AGENDA COUNTY COUNCIL MEETING

October 8, 2024

Meeting Called to Order by President

Prayer

Pledge of Allegiance

Roll Call

Approval of Minutes: September 10, 2024

Approval of Agenda

COUNCIL PRESIDENT COMMENTS

AUDITOR'S REPORT

NEW BUSINESS

TRUST AGREEMENTS

TRANSFERS

VOTER REGISTRATION, CO AGENT, HUMAN RESOURCES, JUVENILE PROBATION, SHERIFF/JAIL, PROSECUTOR, HEALTH DEPARTMENT, HIGHWAY, CENTRAL DISPATCH

NEW MONEY

MISC. FUNDS

SHERIFF: 1155 – EXTRADITION FUND

8171 - SHERIFF VICTIM ADVOCATE FUND

PROSECUTOR: 8199 – STOP GRANT FUND

COMMISSIONERS: 8950 - ARPA FUND

PUBLIC HEARING ITEMS:

GENERAL FUND

SHERIFF/JAIL COMMISSIONERS

CORONER

AUDITOR (MULTIPLE DEPARTMENTS)

SALARY ORDINANCES

ORDINANCE 2024-10C (JUVENILE PROBATION)

ORDINANCE 2024-10D (SHERIFF/JAIL)

ORDINANCE 2024-10E (PROSECUTOR)

ORDINANCE 2024-10F (HEALTH DEPARTMENT)

ORDINANCE 2024-10G (HIGHWAY)

ORDINANCE 2024-10H (CENTRAL DISPATCH)

BUDGET ORDINANCES

ORDINANCE 2024-101 (ECISWD)

ORDINANCE 2024-10J (INDEPENDENCE FIRE)
ORDINANCE 2024-10K (MADISON COUNTY)

PUBLIC COMMENT (15 MINUTES)

NEXT COUNCIL MEETING WILL BE ON NOVEMBER 12TH AT 6:00PM.

TRANSFERS

VOTER RI	EGISTRATION	- DEVIN	I SCRC) GGINS/LORELIS	SHREVES	
	om van eeg van een kan stad van de stad op op om 16 e 16 kg in 1,2	er en serve ven tri gin i frank 1990 ven Salvin (, and the following the second	TRANSFER	ecus attició de la Calda Escal Alexanda (1	
Difference arms or a manage service and a manage se			GENE	RAL FUND - 1000		e e e e e e e e e e e e e e e e e e e
	<u>Voter Registra</u>	tion - 001	<u>LO</u>			······································
	Transfer from:		15000	Part Time	\$	(1,000.00)
	36000	Repairs 8	& Maint	•	\$	1,000.00
CO. AGEN	IT - JESSICA SO	CHOLER				
				TRANSFER	ne access is en eur soeth une and fan y bill.	
			GENE	RAL FUND - 1000		
gart amount a survey and a standard as a summary of parameters of the 2000 at 11 km, and	<u>Co Agent - 001</u>	1				T C C C C C C C C C C C C C C C C C C C
	Transfer from:		21000	Office Supplies	\$	(318.00)
	44000	Mach. &	Equip.		\$	318.00
HUMANI	RESOURCES -	BEATRI	CE RA	MEY		
				TRANSFER		
			GENE	RAL FUND - 1000		
	Human Resour	ces - 011	<u>7</u>			
	Transfer from:		21000	Office Supplies	\$	(1,000.00)
	44000	Mach. &	Equip.		\$	1,000.00
JUVENILE	PROBATION	- TRACI	LANE			
Annual de la company de la			tually on the Lidden was an Electrical in	TRANSFER	es, messer (200 p. 00 p. o.), et i i i is.	r der die eerde die doordoerde die die die die die die die geboord geboord.
			GENE	RAL FUND - 1000		
MANIFORD FAMILIAN SALES STORY WINNING SALES SALE	<u>Juvenile Proba</u>	tion - 027	<u> 73</u>			
m	Transfer from:		11512	Probation Officer 3	\$	(600.00)
	11515	Probatio	n Office	er 6	\$	600.00
						10 (40 cm m m m m m m m m m m m m m m m m m m

SHERIF	F/JAIL - JOHN BI	EEMAN					
				TRANS	FER		
			<u>GEN</u>	ERAL FU	ND - 1000		
	<u>Sheriff - 0005</u>					***************************************	
	Transfer from:		13901	Officer	16	\$	(4,200.00)
aldekde and a second and a second as a	15600	Beeper S	Stipend,	/On Call		\$	4,200.00
	<u> Jail - 0380</u>						
	Transfer from:		12902	Civilian	Jail Officer 10	\$	(2,740.00)
	13701	Civilian J	ail Offic	er 18		\$	2,740.00
							e e e e e e e e e e e e e e e e e e e
PROSE	CUTOR - RODNE	Y CUM	MING	S			
			, , , , , , , , , , , , , , , , , , , ,	TRANS	FER	a di tanti i di sanagiri a tini ya tini na	
			GEN	ERAL FU	ND - 1000		
	Pros. Victim A	dvocate -	9602				
	Transfer from:		22000	Oper. S	upp.	\$	(90.93)
			31000	Prof. Sv	/cs.	\$	(300.00)
			32000	Comm.	& Trans.	\$	(900.00)
			33000	Printing	g & Adv.	\$	(335.86)
			39000	Other S	Svcs. & Chgs.	\$	(1,653.69)
	21000	Office Su	upplies	:		\$	1,940.48
	44000	Mach. &	Equip.			\$	1,340.00
		PRE	-TRIAL	DIVERSI	ON FUND - 2501	: 	
	Transfer from:		16161	FICA		\$	(7,500.00)
(organization), i = 1 pro 111 particularisministra	meridanikan dan adi na hali di Prima na manang menggan penggan penggan penggan penggan penggan penggan penggan		16162	PERF		\$	(7,500.00)
i fyd dig fi fi fe fangeleidiau en geman a deinadaskaphilaidi anner	11819	Supp. De	eputy			\$	14,925.00
	16300	Longevit				\$	75.00
			in a series	1			1. 1949 1944 1944 1944 1944 1944 1944 19
HEALT!	H DEPARTMENT	- STEPI	HENIE	MELLI	NGER		
e a proportion de la company de la compa	un mariamente et terre et en en en el de au l'archer et et de la televière de la fille de la fille de la fille	useen proues soor in 1900 min (Charles (1906)	a kanna merengakan 15 elebih	TRANS	FER	c connect that end 60%	in en
т и пости в в протива и поченения можения можения можения в поченения в поченения в поченения в поченения в по			<u>HE</u> A	LTH FUN	ID - 1159		· · · · · · · · · · · · · · · · · · ·
	Transfer from:		·····		Insurance	\$	(4,000.00)
	11914	Environ.				\$	2,000.00
	11718	Staff Nu	rse			\$	2,000.00

