

AGENDA
COUNTY COUNCIL MEETING
October 10, 2023

Meeting Called to Order by President
Prayer
Pledge of Allegiance
Roll Call
Approval of Minutes: September 12, 2023
Approval of Agenda

COUNCIL PRESIDENT COMMENTS

AUDITOR'S REPORT

NEW BUSINESS

TRANSFERS

SHERIFF/JAIL, CORONER, PROSECUTOR, PLANNING, COUNTY ENGINEER, ASSESSOR, HEALTH

NEW MONEY

MISC. FUNDS

CLERK:	1217 -- CO. ELECTED OFFICIALS TRAINING FUND
COURTS/COURT ADMIN:	8218 -- COURT IMPROVEMENT GRANT
	9142 -- COURT INTERPRETER GRANT
	1186 -- PUBLIC DEFENDERS
PROSECUTOR:	8223 -- STOP GRANT
COUNTY ENGINEER	1169 -- LOCAL ROAD & STREETS
	1173 -- HIGHWAY FUND
COMMISSIONERS	4956 -- WINDFARM ECONOMIC DEV.

PUBLIC HEARING ITEMS

GENERAL FUND – 1000

SHERIFF/JAIL, CORONER, COURT ADMIN, MCCC

2024 BUDGET ADOPTION

ECISWD

INDEPENDENCE FIRE

MADISON COUNTY

SALARY ORDINANCES

FIRST READING

ORDINANCE 2023-10C (SHERIFF OVERTIME)
ORDINANCE 2023-10D (PROSECUTOR)
ORDINANCE 2023-10E (HEALTH)

BUDGET ORDINANCES

ORDINANCE 2023-10F (ECISWD)
ORDINANCE 2023-10G (INDEPENDENCE FIRE)
ORDINANCE 2023-10H (MADISON COUNTY)

PUBLIC COMMENT (15 MINUTES)

NEXT COUNCIL MEETING WILL BE ON NOVEMBER 14TH AT 6:00PM.

TRANSFERS

SHERIFF/JAIL - JOHN BEEMAN

TRANSFER

GENERAL FUND - 1000

Sheriff - 0005

Transfer from:	39070	Extraditions	\$	(6,000.00)
	39071	Drug Task Force	\$	(375.00)
32000	Comm. & Trans.		\$	6,000.00
33000	Printing & Adv.		\$	375.00
Transfer from:	12402	Officer 4	\$	(2,000.00)
	13912	Officer 25	\$	(1,300.00)
	13917	SOR Deputy	\$	(20,000.00)
	14600	Civil Process Server	\$	(6,500.00)
16800	Overtime		\$	29,800.00

Jail - 0380

Transfer from:	11020	Jail Commander	\$	(1,568.59)
	11704	Officer 2	\$	(756.44)
	11722	Asst Jail Commander	\$	(636.36)
	11907	Civilian Jail Officer	\$	(2,924.88)
	12002	Sergeant	\$	(147.35)
	12301	Officer 3	\$	(785.38)
	12402	Officer 4	\$	(881.28)
	12502	Sergeant 2	\$	(3,875.43)
	12701	Officer 6	\$	(710.98)
	12703	Civilian Jail Officer	\$	(861.63)
	12704	Jail Corporal	\$	(873.06)
	12705	Civilian Jail Officer	\$	(480.41)
	12706	Civilian Jail Officer	\$	(758.94)
	12707	Civilian Jail Officer	\$	(734.50)
	12708	Civilian Jail Officer	\$	(147.35)
	12709	Civilian Jail Officer	\$	(818.96)
	12710	Jail Officer	\$	(758.54)
	12711	Civilian Jail Officer	\$	(758.54)
	12712	Civilian Jail Officer	\$	(789.51)
	12801	Officer 7	\$	(147.74)

			12803	Civilian Jail Sergeant	\$	(203.78)
			12902	Civilian Jail Officer	\$	(876.70)
			13001	Officer 8	\$	(758.54)
			13003	Civilian Jail Officer	\$	(422.18)
			13100	Officer 9	\$	(1,468.46)
			13103	Civilian Jail Officer	\$	(146.00)
			13201	Officer 10	\$	(3,114.97)
			13203	Civilian Jail Officer	\$	(1,045.36)
			13303	Civilian Jail Officer	\$	(837.43)
			13401	Officer 11	\$	(6,161.76)
			13403	Civilian Jail Officer	\$	(686.94)
			13503	Civilian Jail Officer	\$	(1,019.42)
			13601	Civilian Jail Officer	\$	(761.27)
			13701	Civilian Jail Officer	\$	(147.35)
			13801	Civilian Jail Officer	\$	(1,125.52)
			13908	Civilian Jail Officer	\$	(248.25)
			14001	Civilian Jail Officer	\$	(758.54)
			14101	Civilian Jail Officer	\$	(958.12)
			14201	Civilian Jail Officer	\$	(1,278.05)
			14303	Civilian Jail Officer	\$	(4,844.07)
			14400	Civilian Jail Officer	\$	(3,229.67)
			14409	Civilian Jail Officer	\$	(813.59)
			14410	Civilian Jail Officer	\$	(786.06)
			14501	Civilian Jail Officer	\$	(686.94)
			14601	Jail Corporal 2	\$	(836.22)
			14701	Civilian Jail Officer	\$	(758.54)
			14800	Civilian Jail Officer	\$	(758.54)
			14801	Civilian Jail Officer	\$	(147.35)
			14802	Jail Corporal 3	\$	(942.31)
			14804	Civilian Jail Officer	\$	(806.61)
			14805	Civilian Jail Officer	\$	(734.50)
			15100	Head Cook	\$	(760.41)
			15200	Cook	\$	(980.75)
			15300	Cook 2	\$	(812.11)
			15400	Cook 3	\$	(667.82)
37000	Rentals				\$	60,000.00

