

**AGENDA**  
**COUNTY COUNCIL MEETING**  
**March 11, 2025**

Meeting Called to Order by President

Prayer

Pledge of Allegiance

Roll Call

Approval of Minutes: February 11, 2024

Approval of Agenda

**COUNCIL PRESIDENT COMMENTS**

BUDGET ORGANIZATION

**AUDITOR'S REPORT**

**OLD BUSINESS**

UPDATE ON LEGAL COUNSEL RESEARCH

**NEW BUSINESS**

RESOLUTION 2025-3A (A RESOLUTION DISBURSING ECONOMIC DEVELOPMENT PROJECT FUNDS)

RESOLUTION 2025-3B (A RESOLUTION REGARDING REGIONAL UTILITY DISTRICT)

SURVEYOR TO COMMUNICATE TO COUNCIL ON EMPLOYEE NEEDS

OUT OF STATE TRAVEL: SURVEYOR, COMMISSIONERS & EMERGENCY MANAGEMENT

UPDATE ON PURDUE EXTENSION IMPACT IN MADISON COUNTY - JESSICA SCHOLER, COUNTY EXTENSION DIRECTOR

**TRANSFERS**

TREASURER, EMERGENCY MANAGEMENT, MAINTENANCE, PROSECUTOR

**NEW MONEY**

MISC. FUNDS

CLERK:	1119 – CLERKS PERPETUATION FUND
SHERIFF:	9003 – SHERIFF MCCASA
COURTS:	9142 – COURT INTERPRETER GRANT FUND
COMMISSIONERS:	4976 – CAPITAL ASSET & IMPROVEMENTS FUND

**PUBLIC HEARING ITEMS**

GENERAL FUND

CLERK

SHERIFF/JAIL

IT

**SALARY ORDINANCES (2025)**

ORDINANCE 2025-3C (PROSECUTOR)

ORDINANCE 2025-3D (SHERIFF)

ORDINANCE 2025-3E (IT)

**PUBLIC COMMENT (15 MINUTES)**

NEXT COUNCIL MEETING WILL BE ON APRIL 8<sup>TH</sup> AT 6:00PM.

# TRANSFERS

## TREASURER - DAN GIRT

### TRANSFER

#### GENERAL FUND - 1000

##### Treasurer - 0003

Transfer from:	39000	Other Svcs. & Chgs.	\$	(4,000.00)
32000	Comm & Trans		\$	4,000.00

## EMERGENCY MANAGEMENT - LYNN EDENS

### TRANSFER

#### GENERAL FUND - 1000

##### Emergency Management - 9601

Transfer from:	44000	Mach & Equip	\$	(4,000.00)
39000	Other Svcs. & Chgs.		\$	4,000.00

## PROPERTIES MANAGER - JON SMOCK

### TRANSFER

#### STAR BANK BUILDING FUND - 4949

Transfer from:	36000	Repair & Maint.	\$	(20,000.00)
39000	Other Svcs. & Chgs.		\$	20,000.00

## PROSECUTOR - RODNEY CUMMINGS

### TRANSFER

#### ADULT PROTECTIVE SERVICES - 9100

Transfer from:	11706	Investigator	\$	(23,515.84)
15000	Part Time		\$	14,153.28
16163	Group Insurance		\$	9,362.56

# NEW MONEY - MISC. FUNDS

## CLERK - LINDA SMITH

### NEW MONEY

#### CLERKS PERPETUATION - 1119

39000	Other Svcs. & Chgs.	\$	5,798.35
-------	---------------------	----	----------

## SHERIFF - JOHN BEEMAN

### NEW MONEY

#### SHERIFF MCCASA - 9003

39000	Other Svcs. & Chgs.	\$	2,000.00
-------	---------------------	----	----------

## COURTS - TIM STATES

### NEW MONEY

#### COURT INTERPRETER GRANT - 9142

31002	Professional Services	\$	2,000.00
-------	-----------------------	----	----------

## COMMISSIONERS - TOM ECKER

### NEW MONEY

#### CAPITAL ASSET & IMPROVE - 4976

31000	Prof. Svcs.	\$	200,000.00
-------	-------------	----	------------

36000	Repairs & Maint	\$	1,000,000.00
-------	-----------------	----	--------------

<b>TOTAL CAPITAL ASSET FUND REQUESTS:</b>		<b>\$</b>	<b>1,200,000.00</b>
---	--	-----------	---------------------

# NEW MONEY - GENERAL FUND

## CLERK - LINDA SMITH

### NEW MONEY

#### GENERAL FUND - 1000

#### Clerk -0001

39000	Other Svcs. & Chgs.	\$	5,798.35
-------	---------------------	----	----------

## SHERIFF - JOHN BEEMAN

### NEW MONEY

#### GENERAL FUND - 1000

#### Sheriff - 0005

16300	Longevity	\$	8,200.00
-------	-----------	----	----------

## IT - LISA CANNON

### NEW MONEY

#### GENERAL FUND - 1000

#### IT - 0106

TBD	Help Desk Tech	\$	50,000.00
-----	----------------	----	-----------

TBD	Network/Server Admin	\$	68,000.00
-----	----------------------	----	-----------

**MADISON COUNTY COUNCIL  
MADISON COUNTY, INDIANA  
RESOLUTION . 2025-3A**

**A RESOLUTION DISBURSING ECONOMIC DEVELOPMENT PROJECT FUNDS FROM  
THE COUNTY SHARE OF FOOD AND BEVERAGE TAX FUNDS**

**WHEREAS**, the Madison County Council has enacted by ordinance a resolution establishing an Economic Development Project Fund heretofore on December 6, 1988, and

**WHEREAS**, I.C. 6-9-26-1, et. seq. provides that such revenue shall be first applied as specified in the state statute, as amended, and thereafter to other qualifying economic development projects in Madison County; and

**WHEREAS**, pursuant to said resolution, no disbursements shall be made by the County Auditor from the said account unless approved by resolution of the County Council pursuant to I.C. 6-9-26-13(b); and

**WHEREAS**, the Madison County Council of Governments, on behalf of the County Council, was to review and recommend projects for the County Council to review and determine funding; and

**WHEREAS**, the County Council has received the following request for the disbursement of funds as approved and forwarded by the Madison County Council of Governments:

- 1) Madison County: \$270,287 for 2025 operating expenses matching funds for Transportation for Rural Areas of Madison County (TRAM) to the Madison County Council of Governments.
- 2) Madison County: \$40,000 for the Madison County Corporation for Economic Development (MCED) to MCED.

