

WABASH COUNTY COUNCIL

will meet on Monday, October 26, 2020 at 6:00 p.m.
in the second-floor meeting room, Wabash County Courthouse

MEETING AGENDA

(Public comment is permitted and encouraged)

Call to order by Chairman – Kyle Bowman

Review minutes of September 21, 2020 meeting

Public comments regarding agenda items

Bill Hartley, Prosecutor – 2021 Budget

Cole Wyatt, Highway Superintendent – request for part-time winter employment

Marcie Shepherd, Auditor – request to replace an employee who is retiring

Ordinance 2020-85-15 – 2021 Budget

Ordinance 2020-85-13 – Modification of the LIT credits and PTRC credits

Ordinance 2020-85-14 – 2021 Salaries

ADDITIONAL APPROPRIATION REQUEST:

Solid Waste Management		
Capital Outlay	6451, 6441	\$64,125.00
Riverboat		
Services & Charges (Exam of Records) 1191-30890-000-0000		\$9,040.00
Commissary		
Personal Services (Commissary Clerk) 4949-11315-000-0000		\$3,566.00

TRANSFER OF FUNDS REQUEST:

GENERAL FUND – Courthouse Complex		
Decrease – Postage & Fees	1000-30220-000-0032	\$5,000.00
Increase – Janitorial Supplies	1000-21600-000-0032	\$5,000.00
GENERAL FUND – Extension		
Decrease – Summer Help	1000-11906-000-0020	\$1,226.50
Decrease – Part time Secretary	1000-11801-000-0020	\$4,200.00
Decrease – Mileage	1000-30230-000-0020	\$2,240.00
Decrease – Computer Lease	1000-30714-000-0020	\$406.00
Decrease – Riso Lease	1000-30651-000-0020	\$550.00
Increase – Office Supplies	1000-21100-000-0020	\$8,622.50
GENERAL FUND – Plan Commission		
Decrease – Operating Supplies	1000-20000-000-0022	\$100.00
Increase – Legal Ads	1000-30330-000-0022	\$100.00
RECORDERS PERPETUATION		
Decrease – Book Binding	1189-30640-000-0000	\$1,333.77
Increase – PERF	1189-17200-000-0000	\$1,283.77
Increase – FICA	1189-17100-000-0000	\$50.00

Items for Review:

Auditor's & Treasurer's Financial Reports – September 2020

Wabash County Solid Waste Management District's Income Statement – July/Aug/Sept 2020

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

www.wabashcounty.in.gov/Council