CORONER - ADAM MATSON**TRANSFER****GENERAL FUND - 1000****Coroner - 0007**

Transfer from:	11025	Physician Coroner Pay	\$	(5,096.72)
22000		Operating Supplies	\$	5,096.72

PROSECUTOR - RODNEY CUMMINGS**TRANSFER****GENERAL FUND - 1000****Prosecutor - 0009**

Transfer from:	13602	Felony Trial Deputy 4	\$	(10,000.00)
	13802	Felony Trial Deputy 6	\$	(9,646.00)
	15000	Part Time	\$	(3,000.00)
13502		Felony Trial Deputy 3	\$	5,200.00
22000		Operating Supp.	\$	13,000.00
37000		Rentals	\$	4,446.00

PLANNING - LARRY STRANGE**TRANSFER****GENERAL FUND - 1000****Planning - 0079**

Transfer from:	24000	Other Supp.	\$	(400.00)
21000		Office Supp.	\$	400.00

COUNTY ENGINEER - JESSICA BASTIN**TRANSFER****LOCAL ROAD & STREET FUND - 1169**

Transfer from:	23000	Oper. Supp.	\$	(50,000.00)
22000		Repair & Maint. Supp.	\$	50,000.00

ASSESSOR - LARRY DAVIS**TRANSFER****REASSESSMENT FUND - 1224**

Transfer from:	21000	Office Supplies	\$	(4,100.00)
44000		Mach. & Equip.	\$	4,100.00

HEALTH - STEPHENIE MELLINGER**TRANSFER****HEALTH FUND - 1159**

	Transfer from:	39000	Other Svcs.	\$	(2,000.00)
		44000	Mach. & Equip.	\$	(10,075.00)
	11412	Vital Records Clerk		\$	2,000.00
	16300	Longevity		\$	75.00
	22000	Oper. Supp.		\$	10,000.00

NEW MONEY - MISC. FUNDS

CLERK - LINDA SMITH

NEW MONEY

CO ELECTED OFFICIALS TRAINING FUND - 1217

39004	Other Svcs./Clerk	\$	4,000.00
-------	-------------------	----	----------

COURTS/COURT ADMIN - JIM HUNTER

NEW MONEY

COURT IMPROVEMENT FUND - 8218

31000	Prof. Svcs.	\$	15,000.00
-------	-------------	----	-----------

COURT INTERPRETER GRANT FUND - 9142

31002	Interpreter Grant	\$	1,500.00
-------	-------------------	----	----------

RAINY DAY FUND - 1186

Public Defender - 0271

31000	Prof. Svcs.	\$	70,000.00
-------	-------------	----	-----------

PROSECUTOR - RODNEY CUMMINGS

NEW MONEY

STOP GRANT FUND - 8223

11002	Director	\$	6,044.33
-------	----------	----	----------

11145	Bilingual Advocate	\$	22,730.98
-------	--------------------	----	-----------

14903	Victim Advocate	\$	28,740.98
-------	-----------------	----	-----------

11023	Deputy Prosecuting Atty 3	\$	23,850.00
-------	---------------------------	----	-----------

16161	FICA	\$	4,400.00
-------	------	----	----------

21000	Office Supp.	\$	422.07
-------	--------------	----	--------

31000	Prof. Svcs.	\$	625.00
-------	-------------	----	--------

32000	Comm. & Trans,	\$	1,397.66
-------	----------------	----	----------

33000	Printing & Adv.	\$	612.00
-------	-----------------	----	--------

37000	Rentals	\$	250.00
-------	---------	----	--------

39000	Other Svcs. & Chgs.	\$	6,395.50
-------	---------------------	----	----------

TOTAL STOP GRANT FUND REQUESTS:		\$	95,468.52
--	--	-----------	------------------

COUNTY ENGINEER - JESSICA BASTIN**NEW MONEY****LOCAL ROAD AND STREET FUND - 1169**

22000	Operating Supp.				\$ 70,000.00
-------	-----------------	--	--	--	--------------

HIGHWAY FUND - 1173**HWY Maint. & Repair - 0531**

30035	Paving				\$ 50,000.00
-------	--------	--	--	--	--------------

COMMISSIONERS - JOHN RICHWINE**NEW MONEY****WINDFARM ECONOMIC DEV. FUND - 4956**

39000	Other Svcs. & Chgs.				\$ 502,970.00
-------	---------------------	--	--	--	---------------

NEW MONEY - GENERAL FUND

SHERIFF/JAIL - JOHN BEEMAN

NEW MONEY

GENERAL FUND - 1000

Sheriff - 0005

22000	Operating Supp.		\$	51,000.00
39000	Other Svcs. & Chgs.		\$	4,481.28

Jail - 0380

37000	Rentals		\$	39,000.00
-------	---------	--	----	-----------

CORONER - ADAM MATSON

NEW MONEY

GENERAL FUND - 1000

Coroner - 0007

31000	Prof. Svcs.		\$	175,000.00
-------	-------------	--	----	------------

COURT ADMIN - JIM HUNTER

NEW MONEY

GENERAL FUND - 1000

Court Admin - 0225

32000	Comm. & Trans.		\$	8,000.00
-------	----------------	--	----	----------

MCCC - DAVID KANE

NEW MONEY

GENERAL FUND - 1000

MCCC - 9603

22000	Operating Supp.		\$	72,000.00
35000	Utilities		\$	22,332.00
36000	Repairs & Maint.		\$	2,000.00



**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (SHERIFF 0005)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.39070.000.0005	EXTRADITIONS	\$6,000.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.32000.000.0005	COMMUNICATIONS	\$6,000.00

Justification:
PHONE INVOICES, POSTAGE

Department Head: 	Date: 9/19/2023
---	------------------------



**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (SHERIFF 0005)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.39071.000.0005	DTF	\$375.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.33000.000.0005	PRINTING	\$375.00