**WHEREAS**, the Madison County Council finds that the above projects will:

- a) Attract new business and/or will retain or expand existing business in the county;
- b) Benefit the public health and welfare and be of public utility;
- c) Protect and increase state and local tax bases; and
- d) Result in a substantial increase in temporary and permanent employment opportunities in private sector investment in the county.

**NOW, THEREFORE, BE IT RESOLVED BY THE MADISON COUNTY COUNCIL** as follows:

That the Madison County Auditor shall disburse from the Economic Development Project Funds, from the County portion of the fund, a sum of three-hundred ten thousand two-hundred eighty-seven dollars (\$310,287) to the aforementioned projects in said resolution to be applied to the

projects solely pursuant to the criteria adopted by the County Council in Resolution 89-R-7 pursuant to I.C. 6-9-26-13(b).

**PASSED and ADOPTED** by the County Council of Madison County, this ***11th*** day of ***March*** 2025.

	Aye	Nay	Abstained	Absent
_____ Jonathan Culp	_____	_____	_____	_____
_____ Kristi Grabowski	_____	_____	_____	_____
_____ Scott Green	_____	_____	_____	_____
_____ Bethany Keller	_____	_____	_____	_____
_____ Diana Likens	_____	_____	_____	_____
_____ Jodi Norrick	_____	_____	_____	_____
_____ Robert Steele	_____	_____	_____	_____

ATTEST:

\_\_\_\_\_  
Todd Culp  
Madison County Auditor

Reviewed by:  
Ted Nolting, Madison County Council Attorney

**Out of State Travel Request**

**Department:** SURVEYOR

**Who is Going:** Surveyor

**What Event:** NACO – National Association of Counties

**When:** July 11-14 2025

**Location:** Philadelphia, Pa

**Justification:** Continuing Education and Networking

**Itemized Costs**

**Course/Conference Fee:** \$ 570.00 \$570.00

**Hotel:** \$ 1214.00 \$1214.00

**Airfare** \$500.00 \$500.00

**Rental Car** \$500.00 \$500.00

**Total Estimated Cost:** \$2784.00

**Note:** This is just an estimate based on last year's fees. Information obtain from other departments.

**Out of State Travel Request**

**Department:** Commissioner  
**Who is Going:** Commissioner 2/ Board of Finance Member  
**What Event:** GFOA ANNUAL CONFERENCE  
**When:** June 29<sup>th</sup>-July 2  
**Location:** Washington, D.C.  
**Justification:** Continuing Education and Networking

**Itemized Costs**

<b><u>Course/Conference Fee:</u></b>	<b><u>\$ 525.00 per person</u></b>	<b><u>\$525.00</u></b>
<b><u>Hotel:</u></b>	<b><u>\$ 800.00 per person</u></b>	<b><u>\$800.00</u></b>
<b><u>Airfare</u></b>	<b><u>\$250.00 per person</u></b>	<b><u>\$750.00</u></b>
<b><u>Rental Car</u></b>		

**Total Estimated Cost:** **\$2075.00**

**Note: This is just an estimate based on early bird fees (1/31/25).**



**Out of State Travel Request**

**Department:** Commissioner  
**Who is Going:** County Commissioner Rick Gardner  
**What Event:** NACO ANNUAL CONFERENCE  
**When:** JULY 11<sup>TH</sup> – JULY 14<sup>TH</sup> 2025  
**Location:** Philadelphia PA  
**Justification:** Continuing Education and Networking

**Itemized Costs**

**Course/Conference Fee:** \$ 600.00

**Hotel:** \$ 1200.00 per person \$1200.00

**Airfare** 500.00 per person \$500.00

**Rental Car** \_\_\_\_\_

**Total Estimated Cost:** \$2300.00

**Note:** This is just an estimate based on last year's fees. Registration is not yet open.

**Out of State Travel Request**

**Department:** Commissioners & Emergency Management

**Who is Going:** Lynn Edens (EMA – Tom Ecker (Commissioner’s Office))

**What Event:** NATIONAL HOMELAND SECURITY CONFERENCE

**When:** Aug 25-28, 2025

**Location:** Washington, D.C.

- **Justification:** National Homeland Security conference covers a wide range of topics from current events after action review, multitude events topics best practices, community preparedness and resilience, terrorism, cybersecurity, emerging technologies, grant opportunities, strengthening communities resilience, crisis leadership and decision making, new threats & innovative solutions, public health and financial reimbursement support opportunities, federal Individual Assistance (IA) and Public Assistance (PA), disaster management, innovation ideas, peer networking, economic resilience, threat assessment, new response technology, recovery, business continuity and all aspects of Disaster Resilience, Response, Recovery, and Mitigation.

**Itemized Costs**

<b>Course/Conference Fee:</b>	<b>\$ 700.00 per person</b>	<b>\$ 700.00</b>
-------------------------------	-----------------------------	------------------

<b>Hotel:</b>	<b>\$ 1,675.00 per person</b>	<b>\$1,675.00</b>
---------------	-------------------------------	-------------------

<b>Milage</b>	<b>\$ 200.00</b>	<b>\$ 200.00</b>
---------------	------------------	------------------

<b>Parking</b>	<b>\$ 300.00</b>	<b>\$ 300.00</b>
----------------	------------------	------------------

<b>Total Estimated Cost:</b>	<b>\$2,875.00</b>	
------------------------------	-------------------	--

---

county council agenda

---

From Jessica Scholer <jessica.scholer@madisoncounty.in.gov>

Date Thu 1/9/2025 11:52 AM

To Todd Culp <Todd.Culp@MadisonCounty.IN.Gov>

Hi Todd,

Are you putting together the council agendas? If not, please let me know who to contact instead.

If so...Can I be added to the county council agenda for February 11 for an update on Purdue Extension impact in Madison County?

