT USER FEES DEPUTY	\$50,743.00	\$1,951.65	
ADULT USER FEES DEPUTY	\$37,377.00	\$1,437.58	
PRE-TRIAL DIVERSION			2
PRE-TRIAL DIVERSION DEPUTY	\$39,424.00	\$1,516.31	
CHIEF DEPUTY PROSECUTING ATTORNEY	\$5,150.00	\$198.08	

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OFFICE		2006	2007	2007
		APPROVED	REQUESTED	APPROVED/AMND
CIRCUIT COURT CLERK EXTRA HELP	PER HOUR	9.22	\$9.50	9.40
AUDITOR EXTRA HELP	PER HOUR	8.57	\$8.83	8.74
TREASURER EXTRA HELP	PER HOUR	8.95	\$8.95	9.13
RECORDER PART TIME	PER HOUR	9.22	\$9.50	9.40
SHERIFF MERIT BOARD (5 MEMBERS)	PER MEETING	47.25	\$48.66	47.25
SHERIFF PART-TIME	PER HOUR	8.78	\$9.04	8.96
PROSECUTOR'S CLERICAL EXTRA HELP	PER HOUR	9.08	\$9.35	9.26
ASSESSOR EXTRA HELP	PER HOUR	8.95	\$0.00	9.13
EXTENSION PART-TIME ASSISTANT (YEAR AROUND)	PER HOUR	9.07	\$9.34	9.25
EXTENSION PART-TIME ASSISTANT (SUMMER ONLY)	PER HOUR	8.74	\$9.00	8.91
PLAN COMMISSION MEMBERS (8)	PER MEETING	55.00	\$55.00	55.00
PLAN COMMISSION SECRETARY	PER MEETING	45.00	\$45.00	45.00
PLAN COMMISSION PART-TIME	PER HOUR	0.00	\$9.95	10.15
BOARD OF ZONING APPEALS MEMBERS (5)	PER MEETING	55.00	\$55.00	55.00
BOARD OF ZONING APPEALS SECRETARY	PER MEETING	45.00	\$45.00	45.00
DRAINAGE BOARD MEMBERS	PER MEETING	50.00	\$50.00	50.00
DRAINAGE BOARD APPOINTEES	PER MEETING	50.00	\$50.00	50.00
DRAINAGE BOARD EXTRA HELP	PER HOUR	7.21	\$7.21	7.35
INFORMATION SYSTEMS PART-TIME	PER HOUR	0.00	\$0.00	0.00
MAUMEE RIVER BASIN	PER MEETING	35.00	\$35.00	35.00
COURTHOUSE EXTRA HELP	PER HOUR	8.81	\$8.98	8.99
COURTHOUSE EXTRA HELP	PER HOUR	12.07	\$12.43	12.31
VOTING MACHINE TECHNICIANS	PER HOUR	11.63	\$11.97	11.86
VOTING MACHINE ASSISTANT	PER HOUR	10.56	\$10.88	10.77
ELECTIONS - CLERICAL HELP	PER DAY	50.00	\$55.00	50.00
ELECTIONS - CLERICAL HELP	PER HOUR	8.63	\$9.50	8.80
PRECINCT BOARD MEMBERS - MEALS	PER DAY	15.00	\$4,620.00	15.00
INSPECTORS / PRECINCT VOTER BOARD	PER DAY	110.00	\$110.00	110.00
PRECINCT VOTER BOARD (JUDGE, SHERIFF, CLERK)	PER DAY	90.00	\$90.00	90.00
ABSENTEE VOTER BOARD	PER DAY	55.00	\$55.00	55.00
CANVASSING BOARD ASSISTANTS	PER DAY	0.00	\$55.00	55.00
VOTER REGISTRATION EXTRA HELP	PER HOUR	9.40	\$9.50	9.40
JAIL PART TIME	PER HOUR	8.78	\$9.04	8.96
COUNTY HOME HEAD COOK	PER HOUR	9.84	\$10.24	10.04
COUNTY HOME COOKS	PER HOUR	9.46	\$9.78	9.65
COUNTY HOME HOUSEKEEPERS	PER HOUR	9.40	\$9.78	9.59