Justification:
PRINTING INVOICES

Department Head: 	Date: 9/19/2023
---	------------------------



**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**

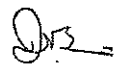


Department: MADISON COUNTY SHERIFF	9/19/2023
Fund Name/Number: 1000 GENERAL (SHERIFF 0005)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.12402.000.0005	OFFICER 4	\$2,000.00
1000.13912.000.0005	OFFICER 25	\$1,300.00
1000.13917.000.0005	SOR DEPUTY	\$20,000.00
1000.14600.000.0005	CIVL PROCESS SERVER	\$6,500.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.16800.000.0005	SHERIFF OVERTIME	\$29,800.00

Justification:
OVERTIME SHORTAGE

Department Head: 	Date: 9/19/2023
---	------------------------

REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (JAIL 0380)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.11020.000.0380	JAIL COMMANDER	\$1,568.59
1000.11704.000.0380	OFFICER 2	\$756.44
1000.11722.000.0380	ASST JAIL CMDR	\$622.99
1000.11907.000.0380	CIV JAIL OFFICER	\$2,924.88
1000.12002.000.0380	SGT.	\$147.35
1000.12301.000.0380	OFFICER 3	\$785.38
1000.12402.000.0380	OFFICER 4	\$881.28
1000.12502.000.0380	SGT 2	\$3,875.43
1000.12701.000.0380	OFFICER 6	\$710.98

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.37000.000.0380	RENTALS/HOUSING	\$12,273.32

Justification:
HOUSING REIMBURSEMENT

Department Head: 	Date: 9/19/2023
---	------------------------

**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (JAIL 0380)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.12703.000.0380	CIV JAIL OFF 4	\$861.63
1000.12704.000.0380	JAIL CPL	\$873.06
1000.12705.000.0380	CIV JAIL OFF 5	\$480.41
1000.12706.000.0380	CIV JAIL OFF 6	\$758.94
1000.12707.000.0380	CIV JAIL OFF 2	\$734.50
1000.12708.000.0380	CIV JAIL OFF 3	\$147.35
1000.12709.000.0380	CIV JAIL OFF 9	\$818.96
1000.12710.000.0380	JAIL OFFICER	\$758.54
1000.12711.000.0380	CIV JAIL OFF 7	\$758.54

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.37000.000.0380	RENTALS/HOUSING	\$6,191.93

Justification:
HOUSING REIMBURSEMENT

Department Head: <i>JWS</i>	Date: 9/19/2023
------------------------------------	------------------------

**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (JAIL 0380)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.12712.000.0380	CIV JAIL OFF 8	\$789.51
1000.12801.000.0380	OFFICER 7	\$147.74
1000.12803.000.0380	CIV JAIL SGT	\$203.78
1000.12902.000.0380	CIV JAIL OFF 10	\$876.70
1000.13001.000.0380	OFFICER 8	\$758.54
1000.13003.000.0380	CIV JAIL OFF 11	\$422.18
1000.13100.000.0380	OFFICER 9	\$1,468.46
1000.13103.000.0380	CIV JAIL OFF 12	\$146.00
1000.13201.000.0380	OFFICER 10	\$3,114.97

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.37000.000.0380	RENTALS/HOUSING	\$7,927.88

Justification:
HOUSING REIMBURSEMENT

Department Head: 	Date: 9/19/2023
---	------------------------

REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (JAIL 0380)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.13203.000.0380	CIV JAIL OFF 13	\$1,045.36
1000.13303.000.0380	CIV JAIL OFF 14	\$837.43
1000.13401.000.0380	OFFICER 11	\$6,161.76
1000.13403.000.0380	CIV JAIL OFF 15	\$686.94
1000.13503.000.0380	CIV JAIL OFF 16	\$1,019.42
1000.13601.000.0380	CIV JAIL OFF 17	\$761.27
1000.13701.000.0380	CIV JAIL OFF 18	\$147.35
1000.13801.000.0380	CIV JAIL OFF 19	\$1,125.52
1000.13908.000.0380	CIV JAIL OFF 20	\$248.25

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.37000.000.0380	RENTALS/HOUSING	\$12,033.30

Justification:
HOUSING REIMBURSEMENT

Department Head:	Date: 9/19/2023
-------------------------	------------------------

REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL




Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (JAIL 0380)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.14001.000.0380	CIV JAIL OFF 21	\$758.54
1000.14101.000.0380	CIV JAIL OFF 22	\$958.12
1000.14201.000.0380	CIV JAIL OFF 23	\$1,278.05
1000.14313.000.0380	CIV JAIL OFF 24	\$4,844.07
1000.14400.000.0380	CIV JAIL OFF 25	\$3,229.67
1000.14409.000.0380	CIV JAIL OFF 34	\$813.59
1000.14410.000.0380	CIV JAIL OFF 35	\$786.06
1000.14501.000.0380	CIV JAIL OFF 26	\$686.94
1000.14601.000.0380	JAIL CPL 2	\$836.22

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.37000.000.0380	RENTALS/HOUSING	\$14,191.26

HOUSING REIMBURSEMENT

Department Head: 	Date: 9/19/2023
---	------------------------

**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (JAIL 0380)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.14701.000.0380	CIV JAIL OFF 27	\$758.54
1000.14800.000.0380	CIV JAIL OFF 28	\$758.54
1000.14801.000.0380	CIV JAIL OFF 29	\$147.35
1000.14802.000.0380	JAIL CPL 3	\$942.31
1000.14804.000.0380	CIV JAIL OFF 31	\$806.61
1000.14805.000.0380	CIV JAIL OFF 32	\$734.50
1000.15100.000.0380	HEAD COOK	\$760.41
1000.15200.000.0380	COOK	\$980.75
1000.15300.000.0380	COOK 2	\$812.11

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.37000.000.0380	RENTALS/HOUSING	\$6,701.12

HOUSING REIMBURSEMENT		

Department Head: <i>[Signature]</i>	Date: 9/19/2023
--	------------------------

[Handwritten Signature]