HIGHWAY - JESSICA BA	STIN			
		TRANSFER	umateriologica (n. 1920). Provincia de la composició (n. 1920).	Permit Andre (1965) (1965) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966)
	<u>HIGH</u>	<u> WAY FUND - 1176</u>		
Transfer from:	11334	Data Analyst	\$	(7,000.00)
15600	Beeper Stipend		\$	7,000.00
CENTRAL DISPATCH - JI	ENNY CHAMI	BERS		
	New York Control of the Control of t	TRANSFER		
	<u>CENTRAL</u>	DISPATCH FUND - 49	21	
Transfer from:	14323	Dispatcher 25	\$	(15,700.00)
14315	Dispatcher 17		\$	7,700.00
14324	Dispatcher 26		\$	5,000.00
15000	Part Time		\$	3,000.00

NEW MONEY - MISC. FUNDS

SHERIFF	- JOHN BEE	MAN	
		NEW MONEY	
		EXTRADITION FUND	· 115 5
	39070	Extradition	\$ 6,081.22
		SHERIFF VICTIM ADVOCATE	<u>FUND - 8171</u>
	14904	Victim Advocate 2	\$ 28,429.35
	14905	Victim Advocate 3	\$ 37,643.72
	15600	Beeper Stipend	\$ 2,600.00
	16161	FICA	\$ 2,879.74
PROSEC	UTOR - ROD	NEY CUMMINGS	
		NEW MONEY	
	Section of the sectio	STOP GRANT FUND -	<u>8199</u>
	11002	Director	\$ 5,590.57
	11023	Deputy Pros. Atty. 3	\$ 20,582.04
	11145	Bilingual Advoc.	\$ 25,664.30
	14903	Victim Advoc.	\$ 33,774.29
	16161	FICA	\$ 4,974.73
	21000	Office Supp.	\$ 850.00
	31000	Prof. Svcs.	\$ 500.00
	32000	Comm. & Trans.	\$ 4,367.60
	37000	Rentals	\$ 250.00
tina a mana katabahan ma a hapinana haka musuka a sa sa sa manahanin a sa isa	39000	Other Svcs. & Chgs.	\$ 26,332.05
COLLEGE	scionesc :		
CUMIMI	SSIUNEKS - 1	ESSICA BASTIN	
		NEW MONEY	
	2000	ARPA FUND - 895	
MAN	39000	Other Svcs. & Chgs.	\$ 9,000,000.00

NEW MONEY - GENERAL FUND

SHERIFF/JA	AIL - JOHN	BEEMAN	
1 m = 2 m m m m m m m m m m m m m m m m m		NEW MONEY	
		GENERAL FUND - 10	<u>000</u>
	Sheriff - 00	05	
NAME Follow and the commanders of a command command command to the company of the paper of	15000	Part Time	\$ 112,000.00
	16800	Overtime	\$ 113,000.00
nomination (1994) National Commence of the Com	24000	Other Supp.	\$ 16,600.00
	32000	Comm. & Trans.	\$ 6,000.00
	44000	Mach. & Equip.	\$ 28,288.00
TOTAL STATE OF THE			
Distriction of the second formation of the second form	<u> Jail - 0380</u>	**************************************	
e 1111 to an adalam den statuen som en adalam en en adalam en	16800	Overtime	\$ 116,000.00
COMMISSI	ONERS - 1	FOM ECKER	
Van aans van Van de de de de aanse van de aan		NEW MONEY	
	· · · · ·	GENERAL FUND - 10	<u>000</u>
The second secon	Commissio	<u>ners - 0068</u>	
	34002	Workmen's Comp.	\$ 74,013.50
Nama i kalina Khili Makkata kana pangani ing kala khili pangalanin			
CORONER	- ADAM N	MATSON	
Anno a construire dell'anno a construire dell		NEW MONEY	
·	4	GENERAL FUND - 10	<u>000</u>
	Coroner - 0	0007	
NEW MINISTER CONTROL OF THE CONTROL	31000	Prof. Svcs.	\$ 60,000.00
		Santan par Tuongan 1904 (na Panga) Marangan pangana a lamawa na sa a sa	
AUDITOR -	RICK GAI	RDNER	
And the second s		NEW MONEY	
	:	GENERAL FUND - 10	<u>)000</u>
CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	Auditor - M	<u> 1ultiple Departments</u>	· · · · · · · · · · · · · · · · · · ·
	16300	Longevity	\$ (20,800.00)





epartment: Voter Registration		9/17/2024
und Name/Number: 100	0 / County General	
0010 / Voter Registration		
Fransferring From:		
Budget Line Number	Budget Line Name	Amount
15000	Part Time	\$1,000.00
ransferring To:		
ludget Line Number	Budget Line Name	Amount
36000	Repairs & Maintenance	\$1,000.00
ustification:		
	Copy machine/printer repair	

		· T.
epartment Heads: Devi	n Scroggins / Loreli Shreves	9/17/2024

Form Rev. 9/17/2024





Department: Purdue Ex	tension Madi Co:	Date: 9/11/2024
Fund Name/Number: /	000 /0011	
Transferring From:		Programme Company (1997)
Budget Line Number	Budget Line Name	Amount
21000	Office Supplie	5 # 318.00
		WWW.

	· · · · · · · · · · · · · · · · · · ·	
Transferring To:		
Budget Line Number	Budget Line Name	Amount ¹⁵
44000	Machineapt Equip	#318.00
	J 0	
Justification:		and the same of th
2 office chain	s for 1stalnd)	reputies
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Department Head:	1967	Date: 9//3/24





9/9/2024

Danantus	* 1	D			n In In .
Department:	***************************************	Resources	Date:		9/9/2024
Fund Name/Nu	mber:	0117	1000/0117		117
			· /		
Transferring Fro	m:				
Budget Line Nu	nber	Budget Line Na	me	Amount	
	2100	0 Supplies			\$1,000.00
Transferring To:					
Budget Line Nui		Budget Line Na	me	Amount	
	4400	0 Equiptment			\$1,000.00
				······	
			······		
Justification:					
New/upgrade co	mputer				
	7				

Beatrice Ramey

Date:

Department Head:





Department: Juvenil	<u>e Probation</u>	Date:	10/1/2024
Fund Name/Number:	1000-General Fund	0273	
	/		
Transferring From:			
Budget Line Number	Budget Line Name	Δm	ount
	2 PO 3	Au	\$600.00
	21.03		300.00
Transferring To:			
Budget Line Number	Budget Line Name	Am	ount
1151	5 PO 6		\$600.00
Justification:			
PO anniversary requires p	pay increase. An error wa	as made in origin	al figures.
Transfer from PO line tha			

10/1/2024



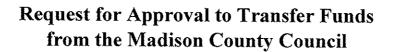


Department: Sherif	f's Department	Date:	9/17/2024
Fund Name/Number:	General / 1000 / 6065		
Transferring From:			
Budget Line Number	Budget Line Name	Am	ount
1000.13901.000.0005	Officer 16		\$4,200.00
Transferring To:			
Budget Line Number	Budget Line Name	Am	ount
1000.15600.000.0005	Beeper Stipend/On Call		\$4,200.00
Justification:			
On Call pay for Detective	es / Special Deputies for ren	nainder of 2024	l Budget
	<u> </u>		
Department Head:		Date:	9/17/2024
is meiseri meris Mean' \		I S POTO'	W/3 // ///3/