Thanks,

**Jessica Scholer**

*County Extension Director*

*Purdue Extension - Madison County*

3424 Mounds Road

Anderson, IN 46017

Phone: 765-641-9514

Fax: 765-641-9517

[jascholer@purdue.edu](mailto:jascholer@purdue.edu)



*Purdue University is an equal opportunity/equal access/affirmative action institution.*

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



Department: <u>Treasurer</u>	Date: <u>2-18-2025</u>
Fund Name/Number: <u>1000/0003</u>	

Transferring From:		
Budget Line Number	Budget Line Name	Amount
<u>39000</u>	<u>Other Services &amp; Charge</u>	<u>\$ 4000.00</u>

Transferring To:		
Budget Line Number	Budget Line Name	Amount
<u>32000</u>	<u>Communication &amp; Transportation</u>	<u>\$ 4000.</u>

Justification:
<u>Mailing expense to L&amp;D Mailmasters</u>
<u>tax statements</u>

Department Head: <u>[Signature]</u>	Date: <u>2-18-2025</u>
-------------------------------------	------------------------

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



<b>Department:</b> <u>Emergency Management</u>	<b>Date:</b> <u>2/18/2025</u>
<b>Fund Name/Number:</b> <u>1000/9601</u>	

<b>Transferring From:</b>		
<b>Budget Line Number</b>	<b>Budget Line Name</b>	<b>Amount</b>
4400	Mach. & Equip	\$4,000.00

<b>Transferring To:</b>		
<b>Budget Line Number</b>	<b>Budget Line Name</b>	<b>Amount</b>
3900	Other Svcs, & Chgs.	\$4,000.00

**Justification:**  
 Budget was cut in 3900 from \$5,000 to \$1,700. This isn't enough funding to attend the required training seminars. I'm asking to transfer out of mach. & equip. to have funding available to attend the needed training.

<b>Department Head:</b> <i>R. Lynn Edens</i> <i>EMA DIRECTOR</i>	<b>Date:</b> <u>2/18/2025</u>
---	-------------------------------

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

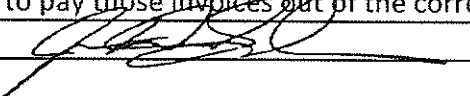


<b>Department: No Department - Star Bank Bldg</b>	<b>Date: 03/06/2025</b>
<b>Fund Name/Number: Star Bank Bldg/4949</b>	

<b>Transferring From:</b>		
<b>Budget Line Number</b>	<b>Budget Line Name</b>	<b>Amount</b>
36000	Repair & Maintenance	\$ 20,000.00

<b>Transferring To:</b>		
<b>Budget Line Number</b>	<b>Budget Line Name</b>	<b>Amount</b>
39000	Other Services	\$ 20,000.00

**Justification:**  
 We have an invoice for an inspection report for \$1680 for the Star Bank Bldg Garage.  
 We also have an inspection quote from another company for almost \$10,000. We  
 anticipate additional services needed as the year goes for that parking garage. Those  
 services should be paid out of 39000. We currently don't have that line and are  
 requesting the transfer to pay those invoices out of the correct line.

**Department Head:**  **Date: 03/06/2025**

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



<b>Department:</b> <u>Prosecutor- APS</u>	<b>Date:</b> <u>2/5/2025</u>
<b>Fund Name/Number:</b> <u>Adult Protective Services/ 9100</u>	

<b>Transferring From:</b>		
<b>Budget Line Number</b>	<b>Budget Line Name</b>	<b>Amount</b>
11706	Investigator	23,515.84

<b>Transferring To:</b>		
<b>Budget Line Number</b>	<b>Budget Line Name</b>	<b>Amount</b>
15000	Part Time	14,153.28
16163	Group Insurance	9,362.56

**Justification:**  
 Full Time Investigator took a new position. New hire will only work part time.  
 Request transfer to allign with proper payroll procedures. \$14,153.28  
 Request to transfer \$9,362.56 to fund the Insurance line for a full time  
 employee who has taken on county insurance.

<b>Department Head:</b> <u>Rodney Cummings</u>	<b>Date:</b> <u>2/5/2025</u>
--	------------------------------

*Leather McClain - Chief Admin Off.*

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



<b>Department:</b> Clerk's Office	<b>Date:</b> 2-19-2025
<b>Fund Name/Number:</b> Clerk's Perpetuation 1119	

Additional Appropriations:		
Budget Line Number	Budget Line Name	Amount
1119.0000		5,798.35

**Justification:**  
 2017 IC 33-37-5-15 Service process fee \$28 of which \$1 into Clerk's Perpetuation Fund. Please see attached supporting documentation.

<b>Department Head:</b> Linda Smith	<b>Date:</b> 2-19-2025
-------------------------------------	------------------------



*Indiana Trial Court Fee Manual*

Fee/Cost/Fine	Citation	Fee Amount	Assessment Notes:	State	County	Local	Distribution Notes:
Reimbursements to Department of Natural Resources	14-8-2-318; 14-22-40-7; 14-22-40-8; 33-37-5-16(3); 14-22-3-3(1); 14-22-3-4	Amounts are set by statute and range from \$20 to \$1,000	Three statutes (14-22-38-4 Unlawful taking or unlawful sale of deer or wild turkey; 14-22-38-5 Unlawful taking of other wild animals; 14-22-40-6 Unlawful shooting at Law enforcement decoys) require a court to collect reimbursement for the DNR.	100%			Distributed to the DNR funds established under 14-22.
Safe Schools Fee	33-37-5-18; 33-37-7-2(b)(6); 33-37-7-8(d)(4); 33-37-7-8(f)(4)	\$200 to \$1,000 based on the defendant's ability to pay	In each criminal action in which a person is convicted of an offense in which the possession or use of a firearm was an element of the offense or a person recklessly passes a school bus stopped with signal device extended, the court must assess a Safe School Fee.	75%	25%	25%*	Distributed to State User Fee Fund & County General Fund.  *Fees collected by a city or town court shall be distributed to the city or town general fund.
Service of Process Fee	33-37-5-15(a); 36-8-10-12; 33-37-5-15(d)	\$28	Collected from the person requesting service of a writ, an order, a process, a notice, a tax warrant, or any other paper by sheriff May only be collected one time per case for the duration of the case, however, the Sheriff is allowed to collect one additional service of process fee of \$28 per case for any post judgment service. Must be collected by the clerk.		100%		The clerk distributes this fee to the county auditor who will deposit \$1 from each fee collected into the clerk's record perpetuation fund and the remaining \$27 in the County Pension Trust or County General Fund if there is no County Pension Trust.
Service of Process Fee (civil actions)	33-37-5-15(b); 36-8-	\$60	Collected from the person requesting service by sheriff in Indiana of a writ, order,		100%		The clerk distributes this fee to the county auditor for deposit in the County Pension Trust or County General Fund if there is no County Pension Trust.