**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: MADISON COUNTY SHERIFF	9/19/2023
Fund Name/Number: 1000 GENERAL (JAIL 0380)	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.11722.000.0380	ASST JAIL CMDR	\$13.37
1000.15400.000.0380	COOK 3	\$667.82

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.7000.000.0380	RENTALS / HOUSING	\$681.19

Justification:
HOUSING REIMBURSMENT

Department Head: <i>JMS</i>	Date: 9/19/2023
------------------------------------	------------------------

TMY/KO

Total 7 pages - \$60,000.00



**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <i>Coroner</i>	Date: <i>9-19-2023</i>
Fund Name/Number: <i>General 1000</i>	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
<i>1000.11025.0000.0007</i>	<i>Physician Coroner Pay</i>	<i>5,096.72</i>

Transferring To:		
Budget Line Number	Budget Line Name	Amount
<i>22000</i>	<i>Operating Supplies</i>	<i>5,096.72</i>

Justification:
This Physician Pay is no longer utilized. My operating Supply fund is down to \$ 237.79. I am in need of operating Supplies 'Body Bags, Fuel And general lab Supplies'

Department Head: <i>Adam Mason</i>	Date: <i>9-19-2023</i>
------------------------------------	------------------------

✓

**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <u>Prosecutor</u>	Date: <u>9/18/2023</u>
Fund Name/Number: <u>General Fund/1000</u>	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
13802	Felony Trial Deputy 6	4,446.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
37000	Rentals	4,446.00

Justification:
 Transferring unexpended money from a salary line (that has not been filled all year) to our rentals line. There are invoices for our copiers that need paid now as well as the remainder of the year.

Department Head: <u>Rodney Cummings</u>	Date: <u>9/18/2023</u>
--	-------------------------------

Feather McClaim - Chief Admin Off.



**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <u>Prosecutor</u>	Date: <u>9/18/2023</u>
Fund Name/Number: <u>General Fund/1000</u>	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
13802	Felony Trial Deputy 6	5,200.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
13502	Felony Trial Deputy 3	5,200.00

Justification:
 Line 13802 is short due to pay out of comp time to Victim Advocate Director & Diversion Director when switching them to exempt employees.

Department Head: <u>Rodney Cummings</u>	Date: <u>9/18/2023</u>
--	-------------------------------

Feather McClain - Chief Admin. Off.



**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <u>Prosecutor</u>	Date: <u>9/18/2023</u>
Fund Name/Number: <u>General Fund/1000</u>	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
15000	Part Time	3,000.00
13602	Felony Trial Deputy 4	\$10,000

Transferring To:		
Budget Line Number	Budget Line Name	Amount
22000	Operating Supplies	13,000.00

Justification:
 Transferring unexpended money from our Part Time Line as well as a portion of a salary line (which went unfilled for a few pays) in order to pay a current invoice as well as anticipated invoices for the remainder of the year to the Highway Garage for fuel for our investigator's vehicles.

Department Head: <u>Rodney Cummings</u>	Date: <u>9/18/2023</u>
--	-------------------------------

Feather McClain - Chief Admin Off.



**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <u>Planning Department</u>	Date: <u>10/2/2023</u>
Fund Name/Number: <u>General Fund</u>	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
24000	Other Supplies	\$400.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
21000	Office Supplies	\$400.00

Justification:
Transfer to cover for additional office supplies needed.

Department Head: <u>Larry Strange</u>	Date: <u>10/2/2023</u>
--	-------------------------------



REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL



Department: Highway	Date: 9-7-2023
Fund Name/Number: Local Road & Street	1169

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1169.23000	Salt + Sand	\$ 50,000 ⁰⁰

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1169.22000	Repair + Maint. Supply	\$ 50,000 ⁰⁰

Justification:

To maintain buying parts

Department Head:	Date: 9/7/2023
------------------	----------------

**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department:	Date: 9/20/2023
Fund Name/Number: REASSESSMENT/1224	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
21000	OFFICE SUPPLIES	\$ 4,100.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
44000	MACH/EQUIP	\$4,100.00

Justification:
2 SURFACE PRO TABLETS FOR REASSESSMENT

Department Head: Larry Davis	Date: 9/20/2023
-------------------------------------	------------------------



**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Health Dept	Date: 9/20/2023
Fund Name/Number: 4805 - 2017 Project Fund Govt Camp	

HEALTH FUND / 1159

Transferring From:		
Budget Line Number	Budget Line Name	Amount
44000	Machinery, Equipment	\$10,000.00
44000	Machinery, Equipment	\$75.00
39000	Other Services, Charges	\$2,000.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
22000	Operating supplies	\$10,000.00
16300	Longevity	\$75.00
11412	Vital Records Clerk	\$2,000.00

Justification:
 Doing more outreach has brought a need for more supplies and fuel.
 Short 75.00 in longevity due to changes in transferring it Departments.
 Became Supervisor in 2022 did not get raise put in for 2023.

Department Head: <i>Allynn R. Mellenge</i>	Date: 9/20/2023
---	------------------------



**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: County Clerks Office	Date: 9/19/2023
Fund Name/Number: Elected Officials Training Fund 1217	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
39004	Other Services/Clerk	\$4,000.00

Justification:
Insufficient amount in 2023 training budget

Department Head: Linda Smith	Date: 9/19/2023
-------------------------------------	------------------------



**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <u>Madison Circuit Court 2</u>	Date: <u>9/14/2023</u>
Fund Name/Number: <u>Court Improvement Grant - CHINS/TPR Mediation</u>	

8218/31000

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
8218.31000.	Professional Services	\$15,000.00

Justification:
Indiana Supreme Court Grant for CHINS/TPR Mediation. This award pays for Mediation in CHINS and TPR cases. This is 4th year of receiving this grant which pays for mediation costs in these cases.

