

SULLIVAN COUNTY COUNCIL MEETING MINUTES

MONDAY, DECEMBER 14, 2020

SULLIVAN COUNTY COURTHOUSE

100 COURTHOUSE SQ., SULLIVAN, IN 47882

Tim called the meeting to order with everyone standing to recite the Pledge of Allegiance.

Roll Call

Present: Tm Abrams – President, Logan Pearson – Vice President, Jerry Payne – Member,
Larry Kinnett – Member, Luke Rowe – Council Attorney and Curt Bedwell
Nick Cullison - Member by zoom. Absent: Duane Wampler – Member

Transfers

Circuit Court

\$2,650.00 to pay for Pauper Counsel, motion to approve transfers by Jerry, seconded by
Larry, all in favor, motion carried.

County Highway – John Waterman – Dist. # 3

\$39,670.00 to purchase new equipment, motion by Jerry to approve transfer, seconded by
Larry, all in favor, motion carried.

Clerk

\$826.00 and \$14.00 to pay programming, motion by Jerry to approve transfer, motion
seconded by Larry, all in favor, motion carried.

Courthouse

\$653.00 to pay an invoice for Janitor Supplies, motion by Jerry, seconded by Larry, all in favor,
Motion carried.

Additional Appropriations

Clerk

\$1,017.14 from the main Clerk's Perpetuation to the Clerk's Budget Clerk's Perpetuation,
Motion by Jerry to approve the additional, seconded by Larry, all in favor, motion carried.

Auditor

Liability Insurance \$129,548.00 short of liability insurance and Building and structures
\$2,500.00, motion by Jerry, seconded by Larry, all in favor, motion carried.

Additional Appropriation Resolution / Ordinance # 2020 – 12

Motion to accept and approve the Additional Appropriation Resolution / Ordinance # 2020-12
Made by Logan, seconded by Larry, all in favor, motion carried. Exhibit "A" Attached.

Adjournment

Curt made motion to adjourn, seconded by Larry, all in favor, motion carried.

Sullivan County Council

Tim Abrams [Signature] Larry Kinnett _____

Logan Pearison [Signature] Duane Wampler [Signature]

Nick Cullison [Signature] Jerry Payne [Signature]

Curt Bedwell [Signature]

Attest: Shelly Hiatt Parris, Auditor [Signature]
12-14-2020

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council of Sullivan County, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified subject to laws governing the same:

Fund Name:	<u>GENERAL</u>		
<i>Major Budget Classification:</i>		Amount Requested	Amount Approved by Fiscal Body
10000 Personal Services		\$ 220,144	\$ 220,144
30000 Other Services & Charges		\$ 56,207	\$ 56,207
40000 Capital Outlays		\$ 18,000	\$ 18,000
Total for GENERAL Fund:		\$ 294,351	\$ 294,351

Fund Name:	<u>AVIAT/AIRPORT</u>		
<i>Major Budget Classification:</i>		Amount Requested	Amount Approved by Fiscal Body
10000 Personal Services		\$ 1,404	\$ 1,404
Total for AVIAT/AIRPORT Fund:		\$ 1,404	\$ 1,404

Fund Name:	<u>HEALTH</u>		
<i>Major Budget Classification:</i>		Amount Requested	Amount Approved by Fiscal Body
10000 Personal Services		\$ 4,050	\$ 4,050
Total for HEALTH Fund:		\$ 4,050	\$ 4,050

Fund Name:	<u>HIGHWAY SPECIAL</u>		
<i>Major Budget Classification:</i>		Amount Requested	Amount Approved by Fiscal Body
10000 Personal Services		\$ 12,722	\$ 12,722
Total for HIGHWAY SPECIAL Fund:		\$ 12,722	\$ 12,722

Fund Name:	<u>CUM BRIDGE</u>		
<i>Major Budget Classification:</i>		Amount Requested	Amount Approved by Fiscal Body
10000 Personal Services		\$ 2,404	\$ 2,404
40000 Capital Outlays		\$ 528,531	\$ 528,531
Total for CUM BRIDGE Fund:		\$ 530,935	\$ 530,935

Fund Name:	<u>2015 REASSESSMENT</u>		
<i>Major Budget Classification:</i>		Amount Requested	Amount Approved by Fiscal Body
10000 Personal Services		\$ 149	\$ 149
Total for 2015 REASSESSMENT Fund:		\$ 149	\$ 149

Fund Name:	<u>EMER. TELEPHONE</u>		
<i>Major Budget Classification:</i>		Amount Requested	Amount Approved by Fiscal Body
10000 Personal Services		\$ 4,249	\$ 4,249
30000 Other Services & Charges		\$ 175,150	\$ 175,150
40000 Capital Outlays		\$ 79,575	\$ 79,575
Total for EMER. TELEPHONE Fund:		\$ 258,974	\$ 258,974

Fund Name:	<u>EDIT</u>		
<i>Major Budget Classification:</i>		Amount Requested	Amount Approved by Fiscal Body
30000 Other Services & Charges		\$ 129,548	\$ 129,548
40000 Capital Outlays		\$ 223,969	\$ 223,969
Total for EDIT Fund:		\$ 353,517	\$ 353,517

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE (cont'd)

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council of Sullivan County, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified subject to laws governing the same:

Fund Name: <u>PARK & REC</u>	Amount Requested	Amount Approved by Fiscal Body
Major Budget Classification:		
10000 Personal Services	\$ 18,000	\$ 18,000
30000 Other Services & Charges	\$ 13,866	\$ 13,866
Total for PARK & REC Fund:	\$ 31,866	\$ 31,866

Fund Name: <u>CORNER PERP.</u>	Amount Requested	Amount Approved by Fiscal Body
Major Budget Classification:		
30000 Other Services & Charges	\$ 32,200	\$ 32,200
Total for CORNER PERP. Fund:	\$ 32,200	\$ 32,200

Fund Name: <u>CLERK'S PERP.</u>	Amount Requested	Amount Approved by Fiscal Body
Major Budget Classification:		
30000 Other Services & Charges	\$ 1,018	\$ 1,018
Total for CLERK'S PERP. Fund:	\$ 1,018	\$ 1,018

Adopted this day, December 14, 2020.

NAY

AYE

ATTEST:
Shelly Heath Parvis
 (Secretary of Fiscal Body)

12-14-2020