

## COUNTY COUNCIL

December 30<sup>th</sup>, 2024

- I. **CALL TO ORDER:** The Parke County Council convened in a year end meeting on Thursday, December 30th, 2024 to consider additional requests in excess of the budget allowed for 2024, and to conduct such other business as may be properly brought before the Council.
- II. **ROLL CALL:** Council members present were John K. Pratt, President; Roy Wrightsman, Vice President; Jack B. Butler; Cameron Martin; Rick Patton; Thomas Rohr and Susan Kramer, Auditor. Also present were Kim Shorter, Jim Meece, Katie Potter and Mary Alice Gregg.
- III. **READING OF THE MINUTES:** No minutes for approval
- IV. **ADDITIONAL APPROPRIATION REQUESTS:** The Council considered additional appropriation requests as published in the newspaper December 18th, 2024.

Council President, John K. Pratt, reviewed the appropriations from written requests submitted by Auditor, Susan Kramer. Thus, the following ordinance was adopted: WHEREAS: it has been determined it is now necessary to appropriate more money than was appropriated in the annual budget for 2024, BE IT ORDAINED, by the County Council of Parke County, Indiana, for the expenses of said County government, the following additional sums of money are hereby appropriated and ordered set out of the funds herein specified, subject to the law governing the same: Jack B. Butler made a motion to approve the additional appropriation request as advertised on December 18th, 2024. The motion was seconded by Rick Patton and carried unanimously.

### NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Parke County, Indiana that the proper legal officer of Parke County Council at their regular meeting place at Parke County Annex Building #1 110 East High Street, Rockville, at 9 o'clock a.m. on the 30th day of December, 2024, will consider the following additional appropriations in excess of the budget for Budget year 2024

#### National Night Out

Operating Supplies	4103-00-02-3100	2,131.45
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<b>National Night Out</b>	<b>Total</b>	<b>2,131.45</b>
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#### Reassessment

Service Contracts	1224-00-03-5080	28,287.50
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<b>Reassessment</b>	<b>Total</b>	<b>28,287.50</b>
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#### Community Crossing Grant Fund

Operating Supplies	8173-00-02-3100	875.67
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<b>Total Community Crossing Grant Fund</b>	<b>Total</b>	<b>875.67</b>
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#### Opioid Restricted Fund

Service Contracts	1237-00-03-5080	9,568.80
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<b>Opioid Restricted Fund</b>	<b>Total</b>	<b>9,568.80</b>
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**Local Roads and Streets Fund**

Operating Supplies	1169-00-02-3100	7,164.30
<b>Total Local Roads and Streets Fund</b>	<b>Total</b>	<b>7,164.30</b>

**American Rescue Plan Fund**

Building Maintenance - Jail	8912-00-03-5062	24,719.20
Service Contracts	8912-00-03-5080	25,000.00
<b>Total American Rescue Plan Fund</b>	<b>Total</b>	<b>49,719.20</b>

**Park and Rec Fund**

Watchman	1219-00-01-1504	125.00
Gateman	1219-00-01-1505	155.10
Fieldman	1219-00-01-1506	7,212.50
Social Security	1219-00-01-2100	404.07
Insurance	1219-00-01-2300	1,735.60
Operating Supplies	1219-00-02-3100	65.98
Telephone	1219-00-03-5030	403.72
Building Maintenance	1219-00-03-5050	1,668.74
Grounds Maintenance	1219-00-03-5055	50.00
Vehicle Maintenance	1219-00-03-5060	485.72
Publications	1219-00-03-5090	195.76
Utilities	1219-00-03-5100	2,707.94
Rentals	1219-00-03-6051	1,493.86
<b>Total Park and Rec Fund</b>	<b>Total</b>	<b>16,703.99</b>

**97.042 IDHS EM Performance Grant Fund**

Equipment	8129-00-04-7020	19,998.98
<b>Total 97.012 IDHS EM Performance Grant Fund</b>	<b>Total</b>	<b>19,998.98</b>

**90.404 HAVA Election Security Fund**

Automatic Door	8137-00-04-7020	5,500.00
<b>Total 90.404 HAVA Election Security Fund</b>	<b>Total</b>	<b>5,500.00</b>

**Interview Room Recording Equip Fund**

Equipment	9174-00-04-7020	32,400.00
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<b>Total Interview Room Recording Equip Fund</b>	<b>Total</b>	<b>32,400.00</b>
<b>Rise 24 Conference Fund</b>		
Training and Travel	9175-00-03-5021	7,306.07
<b>Total Rise 24 Conference Fund</b>	<b>Total</b>	<b>7,306.07</b>

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (DLGF). The DLGF will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated: December 17th, 2024

John K. Pratt  
President, Parke County Council

**V. REAPPROPRIATIONS:** No reappropriations presented

**VI. JURY PAY:** No jury pay presented

**VII. TRANSFERS:** Transaction History report from 12/12/2024 to 12/29/2024 showing all transfers completed by the Auditors office during that time frame.

**VIII. COMMITTEE REPORTS:**

**Redevelopment Commission (RDC):** Did not meet

**Courthouse Security Committee:** Did not meet.

**Planning and Zoning Board:** Did not meet.

**Solid Waste District (SWD):** Did not meet

**IX. DEPARTMENT HEAD REPORTS:** No departmental reports were listed on the agenda but Council President John Pratt welcomed comments from the Department Heads in attendance.

