

DEKALB COUNTY COMMUNITY CORRECTIONS

1000 Potter Drive - AUBURN, IN 46706
P.O. Box 6049 - AUBURN, IN 46706

DeKalb County Community Corrections
Advisory Board Meeting- Friday, December 8, 2023

Join Zoom Meeting:

<https://us02web.zoom.us/j/81356795944>

Meeting ID: 813 5679 5944

AMENDMENT TO AGENDA

B. Financial Summary: As of November 30, 2023 – Attached.

1. TRANSFERS

- a. #23-40 Project Income Fund. Transfer \$1798.12 from 33540-Utilities to 32780-Other Service Fees to cover purchase of an extended warranty hardware service contract for our G & H drive server at DCCC. This has always been paid by county general but we were informed by IS that council requires us to start paying for this annually. **Attached – VOTE.**
- b. #23-41 Project Income Fund. Transfer of \$38.43 from Utilities to Telecomm to pay the December telecom bill from City of Auburn.
- c. #23-42 State Grant. Transfer \$1,020.78 from residential services officer 11692 to seven other residential services officer accounts to cover small shortfalls in the accounts.