## 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. <u>#23-41</u> Project Income Fund. Transfer of \$38.43 from Utilities to Telecomm to pay the December telecom bill from City of Auburn.

c. <u>#23-42</u> 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.

The mission of DeKalb County Community Corrections is to increase public safety by reducing recidivism and encouraging participants to be productive community members through cost savings and enhanced coordination of local adult and juvenile justice systems.