Department Head: <u>Jim Hunter/Steve Koester</u>	Date: <u>9/14/2023</u>
---	-------------------------------



**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <u>Madison Circuit Court</u>	Date: <u>9/14/2023</u>
---	-------------------------------

Fund Name/Number: <u>Emergency Interpreter Grant - Indiana Supreme Ct. 9142/31002</u>
--

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
9142,31002	Professional Services	\$1,500.00

Justification:
The Circuit Court receives Grant \$\$ from the Indiana Supreme Court on an annual basis to supplement the hiring of intepreters for langauge deficient defendants/court participants. We have received this grant award for (10+) years. This year we have already received \$5,000, but expenditures have exceeded \$17,000. We applied for and received \$1,500 in emergency grant \$\$ for intepreters.

Department Head: <u>Jim Hunter</u>	Date: <u>9/14/2023</u>
---	-------------------------------



REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL FROM THE MADISON COUNTY COUNCIL



Department: <u>Public Defender: 0271</u>	Date: <u>9/15/2023</u>
Fund Name/Number: <u>1186/31000</u>	

Justification:		
1186.31000.0000.0271	Professional Services	\$70,000.00

Justification:		
The average monthly expenditure in this account is \$21,000. We need additional appropriation of \$70,000 to cover PD expenses for the remainder of the 2023 fiscal year.		

Department Head: <u>Bryan Williams, CPD</u>	Date: <u>9/15/2023</u>
--	-------------------------------

✓

Request for Approval of Appropriations from the Madison County Council

Department: Madison County Prosecutor's Office Victim Assistance Program

Fund Name/Number: 8223 - STOP Grant

Effective Date: 10.1.23

Appropriation Requests:

Budget Line Number	Budget Line Name	Amount
8223.11002	Director	\$6,044.33
8223.11145	Bilingual Advocate	\$22,730.98
8223.14903	Victim Advocate	\$28,740.98
8223.11023	DPA 3	\$23,850.00
8223.16161	FICA	\$4,400.00
8223.21000.	Office Supplies	\$422.07
8223.31000.	Professional Services	\$625.00
8223.32000.	Comm./Transpo.	\$1,397.66
8223.33000.	Printing & Advertising	\$612.00
8223.37000.	Rentals	\$250.00
8223.39000.	Other	\$6,395.50
Total:		\$95,468.52

Justification:

New money awarded under grant number:

Department Head: Rodney J. Cummings **Date:** 9.20.23

REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL



Department: <u>Highway</u>	Date: <u>9/20/23</u>
Fund Name/Number: <u>1169 Local Road + Street</u>	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
<u>1169.22.000.0000</u>	<u>(Operating Supplies</u>	<u>\$ 70,000</u>
	<u>Repair Maint +</u>	
	<u>Supply</u>	

Justification:
needed to meet expenses through the
end of the year. (2023)

Department Head: <u>[Signature]</u>	Date: <u>9/20/2023</u>
-------------------------------------	------------------------



**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Highway	Date: 9/20/23
Fund Name/Number: 1173 Sub Fund 2023 paving	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1173.30035.0531		\$50,000

Justification:
to cover expenses through the end of 2023

Department Head: <i>Jessica G. Foster</i>	Date: 9/20/23
---	---------------

**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Commissioners	Date: 9/20/2023
Fund Name/Number: Windfarm Economic Dev./4956	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
39000	Other Svcs. & Chgs	\$502,970.00

Justification:
Elwood Sports Complex

Department Head: John Richwine	Date: 9/20/2023
---------------------------------------	------------------------



**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: MADISON COUNTY SHERIFF	Date: 9/18/2023
Fund Name/Number: GENERAL / 1000 SHERIFF (0005)	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1000.22000.000.0005	OPERATING SUPPLIES	\$51,000.00

Justification: FUEL INVOICES

Department Head: <u>JWS</u>	Date: 9/18/2023
------------------------------------	------------------------



**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: GENERAL / 1000	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1000.39000.000.0005	OTH SVCS & CHARGES	\$4,481.28

Justification:
FROM GENERAL FUND TO ABOVE LINE FOR AMOUNT OF \$4,481.28
TOTAL PLACED IN GENERAL FUND FROM VIC ADV LINE#8171.39000 FOR
VOCA REGISTRATION - \$1,800.00, FLIGHTS -\$1,070.88, HOTEL - \$1,610.40
INVOICES PAID FROM 1000.39000.000.0005. THIS IS REIMBURSEMENT.

Department Head: 	Date: 9/19/2023
---	------------------------

✓

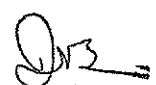
REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
 FROM THE MADISON COUNTY COUNCIL



Department: MADISON COUNTY SHERIFF	Date: 9/19/2023
Fund Name/Number: 1000 GENERAL (JAIL 0380)	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1000.37000.000.0380	RENTALS/HOUSING	\$39,000.00

Justification:
HOUSING REIMBURSEMENT
** NEED A TOTAL OF 99K. HAVE REQUESTED A TRANSFER OF 60K TO ADD TO THE ABOVE 39K FOR TOTAL OF 99K. ***

Department Head: _____ 	Date: 3/1/2021
--	----------------



**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <u>Coroner</u>	Date: <u>9-19-2023</u>
Fund Name/Number: <u>General 31000</u>	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
<u>31000</u>	<u>Professional Services</u>	<u>\$175,000</u>

Justification:
<u>Accrued Bills that are due. As of today still owe \$57,000 for</u>
<u>Previous Autopsies. Future Autopsies. Transportation LAB Fee's</u>

Department Head: <u>ADAM MATSON</u>	Date: <u>9-19-2023</u>
-------------------------------------	------------------------



**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Court Admin 0225	Date: 9/19/2023
Fund Name/Number: 1000/32000	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1000.32000.0000.0225	Communication/ Transportation	\$8,000.00

Justification:
Post office increases in cost of postage combined with many more trials being scheduled/conducted. Postage account is insolvent with the 4th QTR jury questionnaire mailing still to be billed (approximately \$8,200).

