

HARRISON COUNTY COUNCIL MEETING

MONDAY, DECEMBER 8, 2025

Minutes of the Harrison County Council meeting held on Monday, December 8, 2025 at 7:00 p.m. local time, in the Commissioners' and Council Room of the Harrison County Government Center located in Corydon, Indiana.

Present: Jake Blackman, Council Member Tad Whitis, Council Attorney
 Sherry Brown, Council Member Sara Burdick, County Auditor
 Jennie Capelle, Council Member Chad Shireman, County Administrator
 Holli Castetter, Council Member
 Richard Gerdon, Council Member
 Joe Kellum, Council Member
 Kyle Nix, Council Member

Chairman Nix led the pledge of allegiance to the flag. Chairman Nix called the meeting to order at 7:06 p.m. with all seven members of the Harrison County Council present. Council Attorney Tad Whitis was absent.

Ariel Camm-Wilson was present to provide a year-end recap for the Purdue extension office. She highlighted the Harrison County field day in conjunction with the Harrison County Cattleman's Association, which had 46 participants and 225 learned minutes. Programs from the department included herd health, pasture weeds, and soil health, along with additional learning opportunities for 101 adults and 95 youth. Ms. Wilson concluded by noting that the office is fully staffed, running various programs such as the Matter of Balance, 4-H Youth Development, and Nutrition Education.

Chairman Nix said that the next order of business was additional appropriations advertised to be voted on at tonight's meeting. Councilman Gerdon made a motion to approve an additional appropriation in the amount of \$94,777.00 for asset repair in the county commissioner budget in the county share of riverboat fund. Councilwoman Brown seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilwoman Castetter made a motion to approve an additional appropriation in the amount of \$6,170.00 for other supplies in the pretrial diversion fund. Councilman Kellum seconded. The motion carried with a vote of 7 ayes and 0 nays.

ADDITIONAL APPROPRIATION ORDINANCE

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the Annual Budget;

NOW THEREFORE: Sec. 1 Be it ordained by the County Council of Harrison County, Indiana, that for the expenses of the taxing unit the following additional sums are hereby appropriated out of the funds named for the purposes specified, subject to the laws governing the same:

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
<u>COUNTY SHARE OF RIVERBOAT FUND</u>		
1191-36000-000-0068 Asset Repair	\$ 94,777.00	\$ 94,777.00
TOTAL COUNTY SHARE OF RIVERBOAT FUNDS	\$ 94,777.00	\$ 94,777.00

PRETRIAL DIVERSION FUND

2501-21300-000-0009 Other Supplies-Prosecutor	\$ 6,170.00	\$ 6,170.00
TOTAL PRETRIAL DIVERSION FUND	\$ 6,170.00	\$ 6,170.00

ADOPTED THIS 8th DAY OF DECEMBER, 2025

Chairman Nix said the next order of business would be transfer of funds for the council's consideration. Councilman Blackman made a motion to approve a transfer request in the amount of \$128.27 from office supplies to contractual services-other in the circuit court clerk budget in the county general fund. Councilman Kellum seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilman Gerdon made a motion to approve a transfer request in the amount of \$2,500.00 from computer maintenance agreement to postage in the extension office budget in the county general fund. Councilwoman Capelle seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilman Kellum made a motion to approve a transfer request in the amount of \$64.89 from office supplies to contractual services-other in the election board budget in the county general fund. Councilwoman Capelle seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilman Kellum made a motion to approve transfer request as follows: \$1,250.00 from training to equipment and \$1,000.00 from travel, per diem & meals to equipment in the IT management budget in the county general fund. Councilwoman Brown seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilwoman Castetter made a motion to approve a transfer request in the amount of \$999.00 from equipment repair & maintenance to equipment in the EMA budget in the county general fund. Councilman Gerdon seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilman Blackman made a motion to approve a transfer request in the amount of \$18,743.00 from capital murder case to comprehensive business policy in the commissioner budget in the county share of riverboat fund. Councilman Kellum seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilman Kellum made a motion to approve a transfer request in the amount of \$9,000.00 from mental evaluations to equipment in the superior court budget in the county share of riverboat fund. Councilman Gerdon seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilman Blackman made a motion to approve a transfer request in the amount of \$42,174.00 from emergency medical services to capital outlays in the EMS budget in the county share of riverboat fund. Councilman Kellum seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilman Gerdon made a motion to approve a transfer request in the amount of \$1,098.56 from health insurance to telephone-communications in the dispatch budget in the statewide 911 fund. Councilman Kellum seconded. The motion carried with a vote of 7 ayes and 0 nays.

TRANSFERS PURSUANT TO PUBLIC LAW 54

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the Annual Budget;

NOW, THEREFORE, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the County Council of Harrison County, Indiana, that for the expenses of said Municipal Corporation the following items are hereby transferred and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same.