COUNTY HOME PART TIME	PER HOUR	9.19	\$9.37	9.37
CIRCUIT COURT SUBSTITUTE BAILIFF	PER HOUR	9.45	\$9.73	9.64
CIRCUIT COURT SUBSTITUTE COURT REPORTER	PER HOUR	12.70	\$13.08	12.95
CIRCUIT COURT SUBSTITUTE ASSISTANT COURT REPORTER	PER HOUR	12.70	\$13.08	12.95
JUDGE PRE TEMPORE	PER DAY	25.00	\$25.00	25.00
SUPERIOR COURT PART TIME REPORTER	PER HOUR	12.70	\$13.08	12.95
SUPERIOR COURT II PART TIME COURT REPORTER	PER HOUR	0.00	\$13.08	12.95
SUPERIOR COURT II PART TIME BAILIFF	PER HOUR	0.00	\$9.73	9.64
PUBLIC DEFENDER PART TIME	PER HOUR	0.00	\$8.50	8.67
CLERK-SUPERIOR COURT EXTRA HELP	PER HOUR	9.22	\$9.50	9.40
SOIL & WATER CONSERVATION DISTRICT-BOARD MEMBERS (5)	PER DIEM	35.00	\$35.00	35.00
SOIL & WTR CONSERVATION DIST- MAUMEE RVR BASIN COMM REP (1)	PER DIEM	35.00	\$35.00	35.00
SOIL & WATER CONSERVATION DISTRICT-EXTRA PART TIME HELP	PER HOUR	8.50	\$8.65	8.67
CLERK-SUPERIOR COURT 2 EXTRA HELP	PER HOUR	9.40	\$9.50	9.40
BUILDING DEPARTMENT CLERICAL EXTRA HELP	PER HOUR	8.95	\$8.95	8.95
HIGHWAY MECHANICS	PER HOUR	15.99	\$16.78	16.29
HIGHWAY DISTRICT FOREMEN	PER HOUR	15.83	\$16.62	16.10
HIGHWAY EQUIPMENT OPERATORS	PER HOUR	15.83	\$16.62	16.10
HIGHWAY SIGN FOREMAN	PER HOUR	15.99	\$16.78	16.26
HIGHWAY TRUCK DRIVERS	PER HOUR	15.60	\$16.38	15.87
HIGHWAY SINGLE HAND	PER HOUR	12.21	\$12.82	12.48
HIGHWAY MOWERS/SUMMER HELP	PER HOUR	10.93	\$11.47	11.20
BOARD OF HEALTH MEMBERS	PER MEETING	60.00	\$60.00	60.00
HEALTH DEPARTMENT PART TIME HELP	PER HOUR	9.07	\$9.34	9.25
LOCAL HEALTH MAINTENANCE PART TIME CLERK	PER HOUR	9.07	\$9.34	9.25
AVIATION BOARD	PER MEETING	65.00	\$65.00	65.00
AVIATION PART TIME	PER HOUR	0.00	\$9.50	9.69
REAPPRAISAL EXTRA HELP	PER HOUR	9.13	\$9.40	9.31
PTABOA BOARD MEMBERS	PER MEETING	75.00	\$75.00	75.00
E-911 EXTRA HELP	PER HOUR	9.40	\$9.68	9.59
PRE-TRIAL DIVERSION PART TIME	PER HOUR	0.00	\$9.35	9.54
PROBATION - ON CALL PAY	PER DAY	50.00	\$50.00	50.00
LEPC PART TIME	PER HOUR	8.74	\$8.74	8.74

These Salary Ordinances will be in effect beginning December 15, 2007 through December 31, 2008

Presented to the County Council of DeKalb County, Indiana, and read in full and adopted this
5th day of March, 2007.

NAY	AYE	
		ROBERT WILDER
		KEITH A. CROW
		BENJAMIN SMALTZ
		DAVID YARDE
		DONALD VAN WYE
		LARRY MOUGHLER
		JANET ORDWAY
		

ATTEST: John W. Fetter
Secretary of Appropriating Body