Department: Sheriff	's Department	Date:	9/18/2024
Fund Name/Number:	General / 1000 / 038	30	
Transferring From:			
Budget Line Number	Budget Line Name	Amo	ount
1000.12902.000.0380	Civilian Jail Officer 10		\$2 <i>,</i> 740.00
T			
Transferring To:	D 1		
Budget Line Number	Budget Line Name	Amo	ount
1000.13701.000.0380	Civilian Jail Officer 18		\$2,740.00
	·		
Justification:			
Transfer funds for interir	n corporal position		
	^		
(
Department Head:		Date	9/18/2024



Department: Prosecutor's Office Victim Assistance Program

Fund Name/Number: County General - 1000.9602

Transferring from:

Budget Line Number	Budget Line Name	Amount
22000	Operating Expenses	\$90.93
31000	Professional Services	\$300.00
32000	Comm./Transpo.	\$900.00
33000	Printing & Advertising	\$335.86
39000	Other Services & Charges	\$1,653.69
	Total	\$3.280.48

Transferring to:

Budget Line Number	Budget Line Name	Amount
21000	Office Supplies	\$1,940.48
44000	Equipment	\$1,340.00
	Total:	\$3,280.48

Justification:

Requesting a transfer to meet the needs of the program through the calendar year and to purchase a laptop for the program director.

Department Head: Rodney J. Cummings Date: 9.18.24





Department:	<u>Prosecutor</u>		Date:	9/19/2024
Fund Name/Nur	nber: Pr	e-Trial Diversion/ 2501		

Transferring From:		
Budget Line Number	Budget Line Name	Amount
16161	FICA	7,500.00
16162	Retirement	\$7,500

Transferring To:			
Budget Line Number	Budget Line Name	Amount	
11819	Supplemental Deputy	14,925.00	
16300	Longevity	75	

Justification:

Transfer to account for benefit time paid out from this line item earlier in the year. Additionally, prefer using supplement line items in the 2501 fund as opposed to other funds due to higher cash reserves. No raises to existing supplements. \$75.00 needed to zero balance in the longevity line.

Department Head:	Rodney Cummings	Date:	9/19/2024
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Heatfur McClaim-Chist Admin Ote.

Form Rev. 9/19/2024





Department:	<u>Health</u>	<u>Dept</u>	Date:	9/10/202
Fund Name/Nun	nber:	Health Fund/1159		9/20/202
Transferring From	engangan seri			
Budget Line Nun		Budget Line Name		
		Group Insurance	All Control of the Co	nount
		- Cloup moditance		\$4,000.00
Fransferring To:				
Budget Line Num	ber	Budget Line Name	Δn	nount
	11914	Environmental Supervisor	-	\$2,000.00
	11718	Staff nurse		\$2,000.00
		_		
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			<u> </u>	
ustification:				
alaries previously	approve	ed, but funds not transferr	ed.	
epartment Head	· Ate	J. 2 Mil.	Ta .	
-parametricau	· / \ -	Lewie R Millenger	ļuate:	9/17/2024





Department: Highway		Date:	9/18/2024
	Highway/1176		
Transferring From:			
	Budget Line Name		Amount
	DATA ANALYST		\$7,000.00
Transferring To:			
Budget Line Number	Budget Line Name		Amount
15600	BEEPER STIPEND		\$7,000.00
Justification:			
To cover deficits in accour	nt due to personnel chan	iges and adju	ıstments.
	•		
11	MIAL 02		
Department Head:	DICA STANT	Date:	





9/18/2024

Department: Central	Dispatch	Date:	9/18/2024
Fund Name/Number:	4921		
Transferring From:			
Budget Line Number	Budget Line Name		Amount
1432	3 Disp 25		\$15,700.00
Transferring To:			
Budget Line Number	Budget Line Name	A	lmount
1431	5 Disp 17	\$	7,700.00
1432	4 Disp 26	\$	5,000.00
1500	Part time	\$	3,000.00
<u> </u>			
Justification:			
Additional Duties - Shift S	Supervisor/Training Coor	dinator/IDACS	Coordinator
Employee longevity			
Shift Coverage			

Jenny Chambers

Date:

Department Head:



Department: MADI	SON COUNTY SHERIFF	Date:	9/17/2024
Fund Name/Number:	EXTRADITION / 1155		

Additional Appropriation	ns:	2 L	
Budget Line Number	Budget Line Name	Δ	mount
1155.39070.000.0000	EXTRADITION FUND		\$6,081.22
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			*** **********************************
		:	
Justification:			
APPROPRIATE. TOTAL F	INDC ADE AVAILADLE		
FROM 1155.0310.000.0			
17(010111133.0310.000.0	OUO NECLIF (ED LIVE.		
		<u> </u>	
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Department Head:	and his	Date:	9/17/2024

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Department: Sheriff	's Department	Date:	8/28/2024
Fund Name/Number:	Sheriff Victim Advocate / 8	171	
Additional Appropriatio	ns:		
Budget Line Number	Budget Line Name		mount
8171.14904.00000.000	Victim Advocate 2		\$28,429.35
8171.14905.00000.000	Victim Advocate 3		\$37,643.72
8171.16161.00000.000	FICA		\$2,879.74
8171.39000.00000.000	Other Services & Charges		\$0.00
8171.15600.00000.000	Beeper Stipend		\$2,600.00
			7-841-11
	SALAN AND AND AND AND AND AND AND AND AND A		
Justification:	10/04/2021 00/00/2021		
Appropriating Grant Bud	get 10/01/2024 09/30/2025		
Donovtwood Upod	1, 7	Ta .	
Department Head:	(1 M)	Date:	8/28/2024



STATE OF INDIANA



Eric J. Holcomb, Governor Devon McDonald, Executive Birector

Notice of Award

06/14/2024

Sheriff John Beeman Madison County Sheriff's Department 720 Central Ave. Anderson, IN 46016

RE: 2024-2026 Victims of Crime Act Formula Grant (VOCA)

Dear Sheriff John Beeman:

On behalf of the Indiana Criminal Justice Institute (ICJI), I am pleased to notify you that your grant application and budget have undergone a careful review, and your organization has been awarded funds for your VOCA-2024-00164 program.

Your organization has been awarded \$ 71,552.81 for Year 1 and \$ 75,814.42 for Year 2, for a total amount of \$ 147,367.23 for the two-year grant cycle. Once the grant is executed, during Program/Budget Modifications the ability to move funds from Year 1 into Year 2 or vice-versa will not be allowed.

As you know, ICJI must ensure that all grantees comply with the rules, regulations, and laws governing grants administered by ICJI. By signing the grant agreement, you acknowledge and certify that your organization agrees to abide by all rules, regulations, and laws governing grants administered by ICJI. ICJI strongly encourages you to familiarize yourself with these rules, regulations, and laws prior to signing the grant agreement.

