

AGENDA
COUNTY COUNCIL MEETING

August 13, 2024

Meeting Called to Order by President

Prayer

Pledge of Allegiance

Roll Call

Approval of Minutes: July 9, 2024

Approval of Agenda

COUNCIL PRESIDENT COMMENTS

AUDITOR'S REPORT

NEW BUSINESS

OUT OF STATE TRAVEL – HEALTH DEPARTMENT

TRANSFERS

VETERANS, JUVENILE PROBATION, SOIL & WATER, YOUTH CENTER, HEALTH DEPARTMENT, CENTRAL DISPATCH, SHERIFF/JAIL

NEW MONEY

MISC. FUNDS

SHERIFF/JAIL:	1170 – PUBLIC SAFETY FUND
HEALTH:	8220 –LEAD GRANT FUND
COMMISSIONERS:	8950- ARPA FUND

PUBLIC HEARING ITEMS:

GENERAL FUND

SHERIFF/JAIL

COUNTY COUNCIL

MCCC

SALARY ORDINANCES

SALARY ORDINANCE 2024-8C (JUVENILE PROBATION)

SALARY ORDINANCE 2024-8D (HEALTH DEPARTMENT)

SALARY ORDINANCE 2024-8E (CENTRAL DISPATCH)

SALARY ORDINANCE 2024-8F (SHERIFF/JAIL)

SALARY ORDINANCE 2024-8G (COUNTY COUNCIL)

PUBLIC COMMENT (15 MINUTES)

NEXT COUNCIL MEETING WILL BE ON SEPTEMBER 10TH AT 6:00PM.

TRANSFERS

VETERANS - DAVID HERBERT / CHRIS TEAGUE

TRANSFER

GENERAL FUND - 1000

Veterans - 0012

Transfer from:	23000	Repair & Maint. Supp.	\$	(100.00)
	24000	Other Supp.	\$	(8.99)
	32000	Comm. & Trans.	\$	(200.08)
	39000	Other Svcs. & Chgs.	\$	(152.00)
	44000	Mach. & Equip.	\$	(53.24)
33000	Print. & Adv.		\$	514.31

JUVENILE PROBATION - TRACI LANE

TRANSFER

GENERAL FUND - 1000

Juvenile Probation - 0273

Transfer from:	11513	Probation Officer 4	\$	(3,962.00)
11705	Secretary		\$	2,539.00
11712	Office Manager		\$	1,423.00

SOIL & WATER - BRANDI FRAZIER

TRANSFER

GENERAL FUND - 1000

Soil & Water - 0750

Transfer from:	33000	Print. & Adv.	\$	(500.00)
	39000	Other Svcs. & Chgs.	\$	(500.00)
22000	Oper. Supp.		\$	1,000.00

YOUTH CENTER - MACKENZIE ASH

TRANSFER

GENERAL FUND - 1000

Youth Center - 9604

Transfer from:	39000	Other Svcs. & Chgs.	\$	(2,378.00)
44000	Mach. & Equip.		\$	2,378.00

HEALTH DEPARTMENT - STEPHENIE MELLINGER**TRANSFER****HFI FUND - 1161**

Transfer from:	15000	Part Time	\$	(60,000.00)
11219		Nurse Practitioner	\$	60,000.00

CENTRAL DISPATCH - JENNY CHAMBERS**TRANSFER****CENTRAL DISPATCH FUND - 4921**

Transfer from:	14335	Dispatch 37	\$	(40,023.00)
	16163	Group Insurance	\$	(159,827.00)
14317		Dispatch 19	\$	11,800.00
14331		Dispatch 33	\$	1,200.00
14332		Dispatch 34	\$	3,550.00
16800		Overtime	\$	120,000.00
22000		Oper. Supp.	\$	2,300.00
37000		Rentals	\$	1,000.00
44000		Mach. & Equip.	\$	60,000.00

SHERIFF/JAIL - JOHN BEEMAN**TRANSFER****GENERAL FUND - 1000****Sheriff - 0005**

Transfer from:	12203	Lieutenant 3	\$	(1,903.96)
	13600	Officer 13	\$	(230.40)
	13902	Officer 17	\$	(23,271.04)
	13903	Officer 18	\$	(221.17)
	13906	Officer 21	\$	(229.56)
	13917	SOR Deputy	\$	(535.73)
	14600	Civil Process Server	\$	(6,284.96)
	14700	General Office	\$	(987.54)
15000		Part Time	\$	33,664.36

