

County Council Meeting **May 20, 2025**

Present: Aaron Benton, David Gogel, Justin Grose, Susan Harris, David Fromme, Brian Greulich, Steve Haaff, Auditor Melissa L. Bunner, and Attorney Andrew Foster.

Meeting was called to order by President Benton at 5:00 P.M.

Minutes

Fromme made a motion to approve the minutes from April 15, 2025 and the Joint Commissioner and County Council Meeting dated May 6, 2025. Greulich seconded the motion. Motion carried.

Additional Appropriation

	Amount Requested	Approved
Fund Name: 1000 COUNTY GENERAL / CIRCUIT COURT 0232		
Personal Services: Petit Jurors	\$10,000	\$10,000
Personal Services: Petit Jurors	\$5,000	\$5,000
Gogel motioned to approve both Petit requests. Haaff seconded the motion. Motion carried.		
Personal Services: Referee's Salary	\$48,635	\$48,635
Greulich motioned to approve. Fromme seconded the motion. Motion carried.		
Other Services & Charges: Psychiatric Services	\$10,000	\$10,000
Haaff motioned to approve. Grose seconded the motion. Motion carried.		
Other Services & Charges: Lodging & Meals of Jurors	\$3,000	\$3,000
Gogel motioned to approve. Haaff seconded the motion. Motion carried.		
Other Services & Charges: Video Conference Internet	\$200	\$200
Gogel motioned to approve. Greulich seconded the motion. Motion carried.		
Capital Outlay: Equipment	\$5,000	\$5,000
Harris motioned to approve. Fromme seconded the motion. Motion carried.		

Fund Name: 1000 COUNTY GENERAL / EMA 0361
Other Services & Charges: Vehicles/Maintenance/Repairs \$5,600 \$5,600
Grose made a motion to approve. Harris seconded the motion. Motion carried.

Fund Name: 1122 COMMUNITY CORRECTIONS
Capital Outlay: Office Equipment \$8,856 \$8,856
Greulich made a motion to approve. Haaff seconded the motion. Motion carried.

Fund Name: 1237 OPIOID RESTRICTED FUND
Capital Outlay: Sheriff Dept AED \$16,672 \$16,672
Fromme made a motion to approve. Grose seconded the motion. Motion carried.

Transfers

SPENCER COUNTY SHERIFFS DEPARTMENT

	Amount	Approved
Increase Account: 1222-19000-0000		
Personal Services: Overtime	\$15,000	\$15,000
Decrease Account: 1222-38110-0000		
Other Services & Charges: E911 Service Contract	\$15,000	\$15,000

Harris made a motion to approve. Greulich seconded the motion. Motion carried.

SPENCER COUNTY SHERIFFS DEPARTMENT

	Amount	Approved
Increase Account: 1138-36200-0000		
Other Services & Charges: Sheriff Vehicles	\$10,000	\$10,000
Decrease Account: 1000-36430-0005		
Other Services & Charges: Vehicle Maintenance Repair	\$10,000	\$10,000

Greulich made a motion to approve. Fromme seconded the motion. Motion carried.

SPENCER COUNTY ADULT PROBATION

	Amount	Approved
Increase Account: 2000-45100-0000		
Capital Outlay: Equipment	\$4,927.06	\$4,927.06
Decrease Account: 2000-0000-0000		
Adult Probation Fund	\$4,927.06	\$4,927.06

Grose made a motion to approve. Haaff seconded the motion. Motion carried.

SPENCER COUNTY PROSECUTORS OFFICE

	Amount	Approved
Increase Account: 2501-41100-0000		
Capital Outlay: Furniture & Fixtures	\$1,574	\$1,574
Decrease Account: 2501-21100-0000		
Supplies: Office Supplies	\$1,574	\$1,574

Greulich made a motion to approve. Harris seconded the motion. Motion carried.

Sheriff's Department / Sherri Heichelbech

Heichelbech discussed the Annual Jail Inspection. The jail has been classified as an 82-bed facility. It has been reduced to 78 beds because 4 are now considered for medical.

Heichelbech is requesting an additional for \$10,000 to help replace two (2) patrol vehicles that were totaled in separate crashes. **Fromme moted to advertise 10,000 out of 1000-45100-0005. Grose seconded the motion. Motion carried.**

Substance Abuse Council / Natalie Bolin

Bolin provided a list of the Drug Free Fund Money and the distributions. **Gogel motioned to approve the distributions. Harris seconded the motion. Motion carried.**

Legal Report

No Report.

Old Business

No Report.

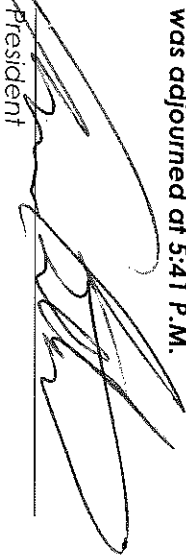
New Business

CenterPoint Energy submitted the 2025 Southern Indiana Gas & Electric Company Troy Solar Generation Unit Abatement Compliance & Deduction Forms CF-1/UD & UD-ERA. The discussion stated they have met all requirements. **Greulich motioned to approve as presented. Gogel seconded the motion. Motion carried.**

Highway Department / Dale Kenney is asking for \$83,300 for a replacement generator. **Grose motioned to advertise \$84,000 out of 1176-45100. Haaff seconded the motion. Motion carried.** Gogel is asking for more bids to review.

Kenney is asking for \$100,000 for maintenance repairs on bridges per United Consulting. **Gogel motioned to advertise out of 1135 Cum Bridge. Greulich seconded the motion. Motion carried.**

Greulich made a motion to adjourn. Harris seconded the motion. Motion carried. The meeting was adjourned at 5:41 P.M.


President


Attest: Auditor, Melissa L. Bunner