If you have any questions about your grant award, please contact Katherine Barnes at KATBARNES@CJI.IN.GOV or 317-232-7610. Congratulations, and we are looking forward to working with you throughout the duration of the grant as you utilize the grant funds to effectuate positive change throughout your community.

Sincerely,

Devon McDonald Executive Director

Indiana Criminal Justice Institute

Request for Approval of Appropriations from the Madison County Council

Department:	Madison County Prosecutor's Office Victim Assistance Program	
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Fund Name/Number: 8199 - STOP Grant

Effective Date: 10.1.24

Appropriation Requests:

Budget Line Number	Budget Line Name	Amount
8199.11002	Director	\$5,590.57
8199.11023	DPA 3	\$20,582.04
8199.11145	Bilingual Advocate	\$25,664.30
8199.14903	Victim Advocate	\$33,774.29
8198.16161.	FICA	\$4,974.73
8198.21000.	Office Supplies	\$850.00
8198.31000.	Professional Services	\$500.00
8198.32000.	Comm./Transpo.	\$4,367.60
8198.37000.	Rentals	\$250.00
8198.39000.	Other	\$26,332.05
	Total:	\$122,885.58

Justification:

New money awarded	under grant	number	STOP-	-2024-00022	for the	2024 -	2025
fiscal year.							

Department Head:	Rodney J. Cummings	Date: 9.17.24	
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Department: Comm	issioner	Date:	9/18/2024
Fund Name/Number:	8950 ARPA		
Additional Appropriatio			
Budget Line Number		^	\mount
390	OO Other Svcs. & Chgs.		\$9,000,000.00
Justification:			
Last Round of ARPA proj	ects	ar estitus aest <u>ja vilai valatus et ila laik</u> a	r general film of the free <u>1915 1</u> 920 or a tree of the entire to be extended as
			<u> </u>
ALO	2.200		
Department Head:////	WWWX YOUXA	Date:	9/18/2024
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Department: Sherift	s Department	Date:	8/20/2024			
Fund Name/Number:	General / 1000	General / 1000				
Additional Appropriatio	ns:					
Budget Line Number	Budget Line Name	А	mount			
1000.15000.000.0005	Part Time		\$112,000.00			
						
	······································					
Justification:						
Average 28K per month			3			
14K for 8/30/24 pay - 28	3K x 4 months = 112K n	eeded				
			4.			
	\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	I B	9/20/202/			
Denartment Head:		IData:	0/20/			



Department: Sheriff	f's Department	Date:	8/20/2024
Fund Name/Number:	General / 1000	······································	
			WWW.
Additional Appropriatio	ns:		
Budget Line Number	Budget Line Name	P	Amount
1000.16800.000.0005	Overtime		\$113,000.00
Justification:			
Average 30K per month			
10K for 8/30/24 pay x 30	0K for 4 months = 130K -	17K in line = 113	< needed
Donortmont Hands		lp-t	9 (20 (202)
Department Head:	(M)	Date:	8/20/2024

MADISON COUNTY SHERIFF

Department:



Date:

9/17/2024

Fund Name/Number:	GENERAL / 1000	; ;	
Additional Appropriatio	ns:		
Budget Line Number	Budget Line Name	Δ	mount
1000.24000.000.0005	OTHER SUPPLIES	:	\$16,600.00
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		:	
Justification:			
UNIFORM INVOICES			
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Department Head:	Del No	Date:	9/17/2024
	NV Z		

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Department: MADIS	ON COUNTY SHERIFF	Date:	9/17/2024
Fund Name/Number:	GENERAL / 1000		
Additional Appropriatio	ns:		
Budget Line Number	Budget Line Name	and the same of the	Amount
1000.32000.000.0005	COMMUNICATIONS		\$6,000.00
			· · · · · · · · · · · · · · · · · · ·
		:	
Justification:	eachean maintean ann an t-	and the second	TENERS WEST STREET
ATT AND POSTAGE INVO	ICES.		
			A
Department Head:	92 N3	Dete	0/47/0004
repartment fleat.		Date:	9/17/2024

11

MADISON COUNTY SHERIFF

GENERAL / 1000

Department:

Fund Name/Number:



Date:

9/17/2024

Additional Appropriations		
Budget Line Number	Budget Line Name	Amount
1000.44000.000.0005	MACHINERY	\$28,288.00
	<u> </u>	
Justification:	Participation of the second of	
PLEASE MOVE TO SHERIFF	44000 MACHINERY FUND.	ORGINAL \$\$
PLACED IN SALE OF PROPE	RTY FUND (1000.00450) AF	TER SALE OF VEHICLES AND RE
	OVED TO SHERIFF FUND AT	THIS TIME.
(SEE ATTACHED).		
Department Head:	Or I I	Date: 9/17/2024

M

REPORT OF COLLECTIONS

General Form No. 362 (Rev. 1989)

To: Madison County					
(Title of Office	er)				
Sheriff			Wadison		Indiana.
(Governmental Unit)			(County)		•
Collections for Period	9/4/24	to		9/4/2024	
DESCRI	PTION	Fund to be Credited	Collections This Period	Prior Collections	Year to Date Collections
Sale of Property	······································	1000.00450.	28,288.00		

					<u> </u>
	···				
<u> </u>					
		-			
			28,288.00		
I hereby certify that the foreg period shown.	oing is a true and correct	report of collections due	the above name	ed governmental	unit for the
Dated this 4th	Sep	tember, 2024		2	
N/ATT				<u> </u>	······································
NOTE This is not to be used as a rec			\cup	(Signature)	
official to whom the report is	made must issue an		Administrativ	office Manae	er
official receipt for the collect			(Title of Officer)		

Consignor Settlement

Jeff Boone Auction & Realty 4377 E. Hwy 36 Markleville, IN 46056 Phone: 765-779-4000