Jail - 0380				
	Transfer from:	11907	Civilian Jail Officer	\$ (1,760.80)
		12301	Officer 3	\$ (183.28)
		12402	Officer 4	\$ (732.64)
		12705	Civilian Jail Officer 5	\$ (1,057.57)
		12710	Jail Officer	\$ (224.12)
		12711	Civilian Jail Officer 7	\$ (558.05)
		12801	Officer 7	\$ (11.58)
		12803	Civilian Jail Sergeant	\$ (72.73)
		12902	Civilian Jail Officer 10	\$ (23,235.01)
		13001	Officer 8	\$ (82.80)
		13401	Officer 11	\$ (8,307.96)
		14201	Civilian Jail Officer 23	\$ (192.10)
		14400	Civilian Jail Officer 25	\$ (1,776.08)
		14701	Civilian Jail Officer 27	\$ (360.77)
		15200	Cook	\$ (2,833.52)
		15300	Cook 2	\$ (59.77)
		15400	Cook 3	\$ (6,021.85)
	16800	Overtime		\$ 47,470.63
SEX OFFENDER REG SUPP. FUND - 1192				
	Transfer from:	39000	Other Svcs. & Chgs.	\$ (3,000.00)
	15701	Sex Offender Reg Suppl.		\$ 3,000.00

NEW MONEY - MISC. FUNDS

SHERIFF/JAIL - JOHN BEEMAN

NEW MONEY

PUBLIC SAFETY FUND - 1170

Jail - 0380

18242	Jail Medical Services		\$ 142,301.00
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HEALTH DEPARTMENT - STEPHENIE MELLINGER

NEW MONEY

LEAD GRANT FUND - 8220

39000	Other Svcs. & Chgs.		\$ 36,060.16
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COMMISSIONERS - JESSICA BASTIN

NEW MONEY

ARPA FUND - 8950

39000	Other Svcs. & Chgs.		\$ 17,412,210.00
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NEW MONEY - GENERAL FUND

SHERIFF/JAIL - JOHN BEEMAN

NEW MONEY

GENERAL FUND - 1000

Sheriff - 0005

15000	Part Time			\$	33,664.36
16900	Sick Pay			\$	2,158.04
36000	Maintenance			\$	35,000.00

Jail - 0380

14411	Civilian Jail Officer 36			\$	17,760.80
14412	Civilian Jail Officer 37			\$	17,760.80
16800	Overtime			\$	47,470.63
37000	Rentals			\$	141,000.00
39241	Medicine			\$	40,000.00

COUNTY COUNCIL - BEN GALE

NEW MONEY

GENERAL FUND - 1000

County Council - 0061

16900	Sick Pay			\$	60,000.00
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MCCC - DAVID KANE

NEW MONEY

GENERAL FUND - 1000

MCCC - 9603

35000	Utilities			\$	26,100.00
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Hotzone Conference

-October 17th-20th

-Houston, TX

Paid for through IDHS 2024 HMEP training grant

4 HazMat team members to attend

Registration Fee:	up to \$1000.00 (250.00 ea.)
Airfare:	up to \$2400.00 (600.00 ea.)
Lodging:	up to \$3200.00 (800.00 ea.)
Per Diem:	up to \$720.00 (180.00 ea.)
Rental Car:	up to \$421.02

Total Grant expenditure approved by IDHS: **\$7741.02**

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



Department: Veterans Affairs	Date: 7/23/2024
Fund Name/Number: 1000/0012	12

Transferring From:		
Budget Line Number	Budget Line Name	Amount
23000	Rep & Maint Sup	\$100.00
24000	Other Supllies	\$8.99
32000	Comm & Transport	\$200.08
39000	Other Services & Charge	\$152.00
44000	Machinery & Equipment	\$53.24

Transferring To:		
Budget Line Number	Budget Line Name	Amount
33000	Printing & Advertising	\$514.31

Justification:
Tablets

Department Head: <i>David DeLash</i>	Date: 7/23/2024
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**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: <u>Juvenile Probation</u>	Date: <u>7/24/2024</u>
Fund Name/Number: <u>1000 - General Fund</u>	<u>0273</u>

Transferring From:		
Budget Line Number	Budget Line Name	Amount
11513	PO4	\$3,962.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
11705	Secretary	\$2,539.00
11712	Office Manager	\$1,423.00

Justification:
 Increase pay to be commensurate with similar positions (see memo)
 Funding is available due to position vacancy and being filled by
 someone with less experience, thus less pay. No new money is requested.

