

9:00 a.m. at County Council/Commissioner Chambers,
100 E Main St., Room 103, Crawfordsville, Indiana
The meeting will also be streamed virtually at:
<https://global.gotomeeting.com/join/289007765>
Or dial in using by phone:
United States (Toll Free): 1 877 309 2073
Access Code: 289-007-765

REDUCTIONS:						
<u>Fund</u>	<u>Fund Description</u>	<u>Dept #</u>	<u>Department</u>	<u>From Account</u>	<u>Account Description</u>	<u>Reduction Amount Requested</u>
1000	County General	0380	Jail	11005	Additional Duty Pay	\$5,000.00
1000	County General	0379	Security	11039	Supervisor	\$697.94
1000	County General	0380	Jail	11224	Jail Deputy	\$624.94
1000	County General	0380	Jail	11280	Jail Deputy	\$817.46
1000	County General	0380	Jail	11293	Jail Deputy	\$1,128.36
1000	County General	0380	Jail	11487	Jail Deputy	\$713.61
1000	County General	0380	Jail	11491	Jail Deputy	\$695.15
1000	County General	0380	Jail	11494	Jail Deputy	\$530.24
1000	County General	0380	Jail	11501	Jail Deputy	\$600.13
1000	County General	0380	Jail	30119	Extradition	\$2,500.00
1170	Lit Public Safety	0005	Sheriff	11024	Detective	\$214.76
TOTAL:						\$13,522.59