*Indiana Trial Court Fee Manual*

Fee/Cost/Fine	Citation	Fee Amount	Assessment Notes:	State	County	Local	Distribution Notes:
filed outside of Indiana)	10-12-33-37-5-15(d)		process, notice, tax warrant, or any other paper for a civil action filed outside of Indiana. This fee may only be collected one time per case for the duration of the case and is collected by the clerk.				
Service of Process Fee (Marion County Township Courts)	33-34-8-1(a)(2); or 33-34-8-1(a)(3); 33-34-6-4(b)(5); 33-34-6-4(b)(6); 33-34-6-4(b)(7)	\$15 for service by certified mail or \$15 for personal service	The plaintiff in a small claims action in a Marion County Township Court may choose service by certified mail or personal service and will only be charged one \$15 service fee.				This fee is distributed to the constable or bailiff who executed service.
Sexual Assault Victims Assistance Fee	33-37-5-23; 5-2-6-23(h); 33-37-4-1(b)(14); 33-37-7-2(e)	Effective July 1, 2014, the fee is \$500 to \$5,000. The prior range was \$250 to \$1,000	Collected on convictions of rape, criminal deviate conduct, child molesting child exploitation, vicarious sexual gratification, child solicitation, child seduction, sexual battery, sexual misconduct with a minor as a Class A or Class B felony, incest, promotion of human labor trafficking, promotion of human sexual trafficking, promotion of human child sexual trafficking of a minor, promotion of sexual trafficking of a younger child, child sexual trafficking, or human trafficking				Distributed to the Sexual Assault Victims Assistance Account within the State General Fund



---

**[EXTERNAL] RE: IC 33-37-5-15 Service and Process Fee**

---

From SBOA Counties <Counties@sboa.IN.gov>  
Date Tue 1/21/2025 3:15 PM  
To Lori Brotherton <lbrotherton@madisoncounty.in.gov>

Lori,

Here is the 2016 statute:

**IC 33-37-5-15****Service of process fee**

Sec. 15. (a) The sheriff shall collect a service of process fee of twenty-five dollars (\$25) from a party requesting service of a writ, an order, a process, a notice, a tax warrant, or any other paper completed by the sheriff. A service of process fee collected under this subsection may be collected only one (1) time per case for the duration of the case. However, a sheriff may collect an additional service of process fee of twenty-five dollars (\$25) per case for any postjudgment service.

(b) The sheriff shall collect from the person who filed the civil action a service of process fee of sixty dollars (\$60), in addition to any other fee for service of process, if:

- (1) a person files a civil action outside Indiana; and
- (2) a sheriff in Indiana is requested to perform a service of process associated with the civil action in Indiana.

(c) A sheriff shall transfer fees collected under this section to the county auditor of the county in which the sheriff has jurisdiction.

(d) The county auditor shall deposit fees collected under this section:

- (1) in the pension trust established by the county under IC 36-8-10-12; or
- (2) if the county has not established a pension trust under IC 36-8-10-12, in the county general fund.

*As added by P.L.98-2004, SEC.16. Amended by P.L.174-2006, SEC.12; P.L.156-2007, SEC.3; P.L.165-2015, SEC.1.*

Here is the 2017 statute:

**IC 33-37-5-15 Service of process fee**

Sec. 15. (a) The clerk shall collect a service of process fee of twenty-eight dollars (\$28) from a party requesting service of a writ, an order, a process, a notice, a tax warrant, or any other paper completed by the sheriff. A service of process fee collected under this subsection may be collected only one (1) time per case for the duration of the case. However, a clerk may collect an additional service of process fee of twenty-eight dollars (\$28) per case for any postjudgment service.

(b) The clerk shall collect from the person who filed the civil action a service of process fee of sixty dollars (\$60), in addition to any other fee for service of process, if:

- (1) a person files a civil action outside Indiana; and

(2) a sheriff in Indiana is requested to perform a service of process associated with the civil action in Indiana.

(c) A clerk shall transfer fees collected under this section to the county auditor of the county in which the sheriff has jurisdiction.

(d) The county auditor shall deposit fees collected under this section as follows:

(1) One dollar (\$1) from each service of process fee described in subsection (a) into the clerk's record perpetuation fund established by the clerk under section 2 of this chapter.

(2) Twenty-seven dollars (\$27) from each service of process fee described in subsection (a) into either:

(A) the pension trust established by the county under IC 36-8-10-12; or

(B) if the county has not established a pension trust under IC 36-8-10-12, the county general fund.

[Pre-2004 Recodification Citation: 33-19-6-15.]

As added by P.L.98-2004, SEC.16. Amended by P.L.174-2006, SEC.12; P.L.156-2007, SEC.3; P.L.165-2015, SEC.1; P.L.255-2017, SEC.33.

*The foregoing should not be construed as a legal opinion, but rather the position we may take during an audit of your unit. Please consult an attorney on all legal matters.*



Paul D. Joyce, CPA  
State Examiner

Ricci Hofherr, CPA

Government Technical Assistance & Compliance Director for Counties

State Board of Accounts

302 W. Washington St., Ste. E418

Indianapolis, IN 46204

(317) 232-2512

[Rhofherr@sboa.in.gov](mailto:Rhofherr@sboa.in.gov)

**From:** Lori Brotherton <lbrotherton@madisoncounty.in.gov>

**Sent:** Tuesday, January 21, 2025 1:49 PM

**To:** SBOA Counties <Counties@sboa.IN.gov>

**Subject:** IC 33-37-5-15 Service and Process Fee

**EXTERNAL EMAIL:** This email was sent from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

IC 33-37-5-15 Service and Process Fee

When was the effective date that this fee went from 25.00 to 28.00? I keep searching and I think it went in to effect in 2017, but I can't find a document to prove it.

