

Wabash County Auditor, Marcie Shepherd

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WABASH COUNTY COUNCIL

will meet on Monday, December 3, 2018 at 5:00 p.m.
in the second floor meeting room, Wabash County Courthouse

MEETING AGENDA

(Public comment is permitted and encouraged)

Call to order by Vice Chairman – Kyle Bowman

Review minutes of October 22, 2018 meeting

Public comments regarding agenda items

Bob Land, Wabash County Sheriff

ADDITIONAL APPROPRIATION REQUEST:

SOLID WASTE MANAGEMENT DISTRICT

Other Services & Charges \$3,000.00
Capital Outlay \$10,298.00

GENERAL FUND – SHERIFF #1000-0005

Personal Services \$10,000.00

GENERAL FUND – JAIL #1000-0033

Supplies \$20,866.00
Other Services & Charges \$6,750.00

LOIT SPECIAL DISTRIBUTION #1129

Capital Outlay \$60,000.00

TRANSFER OF FUNDS REQUEST:

SOLID WASTE MANAGEMENT DISTRICT

Decrease – Other Services & Charges \$11,000.00
Increase – Personal Services \$11,000.00

HIGHWAY #1176

Decrease – Capital Outlay \$108,500.00
Increase – Supplies \$8,500.00
Other Services & Charges \$100,000.00

GENERAL FUND - CORONER #1000-0007

Decrease – Other Services & Charges \$6,727.00
Increase – Capital Outlay \$6,727.00

GENERAL FUND - CIRCUIT COURT #1000-0035

Decrease – Other Services & Charges \$2,942.00
Increase – Personal Services \$2,942.00

GENERAL FUND - SUPERIOR COURT #1000-0036

Decrease – Supplies \$331.00
Increase – Personal Services \$331.00

GENERAL FUND – PROSECUTOR #1000-0008

Decrease – Other Services & Charges \$575.00
Increase – Personal Services \$575.00

GENERAL FUND - PROSECUTOR IV D #1000-0009

Decrease – Other Services & Charges \$575.00
Increase – Personal Services \$575.00

GENERAL FUND – COMMISSIONERS #1000-0029

Decrease – Other Services & Charges \$3,551.00
Increase – Personal Services \$3,551.00

Items for Review: Auditor's & Treasurer's Financial Reports –October & November 2018

Wabash County Solid Waste Management District's Income Statement – October & November 2018

Note: Minutes of the Wabash County Council meetings are posted on the Wabash County website:

www.wabashcounty.in.gov/Council Council/Minutes.