

WAYNE COUNTY, INDIANA
COUNTY COUNCIL AGENDA

Wayne County, Richmond, Indiana

8:00 a.m. Wednesday November 5, 2025

- I. Call to Order – Max Smith
 - a. Pledge to the Flag
- II. Approval of Council Minutes of October 6, 2025 Meeting
- III. New Business
 - a. Hagerstown Library Board Member Appointment
 - b. Radio Equipment Interlocal Agreements
- IV. Old Business
- V. Commissioner's Comments
- VI. Committee Reports
- VII. Citizens Comments

NOTE: Next regularly scheduled Wayne County Council Meeting is December 3, 2025 at 8:00 am.

Next Regularly Scheduled Council/Commissioner Workshop is November 19, 2025 at 6:00 pm.

Adjournment

Finance Meeting Agenda

Wednesday November 5, 2025

I. Call to Order- Beth Leisure

II. Items for Discussion:

1) Approval of October 6, 2025 Minutes

III. Action Items:

1) Adam McQueen, Probation-

- a. Transfer \$20,000 from 1000.13490.000.0200 Part-Time #2 to 1000.22470.000.0200 Reference Books
- b. Transfer \$20.00 from 1000.33230.000.0200 Travel/Lodging to 1000.33240.000.0200 Communication
- c. Transfer \$3,046.90 from 9139.22131.000.0000 Drug Testing with \$676.70 into 9139.22110.000.0000 Office Supplies and \$2,370.20 into 9139.33620.000.0000 Printer Maintenance
- d. Transfer \$2,325.05 from 9025.13650.000.0000 FICA to 9025.33230.000.0000 Travel/Training
- e. Transfer \$1,084.30 from 9025.13660.000.0000 PERF to 9025.33230.000.0000 Travel/Training
- f. Transfer \$114.45 from 9025.13640.000.0000 Overtime to 9025.33230.000.0000 Travel/Training
- g. Transfer \$930.20 from 9025.33240.000.0000 Cell Phone Data to 9025.33230.000.0000 Travel/Training
- h. Transfer \$604.02 from 9025.13500.000.0000 Part-time Bookkeeper to 9025.33200.000.0000 Contract/Prof
- i. Transfer \$295.98 from 9025.13640.000.0000 Overtime to 9025.33200.000.0000 Contract/Prof
- j. Transfer \$167.38 from 9025.13640.000.0000 Overtime to 9025.33620.000.0000 Copier Maintenance
- k. Transfer \$82.62 from 9025.33470.000.0000 Insurance to 9025.33620.000.0000 Copier Maintenance
- l. Transfer \$14.25 from 1122.13660.000.0000 PERF to 1122.10472.000.0000 Work Crew Supervisor

2) Debbie Tiemann, Recorder – Transfer \$2,123.66 from 1189.13490.000.0004 Part-time to 1189.10232.000.0004 Clerk

3) Dan Burk, Health Department

- a. Request to transfer \$2,960 from 9175.22110.000.0000 Office Supplies to 9175.13670.000.0000 Group Health Insurance
- b. Request to transfer \$4,500 from 9166.22290.000.0000 Supplies-Other to 9175.13670.000.0000 Group Health Insurance

4) Steve Higinbotham, County Administrator

- a. Request to transfer \$3,000 from 1000.134580.000.0806 Part-time to 1000.13640.000.0806 Overtime
- b. Request to transfer \$8,000 from 1000.13480.000.0806 Part-time to 1000.33510.000.0806 Utilities

5) Mark Hoelscher, Auditor – Transfer \$23,177.29 from 4501.59700.000.0000 10% Sugar Creek Tiff to 4923.00970.000.0000 Wayne County Redevelopment

IV. Committee Reports

V. Adjournment

WAYNE COUNTY COMMISSIONERS MEETING
AGENDA
NOVEMBER 5, 2025 1:30 PM

1:30 PM	Dan Burk, Health Department – Request to transfer funds
1:40 PM	Adam McQueen, Probation – Copier Contracts
1:50 PM	Mike Sharp, Highway – Request to Hire
2:00 PM	Debbie Tiemann, Recorder – Contract
2:10 PM	Kim Clauser, HR – Amendment 7 of the Summary Plan Description
2:15 PM	Barry Ritter, RSS – Radio Equipment Interlocal Agreements
2:25 PM	Attorney Ron Cross
2:35 PM	Steve Higinbotham, County Administrator

Other discussion/action items:

- Tourism Board Appointments