Any help you can provide is appreciated,

Thank you,

Lori Brotherton FKA Smith

## Collected Sheriff Fees for Tax Warrants 2017 - 2023

### 2017

	Sheriff's Retirement Fund #1000.00363		Clerk's Record Perpetuation Fund #1119.00310		Total Amount Collected #1000.00360
July	\$ 918.00	\$	34.00	\$	952.00
August	\$ 2,931.00	\$	108.00	\$	3,039.00
September	\$ 6,052.02	\$	219.00	\$	6,271.02
October	\$ 5,807.98	\$	211.00	\$	6,018.98
November	\$ 2,559.00	\$	97.00	\$	2,656.00
December	\$ 2,628.00	\$	94.00	\$	2,722.00
<b>Total</b>	<b>\$ 20,898.00</b>	<b>\$</b>	<b>763.00</b>	<b>\$</b>	<b>21,659.00</b>

### 2018

	Sheriff's Retirement Fund #1000.00363		Clerk's Record Perpetuation Fund #1119.00310		Total Amount Collected #1000.00360
January	\$ 739.00	\$	27.00	\$	766.00
February	\$ 837.00	\$	31.00	\$	868.00
March	\$ 1,424.00	\$	52.00	\$	1,476.00
April	\$ 1,988.00	\$	74.00	\$	2,062.00
May	\$ 2,090.00	\$	75.00	\$	2,165.00
June	\$ 1,697.00	\$	61.00	\$	1,758.00
July	\$ 1,329.00	\$	47.00	\$	1,376.00
August	\$ 1,195.00	\$	45.00	\$	1,240.00
September	\$ 5,038.00	\$	178.00	\$	5,216.00
October	\$ 7,588.00	\$	279.00	\$	7,867.00
November	\$ 4,316.71	\$	155.00	\$	4,471.71
December	\$ 2,799.50	\$	102.00	\$	2,901.50
<b>Total</b>	<b>\$ 31,041.21</b>	<b>\$</b>	<b>1,126.00</b>	<b>\$</b>	<b>32,167.21</b>

### 2019

	Sheriff's Retirement Fund #1000.00363		Clerk's Record Perpetuation Fund #1119.00310		Total Amount Collected #1000.00360
January	\$ 2,280.20	\$	85.00	\$	2,365.20
February	\$ 2,419.66	\$	84.00	\$	2,503.66
March	\$ 2,379.00	\$	87.00	\$	2,466.00
April	\$ 2,067.00	\$	76.00	\$	2,143.00
May	\$ 1,355.95	\$	51.00	\$	1,406.95
June	\$ 1,159.00	\$	42.00	\$	1,201.00
July	\$ 1,645.00	\$	55.00	\$	1,700.00
August	\$ 2,130.00	\$	80.00	\$	2,210.00
September	\$ 4,847.08	\$	174.00	\$	5,021.08
October	\$ 7,553.92	\$	275.00	\$	7,828.92
November	\$ 3,859.00	\$	141.00	\$	4,000.00
December	\$ 3,526.00	\$	129.00	\$	3,655.00
<b>Total</b>	<b>\$ 35,221.81</b>	<b>\$</b>	<b>1,279.00</b>	<b>\$</b>	<b>36,500.81</b>

**2020**

	Sheriff's Retirement Fund #1000.00363		Clerk's Record Perpetuation Fund #1119.00310		Total Amount Collected #1000.00360	
January	\$	2,702.00	\$	101.00	\$	2,803.00
February	\$	2,741.00	\$	103.00	\$	2,844.00
March	\$	2,119.00	\$	76.00	\$	2,195.00
April	\$	1,739.00	\$	62.00	\$	1,801.00
May	\$	540.00	\$	20.00	\$	560.00
June	\$	209.00	\$	7.00	\$	216.00
July	\$	540.00	\$	20.00	\$	560.00
August	\$	561.00	\$	18.00	\$	579.00
September	\$	1,136.00	\$	43.00	\$	1,179.00
October	\$	1,606.00	\$	58.00	\$	1,664.00
November	\$	520.00	\$	19.00	\$	539.00
December	\$	1,172.00	\$	47.00	\$	1,219.00
<b>Total</b>	<b>\$</b>	<b>15,585.00</b>	<b>\$</b>	<b>574.00</b>	<b>\$</b>	<b>16,159.00</b>

**2021**

	Sheriff's Retirement Fund #1000.00363		Clerk's Record Perpetuation Fund #1119.00310		Total Amount Collected #1000.00360	
January	\$	1,026.00	\$	38.00	\$	1,064.00
February	\$	999.00	\$	37.00	\$	1,036.00
March	\$	1,876.00	\$	68.00	\$	1,944.00
April	\$	725.00	\$	26.00	\$	751.00
May	\$	673.00	\$	24.00	\$	697.00
June	\$	1,080.00	\$	40.00	\$	1,120.00
July	\$	895.00	\$	34.00	\$	929.00
August	\$	513.00	\$	19.00	\$	532.00
September	\$	1,215.00	\$	45.00	\$	1,260.00
October	\$	2,262.00	\$	82.00	\$	2,344.00
November	\$	2,281.00	\$	82.00	\$	2,363.00
December	\$	2,298.00	\$	81.00	\$	2,379.00
<b>Total</b>	<b>\$</b>	<b>15,843.00</b>	<b>\$</b>	<b>576.00</b>	<b>\$</b>	<b>16,419.00</b>

**2022**

	Sheriff's Retirement Fund #1000.00363		Clerk's Record Perpetuation Fund #1119.00310		Total Amount Collected #1000.00360	
January	\$	2,322.76	\$	87.00	\$	2,409.76
February	\$	1,702.24	\$	61.00	\$	1,763.24
March	\$	1,736.00	\$	64.00	\$	1,800.00
April	\$	1,015.95	\$	38.00	\$	1,053.95
May	\$	711.95	\$	26.00	\$	737.95
June	\$	1,028.10	\$	39.00	\$	1,067.10
July	\$	3,992.00	\$	146.00	\$	4,138.00
August	\$	2,775.00	\$	99.00	\$	2,874.00
September	\$	1,308.00	\$	48.00	\$	1,356.00
October	\$	1,271.00	\$	46.00	\$	1,317.00

November	\$	951.00	\$	36.00	\$	987.00
December	\$	1,566.00	\$	58.00	\$	1,624.00
<b>Total</b>	\$	<b>20,380.00</b>	\$	<b>748.00</b>	\$	<b>21,128.00</b>

**2023**

		<b>Sheriff's Retirement Fund</b>		<b>Clerk's Record Perpetuation Fund</b>		<b>Total Amount Collected</b>
		<b>#1000.00363</b>		<b>#1119.00310</b>		<b>#1000.00360</b>
January	\$	1,358.50	\$	49.00	\$	1,407.50
February	\$	1,038.00	\$	38.00	\$	1,076.00
March	\$	1,117.00	\$	42.00	\$	1,159.00
April	\$	621.00	\$	23.00	\$	644.00
May	\$	876.00	\$	33.00	\$	909.00
June	\$	729.00	\$	27.00	\$	756.00
July	\$	3,821.00	\$	137.00	\$	3,958.00
August	\$	3,184.00	\$	114.00	\$	3,298.00
September	\$	2,606.00	\$	98.00	\$	2,704.00
October	\$	1,881.00	\$	66.00	\$	1,947.00
November	\$	1,690.00	\$	61.35	\$	1,751.35
December	\$	1,205.46	\$	44.00	\$	1,249.46
<b>Total</b>	\$	<b>20,126.96</b>	\$	<b>732.35</b>	\$	<b>20,859.31</b>
<b>GRAND TOTALS</b>	\$	<b>159,093.98</b>	\$	<b>5,798.35</b>	\$	<b>164,892.33</b>