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
<u>COUNTY GENERAL FUND</u>		
1000-39701-000-0001 Contractual Services-Other	\$ 128.27	\$ 128.27
1000-22212-000-0011 Postage-Extension	\$ 2,500.00	\$ 2,500.00
1000-39307-000-0062 Contractual Services-Other	\$ 64.89	\$ 64.89
1000-44200-000-0069 Equipment-IT Department	\$ 1,250.00	\$ 1,250.00
1000-44200-000-0069 Equipment-IT Department	\$ 1,000.00	\$ 1,000.00
1000-44200-000-0361 Equipment-EMA	<u>\$ 999.00</u>	<u>\$ 999.00</u>
TOTAL COUNTY GENERAL FUND	\$ 5,942.16	\$ 5,942.16

<u>COUNTY SHARE OF RIVERBOAT FUND</u>		
1191-34201-000-0068 Comprehensive Business Policy	\$ 18,743.00	\$ 18,743.00
1191-44200-000-0201 Equipment-Superior Court	\$ 9,000.00	\$ 9,000.00
1191-41701-000-0340 Capital Outlays-EMS	<u>\$ 42,174.00</u>	<u>\$ 42,174.00</u>
TOTAL COUNTY SHARE OF RIVERBOAT FUND	\$ 69,917.00	\$ 69,917.00

<u>STATEWIDE 911 FUND</u>		
1222-32400-000-0321 Telephone-Communications	<u>\$ 1,098.56</u>	<u>\$ 1,098.56</u>
TOTAL STATEWIDE 911 FUND	\$ 1,098.56	\$ 1,098.56

Sec. 2. **WHEREAS**, it has been shown that certain existing appropriations now have un-obligated balances which will not be needed for the purpose for which appropriated, it is further resolved that the following existing appropriations be reduced the following amounts:

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
<u>COUNTY GENERAL FUND</u>		
1000-21100-000-0001 Office Supplies-Circuit Clerk	\$ 128.27	\$ 128.27
1000-36500-000-0011 CPU Maintenance Agreement	\$ 2,500.00	\$ 2,500.00
1000-21100-000-0062 Office Supplies-Election Board	\$ 64.89	\$ 64.89
1000-31100-000-0069 Training-IT Department	\$ 1,250.00	\$ 1,250.00
1000-32300-000-0069 Travel, Per Diem & Meals	\$ 1,000.00	\$ 1,000.00
1000-36100-000-0361 Equip. Repair & Maintenance	<u>\$ 999.00</u>	<u>\$ 999.00</u>
TOTAL COUNTY GENERAL FUND	\$ 5,942.16	\$ 5,942.16

<u>COUNTY SHARE OF RIVERBOAT FUND</u>		
1191-31318-000-0068 Capital Murder Case	\$ 18,743.00	\$ 18,743.00
1191-31313-000-0201 Mental Evaluations	\$ 9,000.00	\$ 9,000.00
1191-31126-000-0340 Emergency Medical Services	<u>\$ 42,174.00</u>	<u>\$ 42,174.00</u>
TOTAL COUNTY SHARE OF RIVERBOAT FUND	\$ 69,917.00	\$ 69,917.00

<u>STATEWIDE 911 FUND</u>		
1222-12300-000-0321 Health Insurance-Dispatch	<u>\$ 1,098.56</u>	<u>\$ 1,098.56</u>
TOTAL STATEWIDE 911 FUND	\$ 1,098.56	\$ 1,098.56

ADOPTED THIS 8th DAY OF DECEMBER, 2025

County auditor Sara Burdick had multiple action items for the council's consideration. The first was a request to transfer a \$0.06 balance in the Duke Energy grant fund into the county general fund. Councilwoman Castetter made a motion to approve the transfer request as presented. Councilman Kellum seconded. The motion carried with a vote of 7 ayes and 0 nays.

The next item was a request to transfer a remaining balance of \$16.86 from the controlled substance excise tax fund to the county general fund. Councilwoman Castetter made a motion to approve the request as presented. Councilman Blackman seconded. The motion carried with a vote of 7 ayes and 0 nays.

The last item was the county clerk's report for the month of November. Councilman Blackman made a motion to acknowledge receipt of the report. Councilwoman Capelle seconded. The motion carried with a vote of 7 ayes and 0 nays.

Councilman Blackman made a motion to adjourn at 7:33 p.m. Councilwoman Capelle seconded. The motion carried with a vote of 7 ayes and 0 nays.



Jake Blackman, Councilman



Sherry Brown, Councilwoman



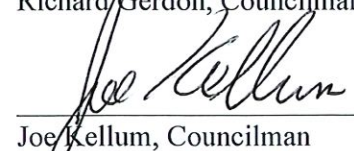
Jennie Capelle, Councilwoman



Holli Castetter, Councilwoman



Richard Gerdon, Councilman



Joe Kellum, Councilman



Kyle Nix, Councilman

ATTEST: 

Sara Burdick, County Auditor