

**COUNTY COUNCIL**  
**December 29<sup>th</sup>, 2022**

- I. CALL TO ORDER:** The Parke County Council convened in a year end meeting on Thursday, December 29<sup>th</sup>, 2022 to consider additional requests in excess of the budget allowed for 2022, 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, Rick Patton, Jack B. Butler, James E. Howard. Larry Gambaiani and Cameron Martin were absent. Present from the Auditor's Office was Nicole Collings, 1<sup>st</sup> Deputy Auditor. Also present were Katie Potter, MaryAnne Wood and Jessica Lancaster.
- III. TRANSFER OF FUNDS:** The Council approved the requests for the transfer of funds on a motion made by Roy Wrightsman and seconded by Rick Patton. The motion carried unanimously.

**Be it resolved; the Parke County Council hereby approves the following requests for transfer:**

**Amount:** \$458.00  
**From:** 1219-00-01-1500  
Park & Rec – Clerical  
**To:** 1219-00-03-5055  
Park & Rec – Grounds Maintenance

**Amount:** \$29.67  
**From:** 1000-16-02-3010  
EMS – Office Supplies  
**To:** 1000-16-03-5020  
EMS – Travel & Training

**Amount:** \$91.12  
**From:** 1000-16-02-3020  
EMS – Postage  
**To:** 1000-16-03-5020  
EMS – Travel & Training

**Amount:** \$1,585.00  
**From:** 1000-11-03-5040  
Extension – Equipment Maintenance  
**To:** 1000-11-02-3010  
Extension – Office Supplies

**Amount:** \$484.64  
**From:** 1219-00-01-2100  
Park & Rec – Social Security  
**To:** 1219-00-01-2300  
Park & Rec – Insurance

**Amount:** \$127.50  
**From:** 1000-02-03-5001  
Clerk – Precinct Board Meals  
**To:** 1000-02-01-1500  
Clerk – Clerical

**Amount:** \$2,552.65  
**From:** 1170-00-01-1501  
Public Safety – OT CBF Sheriff  
**To:** 1170-00-01-1126  
Public Safety – Courthouse Security Officer

**Amount:** \$375.00  
**From:** 1170-00-03-6052  
Public Safety – Prisoner Medical & Dental  
**To:** 1170-00-01-1126  
Public Safety – Courthouse Security Officer

**Amount:** \$380.50  
**From:** 1000-01-02-3010  
Clerk – Office Supplies  
**To:** 1000-01-01-1501  
Clerk – Extra Clerical

**Amount:** \$977.92  
**From:** 1000-08-02-3100  
Courthouse – Operating Supplies  
**To:** 1000-08-03-5050  
Courthouse – Building Maintenance

**Amount:** \$225.00  
**From:** 1000-41-03-5081  
Council – Trial Expenses & Prof. Services  
**To:** 1000-41-01-1502  
Council – Council Clerk

**IV. REAPPROPRIATIONS:** Council approved reappropriation with a motion made by Jack B. Butler and seconded by Roy Wrightsman. Motion carried unanimously.

Amount: \$855.42

Fund: 1000-19-01-1128  
Sheriff – Union Hospital Security

Amount: \$1,171.18

Fund: 1000-19-01-1128  
Sheriff – Union Hospital Security

Amount: \$2,945.26

Fund: 1000-19-01-1128  
Sheriff – Union Hospital Security

Amount: \$115.30

Fund: 1168-00-01-1820  
Local Health – Additional Compensation

**V. DEPARTMENT HEAD COMMENTS:**

- **KATIE POTTER, ASSESSOR:** Thanked Council for everything.
- **MARY ANNE WOOD, AUDITOR ELECT:** Don't expect miracles at the beginning of the year. Council said not to worry about fixing the last 4 years. Are excited to work with her.

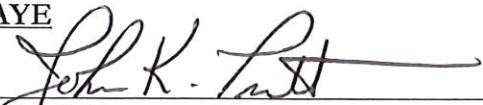
**VI. NEW BUSINESS:**

- **Resolution 2022-12:** Move money to pay for EOC door in the amount of \$1,250.00. A motion to approve made by Jack B. Butler and seconded by James E. Howard. Motion passed unanimously.

**VII. OLD BUSINESS:**

- **Amendment of 2022 Salary Ordinance:** Pam Adams has helped the Auditor's office for a couple of days. Roy Wrightsman presents amendment to pay Pam for her work. Motion by James E. Howard and seconded by Rick Patton. Motion carried unanimously. Roy Wrightsman thanked Pam for all her help.

AYE

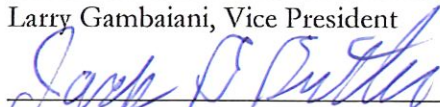
  
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John K. Pratt, President


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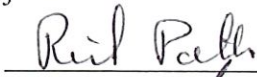
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ABSENT

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Larry Gambaiani, Vice President

  
\_\_\_\_\_  
Jack B. Butler

  
\_\_\_\_\_  
James E. Howard

  
\_\_\_\_\_  
Rick Patton

  
\_\_\_\_\_  
Roy Wrightsman

ABSENT

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Cameron Martin

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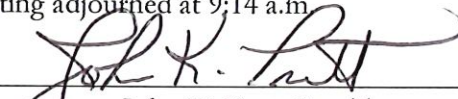
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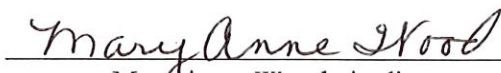
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**ADJOURNMENT:** Having no further business to come before the Council, a motion to adjourn was made by Jack B. Butler and seconded by Rick Patton. The meeting adjourned at 9:14 a.m.

  
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John K. Pratt, President

ATTEST:

  
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Mary Anne Wood, Auditor