**MADISON COUNTY COALITION  
AGAINST SUBSTANCE ABUSE  
MADISON COUNTY  
2025 LOCAL DRUG-FREE  
COMMUNITIES FUND**

**MCCASA**

**Organization:** Madison County Sheriff's Department

**Amount Requested:** \$2,000.00

**Category:** Low Enforcement

**Madison County Coalition Against Substance Abuse  
2025 Drug Free Fund**

Leave Blank – MCCASA Use Only

Received at Office \_\_\_\_\_

**Legal Applicant** Agency Madison County Sheriff's Department  
Address 720 Central Ave  
City Anderson  
Zip Code IN Telephone (765) 646-9290

**Type of Organization** Government   
Private Not-for-Profit \_\_\_\_\_  
Public \_\_\_\_\_

**Implementing Agency** Agency Madison County Sheriff's Department  
Address 720 Central Ave  
City Anderson  
Zip Code 46016 Telephone (765) 646-9290

**Project Director** Name John Beeman  
Title Sheriff

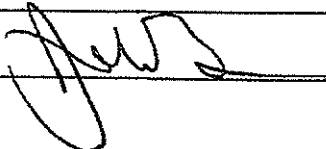
**Fiscal Director** Name Rick Gardner  
Title County Auditor

**Contact Person** Name Doug Beltz  
Title Administrative Commander

**Project Title** Portable Breath Test (PBT) Program **Project Period** From: 01/01/2025 To: 12/31/2025

**Total Drug Free Communities Fund Request** \$2,000.00

**Prevention/Education Request** **Intervention/Treatment Request** **Justice Request**  
Yes

**Signature of Project Director** 

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



<b>Department:</b> Court Administration	<b>Date:</b> 2/18/2025
<b>Fund Name/Number:</b> Interpreter Grant/9142	

<b>Additional Appropriations:</b>		
<b>Budget Line Number</b>	<b>Budget Line Name</b>	<b>Amount</b>
9142.31002	Professional Services	\$2,000.00

<b>Justification:</b>
2025 Court Interpreter Grant Award.

<b>Department Head:</b>	<b>Date:</b> 2/18/2025
-------------------------	------------------------



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



<b>Department:</b> Clerk	<b>Date:</b> 2/20/2025
<b>Fund Name/Number:</b> 1000/0001	

<b>Additional Appropriations:</b>		
<b>Budget Line Number</b>	<b>Budget Line Name</b>	<b>Amount</b>
39000	Other Svcs.& Chgs.	\$5,798.35

**Justification:**  
 General Fund received funds that should have gone to Clerks Perpetuation Fund from 2017-2023. Auditor corrected error from Sheriff Civil office for 2024-2025.

<b>Department Head:</b> Linda Smith (Todd Culp)	<b>Date:</b> 2/21/2025
---	------------------------

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



<b>Department:</b> Sheriff's Department	<b>Date:</b> 2/19/2025
<b>Fund Name/Number:</b> General / 1000	

<b>Additional Appropriations:</b>		
Budget Line Number	Budget Line Name	Amount
1000.16300.000.0005	Longevity	\$8,200.00

<b>Justification:</b>
20 years service x \$200 = \$4,000 (2024)
21 years service x \$200 = \$4,200 (2025)
Total longevity due = \$8,200
Chief Deputy moved to salary. Longevity not included in pay

<b>Department Head:</b> 	<b>Date:</b> 2/19/2025
---	------------------------



SALARY ORDINANCE 2025-3C

AN ORDINANCE ADJUSTING THE SALARY OF THE  
EMPLOYEES FOR THE YEAR 2025

Be it ordained by the Madison County Council that the salary for County Employees in  
Madison County, Indiana for year 2025 be adjusted in the following manner:

**ADULT PROTECTIVE SERVICES - 9100**

15000	Part Time	\$	62,153.28
16163	Group Insurance	\$	9,362.56

Dated this 11th day of March, 2025

	Aye	Nay	Abstain
_____ Diana Likens	_____	_____	_____
_____ Jodi Norrick	_____	_____	_____
_____ Bethany Keller	_____	_____	_____
_____ Rob Steele	_____	_____	_____
_____ Jonathan Culp	_____	_____	_____
_____ Kristi Grabowski	_____	_____	_____
_____ Scott Green	_____	_____	_____

\_\_\_\_\_  
Todd Culp  
Madison County Auditor



SALARY ORDINANCE 2025-3D

AN ORDINANCE ADJUSTING THE SALARY OF THE  
EMPLOYEES FOR THE YEAR 2025

Be it ordained by the Madison County Council that the salary for County Employees in  
Madison County, Indiana for year 2025 be adjusted in the following manner:

**GENERAL FUND - 1000**

**Sheriff - 0005**

16300 Longevity \$ 9,825.00

Dated this 11th day of March, 2025

	Aye	Nay	Abstain
_____	_____	_____	_____
Diana Likens			
_____	_____	_____	_____
Jodi Norrick			
_____	_____	_____	_____
Bethany Keller			
_____	_____	_____	_____
Rob Steele			
_____	_____	_____	_____
Jonathan Culp			
_____	_____	_____	_____
Kristi Grabowski			
_____	_____	_____	_____
Scott Green			

\_\_\_\_\_  
Todd Culp  
Madison County Auditor

SALARY ORDINANCE 2025-3E

AN ORDINANCE ADJUSTING THE SALARY OF THE  
EMPLOYEES FOR THE YEAR 2025

Be it ordained by the Madison County Council that the salary for County Employees in Madison County, Indiana for year 2025 be adjusted in the following manner:

**GENERAL FUND - 1000**

**IT - 0106**

TBD	Help Desk Tech	\$	50,000.00
TBD	Network/Server Admin	\$	68,000.00

Dated this 11th day of March, 2025

	Aye	Nay	Abstain
_____ Diana Likens	_____	_____	_____
_____ Jodi Norrick	_____	_____	_____
_____ Bethany Keller	_____	_____	_____
_____ Rob Steele	_____	_____	_____
_____ Jonathan Culp	_____	_____	_____
_____ Kristi Grabowski	_____	_____	_____
_____ Scott Green	_____	_____	_____

\_\_\_\_\_  
Todd Culp  
Madison County Auditor

## County Council Meeting Minutes

February 11, 2025

### *Meeting Called to Order by Vice President*

*Prayer*

*Pledge of Allegiance*

*Roll Call: Councilor Keller, Councilor Grabowski, Councilor Likens, Councilor Culp, Councilor Emery, and Vice President Norrick. President Green was absent*

*Also Present: Auditor Todd Culp and Council Attorney Zach Niceley.*

### *Approval of Minutes for January 14, 2025*

*Motion:* to approve the minutes, as presented.

