

COUNCIL MEETING
REGULAR SESSION
December 7, 2020 at 11:15 A.M.

ATTENDANCE

COUNCIL MEMBERS:

David Fuhrman, President
Jill Bridgewater, Vice President
Keith Berry
Gene Beck
Larry Parker
Phillip Gick
Danny Wallace

ATTORNEY:

AUDITOR'S OFFICE:

AUDIENCE:

Lorie Hallett
individuals

The Putnam County Council met in Regular Session/Budget Adoption on December 7, 2020 at the Putnam County Courthouse at 11:15 a.m. David Fuhrman opened the meeting with the pledge to the flag.

ADDITIONAL APPROPRIATIONS

HIGHWAY

1176-30352-702 \$25,000.00 To pay for patching oil for road repairs.

Phil Gick made a motion to approve the request and Danny Wallace seconded the motion. The motion carried.

PLAT/GIS

1181-20201-170 \$2,736.26 To purchase a new computer.

Larry Parker made a motion to approve the request and Phil Gick seconded the motion. The motion carried.

E-911

1222-10129-156 \$4,000.00 To pay overtime due to COVID.

Phil Gick made a motion to approve the request and Gene Beck seconded the motion. The motion carried.

PLANNING AND ZONING

4906-10112-400 \$1,7263.27 To pay part-time employee.

1000-30362-079 \$17,000.00 To pay contract building inspector.

Jill Bridgewater made a motion to approve the requests and Keith Berry seconded the motion. The motion carried.

SHERIFF

1000-10129-005 \$6,000.00 To pay unexpected overtime due to 17 weeks of demonstrations at the courthouse.

Phil Gick made a motion to approve the request and Danny Wallace seconded the motion. The motion carried.

JAIL

1000-30341-308 \$3,850.00 Reimbursed funds from the DOC and inmate co-pays.

Jill Bridgewater made a motion to approve and Keith Berry seconded the motion. The motion carried.

COMMISSIONERS

1000-30327-068 \$5,000.00 To bring the account current.

Danny Wallace made a motion to approve the request and Larry Parker seconded the motion.
The motion carried.

JUVENILE PROBATION

1000-30345-232 \$15,000.00 For detention for the remainder of 2020.

Jill Bridgewater made a motion to approve the request and Gene Beck seconded the motion.
The motion carried.

EMS

1151-10112-157	\$2,500.00	Part-time
1151-10121-157	\$10,500.00	Social Security
1151-10122-157	\$39,000.00	Health Insurance
1151-10124-157	\$22,000.00	Perf
1151-10128-157	\$2,500.00	Medicare
1151-10129-157	\$16,400.00	Overtime
1151-10243-157	\$155,000.00	EMT's/Paramedics
1151-10247-157	\$26,000.00	Lieutenant

Larry Parker made a motion to approve the requests and Keith Berry seconded the motion.
The motion carried.

4944-10121-157	\$900.00	Social Security
4944-10122-157	\$1,674.92	Health Insurance
4944-10124-157	\$1,600.00	Perf
4944-10128-157	\$250.00	Medicare
4944-10129-157	\$21,700.00	Overtime

Phil Gick made a motion to approve the request and Jill Bridgewater seconded the motion. The motion carried.

ADJOURN

Danny Wallace mad a motion to adjourn the meeting and Phil Gick seconded the motion. The motion carried.

David Fuhrman, President

Danny Wallace

Keith Berry

Phillip Gick

Jill Bridgewater, Vice President

Larry Parker

Gene Beck

Attest: Auditor