

Gibson County Council Regular Session Meeting October 10, 2023

The Gibson County Council met in Regular Session on October 10, 2023, at 9:00 a.m. at the North Annex Meeting Room.

Members Present: President Jeremy Overton (absent), Vice President, Derek McGraw, Council Members: Jeff Clark, Jay Riley, Robert Schleiter, Michael Stilwell, and Hannah Whitehead
Also present were Auditor Watkins (absent), 1st Deputy to Auditor, Kristy York, and 2nd Deputy to Auditor, Wendy Williams

The Council opened the meeting with the Pledge of Allegiance to the Flag.

Approval of Minutes - September 12, 2023, regular minutes, and special session minutes for the 2024 Budget Adoption were both approved as written.

Treasurer's August Report / Clerk's July Report –reports were acknowledged by the Council.

DEPARTMENT REPORTS

Health Department – Administrator Shade gave Council their monthly reports; there were no questions. COVID vaccines are on order. They received training last week from IDH and they will have more training soon. Administrator Shade invited Council Members to their office on 10/27/23 to meet the Health Commissioner. She will be there at 10:30 to speak about the new healthcare initiatives.

Sheriff Vanoven gave Septembers monthly average incarcerated population of 100; he told Council it has been down a bit. He reported that they are coming into the finish line with ARPA purchased vehicles. Sheriff Vanoven invited the public to a spaghetti dinner fundraiser on Saturday from 5 p.m. until 8 p.m. for the American Cancer Society at the Palace.

OLD BUSINESS

Jail Project –George Ballard, Owners Representative told Council Members that the foundations are poured and the building walls are going up for the jail. He also reported that a deal had been worked out with Ohio Valley Solar on the office portion of the building. Tenaska will reimburse for this project.

NEW BUSINESS

Personal Service Transfer Requests:

1000-0005 General Sheriff requests #27		from 13900 Sergeant	\$ 4,000
New Salary adjustment		Into 11111 Elected Official	
 9122 Com Corrections Grant		from 12307 Group Insurance	\$17,100
		Into 12303 Overtime	\$10,000
		Into 11402 Clerk	\$ 4,200
		Into 11900 Case Manager	\$ 2,900

Council Member Riley made a motion to approve these transfer requests, seconded by Council Member Schleiter. The vote was 6-0.

Out of Series Transfer Requests:

Fund 1000-0001 General Clerk request	from 30501 Repairs	\$102.78
	Into 44200 Computers & Equipment	
Fund 1000-104 Elections request	from 21400 Printing Ballots	\$500.00
	Into 34102 Legal Notices	
Fund 1000-302 EMA request	from 22500 Computer Supplies	\$299.98
	Into 42202 Office Furniture	

Council Member Riley made a motion to approve these transfer requests, seconded by Council Member Clark. The vote was 6-0.

Additional Appropriation Requests to Advertise

Fund Opioid Unrestricted Fund	30000 Other Services/Charges	\$ 8,000
Grant for The Well of Gibson County		
Cash on hand: \$49,154		
Fund 4913 Project Income @ Community Corrections	40000 Vehicles	\$64,850
Vehicle, cage, 800 MHz Radio, Computer & Computer Stand		
Cash On hand: \$363,412		

Council Member Riley made a motion to approve advertisement of additional appropriations, seconded by Council Member Clark. The vote was 6-0.

Additional Appropriation Resolution

Fund Name: General Fund 1000

Medical Care of Inmates Fund 1174	30000 Other Services/Charges	\$120,454
	20000 Supplies	\$ 400
	30000 Other Services/Charges	\$ 1,500
	Total	\$ 1,900
Sheriff's Law Enforcement Training Fund 2510	30000 Other Services/Charges	\$ 1,200
Rainy Day Fund 1186	30000 Other Services/Charges	\$ 54,000

Council Member Schleiter motioned to approve this resolution, seconded by Council Member Clark. The vote was 6-0.

Transfer Request for Dormant Funds – The Auditor's office requested a transfer of dormant money out of Fund 8902 Cares Act Money from 2020 into the General Fund. In 2020, the Health Department requested reimbursement for CRF from IFA. Part of their request was to reimburse the Sheriff's Departments payroll in the amount of \$18,138.42. The money for reimbursement was not received until February 2021, which meant W-2's had been issued and all payroll records were finalized, so adjustments were not possible. The money has been sitting dormant in the fund and now the Auditor requests permission to move this money into the General Fund and close Fund 8902. Council Member Stilwell motioned to approve the transfer, seconded by Council Member Riley. The vote was 6-0.

Gibson County Chamber of Commerce will host their annual meeting on November 16, 2023 at 5:30.

Adjournment - Councilman Riley motioned to adjourn the meeting, seconded by Councilman Schleiter.

Minutes from the October 10, 2023, meeting

Jeremy Overton, President

Jeff Clark, Council Member

Robert Schleiter, Council Member

Hannah Whitehead, Council Member

Derek McGraw, Vice- President

Jay Riley, Council Member

Michael Stilwell, Council Member

Attest: Michael A. Watkins
Michael A. Watkins, Gibson County Auditor