TRANSFER OF APPROPRIATIONS:								
Fund	Fund Description	Dept #	Department	From Account	Account Description	To Account	Account Description	Transfer Amount Requested
	1000 County General	0011	Extension Office	30001	Travel Expenses	30016	Copier Lease	\$436.14
	1000 County General	0011	Extension Office	30001	Travel Expenses	30350	Training/Education	\$135.00
	1000 County General	0308	Weights & Measures	32100	Dues & Subscriptions	30001	Travel Expenses	\$155.00
	1000 County General	0308	Weights & Measures	33500	Seminars & Trainings	30001	Travel Expenses	\$250.00
	1000 County General	0379	Security Center	11039	Courthouse Security Supervisor	11239	Courthouse Security Deputy	\$942.10
	1000 County General	0379	Security Center	11339	Courthouse Security Deputy	11439	Courthouse Security Deputy	\$1,532.23
	1000 County General	0380	Jail	11055	PT Maint	11490	Jail Officer	\$2,323.10
	1000 County General	0380	Jail	11055	PT Maint	11493	Jail Officer	\$2,192.00
	1000 County General	0380	Jail	11224	Jail Officer	11499	Jail Officer	\$822.90
	1000 County General	0380	Jail	11224	Jail Officer	11580	Jail Officer	\$192.00
	1000 County General	0380	Jail	11224	Jail Officer	11630	Jail Officer	\$1,297.91
	1000 County General	0380	Jail	11280	Jail Officer	11498	Jail Corp	\$4,703.81
	1000 County General	0380	Jail	11380	Operations Sgt	11298	Jail Officer	\$2,192.00
	1000 County General	0380	Jail	11380	Operations Sgt	11485	Transport Deputy	\$5,712.41
	1000 County General	0380	Jail	11382	Jail Corp	11236	Transport Deputy	\$2,323.10
	1000 County General	0380	Jail	11382	Jail Corp	11480	Asst Jail Commander	\$2,453.12
	1000 County General	0380	Jail	11382	Jail Corp	11497	Jail Corp	\$2,101.98
	1000 County General	0380	Jail	11382	Jail Corp	11500	Jail Officer	\$2,323.10
	1000 County General	0380	jail	11487	Jail Officer	11238	Jail Officer	\$2,456.12
	1000 County General	0380	Jail	11492	Jail Officer	11489	Jail Officer	\$2,192.00
	1000 County General	0380	Jail	11494	Jail Officer	11486	Jail Officer	\$1,441.90
	1000 County General	0380	Jail	11494	Jail Officer	11496	Work Release Sgt	\$761.96
	1000 County General	0380	Jail	11501	Jail Officer	11302	Jail Officer	\$1,441.90
	1000 County General	0380	Jail	11501	Jail Officer	11328	Jail Officer	\$2,323.10
	1000 County General	0380	Jail	11501	Jail Officer	11352	Jail Officer	\$2,188.98
	1000 County General	0380	Jail	11501	Jail Officer	11370	Jail Officer	\$2,255.70
	1000 County General	0380	Jail	11501	Jail Officer	11495	Jail Officer	\$1,441.90
	1000 County General	0380	Jail	11501	Jail Officer	11703	Jail Corp	\$354.70
	1000 County General	0380	Jail	11501	Jail Officer	11838	Jail Officer	\$2,850.00
	1000 County General	0380	Jail	20003	Drugs & Meds	30083	Service Agreements	\$5,000.00
	1000 County General	0380	Jail	20004	Meals	24202	Supplies	\$7,000.00
	1000 County General	0380	Jail	20101	Softener Salt	24202	Supplies	\$3,621.64
	1000 County General	0380	Jail	30119	Extradition	24202	Supplies	\$2,000.00
	1000 County General	9655	EMA	30100	Vehicle Repair/Equipment	30127	EOC	\$251.25
	1170 Lit Public Safety	0005	Sheriff	11024	Detective	11022	Deputy	\$105.04
	1170 Lit Public Safety	0005	Sheriff	11024	Detective	11200	Deputy	\$105.04
	1170 Lit Public Safety	0005	Sheriff	11222	Deputy	11383	Deputy	\$748.16
	1170 Lit Public Safety	0005	Sheriff	11222	Deputy	11215	Deputy	\$105.04
	1170 Lit Public Safety	0005	Sheriff	11222	Deputy	11305	Deputy	\$301.96
	1170 Lit Public Safety	0005	Sheriff	11222	Deputy	11315	Deputy	\$301.96
	1170 Lit Public Safety	0005	Sheriff	11274	Jail Commander	11383	Deputy	\$6,814.88
	1170 Lit Public Safety	0005	Sheriff	11277	Jail Commaner Trainee	11937	Deputy	\$105.04
	1170 Lit Public Safety	0005	Sheriff	11277	Jail Commander Trainee	11815	Sergeant	\$3,244.96
	1170 Lit Public Safety	0005	Sheriff	21000	Fuel Oil	11934	Sergeant	\$2,140.96
	1170 Lit Public Safety	0005	Sheriff	21000	Fuel Oil	11850	Deputy	\$2,371.04
	1170 Lit Public Safety	0005	Sheriff	21000	Fuel Oil	11938	Deputy	\$3,825.04
	1170 Lit Public Safety	0005	Sheriff	21000	Fuel Oil	11905	Deputy	\$4,266.04
	1170 Lit Public Safety	0005	Sheriff	21000	Fuel Oil	11507	Deputy	\$5,461.04
	1170 Lit Public Safety	0005	Sheriff	21000	Fuel Oil	11		

TOTAL:							\$163,401.60
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- VII. NEW BUSINESS:
 - A. Tempur Sealy Financing - Ordinance 2021-03
 - B. Wabash Heartland Innovation Network (WHIN) Request
 - C. Payroll Clearing Fund Cash Balance Transfer - Resolution 2021-11
- VIII. OLD BUSINESS
- IX. STAFF & ELECTED OFFICIALS' REPORTS
- X. DEPARTMENT HEAD REPORTS
- XI. FUNDED ORGANIZATIONS' REPORTS
- XII. COUNCIL MEMBERS' REPORTS
- XIII. CLAIMS:
 - A. \$840.00 from Taylor, Chadd, Minnette, Schneider & Clutter P.C. for services through 10/26/2021.
- XIV. PUBLIC COMMENT
- XV. COUNCIL CALENDAR:
 - A. Next regular meeting: December 14, 2021, at 9:00 a.m. at the County Council/Commissioners Chambers, Courthouse.
- XVI. ADJOURN

AGENDA SUBJECT TO CHANGE

Next Resolution: 2021-12
Next Ordinance: 2021-04