CO#:	11002
Date:	9/3/2024
Page:	1

8/30/2024 Expense - Seller Titled Item (20.00) 117778 2018 Dodge Charger Police VN: 2C3CDXKT9.H249892 Milke 114,003 ABSOLUTE No-Reserve, seller drove in, 100k mile tune ups, V8 Herni engine, good tires, AWD, very well mathatiand, local county Sheriffs department is upgrading is the only reason for selling, title present in the only reason for selling, title present in the only reason for selling. Itel present in the only reason for selling in the only reason for selling in the only reason for selling in the only reason for selling. Itel present in the only reason for selling in the present in the only reason for selling in the present in the only reason for selling in the	Phone	e: 7 65-779-4 000				L	Page:		1
Madison County Sheriff Department 20 county 2720 Central April 20 county 20 coun									
### Anderson, IN 46016 8/30/2024 Expense - Selier Titled Item (20.00) ### Anderson, IN 46016 8/30/2024 Expense - Selier Titled Item (20.00) ### Anderson, IN 46016 Phone;*765-646-4029 ### Anderson ### Anderso					Inventory#	Transaction (Description		Amount
Auction: 2024 2-Day August Consignment Auction Teasestion Description		720 Central Ave	nent		8/24/2024	Commission	(Cty=1)	(453.60)
Auction: 2024 2-Day August Consignment Auction		·			8/30/2024	Expense - S	ieller Titled Item	(20.00)
Transaction Description	Arrotions T	1894 2 Day Assauct Cancierracet Assaic	113		117633	VN: 2C3CD	XATXIDH722374	tv Pali	ice Deat, seller
117777	ADVOOR 2	ever a vay rugust consignment russe	A1						
With: 211958 ASSOLUTE No-Reserve, seller drove in, 100k mile tune ups. VP Hernt engine, good tires, AWD, very well maintained, focal county Shariffs department is upgrading is the only reason for selfing, title present invoice Sale Price(Up=1)	inventory#	Transaction Description		Amount	8/24/2024	Invoice Sale	Price(Cty=1)		4,100.00
S724/2024 Commission(Cly=1) 6,000.00 S720/24 Payment to Consignor - Check # 5510 (28,288.00)	117777	VN: 2C3CDXKT3GH348158 Miles 111858 ABSOLUTE No-Reserve	e, seller dro	•				•	
\$\frac{872472024}{872472024} trivotice Sale Prices(Cip=1) 6,000.00 \$\frac{972424}{872472024} Commission(Cip=1) (533.60) \$\frac{533.60}{872472024} Expense - Seller Titled litem (20.00) \$\frac{7}{1000} \$\frac		maintained, local county Shariffs depart	artment is u		8/30/2024				
8/30/2024 Expense - Seller Titled Item (20.00) 117778 2018 Dodge Charger Police VN: 2C3CDXXT9.H248982 Miles 134,508 ABSCLUTE No-Reserve, seller drove in, 100k mile turne ups, V9 Hemi engine, good tires, AWD, very well maintained, local county Sheriffs department is upgrading is the only reson for setting, title present in the only reson for setting. Titled present in the only reson for setting, title present in the only reson for setting, title present in the only reson for setting. Titled present in the only reson for setting, title present in the only reson for setting. Titled present in the only reson for setting in the present in the only reson for setting. Titled in the only reson for setting in the only reson for setting. Titled present in the only reson for setting. Titled present in the only reson for setting in the only reson for setting. Titled in the only reson for setting in the only reson for setting. Titled in the only reson for setting in the only reson for setting. Titled Commission Structure Type: Incremental Up to \$5	8/24/2024	• •		6,000.00	9/3/2024	Payment to	Consignor - Check # 5310	(28,288.00)
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### Standard Commission City 1	WEHZUEH	Commission (40)	•	049.007	E .		1 -		
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8/30/2024 Expense - Seller Titled Item (20.00) 117812 2013 Dodge Charger Police VN: 2C3CDXAT3DH722376 WHITE ABSOLUTE-No Reserve, one owner, owned by Madison County Sheriffs Dept, seller drove in, title present 8/24/2024 Invoice Sale Price(City=1) 4,000.00 Any Amount \$200 Commission Explained: This an incremental/accumulating commission schedule. The commission accumulates from each amount/percentage shown. Example: An item sold for \$2,000. The commission schedule works as follows in an incremental order, adding each section together. \$0 to \$5 = \$5 \$6 to \$100 @ 28% = \$28.80	8/26/2024	Invoice Sale Price(City=1)		8,100.00	Calculat	e Buy Back B	ly: Each		
8/30/2024 Expense - Seller Titled Item (20.00) 117612 2013 Dodge Charger Police VN: 2C3CDXAT3DH722376 WHITE ABSOLUTE-No Reserve, one owner, owned by Madison County Sheriffs Dept, seller drove in, title present 8/24/2024 Invoice Sale Price(City=1) 4,000.00 Commission Explained: This an incremental/accumulating commission schedule. The commission accumulates from each amount/percentage shown. Example: An item sold for \$2,000. The commission schedule works as follows in an incremental order, adding each section together. \$0 to \$5 = \$5 \$6 to \$100 @ 28% = \$28.80	8/26/2024	Commission(Qiy=1)	(617.60)			<u> </u>		
VN: 2C3CDXAT3DH722376 WHITE ABSOLUTE-No Reserve, one owner, owned by Madison County Sheriffs Dept, seller drove in, title present 8/24/2024 Invoice Sale Price(City=1) 4,000.00 accumulates from each amount/percentage shows. Example: An item sold for \$2,000. The commission schedule works as follows in an incremental order, adding each section together. \$0 to \$5 = \$5 \$6 to \$100 @ 28% = \$26.80	8/30/2024	Expense - Seller Titled item	(20.00)	1	•			
VN: 2C3CDXAT3DH722376 WHITE ABSOLUTE-No Reserve, one owner, owned by Madison County Sheriffs Dept, seller drove in, title present 8/24/2024 Invoice Sale Price(City=1) 4,000.00 8ccumulates from each amount/percentage shown. Example: An item sold for \$2,000. The commission schedule works as follows in an incremental order, adding each section together. \$0 to \$5 = \$5 \$6 to \$100 @ 28% = \$28.80	117612	2013 Dodge Charger Police							
Madison County Sheriffs Dept, seller drove in, title present 8/24/2024 Invoice Sale Price(City=1) 4,000.00 \$0 to \$5 = \$5 \$6 to \$100 @ 28% = \$26.80		VN: 2C3CDXAT3DH722376			1				•
8/24/2024 Invoice Sale Price(City=1) 4,000.00 \$0 to \$5 = \$5 \$6 to \$100 @ 28% = \$26.60					1			in ann	en incremental
\$6 to \$100 @ 28% = \$26.60	8/24/2024		- verw my M			-	on together.		
	Total men			7,000.00	40 00 40		9 90		
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Department: Sheriff	r's Department	Date:	8/20/2024
Fund Name/Number:	General / 1000		
Additional Appropriation	ns:		
Budget Line Number	Budget Line Name	А	mount
1000.16800.000.0380	Overtime		\$116,000.00

Justification:			_
Average 44K per month	- after transfers - halan	co in fund 70 EE9 E	· •
10K for 8/30/24 pay x 44			
10K 101 0/30/24 pay x 44	R(101 4 11011t113 - 100K	- 70K III IIIE - 110F	. needed
		<u> </u>	
Department Head:	.17	Date	8/20/2024



9/18/2024

Date:

Department:	Madis	on County Comm	issioners	Date:	9/18/2024
Fund Name/Nu		General Fund 1000.0068			
Additional Appı	opriatio	ons:			
Budget Line Nu	mber	Budget Line N	ame		Amount
34002.000.0068	}	Workman's Co	mp		\$74,013.50
					·····
		Total			\$74,013.50
Justification:	科技(数				
Budget Shortfal			Marine Ma		

Tom Ecker

Department Head:



