

WAYNE COUNTY, INDIANA
COUNTY COUNCIL AGENDA

Wayne County, Richmond, Indiana

8:00 a.m. Wednesday December 3, 2025

- I. Call to Order – Max Smith
 - a. Pledge to the Flag
- II. Approval of Council Minutes of November 5, 2025 Meeting
- III. New Business
 - a. Debbie Tiemann – Affidavit for Recorder’s Perpetuation Fund
 - b. Adam McQueen – Supplemental Public Defender Fund
 - c. Sheriff Retter – New Commissary Resolution
 - d. Steve Higinbotham – Opioid Grant Interlocal Agreement
- IV. Old Business
- V. Commissioner’s Comments
- VI. Committee Reports
- VII. Citizens Comments

NOTE: Next regularly scheduled Wayne County Council Meeting is January 7, 2025 at 8:00 am.

Next Regularly Scheduled Council/Commissioner Workshop is December 17, 2025 at 6:00 pm.

Adjournment

Finance Meeting Agenda

Wednesday December 3, 2025

I. Call to Order- Beth Leisure

II. Items for Discussion:

1) Approval of November 5, 2025 Minutes

III. Action Items:

1) Steve Higinbotham, County Administrator -

a. Buildings & Grounds

- i. Request to transfer \$3,677.03 from 1000.13360.000.0313 Payroll to 1000.33510.000.0313 Utilities
- ii. Request to transfer \$10,000 from 1000.33800.000.0313 Miscellaneous to 1000.33510.000.0313 Utilities
- iii. Request to transfer \$10,000 from 1000.33200.000.0313 Contract/Professional to 1000.33510.000.0313 Utilities

b. Fairgrounds

- i. Request to transfer \$2,000 from 1000.13480.000.0806 Part-time to 1000.13640.000.0806 Over-time

c. ARPA

- i. Request to transfer \$21,162.37 from 8952.33200.000.0000 Contractual, \$2,777.00 from 8952.33779.000.0000 Expo Hall HVAC, \$.30 from 8952.33641.000.0000 Cabling for Data and Voice, and \$.10 from 8952.44114.000.0000 Highway Projects all into 8952.36044.000.0000 Emergency Towers for a total of \$23,939.77
- ii. Request to transfer \$5,576.43 from 8952.00896.000.0000 Refunds into 8952.36044.000.0000 Emergency Towers

d. Redevelopment

- i. Request to create line 33200 Contractual/Professional in fund 4923 Redevelopment
- ii. Request to transfer \$2,350.00 from fund 4923 to line 4923.33200.000.0000 Contractual/Professional

2) Beth Fields, Treasurer

- a. Request to transfer \$99.18 from 1000.33230.000.0003 Travel, Lodging, Meals to 1000.33670.000.0003 Equipment Maintenance/Service Contracts
- b. Request to transfer \$2,918.00 from 1000.13490.000.0003 Part-time to 1000.10202.000.0003 Chief Deputy

3) Craig Eason, IT

- a. Request to transfer \$7,000 from 1000.33511.000.0106 Cloud Services to 1000.33240.000.0106 Communication TX Cell

4) Tim Smith, County Assessor

- a. Request to create line 22280 Computer Supplies in fund 1131
- b. Request to transfer \$500.00 from 1131.33200.000.0000 Sales Disclosure to 1131.22280.000.0000 Computer Supplies

5) Gunty Atkins, GIS –

- a. Request to transfer \$24,000 from 1150.44450.000.0000 Computer Equipment and \$2,500 from 1150.33890.000.0000 Training & Education into 1150.33750.000.0000 Contractual Software Support for a total of \$26,500

6) Brent Meadows, Coroner –

- a. Request to transfer \$1,655.00 from 1000.33890.000.0007 Training, \$755.95 from 1000.33670.000.0007 Equipment Maintenance, and \$389.05 from 1000.33230.000.0007 Travel, Lodging, & Meals all into 1000.22500.000.0007 Equipment for a total of \$2,800.00
- b. Request to transfer \$214.41 from 1000.10904.000.0007 Salary to 1000.10903.000.0007 Salary
- c. Request to transfer \$1,708.69 from 1000.10904.000.0007 Salary to 1000.22500.000.0007 Equipment Supplies
- d. Request to transfer \$300.00 from 1000.33810.000.0007 Dues, Subscription, Fees to 1000.22430.000.0007 Uniforms
- e. Request to transfer \$500.00 from 1000.33890.000.0007 Training to 1000.22210.000.0007 Fuel

7) Matthew Cain, EMA –

- a. Request to transfer \$2,500 from 1000.12350.000.0301 Communication Specialist to 1000.10908.000.0301 Bookkeeper

IV. Committee Reports

V. Adjournment