*Moved:* Bethany Keller

*Seconded:* Diana Likens

*Motion Passed unanimously.*


### *Approval of Agenda for meeting*


*Motion:* to approve the agenda presented.


*Moved:* Diana Likens

*Seconded:* Kristi Grabowski

*Motion Passed unanimously.*

 Todd Culp indicates updates had been made to the agenda: Purdue Extension Impact presentation by Jessica Scholer will be moved to March meeting inasmuch as Jessica is ill; and new money requests for Sheriff/Jail have been withdrawn by the Sheriff.

 Auditor Culp then presents Auditor's report to the Council.

 Vice President Norrick brings old business of search for new legal counsel before the Council for discussion.

*Motion:* to continue hiring new legal counsel to next meeting of the Council, to invite prospective legal counsel to said meeting and so as to obtain additional information from Mr. Shackle

*Moved:* Jonathan Culp

*Motion failed for lack of second.*

*Motion to Amend:* to table hiring of new legal counsel so as to obtain additional information from Mr. Shackle.

*Moved:* Kristi Grabowski


*Seconded:* Bethany Keller

Roll Call Vote:

Yes: – Councilor Culp, Councilor Likens, Councilor Grabowski, Councilor Keller, and Vice President Norrick.

No: Councilor Steele

**Motion Passed.**


 Commissioner Rick Gardner, on behalf of the IT Department, requests Council approval for out of state by 3 members of the IT Department to travel to San Antonio, Texas for Tyler Technology conference.

**Motion:** to approve out of state travel request of the IT Department.

**Moved:** Bethany Keller

**Seconded:** Rob Steele

**Motion Passed unanimously**

 John Beeman, Sheriff, makes a transfer request for transfer of funds in General Fund – 1000, Sheriff – 0005 and Jail - -380.

**Motion:** to approve transfer requests of Sheriff/Jail


**Moved:** Rob Steele

**Seconded:** Jonathan Culp

**Motion Passed unanimously.**

<b>SHERIFF – JOHN BEEMAN</b>				
	<b>TRANSFER</b>			
	<b>GENERL FUND– 1000</b>			
<b><u>Sheriff – 0005</u></b>				
	Transfer from:	13901	Officer 16	(\$525.00)
	Transfer to:	13900	Officer 15	\$200.00
		13907	Officer 22	\$200.00
		14903	Victim Advocate	\$125.00
<b><u>Jail - 0380</u></b>				
	Transfer from:	11704	Officer 2	(\$120.00)
		12301	Officer 3	(\$120.00)
		12701	Officer 6	(\$120.00)
		12703	Civilian Jail Officer 4	(\$120.00)
		12706	Civilian Jail Officer 6	(\$125.00)
		12707	Civilian Jail Officer 2	(\$120.00)
		12709	Civilian Jail Officer 9	(\$120.00)
		12711	Civilian Jail Officer 7	(\$120.00)
		12712	Civilian Jail Officer 8	(\$120.00)
		12801	Officer 7	(\$120.00)

		12803	Civilian Jail Sergeant	(\$120.00)
		13003	Civilian Jail Officer 11	(\$120.00)
		13103	Civilian Jail Officer 12	(\$120.00)
		13303	Civilian Jail Officer 14	(\$120.00)
		14804	Civilian Jail Officer 31	(\$120.00)
		15100	Head Cook	(\$120.00)
		15300	Cook 2	(\$9.00)
	Transfer to:	13503	Civilian Jail Officer 16	\$1,934.00
	Transfer from:	14501	Civilian Jail Officer 26	(\$250.00)
	Transfer to:	14411	Civilian Jail Officer 36	\$125.00
		14408	Civilian Jail Officer 33	\$125.00

 Ken Kocinski, Surveyor, makes transfer requests in County Surveyor's Cornerstone Perp Fund – 1202.


**Motion:** to approve transfer requests of Surveyor.

**Moved:** Diana Likens

**Seconded:** Jonathan Culp

**Motion Passed unanimously.**

<b>SURVEYOR – KEN KOCINSKI</b>				
	<b>TRANSFER</b>			
	<b>CO. SURVEYORS CORNERSTONE PERP FUND– 1202</b>			
	Transfer from:	22000	Operating Supplies	(\$500.00)
	Transfer to:	16500	Uniform Maintenance	\$500.00

 Jon Smock, Properties Manager, makes transfer requests in Star Bank Building Fund – 4949.


**Motion:** to approve transfer requests in Star Bank Building Fund.

**Moved:** Kristi Grabowski

**Seconded:** Diana Likens

**Motion Passed unanimously.**

<b>PROPERTIES MANAGER – JON SMOCK</b>				
	<b>TRANSFER</b>			
	<b>STAR BANK BUILDING FUND– 4949</b>			
	Transfer from:	36000	Repair & Maintenance	(\$10,000.00)
	Transfer to:	22000	Operating Supplies	\$2,500.00
		23000	Repair & Maint. Supplies	\$5,000.00
		24000	Other Supplies	\$2,500.00

 Ken Kocinski, Surveyor, makes new money request in County elected Training Fund – 1217.