Department: Corc	D	Date: 9-17-2024		
Fund Name/Number:	3 1000 1000	General Fu	ıβ	
The state of the s		and the second of the second	Salah Salah da Salah	or I y Mak z
Additional Appropriat				
Budget Line Number			Amount	
31000	Professional S	edvices	\$ (10,000	
			· · · · · · · · · · · · · · · · · · ·	
	.,			
1,01,11				
Justification:		en kalandari Albandari da Angeleg Angelega kalandari da Angelega		
Au bosy	Toxicolog TRANSPORT	bation HAZMAT	- X-law LAB Services	
Planning for Zemain	per of years As	of the '3100	0 has \$ 17,080.37	
Remained for item	s listel store.	2	, X-lay, 2A3 Services 00' has \$ 17,680.37	
J				
/				
	M/10			
Department Head: /	1///1/1/1/1//	a	ate: 9-17-2024	

Department:

Auditor (Multiple Departments)



9/20/2024

Date:

Fund Name/Number:		1000		
Additional Assumption				
Additional Appropriatio Budget Line Number	ns: Budget Line Name		Amount	
	O Longevity	-	-\$20,800.00	
			Ψ20,000.00	
	:			
Justification:				
	to all departments in lon			
appropriations to zero. I	Net reduction of \$20,800	.00		

Department Head:	Rick Gardner	Date:	9/20/2024	

County Council Meeting Minutes

September 10, 2024



Meeting Called to Order by President

Prayer

Pledge of Allegiance

Roll Call: Councilwoman Norrick, Councilwoman Likens, Councilman Emery, Councilman

Steele, Councilman Vaughn and President Gale. Councilwoman Keller was absent.

Also Present: Auditor Rick Gardner, Council Attorney Ted Nolting, and Chief Deputy Auditor

Todd Culp.



Approval of Minutes for August 13, 2024

Motion: to approve minutes as presented

Moved: Mikeal Vaughn Seconded: Anthony Emery Motion Passed unanimously.



Approval of Agenda for meeting

Motion: to approve agenda as presented

Moved: Anthony Emery Seconded: Mikeal Vaughn

Motion: to postpone public hearing on budget until October meeting

Moved: Mikeal Vaughn Seconded: Jodi Norrick

Roll Call Vote:

Yes - Councilwoman Norrick and Councilman Vaughn

No - Councilwoman Likens, Councilman Emery, Councilman Steele and President Gale.

Motion Failed

Motion to Approve Agenda Passed. Councilman Vaughn voted no.

President Gale speaks as to process of creating a budget.

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

Angie Abel, Recorder, requests the Council to approve her Recorder's Sworn Statement and by Ordinance 2024-9C.

Motion: to approve Ordinance 2024-9C, accepting the Recorder's Sworn Statement, as presented.

Moved: Anthony Emery **Seconded:** Diana Likens

Motion Passed unanimously at first reading.

Auditor Gardner requests approval of a transfer of \$3,400,000.00 to the Rainy Day Fund.

Motion: to approve Resolution 2024-9A, authorizing transfer of \$3,400,000.00 to the Rainy Day

Fund, as presented.

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

President Gale opens the public hearing on the proposed 2025 budget.

Dan Murrell makes comments.

David Sargent makes comments.

Katherine Callahan makes comments.

Marquest Higgins makes comments.

President Gale closes the public hearing on the proposed 2025 budget portion of the meeting.

Bryan Williams, Chief Public Defender, requests a transfer from General Fund – 1000, Public Defender – 0271.

Motion: to approve the transfer request of the Public Defenders.

Moved: Mikeal Vaughn Seconded: Anthony Emery Motion Passed unanimously.

			TRANSFER	
			GENERAL FUND – 1000	
Public D	efender – 0271	······		
-	Transfer from:	11124	Public Defender 3	(\$26,464.36)
-	Transfer to:	31300	PD Expenses	\$26,464.36

David Kane, Director of Community Corrections, requests a transfer from General Fund – 1000, MCCC – 9603.

Motion: to approve the transfer request of MCCC.

Moved: Mikeal Vaughn
Seconded: Anthony Emery
Motion Passed unanimously.

			TRANSFER	
			GENERAL FUND – 1000	
MCC	C – 9603			
	Transfer from:	11211	Corr./Maint. Supervisor	(\$13,094.11)
		11725	Field Officer	(\$26,323.17)
	Transfer to:	22000	Operating Supplies	\$39,417.28

John Beeman, Sheriff, requests a transfer from General Fund – 1000, Sheriff – 0005 and Jail – 0380.

Motion: to approve the transfer request of Sheriff and Jail.

Moved: Mikeal Vaughn
Seconded: Anthony Emery
Motion Passed unanimously.

		AN TRANSFER					
Sheriff -	eriff – 0005						
	Transfer from:	39071	DTF	(\$1,163.00)			
		44000	Machinery & Equipment	(\$3,000.00)			
	Transfer to:	21000	Office Supplies	\$1,163.00			
		32000	Communication & Transportation	\$3,000.00			
	T. C. C	11704	l.o.c.	(00.115.50)			
	Transfer from:	11704		(\$2,115.52)			
		12203	Lieutenant 3	(\$1,269.31)			
		14904		(\$5,766.14)			
	Transfer to:	15000	Part Time	\$9,150.97			
Jail– 03	80						
•	Transfer from:	11907	Civilian Jail Officer	(\$528.24)			
		12002	Sergeant	(\$660.48)			
***************************************		12402	Officer 4	(\$177.61)			
		12902	Civilian Jail Officer 10	(\$5,342.88)			
		13100	Officer 9	(\$3,956.32)			
		14400	Civilian Jail Officer 25	(\$1,776.08)			
		14401	Civilian Jail Officer 35	(\$1,776.08)			
		14701	Civilian Jail Officer 27	(\$3,907.38)			
	Transfer to:	16800	Overtime	\$18,125.07			

Tom Ecker, County Administrator, requests a transfer from General Fund – 1000,

Commissioners-0068.

Motion: to approve the transfer request of the Commissioners.

Moved: Anthony Emery **Seconded:** Mikeal Vaughn

Motion Passed. Councilwoman Norrick voted no.

			TRANSFER	
			GENERAL FUND – 1000	
Comm	issioners – 0068			
	Transfer from:	16163	Group Insurance	(\$12,000.00)
	Transfer to:	44000	Machinery & Equipment	\$12,000.00

Jeff Dyer, Emergency Management Director, requests a transfer from Right to Know Fund – 1152.

Motion: to approve the transfer request of Emergency Management.

Moved: Mikeal Vaughn Seconded: Rob Steele

Motion Passed unanimously.

	EFF DYER TRANSFER RIGHT TO KNOW FUND – 1152	
	RIGHT TO KNOW FUND - 1152	
	ALL GALL TO HITO II TOTAL	
39000	Other Services & Charges	(\$4,000.00)
32000	Communication & Transportation	\$4,000.00
		8

Auditor requests a transfer from ICJI Madison County CASA Fund – 8127.

Motion: to approve the transfer request of CASA.

Moved: Mikeal Vaughn Seconded: Anthony Emery Motion Passed unanimously.

CASA	ASA – ANNETTE CRAYCRAFT					
	TRANSFER					
		ICJI MADISON CO CASA FUND – 8127				
	Transfer from:	39000	Other Services & Charges	(\$60,711.07)		

Transfer to:	16163	Group Insurance	\$60,711.07

Betsy Baxter, Director of Victim Advocate Division of Prosecutor's Office, requests transfers from VOCA Fund – 8222 and STOP Fund – 8223.