Department Head: <u>#VALUE!</u>	Date: <u>7/24/2024</u>
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**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Soil & Water	Date: 7/22/2024
Fund Name/Number: Soil & Water/00750	1000 / 0750

Transferring From:		
Budget Line Number	Budget Line Name	Amount
330-000	Comm. & Trans. <i>PRINT & ADV.</i>	\$500.00
390-000	Other Svcs. & Chgs.	\$500.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
220-000	Oper. Supplies	\$1,000.00

Justification:

Department Head: <i>Brandi Frazier</i>	Date: 7/22/2024
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**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



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Department: Youth Center	Date: 7/24/2024
Fund Name/Number:	1000.9604

Transferring From:		
Budget Line Number	Budget Line Name	Amount
39000	Other	2,378.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
44000	Equipment	2,378.00

Justification:
 This transfer is to be able to purchase 28 new mattresses for the secure detention unit.

Department Head: Mackenzie Ash	Date: 7/24/2024
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**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Health Dept	Date: 7/24/2024
Fund Name/Number: HFI/1161	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
15000	Part Time	\$60,000.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
11219	Nurse Practitioner	\$60,000.00

Justification:
Position went from part time to full time. This finishes out budget year 2024.

Department Head: <i>Stephene R. Milligan</i>	Date: 7/24/2024
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**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



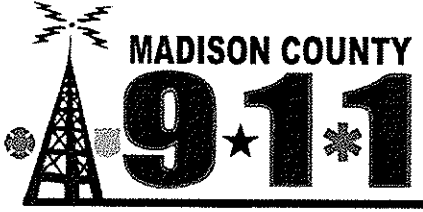
Department: <u>Central Dispatch</u>	Date: <u>7/24/2024</u>
Fund Name/Number: <u>4921/Central Dispatch</u>	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
16163	Group Insurance	\$159,827.00
14335	Dispatch 37	\$40,023.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
14317	Dispatch 19	\$ 11,800.00
14331	Dispatch 33	\$ 1,200.00
14332	Dispatch 34	\$ 3,550.00
22000	Operating Supplies	\$ 2,300.00
37000	Rentals	\$ 1,000.00
44000	Machinery and Equipt	\$ 60,000.00
168000	Overtime	\$ 120,000.00

Justification:
 For shift coverage, longevity, adt duties, employee back pay
 Vehicle and copier replacement

Department Head: <u>Jenny Chambers</u>	Date: <u>7/24/2024</u>
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Jenny Chambers
Executive Director
Office: 765-635-2128

MCCD Transfer Request

July 24, 2024

Dispatch 19 – Employee back pay

Dispatch 33 – Additional duties & Longevity: Certified Training Officer

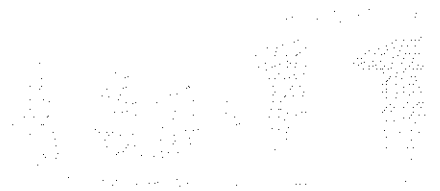
Dispatch 34 – Additional duties & Longevity: Assistant Supervisor

Machinery and Equipment – Vehicle replacement

Rentals – Copier replaced

Overtime – Shift Coverage

Madison County Central Dispatch
200 N Delaware St Anderson IN 46011
Dispatch: 765-642-0221





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



Department: Sheriff's Department	Date: 7/15/2024
Fund Name/Number: General / 1000 / 0005	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.12203.000.0005	Lieutenant 3	\$1,903.96
1000.13600.000.0005	Officer 13	\$230.40
1000.13902.000.0005	Officer 17	\$23,271.04
1000.13903.000.0005	Officer 18	\$221.17
1000.13906.000.0005	Officer 21	\$229.56
1000.13917.000.0005	SOR Deputy	\$535.73
1000.14600.000.0005	Civil Process Server	\$6,284.96
1000.14700.000.0005	General Office	\$987.54

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.15000.000.0005	Part Time	\$33,664.36

Justification:
 Surplus in pay lines to cover shortage in Part Time
 We do not wish to reduce these lines - this is just surplus in the lines from positions being open or off without pay. These surplus funds would return to the general fund if not used.

