

WARRICK COUNTY COUNCIL

107 W. LOCUST ST., STE. 102- BOONVILLE, IN 47601

PHONE - (812) 897-6202 FAX - (812) 897-8609

E-mail: Council@warrickcounty.gov

AGENDA FOR Thursday, December 1, 2022

Meeting Location: Commissioners Meeting Room, Historic Courthouse, 107 W. Locust Street, Boonville, Indiana

Regular Meeting Time: 6:00pm

Note: Other items may be presented by any department that have not been compiled at time of printing, and are at the discretion of the Warrick County Council.

Note: Persons with disabilities or non-English speaking persons who wish to attend a public meeting or hearing and need assistance should contact Krystal Powless, County Council Administrator, at the Council Office, 107 W. Locust Street, Suite 103B, Boonville, Indiana 47601 or 812-897-6202 not later than one (1) week prior to any meeting or hearing. Every effort will be made to make reasonable accommodations for any such person or persons.

Link to view meeting remotely:

https://www.youtube.com/channel/UCOK8y7IXcLpK9le8WV4pr9w?view_as=subscriber

Roll Call of Members:

Ron Bacon	___	Clifford Whitehead (Attorney)	___
David Hachmeister	___	Krystal Powless (Administrator)	___
Ted Metzger	___		
Brad Overton	___		
Richard Reid	___		
Greg Richmond	___		
Chris Whetstine	___		

PLEDGE OF ALLEGIANCE: Leader: _____

TABLED ITEMS:

NEW BUSINESS:

1. Approval of Minutes:

Regular Meeting November 3, 2022

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Jail Construction

2. Discussion

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Auditor

3. Salary Ordinance:

Resignation 3 week pay

First Deputy

\$2,943.36

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Commissioner Business

4. Salary Ordinance 2023:

Highway	Inspector	1/3 of	\$52,725.00
Storm Water	Inspector	1/3 of	\$52,725.00
Building Commission	Inspector	1/3 of	\$52,725.00

The following reduction and additional appropriation will be listed on the January agenda...

Highway	1176.11761.000.0530	Inspector	\$17,575.00
Storm Water	1197.11761.000.0000	Inspector	\$4,393.00
Reduction Building Dept.	4908.11761.000.0000	Inspector	-\$21,968.00

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Election Business

5A. Additional Appropriation:

Election	1215.18701.000.0000	Clerks	\$10,000.00
	1215.31440.000.0000	Election Support	\$20,000.00
	1215.11191.000.0000	Absent Voter Board	\$2,000.00
	1215.32200.000.0000	Postage	\$2,000.00
Total Election			\$34,000.00

5B. Transfer:

Transfer From:	1215.31440.000.0000	Election Support	\$9,500.00
Transfer To:	1215.11191.000.0000	Absent Voter Board	\$1,900.00
	1215.18400.000.0000	Inspector	\$2,700.00
	1215.18500.000.0000	Judges	\$4,500.00
	1215.18701.000.0000	Clerks	\$400.00

Transfer From:	1215.44000.000.0000	Equipment	\$920.00
Transfer To:	1215.18701.000.0000	Clerks	\$920.00

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Storm Water Business

6A. Transfer:

Transfer From:	1197.11300.000.0000	Seasonal Help	\$2,600.00
Transfer To:	1197.11900.000.0000	Office Administrator	\$2,600.00

6B. Salary Ordinance:

	<i>Administrator</i>	<i>Training new employee</i>	\$40,328.00
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Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Superior Court II Business

7. Salary Ordinance:

	<i>Court Reporter</i>	<i>Step Increase Request</i>	\$44,886.00
	<i>Court Reporter</i>	<i>Step Increase Request</i>	\$44,886.00

If approved, the following reduction and additional appropriation will be listed on the January agenda...

Superior Court II	1000.11720.000.0202	Court Reporter	\$2,640.00
	1000.11208.000.0202	Court Reporter	\$2,640.00

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Park & Recreation Business

8A. Additional Appropriation:

Park & Recreation	1219.44300.0000.0000	Motorized Equip.	\$38,000.00
	1219.21100.000.0000	General	\$10,000.00

8B. Transfer:

Transfer From:	1219.33400.000.0000	Advertising	\$1,445.00
Transfer From:	1219.32400.000.0000	Phone	\$1,500.00
Transfer From:	1219.32610.000.0000	Fireworks	\$2,500.00
Transfer From:	1219.33100.000.0000	Printing	\$130.00
Transfer From:	1219.22105.000.0000	Concessions	\$425.00

Transfer To:	1219.44300.000.0000	Motorized Equipment	\$6,000.00
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Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Coroner Business

9. Additional Appropriation:

Coroner	1000.31435.000.0007	Out of County Deaths	\$4,500.00
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Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Sheriff Business

10. Additional Appropriation:

Jail	1000.18220.000.0380	Overtime	\$15,000.00
	1000.36200.000.0380	Building	\$30,000.00
	1000.11254.000.0380	Civilian Jailer	\$20,000.00
Sheriff	1000.22100.000.0005	Fuel	\$20,000.00

Speaker & Comments _____

MOTION: _____
SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

HANDBOOK POLICY, REIMBURSEMENTS, TRANSFERS or CORRECTIONS:

-All items listed have been checked for accuracy and can be voted under one motion-

Public Defender

11A. Salary Ordinance 2023-Correction: 27th pay Chief Public Defender for 2023

11B. Salary Ordinance 2023-Correction: 27th pay Public Defender for 2023

The following additional appropriation will be listed on the January agenda...

Chief Public Defender	1000.11622.000.0271	Public Defender	\$4,768.00
Chief Public Defender	1000.11622.000.0271	Chief Public Defender	\$6,357.00

Sheriff

11C. Salary Ordinance 2023-Correction: 27th pay Sheriff for 2023

The following additional appropriation will be listed on the January agenda...

Sheriff	1000.11100.000.0005	Sheriff	\$5,240.00
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EMA

11D.Transfer:

Transfer From:	1000.44100.000.0302	Furniture	\$105.55
Transfer To:	1000.21100.000.0302	General Supplies	\$105.55

Pre-Trial

11E.Transfer:

Transfer From:	2504.54000.000.0000	Grant Distribution	\$15,253.03
Transfer To:	2504.17200.000.0000	Perf	\$2,500.00
Transfer To:	2504.11218.000.0000	Voca Grant	\$12,753.03

Assessor

11F. Salary Ordinance: Handbook Two week vacation pay out Deputy \$1,573.00

11G. Additional Appropriation:

Assessor	1000.11210.000.0008	Deputy	\$1,573.00
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Speaker & Comments _____

MOTION: _____
SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

COUNCIL BUSINESS:

12. Meeting Dates: Resolution

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Other Business:

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Other Business

Speaker & Comments _____

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

Adjourn:

MOTION: _____

SECOND: _____ VOTE: AYES _____ NAYS: _____ ABSTAIN: _____

*An asterisk denotes a reimbursement to the fund for appropriation.
The next regular meeting is scheduled for January 5, 2023 at 6:00pm.