

JAY COUNTY COUNCIL
November 13, 2024
6:00 PM
Jay County Courthouse Auditorium

----- Agenda Topics -----

❖ **Minutes:**

Additional Appropriations:

COUNTY GENERAL

1000-062-10-0053	Clerk- Wages/Absentee Voter Board	\$ 3,900.00
1000-068-30-0084	Commissioners- Repair Building & Structures	\$ 50,000.00
1000-172-10-0039	Courthouse- Wages/Overtime	\$ 1,500.00
1000-172-10-0063	Courthouse- Wages/PT Custodian	\$ 5,500.00
1000-172-30-0082	Courthouse-Annex 2 Utilities	\$2,000.00
		Courthouse Total \$9,000.00
		County General Total \$62,900

BACKHOE REPAIR & REPLACEMENT

4903-001-30-0016	Surveyor Equipment Repair	\$ 2,031.40
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HEALTH BIO TERRORISM

8109-001-20-0011	Office Supplies	\$ 500.00
8109-001-20-0040	Medical Supplies	\$ 1,000.00
8109-001-30-0046	Miscellaneous	\$ 2,600.00
8109-001-30-0113	Equipment Maintenance Contract	\$ 2,850.00
8109-001-30-0156	Preparedness Coordinator	\$ 16,200.00
8109-001-40-0011	Office Equipment	\$ 1,850.00
		Health Bio Terrorism Total \$25,000.00

ARP-2021 CLFRF

8950-001-30-0148	Professional Services-REA	\$ 6,600.18
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HIGHWAY DEPT.

9118-001-40-0027	Community Crossings 2024	\$ 816,033.75
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Transfers:

1000-002-10-0013 Co. General- Auditor (Wages-2nd Deputies (3)) to 1000-002-10-0022 (Wages- Other Comp.) \$ 1,300.00
1000-068-10-0018 Co. General- Comm (Employer Perf) to 1000-068-30-0064 (Juvenile Secure Detention) \$ 20,000.00

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1000-068-10-0049 Co. General- Comm. (Group Health Insurance) to 1000-068-10-0051 (Workman's Comp) \$ 17,643.00
1000-201-10-0039 Co. General (Wages/Overtime) to 1000-201-10-0064 (Translator) \$ 1,000.00
1000-202-10-0018 Public Defender(Employers Share PERF) to 1000-202-10-0090(Wages Asst. Public Defender) \$ 1,069.23
1000-202-10-0017 Public Defender(Employer Social Security) to 1000-202-10-0090(Wages Asst. Public Defender)\$2,200.00
1000-380-10-0114 Jail (Jailer Salary) to 1000-380-10-0113 (Jail Commander) \$240.00
1000-544-20-0011 Co. General- Cemetery (Office Supplies) to 1000-544-30-0094 (Maintenance of Cemetery Stones) \$ 75.00
1000-544-10-0016 Co. General- Cemetery (Wages-Clerical) to 1000-544-30-0094 (Maintenance of Cemetery Stones)\$800.00
1000-622-10-0133 Co. General-Ret. Ctr. (Wages- Financial Cook) to 1000-622-10-0086 (Wages- Co. Home PT) \$ 13,000.00
1000-622-10-0085 Co. General-Ret. Ctr. (Wages- Repair & Maint.) to 1000-622-10-0086 (Wages-Co. Home PT) \$ 12,000.00
1176-001-10-0076 Highway (Wages-Road Foreman) to 1176-001-10-0048 (Wages-Highway Supervisor) \$848.00
1176-002-10-0077 Highway (Wages- Truck Drivers) to 1176-002-10-0078 (Wages- Heavy Equipment Operator) \$2,078.14
1222-001-40-0038 Statewide 911 (Equipment) to 1222-001-30-0133 (Equipment Lease) \$8,503.54
1222-001-40-0038 Statewide 911 (Equipment) to 1222-001-30-0129 (Spillman Contract) \$2,610.70

Other Business-
Auditor/Treasurer Financial Software
WIS Wage Analysis for 2025
ARP Monies Obligation Deadline