

**AGENDA**  
**COUNTY COUNCIL MEETING**  
**November 12, 2024**

Meeting Called to Order by President

Prayer

Pledge of Allegiance

Roll Call

Approval of Minutes: October 8, 2024

Approval of Agenda

**COUNCIL PRESIDENT COMMENTS**

**AUDITOR'S REPORT**

**NEW BUSINESS**

PRESENTATION OF PLAQUES – RICK GARDNER

RESOLUTION 2024-11A (RESOLUTION TRANSFERRING CONGRESSIONAL SCHOOL FUNDS)

APPOINTMENT: ALCOHOLIC BEVERAGE BOARD

**TRANSFERS**

CLERK, TREASURER, CO. AGENT, DRAINAGE BOARD, HUMAN RESOURCES, COURT ADMIN, SOIL & WATER, CENTRAL RECORDS  
SHERIFF/JAIL

**NEW MONEY**

MISC. FUNDS

PROSECUTOR:	4975 – SS INVESTIGATIVE SERVICES FUND
COMMISSIONERS:	8950 - ARPA FUND
COURTS:	9177 – FAMILY RECOVERY COURT FUND
HIGHWAY:	1176 – HIGHWAY FUND
PUBLIC DEFENDERS:	1186 – RAINY DAY FUND
RECYCLING:	4967 – RECYCLING CENTER FUND
COUNTY COUNCIL:	1170 – PUBLIC SAFETY (AUDITOR/COUNCIL)

**PUBLIC HEARING ITEMS:**

EAST CENTRAL INDIANA SOLID WASTE DISTRICT

ECISWD FUND – 8210

**GENERAL FUND**

SHERIFF/JAIL

COMMISSIONERS

COUNTY COUNCIL

HUMAN RESOURCES

COURT ADMIN

CIRCUIT COURT III

**SALARY ORDINANCES (2024)**

ORDINANCE 2024-11C (SHERIFF/JAIL)

ORDINANCE 2024-11D (PROSECUTOR)

ORDINANCE 2024-11E (COURTS)

ORDINANCE 2024-11F (HIGHWAY)

ORDINANCE 2024-11G (RECYCLING)

ORDINANCE 2024-11H (COUNCIL/COMMISSIONERS)

**SALARY ORDINANCES (2025)**

**ORDINANCE 2024-11I (MADISON COUNTY)**

**ORDINANCE 2024-11J (RECORDER)**

**PUBLIC COMMENT (15 MINUTES)**

**NEXT COUNCIL MEETING WILL BE ON JANUARY 7<sup>TH</sup> (FOR OFFICER REORGANIZATION/TO BE CONFIRMED) AT 6:00PM.**

# TRANSFERS

## CLERK - LINDA SMITH

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Clerk - 0001</u>					
Transfer from:		21000	Office Supp.	\$	(9,700.00)
		31000	Prof. Svcs.	\$	(2,300.00)
		37000	Rentals	\$	(3,000.00)
44000	Mach. & Equip.			\$	15,000.00
<u>Election Board - 0062</u>					
Transfer from:		37000	Rentals	\$	(8,000.00)
21000	Office Supp.			\$	8,000.00

## TREASURER - DAN GIRT

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Treasurer - 0003</u>					
Transfer from:		22000	Oper. Supp.	\$	(1,633.00)
		23000	Repair & Maint. Supp.	\$	(33.00)
		31000	Prof. Svcs.	\$	(2,500.00)
		32000	Comm. & Trans.	\$	(13,470.00)
		37000	Rentals	\$	(820.00)
		44000	Mach. & Equip.	\$	(1,705.00)
39000	Other Svcs. & Chgs.			\$	20,161.00

## COUNTY AGENT - JESSICA SCHOLER

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Co. Agent - 0011</u>					
Transfer from:		36000	Repairs & Maint.	\$	(337.60)
37000	Rentals			\$	23.62
44000	Mach. & Equip.			\$	313.98