- **Kim Shorter**
  - Office is doing well
- **Katie Potter, Assessor**
  - Discussed the potential of terminating the current contract with Tyler Technologies. Future services would be through Nexus, Marilyn Minn's services would be included in the contract price with Nexus versus paying additional for her services through Tyler Technologies.
- **Jim Meece, Commissioner:**

- Discussed applications and resumes received. Commissioners will begin the interview process with the viable candidates but are also praising the efforts of the current Interim Superintendent Anthony (Bucky) Vandivier.
- **Mary Alice Gregg, Recorder:**
  - Mary Alice would like to be paid for 12/30/2024, it was explained to her that her tenure as Recorder was over and that she would be paid as part of the Council. Mary Alice stated that her current first deputy Jamie York should be paid for 8 vacation days. Auditor informed Mary Alice that the current employee handbook only allowed for payout of 6 days but Jamie York only had 33.85 hours of vacation time remaining, which did not take into account the 3 days she had used the prior pay-cycle that were not accounted for by the Recorder.

**X. NEW BUSINESS:** Resolutions presented for approval

**PARKE COUNTY**

**RESOLUTION NO. 2024-10**

**A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE LIT EMERGENCY MEDICAL SERVICES FUND TO THE VERMILLION COUNTY EMS NON-RVRT FUND**

WHEREAS, it is necessary to borrow money from the LIT Emergency Medical Services Fund (1236) to enhance the Vermillion County EMS Non-Rvrt Fund (4911) for cash flow purposes:

WHEREAS, Indiana Code 36-1-8-4 allows such a transfer and there is sufficient money in the LIT Emergency Medical Services Fund to make a transfer of funds;

NOW THEREFORE BE IT RESOLVED:

1. That up to the sum of \$100,000.00 Dollars may be transferred from the LIT Emergency Medical Services Fund to the Vermillion County EMS Non-Rvrt Fund during the current budget year.
2. That the amount transferred from the LIT Emergency Medical Services Fund to the Vermillion County EMS Non-Rvrt Fund must be returned to the LIT Emergency Medical Services Fund at the end of the prescribed period, unless extended by further resolution or ordinance by the County Council for up to an additional six (6) months.

DULY ADOPTED THIS 30th DAY OF DECEMBER, 2024

**PARKE COUNTY  
RESOLUTION 2024-11  
REDUCTION OF APPROPRIATIONS**

WHEREAS, it has been shown that certain existing appropriations now have balances that will not be needed for the purposes for which appropriated, be it resolved that the following existing appropriations will be reduced in the following amounts:

**Reduce From:**

General – Commissioners	
1000-15-01-2300	\$9,140.01
Group Insurance	

**Re-appropriate To:**

General – Ambulance Service	
1000-16-01-1800	\$5,244.54
Field Supervisors	

General – Ambulance Service	
1000-16-01-1802	\$3,895.47
Part-Time EMT's	

**NOW, THEREFORE, BE IT RESOLVED**, this 30th day of December, 2024.

Jack B Butler made a motion to approve the fund transfer in Resolution 2024-10 and the reduction of appropriation in Resolution 2024-11. Cameron Martin seconded the motion and it carried unanimously.

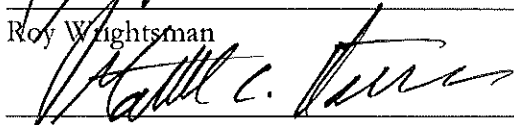
**XI. OLD BUSINESS:** None Presented

**XII. GENERAL BUSINESS:** None presented

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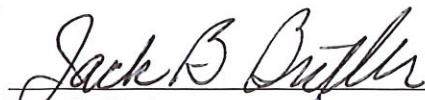
Roy Wrightsman



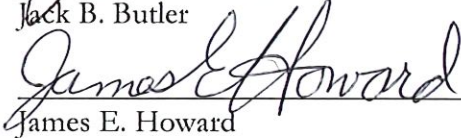
Matt Helderman

NAY

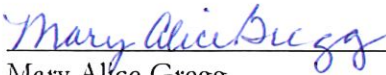




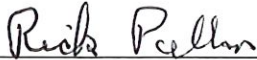
Jack B. Butler



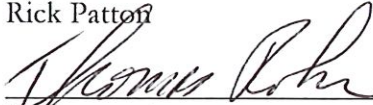
James E. Howard



Mary Alice Gregg

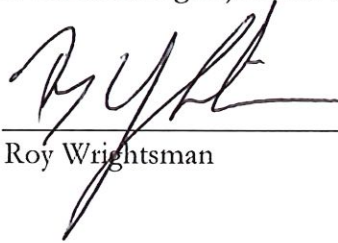


Rick Patton



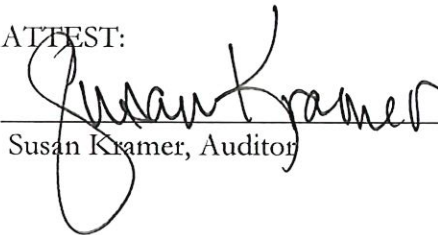
Thomas Rohr

**ADJOURNMENT:** Having no further business to come before the Council, the motion to adjourn was made by Jack B. Butler and seconded by Roy Wrightsman. The meeting adjourned at 9:20 a.m.



Roy Wrightsman

ATTEST:



Susan Kramer, Auditor