

# ELKHART COUNTY COUNCIL AGENDA

Saturday, December 11<sup>th</sup>, 2021

8:00 a.m., Room 104

1. **CALL TO ORDER-**

2. **ROLL CALL OF COUNCIL:** Mr. Stump \_\_\_\_ Mr. Hess \_\_\_\_ Ms. Wenger \_\_\_\_  
Mr. Graham \_\_\_\_ Mr. Yohn \_\_\_\_ Mr. Riegsecker \_\_\_\_ Mr. Bujalski \_\_\_\_

3. **APPROVAL OF MINUTES** – Approval of minutes for: November 13<sup>th</sup>, 2021

4. **COMMITTEE REPORTS:**

Commissioners –

Council-

Sheriff –

Auditor – Financial Report.

6. **ADDITIONAL APPROPRIATIONS: NONE**

7. **REDUCTIONS: NONE**

**TOTAL REDUCTIONS: NONE**

8. **TRANSFER REQUESTS REQUIRING COUNCIL ACTION:\**

A. GENERAL FUND (#1000)

1. Coroner (107)

From: 43120 Postage 120.00

To: 44510 Asset Purchase 120.00

B. GENERAL FUND (#1000)

1. County Assessor (109)

From: 43110 Sustenance 1,000.00

43130 Travel 500.00

To: 44520 Office Equip. 1,500.00

C. GENERAL FUND (#1000)

1. Archive/ Microfilm (143)

From: 43090 Otr. Prof. Srvs. 150.00

To: 41125 Personal-Techs 150.00

D.	GENERAL FUND (#1000)		
	1. Clerk-Archive (143)		
	From:	43550 Office Equip. Repairs	230.00
	To:	42195 Otr. Oper. Supplies	230.00
F.	CUMULATIVE VOTING SYSTEMS (#1143)		
	1. Clerk (190)		
	From:	42010 Printed Forms	1,500.00
		42380 Capital Supplies	1,000.00
		43050 Data Process.	
		Supplies	3,000.00
		43090 Prof. Srvs.	5,000.00
		43110 Sustenance	1,000.00
		43200 Print Otr./Office	3,000.00
		43510 Maint.	14,000.00
		43550 Office Repairs	1,000.00
		42205 Equip. Repairs	500.00
		44535 Data Proc. Hardware	20,000.00
		Total	<u>50,000.00</u>
	To:	46300 Loan Payment	50,000.00
G.	HEALTH (#1159)		
	1. Vital Records (340)		
	From:	42030 Copy Supplies	1,057.00
	To:	44515 Furniture	1,057.00
H.	HEALTH (#1159)		
	1. Vital Records		
	From:	42090 Office Supplies	1,590.00
		43090 Otr. Prof. Srvs.	3,585.00
		43050 Computer Srvs.	2,000.00
		43110 Sustenance	486.00
		Total	<u>7,661.00</u>
	To:	44575 Otr. Mach.	1,590.00
		44510 Otr. Equip.	4,685.00
		42380 Capital Supplies	1,400.00
		Total	<u>7,661.00</u>
I.	PLAT BOOK (#1181)		
	1. Auditor (102)		
	From:	43650 Rent/Copy Machines	1,500.00

	To:	41220 Office & Clerical Pt. Time	1,500.00
J.	WIC (#8101)		
	1. Health (612)		
	From:	42180 Medical Supplies	7,084.00
	To:	41135 Paraprofessional	3,929.00
		41200 Pt. Professional	2,293.00
		41330 Insurance	862.00
		Total	<u>7,084.00</u>
K.	MCH-PROGRAM INCOME (#8127)		
	1. Health (614)		
	From:	43110 Sustenance	278.00
	To:	42195 Otr. Operating	278.00
L.	MCH-BMTF (#8127)		
	1. Health (615)		
	From:	42195 Operating Supplies	597.00
	To:	41120 Professional	597.00
M.	WIC PEER COUNSELOR (#8102)		
	1. Health (981)		
	From:	43110 Sustenance	557.00
		43130 Travel	200.00
		43140 Telephone	365.00
		41330 Wellness	10.00
		Total	<u>1,132.00</u>
	To:	41300 FICA	204.00
		41305 Medicare	49.00
		41310 Insurance	18.00
		41400 PERF	861.00
		Total	<u>1,132.00</u>
N.	HEALTHY BABIES HPCCS (#9122)		
	1. Health (980)		
	From:	41120 Professional	184.00
	To:	42195 Otr. Operating	184.00
		Total	71,493.00

**9. TRANSFER REQUESTS NOT REQUIRING COUNCIL ACTION:**

(Available in the Auditor's office)

**10. OTHER BUSINESS:**

1. Craig Buche:

(a) Consideration and requested Approval of Amendment to County Policy Manuel.

**11. AUDIENCE ITEMS:** Members of the public who wish to speak will be provided that opportunity. Persons should sign in.

Presentation will be limited to three (3) minutes

**12. ADJOURN:**