Department Head:	Date: 7/16/2024
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**REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Sheriff's Department	Date: 7/15/2024
Fund Name/Number: General / 1000 / 0380	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.11907.000.0380	Civilian Jail Officer	\$1,760.80
1000.12301.000.0380	Officer 3	\$183.28
1000.12402.000.0380	Officer 4	\$732.64
1000.12705.000.0380	Civilian Jail Officer 5	\$1,057.57
1000.12710.000.0380	Jail Officer	\$224.12
1000.12711.000.0380	Civilian Jail Officer 7	\$558.05
1000.12801.000.0380	Officer 7	\$11.58
1000.12803.000.0380	Civilian Jail Sergeant	\$72.73
1000.12902.000.0380	Civilian Jail Officer 10	\$23,235.01

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.16800.000.0380	Overtime	\$27,835.78

Justification:
 Surplus in pay lines to cover shortage in Overtime
 We do not wish to reduce these lines - this is just surplus in the lines from positions being open or off without pay. These surplus funds would return to the general fund if not used.

Department Head:	Date: 7/16/2024
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TOTAL \$ 47470.63

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



Department: Sheriff's Department	Date: 7/15/2024
Fund Name/Number: General / 1000/0380	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1000.13001.000.0380	Officer 8	\$82.80
1000.13401.000.0380	Officer 11	\$8,307.96
1000.14201.000.0380	Civilian Jail Officer 23	\$192.10
1000.14400.000.0380	Civilian Jail Officer 25	\$1,776.08
1000.14701.000.0380	Civilian Jail Officer 27	\$360.77
1000.15200.000.0380	Cook	\$2,833.52
1000.15300.000.0380	Cook 2	\$59.77
1000.15400.000.0380	Cook 3	\$6,021.85

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1000.16800.000.0380	Overtime	\$19,634.85

Justification:
 Surplus in pay lines to cover shortage in Overtime
 We do not wish to reduce these lines - this is just surplus in the lines from positions being open or off without pay. These surplus funds would return to the general fund if not used.

Department Head:	Date: 7/16/2024
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TOTAL # 47470.63

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



Department: Sheriff's Departmnt	Date: 7/23/2024
Fund Name/Number: Sex Offender Reg Supplemental / 1192.15701	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
1192.39000.000.0000	Other Services	\$3,000.00

Transferring To:		
Budget Line Number	Budget Line Name	Amount
1192.15701.000.0000	Sex Offender Reg Suppl	\$3,000.00

Justification:
Supplemental Funds for personnel handling Sex Offender Registry

Department Head: 	Date: 7.23.24
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REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL



Department: MADISON COUNTY SHERIFF	Date: 7/3/2024
Fund Name/Number: GENERAL/1000 PUBLIC SAFETY/1170	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1170.18242.000.0380	MEDICAL SERIVCES	\$142,301.00
1000.18242.000.0380		

Justification:
OUTSTANDING HOUSING INVOICES TO COVER 2024 CONTRACT
TABLED AT JUNE MEETING

Department Head: 	Date: 7/3/2024
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**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Health Department	Date: 7/18/2024
Fund Name/Number: Lead Grant / 8220	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
39000	other services, charges	\$36,060.16

Justification: This is the cash balanace of this grant.

Department Head: <i>[Signature]</i>	Date: 7/18/24
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**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**

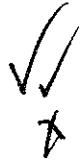


Department: Commissioners	Date: 7/15/2024
Fund Name/Number: 8950 ARPA	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
39000	Other Svcs. & Chgs.	\$17,412,210.00

Justification:
Last Round of ARPA projects

Department Head: Jessica Bastin	Date: 7/15/2024
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**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: SHERIFF	Date: 7/15/2024
Fund Name/Number: 1000/0005 SHERIFF	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
15000	PART TIME	\$33,664.36

Justification:
Council request if desired instead of transferring payroll lines.