**DRAINAGE BOARD - ANJIE COX****TRANSFER****GENERAL FUND - 1000****Drainage Board - 0063**

Transfer from:		39205	Storm Waster Mandate	\$	(20,000.00)
31188	Engineering/Pro.Svcs.			\$	20,000.00

**HUMAN RESOURCES - BEATRICE RAMEY****TRANSFER****GENERAL FUND - 1000****Human Resources - 0117**

Transfer from:		31000	Prof. Svcs.	\$	(74.22)
		33000	Print. & Adver.	\$	(50.00)
36000	Repair & Maintenance			\$	124.22

**COURT ADMIN - TIM STATES****TRANSFER****GENERAL FUND - 1000****Court Admin. - 0225**

Transfer from:		14500	Court Administrator	\$	(9,400.00)
		15000	Part Time	\$	(13,000.00)
		21000	Office Supp.	\$	(3,000.00)
		39000	Other Svcs. & Chgs.	\$	(3,860.00)
44000	Mach. & Equip.			\$	29,260.00

**RAINY DAY FUND - 1186****Court Admin. - 0225**

Transfer from:		39000	Other Svcs. & Chgs.	\$	(15,000.00)
44000	Mach. & Equip.			\$	15,000.00

**SOIL & WATER - BRANDI FRAZIER**

<b>TRANSFER</b>					
<b><u>GENERAL FUND - 1000</u></b>					
<b><u>Soil &amp; Water - 0750</u></b>					
Transfer from:		44000	Mach. & Equip.	\$	(1,461.00)
22000	Oper. Supp.			\$	261.00
39000	Other Svcs. & Chgs.			\$	1,200.00

**CENTRAL RECORDS - BARBARA MILLER**

<b>TRANSFER</b>					
<b><u>GENERAL FUND - 1000</u></b>					
<b><u>Central Records - 9600</u></b>					
Transfer from:		44000	Mach. & Equip.	\$	(2,000.00)
37000	Rentals			\$	2,000.00

**SHERIFF/JAIL - JOHN BEEMAN**

<b>TRANSFER</b>					
<b><u>GENERAL FUND - 1000</u></b>					
<b><u>Sheriff - 0005</u></b>					
Transfer from:		17170	Schooling	\$	(2,414.00)
36000	Repair & Maint.			\$	2,414.00
<b><u>Jail - 0380</u></b>					
Transfer from:		13601	Civilian Jail Officer 17	\$	(9,173.78)
13100	Officer 9			\$	3,956.32
13601	Civilian Jail Officer 17			\$	1,665.30
14701	Civilian Jail Officer 27			\$	3,552.16

# NEW MONEY - MISC. FUNDS

## PROSECUTOR - RODNEY CUMMINGS

NEW MONEY					
<u>SS INVESTIGATIVE SERVICES FUND - 4975</u>					
11706	Investigator				\$ 60,000.00
11723	Investigator 2				\$ 60,000.00
16161	FICA				\$ 9,180.00
16162	PERF				\$ 13,440.00
16163	Group Insurance				\$ 57,044.00
16800	Overtime				\$ 41,944.00
21000	Office Supplies				\$ 1,000.00
22000	Operating Supp.				\$ 13,000.00
23000	Repair & Maint. Supp.				\$ 1,000.00
24000	Other Supp.				\$ 1,000.00
32000	Comm. & Trans.				\$ 5,000.00
33000	Print. & Adv.				\$ 1,000.00
33400	Insurance				\$ 100.00
36000	Repair & Maint.				\$ 1,000.00
37000	Rentals				\$ 17,000.00
39000	Other Svcs. & Chgs.				\$ 15,000.00
44000	Mach. & Equip.				\$ 3,000.00
<b>TOTAL SS INVESTIGATIVE FUND REQUESTS:</b>					<b>\$ 299,708.00</b>