Motion: to approve the transfer requests of the Victim Advocate's Division of the Prosecutor's

Office.

Moved: Mikeal Vaughn Seconded: Rob Steele

Motion Passed unanimously.

		TRANSFER	
		VOCA FUND – 8222	
Transfer from:	32000	Communication & Transportation	(\$3,725.00
	39000	Other Services & Charges	(\$6,575.00
Transfer to:	16800	Overtime	\$9,500.00
	16161	FICA	\$800.00
	·	<u>STOP FUND – 8223</u>	
Transfer from:	32000	Communication & Transportation	(\$1,397.90
	39000	Other Services & Charges	(\$2,862.53
Transfer to:	11023	Deputy Prosecuting Attorney	\$200.0
	16161	FICA	\$1,010.0
	16800	Overtime	\$3,050.4

Tim States, Court Administrator, requests new money in Chemical People Task Force (MCCASA) Fund – 9130.

Motion: to approve the transfer request of Problem Solving Court.

Moved: Mikeal Vaughn Seconded: Anthony Emery Motion Passed unanimously.

NEW MONEY – MISC. FUND					
CHEMICAL PEOPLE TASK FORCE (MCCASA) FUND – 9130					
39000 Other Services & Charges	\$2 500 00				

Chief Public Defender Williams requests new money in the Public Defender Supplemental Fund – 1200 and IV-E Foster Care CHINS Fund - 8213.

Motion: to approve new money request in the Public Defender Supplemental Fund -1200 and IV-E Foster Care CHINS Fund -8213.

Moved: Mikeal Vaughn
Seconded: Anthony Emery
Motion Passed unanimously

PUBLIC	DEFENDER – BRY	AN WILLIAMS					
		NEW MONEY – MISC. FUND					
	PUBLIC DEFENDER SUPPLEMENTAL FUND – 1200						
	39000	Other Services & Charges	\$20,000.00				
		IV-E FOSTER CARE CHINS FUND	<u>- 8213</u>				
	31000	Professional Services	\$10,000.00				

Andrew Hanna, Chief Deputy Prosecutor, indicates in prior Prosecutor office transfer request, he believes Edward Byrne JAG Grant Fund – 8907, was lumped in with Victim Advocate transfer requests. He indicates this is a separate request and is grant money used for High Tech Crime Division and requests the Council to approve that request.

Motion: to approve transfer request in the Edward Byrne JAG Grant Fund - 8907.

Moved: Anthony Emery Seconded: Mikeal Vaughn Motion Passed unanimously

	TRANSFER	
	EDWARD BYRNE JAG GRANT FUN	D - 8907
 Transfer from:	44000 Machinery & Equipment	(\$12,990.00)
Transfer to:	39007 Training	\$12,990.00

Chief Deputy Prosecutor Hanna requests new money in the Prosecutor Law Enforcement Fund – 2502.

Motion: to approve new money request in the Prosecutor Law Enforcement Fund -2502.

Moved: Mikeal Vaughn
Seconded: Anthony Emery
Motion Passed unanimously

	NEW MONEY – MISC. FUND				
 PRO	DSECUTOR LAW ENFORCEMENT F	TUND - 2502			
 44000	Machinery & Equipment	\$30,000.00			

Chief Deputy Prosecutor Hanna requests new money in the Prosecutor PCA Fund – 8099.

Motion: to approve new money request in the Prosecutor PCA Fund – 8099.

Moved: Mikeal Vaughn
Seconded: Anthony Emery
Motion Passed unanimously

PROSEC	UTOR - RODNEY (CUMMINGS				
		NEW MONEY – MISC. FUND				
		PROSECUTOR PCA FUND – 8099				
	31000	Professional Services	\$5,000.00			

Victim Advocate Director Baxter requests new money in the VOCA Grant Fund - 8198.

Motion: to approve new money request in the VOCA Grant Fund - 8198.

Moved: Mikeal Vaughn
Seconded: Anthony Emery
Motion Passed unanimously

	OR - RODNEY CUMMINGS NEW MONEY - MISC. FUND VOCA GRANT FUND - 8198					
	11002	Director	\$6,211.75			
	11145	Bilingual Advocate	\$25,664.30			
	14903	Victim Advocate	\$14,474.69			
	14904	Victim Advocate 2	\$48,248.98			
	14905	Victim Advocate 3	\$48,248.98			
	14906	Victim Advocate 4	\$14,618.98			
	16161	FICA				
	21000	Office Supplies				
	22000	Operating Supplies				
	31000	Professional Services				
	32000	Communication & Transportation				
	33000	Printing & Advertising				
	37000	Rentals				
	39000	Other Services & Charges				

County Administrator Ecker requests new money in General Fund – 1000, Commissioners – 0068.

President Gale opens meeting for public comment on this request.

Katherine Callahan makes comments.

Lorene White makes comments.

Council approved requests, with Councilwoman Norrick and Councilman Vaughn voting no.

COMMISSIONERS - TO	M ECKER		基础的过去式和过去分词 医电影		
		NEW MONEY			
	GENERAL FUND – 1000				
Commissioners – 0068					
	34000	Insurance	\$25,000.00		
	34003	Liability	\$100,000.00		

Chief Public Defender makes new money request in General Fund – 1000, Public Defender – 0271.

Motion: to approve the new money request of the Public Defender, as presented.

Moved: Mikeal Vaughn Seconded: Anthony Emery

President Gale opens meeting for public comment on this request. No one appears to make comment.

Motion Passed unanimously.

PUBLIC DEFENDER – B	RYAN WIL	LIAMS	
		NEW MONEY	
		GENERAL FUND – 10	<u> 100</u>
Public Defender – 0271			
	31300	PD Expenses	\$20,000.00

President Gale brings Salary Ordinance 2024-9D, Prosecutor, before Council for first reading.

Motion: to approve Salary Ordinance 2024-9D for Prosecutor.

Moved: Anthony Emery

Seconded: Mikeal Vaughn

Motion Passed at first reading by unanimous vote.

President Gale opens the meeting for public comment. No one appears to make comment.

Motion: to adjourn
Moved: Mikeal Vaughn
Seconded: Diana Likens
Motion Passed unanimously

Next Council Meeting scheduled for October 8, 2024, at 6:00 P.M. in the Council Chambers of the Courthouse.