Department Head: Jim Hunter/Brittney Hall	Date: 9/19/2023
--	------------------------



REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL

Department: MADISON COUNTY COMPLEX	Date: 9/18/2023
Fund Name/Number: GENERAL FUND 1000	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1000.22000.00000.9603	Operating Supplies	\$72,000.00
1000.36000.00000.9603	Repairs & Maints	\$2,000.00
1000.35000.00000.9603	Utilities	\$22,332.00
	TOTAL	\$96,332.00

Justification:	
As you are aware, there continues to be economic inflation cost year to compared to 2022.	
The exponential rise in paper products, cleaning supplies, trashcan liners, food costs, etc. has us spending approximately \$ 24,000 per month on operating supplies. In August, we were permitted to transfer \$ 44,000 and that amount has been expended. After a careful review of our budget, we have no other area to transfer funds from We will need \$ 72,000 to cover this line item for the remainder of the year.	
We have exceeded our \$ 4,000 budget appropriation for repairs and maintenance as of July. We spend an average of \$ 660 per month to cover pest control, fire safety and our copier vendor. According to our budget trends, we will need \$ 2,000 to cover our bills for the remainder of the year.	
Finally, we have exceeded our \$67,000 budget appropriation for utilities as of September 30th. We are spending an average of \$ 7,444 per month on utilities. We will need \$ 22,332 to cover our utility bills for the remainder of the year.	
Department Head: <i>D.W. Kave</i>	Date: <i>9/20/2023</i>

County Council Meeting Minutes

September 12, 2023

Meeting Called to Order by the President

Prayer

Pledge of Allegiance

Roll Call: Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery and President Steele.

Also Present: Auditor, Rick Gardner; Chief Deputy Auditor, Todd Culp; and Legal Counsel, Doug Kowalski.

Approval of Minutes for August 8, 2023

Motion: to approve minutes of August 8, 2023, meeting of the Council as presented.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Motion Passed, unanimously

Approval of Agenda for meeting

Motion: to approve agenda as presented.

Moved: Ben Gale


Seconded: Diana Likens


Motion: to move public meeting portion of meeting or budget to next month.


Moved: Mikeal Vaughn


Motion of Councilman Vaughn dies for lack of second.

Councilman Gale's Motion to Approve Passed.

 President Steele indicates first reading of budget to occur at tonight's meeting. Also, at tonight's meeting there will be public hearing on budget, transfer requests and new money requests from the General Fund.

 Rick Gardner, County Auditor, makes presentation which includes: total debt; balances of: General Fund and Rainy Day Fund; interest earned; unfunded liability of Madison County Police Retirement Fund and potential savings if this Retirement Fund were fully funded; pie chart graph of budget for General Fund as requested; and projected revenues for 2024.


 President Steele indicates there is a new appropriation request for East Central Indiana Solid Waste District.







 Kyle Schrink, East Central Indiana Solid Waste District, presents a new money request to the Council.


Motion: to approve new money request of East Central Indiana Solid Waste District as presented.


Moved: Mikeal Vaughn
Seconded: Diana Likens
Motion Passed, unanimously.

ECISW – KYLE SCHRINK			
NEW MONEY			
OTHER TAX. DISTRICTS			
East Central Indiana Solid Waste District			
506-3000.71	Special Waste Programs		\$100,000.00

 President Steele suspends meeting so that public hearing on 2024 Budgets may occur. Meeting opened for public comment on 2024 requested budget of East Central Indiana Solid Waste District. None made. Meeting then opened for public comment on 2024 requested budget of Independence Fire District. None made. Meeting then opened for public comment on 2024 requested budget of Madison County.

-  Ken de la Bastide, Herald Bulletin and resident of Lapel, Indiana, makes comments.
-  David Kane, Director of Madison County Community Corrections, makes comments.
-  Kim Owen, Madison County Sheriff’s Department, makes comments.
-  Judge Andrew Hopper makes comments.
-  Craig Jackson, resident of Anderson, Indiana, makes comments.
-  David Sargent, resident, makes comments.

 No other members of public appear to make comment. President Steele closes public hearing portion of meeting and resumes regular meeting.

 Sheriff John Beeman presents transfer requests to the Council.

Motion: to approve transfer request of Sheriff as presented.


Moved: Mikeal Vaughn

Seconded: Anthony Emery

Motion Passed, unanimously.

SHERIFF/JAIL – JOHN BEEMAN				
TRANSFER				
GENERAL FUND – 1000				
Sheriff – 0005				
Transfer from:	11008	Officer		(\$12,300.00)
	11704	Officer 2		(\$14,300.00)
	12402	Officer 4		(\$28,600.00)
	13914	Merit Officer		(\$2,300.00)

	Transfer to:	16800	Overtime	\$57,500.00
	Transfer from:	12203	Lieutenant 3	(\$6,000.00)
		13907	Officer 22	(\$18,000.00)
		13917	SOR Deputy	(\$10,000.00)
	Transfer to:	15000	Part Time	\$34,000.00
Jail – 0380				
	Transfer from:	11008	Officer	(\$11,388.08)
		11907	Civilian Jail Officer	(\$5,431.29)
		12002	Sergeant	(\$2,055.07)
		12402	Officer 4	(\$2,122.38)
		12502	Sergeant 2	(\$2,204.41)
		12708	Civilian Jail Officer	(\$2,741.66)
		12801	Officer 7	(\$4,033.50)
		12803	Civilian Jail Sergeant	(\$4,312.75)
		13103	Civilian Jail Officer	(\$2,483.78)
		13203	Civilian Jail Officer	(\$5,778.30)
		13401	Officer 11	(\$10,269.68)
		13701	Civilian Jail Officer	(\$12,434.72)
		13908	Civilian Jail Officer	(\$2,856.34)
		14313	Civilian Jail Officer	(\$5,971.09)
		14400	Civilian Jail Officer	(\$2,342.56)
		14408	Civilian Jail Officer	(\$1,340.68)
		14801	Civilian Jail Officer	(\$5,431.38)
		15200	Cook	(\$6,941.38)
	Transfer to:	16800	Overtime	\$90,139.05

 John Richwine, County Commissioner, presents transfer requests to the Council.