Department Head: BG	Date: 7/15/2024
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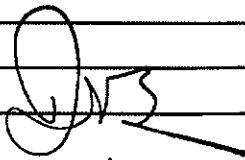
**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Sheriff's Department	Date: 7/16/2024
Fund Name/Number: General / 1000	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1000.16900.000.0005	Sick Pay	\$737.18

Justification:
Fadel Mohammed has 24.5 COMP & 3.5 Vacation hours to be paid out
28 hours x \$26.328 hourly rate = \$737.18

Department Head: 	Date: 7/16/2024
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**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: Sheriff's Department	Date: 7/16/2024
Fund Name/Number: General / 1000	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1000.16900.000.0005	Sick Pay	\$1,420.86

Justification:
Gregory Brown - 64 hours of Comp Benefits to be paid out
64 hours x \$22.201 hourly rate = \$1,420.86

Department Head: 	Date: 7/16/2024
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**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**

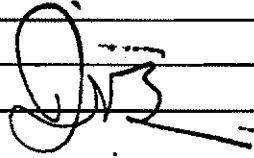


Department: Sheriff's Department	Date: 7/16/2024
Fund Name/Number: General / 1000	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1000.14411.000.0380	Civilian Jail Officer 36	\$17,760.80
1000.14412.000.0380	Civilian Jail Officer 37	\$17,760.80
Total Requested		\$35,521.60

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Justification:
2 New Government Center Security Officer
22.201 x 80 = 1,776.08 x 10 pays = 17,760.80 x 2 = 35,521.60

Department Head: 	Date: 7/16/2024
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**REQUEST FOR ADDITIONAL APPROPRIATIONS APPROVAL
FROM THE MADISON COUNTY COUNCIL**



Department: SHERIFF / JAIL	Date: 7/15/2024
Fund Name/Number: 1000/0380 JAIL	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
16800	OVERTIME	\$47,470.63

X

Justification:
Council request if desired instead of transferring payroll lines.

Department Head: BG	Date: 7/15/2024
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County Council Meeting Minutes

July 9, 2024

Meeting Called to Order by President

Prayer

Pledge of Allegiance

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

Also Present: Auditor Rick Gardner, Council Attorney Ted Nolting, and Deputy Auditor Robin Wagner.

Approval of Minutes for June 25, 2024

Motion: to approve minutes as presented

Moved: Anthony Emery

Seconded: Rob Steele

Motion Passed unanimously.


Approval of Agenda for meeting


Motion: to approve agenda as presented


Moved: Anthony Emery

Seconded: Bethany Keller

Motion Passed unanimously.

 President Gale distributes to Councilmembers sheets for assignment of departments for budget process and then makes a statement concerning Dispatch Center funding.

 Rick Gardner, Auditor, provides financial status report to Council.


 Larry Davis, Assessor, requests the Council to approve out of state travel for 4 employees to attend a conference held by Beacon.

Motion: to approve out of state travel request of the Assessor.

Moved: Anthony Emery


Seconded: Diana Likens

Motion Passed unanimously.

 Major Mike Warner, Chief Deputy Sheriff, and Kris Callaway, representative of Baird Wealth, request the Council to approve changing Trustee of Sheriff's Pension Board to Baird Wealth.

Motion: to approve Baird Wealth as Trustee of Sheriff's Pension Board.


Moved: Anthony Emery
Seconded: Jodi Norrick
Motion Passed unanimously.

 County Engineer Jessica Bastin, appears on behalf of Anjie Cox and the Drainage Board, to make a transfer request from General Fund – 1000, Drainage Board – 0063, which was orally modified by Engineer Bastin to only include request for transfer of \$10,000.00 from General Fund 1000, Account 31200 to General Fund 1000, Account 31188.

Motion: to approve the transfer request of the Drainage Board, as modified.

Moved: Anthony Emery
Seconded: Jodi Norrick
Motion Passed unanimously.


DRAINAGE BOARD – ANJIE COX				
TRANSFER				
GENERAL FUND – 1000				
	Transfer from:	31200	Drain Ditch Computerization	(\$10,000.00)
	Transfer to:	31188	Engineer/Professional Srv.	\$10,000.00

 Andrew Hanna, Chief Deputy Prosecutor, requests new money in High Tech Crime Unit Fund – 9167.

Motion: to approve the transfer request of Prosecutor, as presented.

Moved: Anthony Emery
Seconded: Rob Steele
Motion Passed unanimously.


PROSECUTOR – RODNEY CUMMINGS				
NEW MONEY – MISC. FUND				
HIGH TEC CRIME UNIT FUND – 9167				
		44000	Machinery & Equipment	\$44,750.00

 Jessica Bastin, Engineer, requests new money in the Highway Fund – 1176.