## COMMISSIONERS - JESSICA BASTIN

NEW MONEY					
<u>ARPA FUND - 8950</u>					
39000	Other Svcs. & Chgs.				\$ 10,000,000.00

**COURTS - TIM STATES**

<b>NEW MONEY</b>						
<b><u>FAMILY RECOVERY COURT FUND - 9177</u></b>						
11222	Coordinator					\$ 49,440.00
16161	FICA					\$ 4,800.00
16162	PERF					\$ 7,000.00
16163	Group Insurance					\$ 10,900.00
21000	Office Supplies					\$ 750.00
32000	Comm. & Trans.					\$ 5,000.00
39000	Other Svcs. & Chgs.					\$ 5,500.00
<b>TOTAL FRC FUND REQUESTS:</b>						<b>\$ 83,390.00</b>

**HIGHWAY - JESSICA BASTIN**

<b>NEW MONEY</b>						
<b><u>HIGHWAY FUND - 1176</u></b>						
<b><u>Hwy Admin. - 0530</u></b>						
16300	Longevity					\$ 675.00
<b><u>Hwy Maint. &amp; Repair - 0531</u></b>						
16300	Longevity					\$ 2,475.00
<b>TOTAL HIGHWAY FUND REQUESTS:</b>						<b>\$ 3,150.00</b>

**PUBLIC DEFENDERS - BRYAN WILLIAMS**

<b>NEW MONEY</b>						
<b><u>RAINY DAY FUND - 1186</u></b>						
<b><u>Public Defenders - 0271</u></b>						
31000	Prof. Svcs.					\$ 40,000.00

**RECYCLING - DEE DEE KEESLING**

<b>NEW MONEY</b>						
<b><u>RECYCLING CENTER FUND - 4967</u></b>						
15000	Part Time				\$	800.00
16161	FICA				\$	700.00
16162	PERF				\$	475.00
<b>TOTAL RECYCLING FUND REQUESTS:</b>					<b>\$</b>	<b>1,975.00</b>

**COUNTY COUNCIL - BEN GALE**

<b>NEW MONEY</b>						
<b><u>PUBLIC SAFETY FUND - 1170</u></b>						
<b><u>Commissioners - 0068</u></b>						
46000	Capital Projects				\$	1,500,000.00



# NEW MONEY - GENERAL FUND

## SHERIFF/JAIL - JOHN BEEMAN

NEW MONEY						
<u>GENERAL FUND - 1000</u>						
<u>Sheriff - 0005</u>						
21000	Office Supplies					\$ 2,000.00
22000	Operating Supp.					\$ 25,000.00
<u>Jail - 0380</u>						
35000	Utilities					\$ 9,000.00
39240	Food					\$ 30,000.00

## COMMISSIONERS - TOM ECKER

NEW MONEY						
<u>GENERAL FUND - 1000</u>						
<u>Commissioners - 0068</u>						
34002	Workmen's Comp.					\$ 74,013.50

## COUNTY COUNCIL - BEN GALE

NEW MONEY						
<u>GENERAL FUND - 1000</u>						
<u>Commissioners - 0068</u>						
16161	FICA					\$ 140,000.00
16162	PERF					\$ 225,000.00
16164	Unemployment					\$ 20,000.00

**HUMAN RESOURCES - BEATRICE RAMEY**

	<b>NEW MONEY</b>				
	<b><u>GENERAL FUND - 1000</u></b>				
	<b><u>Human Resources - 0117</u></b>				
	21000	Office Supplies			\$ 140.00

**COURT ADMIN - TIM STATES**

	<b>NEW MONEY</b>				
	<b><u>GENERAL FUND - 1000</u></b>				
	<b><u>Court Admin - 0225</u></b>				
	44000	Mach. & Equip.			\$ 17,500.00
	<b><u>Circuit III - 9609</u></b>				
	11317	Court Reporter 3			\$ (17,500.00)