Motion: to approve transfer request of the Commissioners as presented.

Moved: Ben Gale

Seconded: Anthony Emery

Motion Passed, unanimously.

COMMISSIONERS – TOM ECKER				
TRANSFER				
GENERAL FUND – 1000				
Commissioners – 0068				
	Transfer from:	16163	Group Insurance	(\$120,000.00)
	Transfer to:	34000	Insurance	\$20,000.00
		34001	Attorney Fees/Bonds	\$20,000.00
		34003	Liability	\$80,000.00

 Jim Hunter, Court Administrator, presents transfer requests to the Council.


Motion: to approve transfer requests of Court Administration as presented.

Moved: Ben Gale

Seconded: Anthony Emery

Motion Passed, unanimously.

COURT ADMIN/COURTS – JIM HUNTER			
TRANSFER			
GENERAL FUND – 1000			
Court Admin – 0225			
Transfer from:	32100	Bailiff Mileage	(\$3,000.00)
Transfer to:	21000	Office Supplies	\$3,000.00
RAINY DAY FUND – 1186			
Court Admin – 0225			
Transfer from:	39000	Other Services & Charges	(\$5,000.00)
Transfer to:	44000	Machinery and Equipment	\$5,000.00

 Betsy Baxter, Director of Victim Services, Prosecutor Office, presents transfer requests of Prosecutor to the Council.

Motion: to approve transfer request of Prosecutor as presented.


Moved: Anthony Emery

Seconded: Mikeal Vaughn

Motion Passed, unanimously.

PROSECUTOR – RODNEY CUMMINGS			
TRANSFER			
VICTIMS OF CRIME ACT FUND – 8198			
Transfer from:	14903	Victim Advocate	(\$1,500.00)
Transfer to:	11002	Director	\$1,100.00
	11145	Bilingual Advocate	\$250.00
	37000	Rentals	\$150.00
STOP FUND – 8199			
Transfer from:	31000	Professional Services	(\$2,000.00)
	32000	Communications & Transportation	(\$95.00)
	33000	Printing & Advertising	(\$990.00)
	39000	Other Services & Charges	(\$1,115.00)
Transfer to:	16161	FICA	\$200.00
	16800	Overtime	\$1,500.00
	21000	Office Supplies	\$1,695.00
	22000	Operating Supplies	\$200.00
	37000	Rentals	\$55.00
	44000	Machinery & Equipment	\$550.00

VOCA FUND – 9172				
	Transfer from:	14903	Victim Advocate	(\$750.00)
		14904	Victim Advocate	(\$725.00)
		14905	Victim Advocate	(\$725.00)
		31000	Professional Services	(\$4,126.03)
		39000	Other Services & Charges	(\$1,013.27)
	Transfer to:	16161	FICA	\$459.00
		16800	Overtime	\$5,275.00
		21000	Office Supplies	\$603.69
		32000	Communication & Transportation	\$375.09
		33000	Printing & Advertising	\$440.00
		44000	Machinery & Equipment	\$186.52

 Director Baxter then presents new money requests in Crime Victim Assistance Fund – 8222.


Motion: to approve new money requested.

Moved: Mikeal Vaughn

Seconded: Anthony Emery

Motion Passed, unanimously

NEW MONEY				
PROSECUTOR – RODNEY CUMMINGS				
NEW MONEY				
CRIME VICTIM ASSISTANCE FUND – 8222				
	11002	Director		\$5,915.69
	11145	Bilingual Advocate		\$4,546.21
	14903	Victim Advocate		\$44,137.85
	14904	Victim Advocate 2		\$43,111.43
	14905	Victim Advocate 3		\$43,111.43
	14906	Victim Advocate 4		\$43,111.43
	16161	FICA		\$14,070.94
	31000	Professional Services		\$1,137.41
	33000	Printing & Advertising		\$1,710.00
	37000	Rentals		\$200.00
	TOTAL CRIME VICTIM ASSISTANCE FUND REQUESTS:			\$201,052.39

 Andrew Hanna, Chief Deputy Prosecutor, presents a new money request in Law Enforcement Fund – 2502.


Motion: to approve new money requested.


Moved: Mikeal Vaughn

Seconded: Ben Gale

Motion Passed, unanimously

NEW MONEY			
PROSECUTOR – RODNEY CUMMINGS			
NEW MONEY			
LAW ENFORCEMENT FUND – 2502			
	39000	Other Services & Charges	\$100,000.00
	TOTAL LAW ENFORCEMENT FUND REQUESTS:		\$100,000.00

 President Steele indicates in General Fund there are new money requests from Sheriff/Jail, Courts/Court Administration, and County Council.

 Sheriff John Beeman makes new General Fund money requests. President Steele opens meeting for public comment on this request. None made.


Motion: to approve new money requested.

Moved: Mikeal Vaughn

Seconded: Anthony Emery

Motion Passed, unanimously

NEW MONEY			
SHERIFF – JOHN BEEMAN			
NEW MONEY			
GENERAL FUND – 1000			
	Sheriff – 0005		
	36000	Repairs & Maintenance	\$18,000.00

 Sheriff John Beeman makes new General Fund money requests. President Steele opens meeting for public comment on this request. None made.


Motion: to approve new money requested.

Moved: Anthony Emery

Seconded: Mikeal Vaughn

Motion Passed, unanimously

NEW MONEY			
JAIL – JOHN BEEMAN			
NEW MONEY			
GENERAL FUND – 1000			
	Jail – 0380		
	39241	Medicine	\$15,000.00

 Jim Hunter, Court Administrator, makes new General Fund money requests. President Steele opens meeting for public comment on this request. None made.