Motion: to approve new money request in Highway Fund – 1176, as presented

Moved: Anthony Emery
Seconded: Diana Likens
Motion Passed unanimously.

HIGHWAY – JESSICA BASTIN			
	NEW MONEY – MISC. FUND		
	HIGHWAY FUND – 1176		
	17171	Medical	\$10,000.00
	11111	Truck Drivers	\$115,000.00
	15000	Part Time	\$43,000.00


 President Gale brings Salary Ordinance 2024-7C, Highway Department, before Council for first reading.


Motion: to approve Salary Ordinance 2024-7C for Highway Department.


Moved: Anthony Emery


Seconded: Jodi Norrick


Motion Passed at first reading by unanimous vote.

 President Gale opens the meeting for public comment.

 David Sargent makes comment.

 Kristi Grabowski makes comment.

 Phil Gift makes comment.

 Councilwoman Keller asked question about budget workshop scheduling.

Motion: to record and live stream budget workshops.

Moved: Bethany Keller


Seconded: Jodi Norrick

Roll Call Vote:

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

No – None.

Motion Passed unanimously.

 **Motion:** to adjourn

Moved: Anthony Emery

Seconded: Diana Likens

Motion Passed unanimously

Next Council Meeting scheduled for August 13, 2024, at 6:00 P.M. in the Council Chambers of the Courthouse.

SALARY ORDINANCE 2024-8C

AN ORDINANCE ADJUSTING THE SALARY OF THE
EMPLOYEES FOR THE YEAR 2024

Be it ordained by the Madison County Council that the salary for County Employees in
Madison County, Indiana for year 2024 be adjusted in the following manner:

GENERAL FUND - 1000

Juvenile Probation - 0273

11705	Secretary	\$	35,199.00
11712	Office Manager	\$	41,206.00

Dated this 13th day of August, 2024

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

Rick Gardner
Madison County Auditor

SALARY ORDINANCE 2024-8D

AN ORDINANCE ADJUSTING THE SALARY OF THE
EMPLOYEES FOR THE YEAR 2024

Be it ordained by the Madison County Council that the salary for County Employees in
Madison County, Indiana for year 2024 be adjusted in the following manner:

HFI FUND - 1161

11219 Nurse Practitioner \$ 60,000.00

Dated this 13th day of August, 2024

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

Rick Gardner
Madison County Auditor

SALARY ORDINANCE 2024-8E

AN ORDINANCE ADJUSTING THE SALARY OF THE
EMPLOYEES FOR THE YEAR 2024

Be it ordained by the Madison County Council that the salary for County Employees in Madison County, Indiana for year 2024 be adjusted in the following manner:

CENTRAL DISPATCH FUND - 4921

14317	Dispatch 19	\$	51,823.00
14331	Dispatch 33	\$	42,392.00
14332	Dispatch 34	\$	45,676.00
16800	Overtime	\$	382,500.00

Dated this 13th day of August, 2024

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

Rick Gardner
Madison County Auditor

SALARY ORDINANCE 2024-8F

AN ORDINANCE ADJUSTING THE SALARY OF THE
EMPLOYEES FOR THE YEAR 2024

Be it ordained by the Madison County Council that the salary for County Employees in
Madison County, Indiana for year 2024 be adjusted in the following manner:

GENERAL FUND - 1000

Sheriff - 0005

15000	Part Time	\$	193,664.36
16900	Sick Pay	\$	33,678.04

Jail - 0380

14411	Civilian Jail Officer 36	\$	17,760.80
14412	Civilian Jail Officer 37	\$	17,760.80
16800	Overtime	\$	326,601.26

SEX OFFENDER REG SUPP. FUND - 1192

15701	Sex Offender Reg Suppl.	\$	3,000.00
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Dated this 13th day of August, 2024

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

Ben Gale

Rick Gardner
Madison County Auditor

SALARY ORDINANCE 2024-8G

AN ORDINANCE ADJUSTING THE SALARY OF THE
EMPLOYEES FOR THE YEAR 2024

Be it ordained by the Madison County Council that the salary for County Employees in Madison County, Indiana for year 2024 be adjusted in the following manner:

GENERAL FUND - 1000

County Council - 0061

16900 Sick Pay \$ 210,000.00

Dated this 13th day of August, 2024

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

Rick Gardner
Madison County Auditor