SALARY ORDINANCE 2024-10C

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

11515 Propation Offi	cer 6		\$	51,351.00
Dated this 8th day of October, 2024	Aye	Nay	Abstain	
Diana Likens			***************************************	
Jodi Norrick	**************************************	<u></u>		
Bethany Keller		***************************************	<u></u>	
Rob Steele				
Mikeal Vaughn				
Anthony Emery	***************************************	***************************************	<u></u>	
Ben Gale				
Rick Gardner Madison County Auditor				
iviauison county Additor				

SALARY ORDINANCE 2024-10D

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	\$	314,816.00
15600	Beeper Stipend/On Call	\$	16,200.00
16800	Overtime	\$	357,540.00
<u> Jail - 03</u>	<u>80</u>		
13701	Civilian Jail Officer 18	\$	48,920.00
16800	Overtime	\$	460,727.00
	SHERIFF VICTIM ADVOCATE FUN	ID - 8:	<u>171</u>
14904	Victim Advocate 2	\$	28,429.35
14905	Victim Advocate 3	\$	37,643.72
15600	Beeper Stipend	\$	2,600.00
16161	FICA	\$	2,879.74

SIGNATURE PAGE TO FOLLOW

Dated this 8th day of October, 2024			
	Ауе	Nay	Abstain
Diana Likens			
Jodi Norrick	***************************************		
Bethany Keller			***************************************
Rob Steele		**************************************	
Mikeal Vaughn			
Anthony Emery			
Ben Gale	***************************************	<u></u>	
Rick Gardner			

Madison County Auditor

SALARY ORDINANCE 2024-10E

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:

PRE-TRIAL DIVERSION FUND - 2501 \$ Supp. Deputy 11819 74,925.00 **STOP GRANT FUND - 8199** 11002 Director 5,590.57 \$ Deputy Pros. Atty. 3 11023 20,582.04 Bilingual Advoc. 25,664.30 11145 14903 Victim Advoc. 33,774.29 16161 **FICA** 4,974.73 Dated this 8th day of October, 2024 Nay Abstain Aye Diana Likens Jodi Norrick **Bethany Keller** Rob Steele Mikeal Vaughn **Anthony Emery** Ben Gale

Rick Gardner

Madison County Auditor

SALARY ORDINANCE 2024-10F

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:

Madison County Auditor

HEALTH FUND - 1159

11914	Environ. Super.			\$ 71,6	00.00
11718	Staff Nurse			\$ 56,	565.00
Dated this 8th day of 0	October, 2024				
		Aye	Nay	Abstain	
Diana Likens					

Jodi Norrick					
Bethany Keller					
Rob Steele				<u></u>	
	······································	and the second			
Mikeal Vaughn					
Anthony Emery				<u></u>	
Ben Gale					
D:-L-C					
Rick Gardn	er				

SALARY ORDINANCE 2024-10G

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:

<u>!</u>	HIGHV	VAY FUI	ND - 1176		
15600 Beeper Stij	pend			\$	16,750.00
Dated this 8th day of October, 2024		Aye	Nay	Abstain	
Diana Likens		**************************************			
Jodi Norrick	_				
Bethany Keller			<u></u>		
Rob Steele	-			epun pani-anan suuremaa	
Mikeal Vaughn	-				
Anthony Emery	-		***************************************		
Ben Gale	-			***************************************	
Rick Gardner Madison County Auditor		·····			

SALARY ORDINANCE 2024-10H

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

14315	Dispatcher 17			\$	58,707.00
14324	Dispatcher 26			\$	49,230.00
15000	Part Time			\$	71,250.00
Dated this 8th day of	October, 2024				
		Aye	Nay	Abstain	
Diana Likens	***************************************				
Jodi Norrick	····			emonatoria indicata de la compansión de la	

Bethany Keller					
Rob Steele				errormone a la successión de la successi	
Mikeal Vaughn			<u></u>	<u></u>	
Anthony Emery			WAS MAN-MAN MAN-MAN		
Ben Gale	**************************************	***************************************	manufactura and acceptance and		
Rick Gardı					
Madison (County Auditor				

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 10/3/2024 11:06:22 AM

Ordinance / Resolution Number: 2024-101

Be it ordained/resolved by the Madison County Council that for the expenses of EAST CENTRAL INDIANA SOLID WASTE for the year ending December 31, 2025 the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of EAST CENTRAL INDIANA SOLID WASTE, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Madison County Council**.

Madison County Council	County Council	10/08/2024
Name of Adopting Entity / Fiscal Body		Date of Adoption

Funds	100 mm (100 mm)			
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$895,453	\$1,100,686	0.0109
		\$895,453	\$1,100,686	0.0109

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

December 31

Budget Form No. 4
Generated 10/3/2024 11:06:22 AM

Yes □ No ☑

Name		Signature.
	Aye 🗖	
Diana Likens	Nay 🗖	
	Abstain 🔲	
	Aye 🔲	
Jodi Norrick	Nay 🔲	
	Abstain 🔲	
	Aye 🗖	
Bethany Keller	Nay 🔲	
	Abstain 🔲	
	Aye 🔲	
Rob Steele	Nay 🔲	
	Abstain 🔲	
	Aye 🔲	
Mikeal Vaughn	Nay 🗖	
	Abstain 🔲	
	Aye	
Anthony Emery	Nay □	
	Abstain 🔲	
	Aye 🔲	
Ben Gale	Nay 🔲	
	Abstain 🔲	
ATTEST		
	According to the second	
Name	Title	Signature
Rick Gardner	Madison County Auditor	
	ş riudil0i	
n accordance with IC 6-1.1-17-16(k)	we state our intent to	isssue debt after December 1 and before January 1 Yes ☐ No ☑
10(K)	Just our mont to	The Figure 2000 and 1 and 2010 and 1010

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 10/3/2024 10:51:09 AM

Ordinance / Resolution Number: 2024-10J

Be it ordained/resolved by the **Madison County Council** that for the expenses of **INDEPENDENCE FIRE** for the year ending December 31, **2025** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **INDEPENDENCE FIRE**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Madison County Council**.

Madison County Council	County Council	10/08/2024
Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption

Fund	5 (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		Programme and the second	
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
8603	SPECIAL FIRE GENERAL	\$33,302	\$33,479	0.8797
	- Professional Control (1992) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (19	\$33,302	\$33,479	0.8797

State Form 55865 (7-15) Approved by the State Board of Accounts, 2015 Prescribed by the Department of Local Government Finance

December 31

Budget Form No. 4
Generated 10/3/2024 10:51:09 AM

Name		Signature
	Aye 🔲	
Diana Likens	Nay 🔲	
	Abstain	
	Aye 🔲	
Jodi Norrick	Nay 🔲	
	Abstain 🔲	
	Aye 🔲	
Bethany Keller	Nay 🔲	
	Abstain 🔲	
Rob Steele	Aye 🔲	
	Nay 🔲	
	Abstain 🗌	
	Aye 🔲	
Mikeal Vaughn	Nay 🗖	
	Abstain 🔲	
Anthony Emery	Aye 🔲	
	Nay 🔲	
	Abstain 🔲	
Ben Gale	Aye 🔲	
	Nay 🔲	
	Abstain 🔲	
ATTEST	Statement Statement with	
Name	Title	Signature
Rick Gardner	Madison County	
Not Garaner	Auditor	
In accordance with IC 6-1.1-17-16(k)	, we state our intent to is:	ssue debt after December 1 and before January 1 Yes No
In accordance with IC 6-1.1-17-16(k)	, we state our intent to file	e a shortfall appeal after December 1 and before Yes ☐ No ☑