Motion: to approve new money requested.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Motion Passed, unanimously

NEW MONEY			
COURT ADMIN/COURTS – JIM HUNTER			
NEW MONEY			
GENERAL FUND – 1000			
Court Admin – 0225			
31000	Professional Services		\$1,486.00
31300	Public Defender		\$75,630.00
Circuit VI – 9607			
11622	Circuit 6 Administrative Clerk		(\$5,000.00)
Circuit IV – 9610			
15000	Part Time		(\$1,486.00)

 Request for a new money request by Council so as to fully fund the Madison County Police Retirement Fund. President Steele opens meeting for public comment on this request. None made.


Motion: to approve new money requested.

Moved: Anthony Emery

Seconded: Ben Gale

Motion Passed, unanimously

NEW MONEY			
COUNTY COUNCIL – ROB STEELE			
NEW MONEY			
GENERAL FUND – 1000			
Sheriff – 0005			
16162	Retirement		\$5,000,000.00
NEW MONEY			
PUBLIC SAFETY FUND – 1170			
Sheriff – 0005			
16162	Retirement		\$3,000,000.00

 Carl Chambers, Chief Probation Officer, makes a new money request. President Steele opens meeting for public comment on this request. None made.


Motion: to approve new money requested.

Moved: Ben Gale

Seconded: Anthony Emery

Motion Passed, unanimously

NEW MONEY			
ADULT PROBATION – CARL CHAMBERS			
NEW MONEY			
PUBLIC SAFETY FUND – 1170			
Adult Probation – 0274			
	15600	Beeper Stipend	\$450.00

 David Kane, representing Community Corrections, Sheriff’s Department, Dispatch Center and Juvenile Center, makes a new money request from ARPA – 8950. President Steele opens meeting for public comment on this request. None made.


Motion: to approve new money requested.

Moved: Mikeal Vaughn

Seconded: Jodi Norrick

Motion Passed, unanimously

NEW MONEY			
SHERIFF BEEMAN & DAVID KANE			
NEW MONEY			
ARPA FUND – 8950			
	39000	Other Services & Charges	\$728,055.48

 President Steele presents for first reading Salary Ordinance from General Fund for Sheriff and Jail to the Council.

Motion: to approve Salary Ordinance 2023-9C for Sheriff Fund – 0005 and Jail Fund – 0380.

Moved: Ben Gale


Seconded: Jodi Norrick

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

 President Steele presents for first reading Salary Ordinance from Victims of Crime Act Fund – 8198, Crime Victim Assistance Fund – 8222, STOP Fund – 8199 and VOCA Fund - 9172 to the Council.

Motion: to approve Salary Ordinance 2023-9D for Prosecutor Crime Victim Assistance Fund – 8222, STOP Fund – 8199 and VOCA Fund – 9172.

Moved: Mikeal Vaughn

Seconded: Anthony Emery

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.



Meeting opened for public comment. None made.



Motion: to adjourn

Moved: Anthony Emery

Seconded: Mikeal Vaughn

Motion Passed, unanimously.

Next Council Meeting scheduled for October 10, 2023, at 6:00 P.M. in the Council Chambers of the Courthouse.

SALARY ORDINANCE 2023-10C

AN ORDINANCE ADJUSTING THE SALARY OF THE
EMPLOYEES FOR THE YEAR 2023

Be it ordained by the Madison County Council that the salary for County Employees in
Madison County, Indiana for year 2023 be adjusted in the following manner:

GENERAL FUND - 1000

Sheriff - 0005

16800 Overtime \$ 287,300.00

Dated this 10th day of October, 2023

	Aye	Nay	Abstain
_____ Diana Likens	_____	_____	_____
_____ Jodi Norrick	_____	_____	_____
_____ Bethany Keller	_____	_____	_____
_____ Rob Steele	_____	_____	_____
_____ Mikeal Vaughn	_____	_____	_____
_____ Anthony Emery	_____	_____	_____
_____ Ben Gale	_____	_____	_____

Rick Gardner
Madison County Auditor

SALARY ORDINANCE 2023-10D

AN ORDINANCE ADJUSTING THE SALARY OF THE
EMPLOYEES FOR THE YEAR 2023

Be it ordained by the Madison County Council that the salary for County Employees in Madison County, Indiana for year 2023 be adjusted in the following manner:

GENERAL FUND - 1000

Prosecutor - 0009

13502	Felony Trial Deputy 3	\$ 55,200.00
-------	-----------------------	--------------

STOP GRANT FUND - 8223

11002	Director	\$ 6,044.33
11145	Bilingual Advocate	\$ 22,730.98
14903	Victim Advocate	\$ 28,740.98
11023	Deputy Prosecuting Atty 3	\$ 23,850.00
16161	FICA	\$ 4,400.00

SIGNATURE PAGE TO FOLLOW

Dated this 10th day of October, 2023

	Aye	Nay	Abstain
_____ Diana Likens	_____	_____	_____
_____ Jodi Norrick	_____	_____	_____
_____ Bethany Keller	_____	_____	_____
_____ Rob Steele	_____	_____	_____
_____ Mikeal Vaughn	_____	_____	_____
_____ Anthony Emery	_____	_____	_____
_____ Ben Gale	_____	_____	_____

Rick Gardner
Madison County Auditor

SALARY ORDINANCE 2023-10E

AN ORDINANCE ADJUSTING THE SALARY OF THE
EMPLOYEES FOR THE YEAR 2023

Be it ordained by the Madison County Council that the salary for County Employees in
Madison County, Indiana for year 2023 be adjusted in the following manner:

HEALTH FUND - 1159

11412	Vital Records Clerk	\$	42,000.00
16300	Longevity	\$	13,425.00

Dated this 10th day of October, 2023

	Aye	Nay	Abstain
_____ Diana Likens	_____	_____	_____
_____ Jodi Norrick	_____	_____	_____
_____ Bethany Keller	_____	_____	_____
_____ Rob Steele	_____	_____	_____
_____ Mikeal Vaughn	_____	_____	_____
_____ Anthony Emery	_____	_____	_____
_____ Ben Gale	_____	_____	_____

Rick Gardner
Madison County Auditor