**Motion:** to approve new money request as presented.

**Moved:** Diana Likens

**Seconded:** Jonathan Culp

**Motion Passed unanimously**

<b>NEW MONEY – MISC. FUNDS</b>				
<b>SURVEYOR – KEN KOCINSKI</b>				
	<b>NEW MONEY</b>			
	<b>CO. ELECTED TRAINING FUND – 1217</b>			
	39006	Other Services & Charges		\$10,000.00
			<b>TOTAL REQUEST:</b>	<b>\$10,000.00</b>

 Brandi Frazier, Director of Soil & Water, requests new money in Soil & Water Watershed Fund – 4910


**Motion:** to approve new money request as presented.

**Moved:** Jonathan Culp

**Seconded:** Kristi Grabowski

**Motion Passed, unanimously**

<b>NEW MONEY – MISC. FUNDS</b>				
<b>SOIL &amp; WATER – BRANDI FRAZIER</b>				
	<b>NEW MONEY</b>			
	<b>SOIL &amp; WATER WATERSHED FUND – 4910</b>			
	11143	District Coordinator		\$8,000.00
			<b>TOTAL REQUEST:</b>	<b>\$8,000.00</b>

 DeeDee Keesling,, Recycling Center Director, requests new money in Cumulative Recycle Fund – 4936

**Motion:** to approve new money request as presented


**Moved:** Kristi Grabowski

**Seconded:** Jonathan Culp

**Motion Passed unanimously**

<b>NEW MONEY – MISC. FUNDS</b>	
<b>RECYCLING – DEE DEE KEESLING</b>	
	<b>NEW MONEY</b>

<b>CUMULATIVE RECYCLE FUND – 4936</b>			
	44000	Machinery & Equipment	\$3,000.00
		<b>TOTAL REQUEST:</b>	<b>\$3,000.00</b>

 Stephenie Mellinger, Health Department Director, requests new money in SHSP Grant Fund – 8225


**Motion:** to approve new money request as presented

**Moved:** Kristi Grabowski

**Seconded:** Bethany Keller

**Motion Passed unanimously**

<b>NEW MONEY – MISC. FUNDS</b>			
<b>HEALTH DEPARTMENT – STEPHENIE MELLINGER</b>			
<b>NEW MONEY</b>			
<b>SHSP GRANT FUND – 8225</b>			
	44000	Machinery & Equipment	\$147,121.00
		<b>TOTAL REQUEST:</b>	<b>\$147,121.00</b>

 Ben Jaqua, Director of High Tech Crime Unit of Prosecutor’s Office, requests new money in Edward Byrne Memorial Justice Fund – 8907


**Motion:** to approve new money request as presented

**Moved:** Kristi Grabowski

**Seconded:** Diana Likens

**Motion Passed unanimously**

<b>NEW MONEY – MISC. FUNDS</b>			
<b>PROSECUTOR – RODNEY CUMMINGS</b>			
<b>NEW MONEY</b>			
<b>EDWARD BYRNE MEMORIAL JUSTICE FUND – 8907</b>			
	39000	Other Services & Charges	\$90,740.00
	44000	Machinery & Equipment	\$35,072.00
		<b>TOTAL REQUEST:</b>	<b>\$125,812.00</b>

 Traci Lane, Chief Juvenile Probation Officer, requests new money in JDAI Performance Grant Fund – 9138


**Motion:** to approve new money request as presented

**Moved:** Bethany Keller

**Seconded:** Diana Likens

**Motion Passed unanimously.**

<b>NEW MONEY – MISC. FUNDS</b>			
<b>JUVENILE PROBATION – TRACI LANE</b>			
<b>NEW MONEY</b>			
<b>JDAI PERFORMANCE GRANT FUND – 9138</b>			
	39000	Other Services & Charges	\$38,500.00

 David Herbert of Veteran’s Affairs requests new money in General Fund – 1000, Veteran Affairs – 0012.

**Motion:** to approve new money request of Veterans Affairs


**Moved:** Kristi Grabowski

**Seconded:** Diana Likens

Vice President Norrick opens meeting for public comment on this specific request. No one appears to make comment.

**Motion Passed unanimously**

<b>NEW MONEY – GENERAL FUND</b>			
<b>VETERANS AFFAIRS – DAVID HERBERT/CHRIS TEAGUE</b>			
<b>NEW MONEY</b>			
<b>GENERAL FUND – 1000</b>			
<b>Veterans Affairs – 0012</b>			
	15000	Part Time	\$3,380.00

 Auditor Culp, on behalf of Court Administration, requests new money in General Fund – 1000, Court Administration – 0225, and reduction in appropriation for General Fund – 1000, Circuit Court VI – 9607, Circuit Court III – 9609 and Circuit Court IV – 9610, which is effectively a transfer between departments.

**Motion:** to approve new money request

**Moved:** Jonathan Culp

**Seconded:** Diana Likens


Vice President Norrick opens meeting for public comment on this specific request. No one appears to make comment.

**Motion Passed unanimously**

<b>NEW MONEY – GENERAL FUND</b>			
<b>COURT ADMINISTRATION – TIM STATES</b>			
<b>NEW MONEY</b>			
<b>GENERAL FUND – 1000</b>			



<b>Court Admin – 0225</b>		
16300	Longevity	\$2,325.00
<b>Circuit Court VI – 9607</b>		
16300	Longevity	(\$1,275.00)
<b>Circuit Court III – 9609</b>		
16300	Longevity	(\$375.00)
<b>Circuit Court IV – 9610</b>		
16300	Longevity	(\$675.00)

 Vice President Norrick brings Salary Ordinance 2025-2C for Sheriff/Jail, before Council for first reading.

**Motion:** to approve Salary Ordinance 2025-2C for Sheriff/Jail.


**Moved:** Kristi Grabowski

**Seconded:** Bethany Keller

Roll Call Vote:

Yes: – Councilor Steele, Councilor Culp, Councilor Likens, Councilor Grabowski, Councilor Keller, and Vice President Norrick.

**Motion Passed at first reading by unanimous vote**

 Vice President Norrick brings Salary Ordinance 2025-2D for Surveyor, before Council for first reading.

**Motion:** to approve Salary Ordinance 2025-2D for Surveyor.


**Moved:** Diana Likens

**Seconded:** Bethany Keller

Roll Call Vote:

Yes: – Councilor Steele, Councilor Culp, Councilor Likens, Councilor Grabowski, Councilor Keller, and Vice President Norrick.

**Motion Passed at first reading by unanimous vote**

 Vice President Norrick brings Salary Ordinance 2025-2E for Soil & Water, before Council for first reading.

**Motion:** to approve Salary Ordinance 2025-2E for Soil & Water.


**Moved:** Diana Likens

**Seconded:** Rob Steele

Roll Call Vote:

Yes: – Councilor Steele, Councilor Culp, Councilor Likens, Councilor Grabowski, Councilor Keller, and Vice President Norrick.

**Motion Passed at first reading by unanimous vote**

 Vice President Norrick brings Salary Ordinance 2025-2F for Veterans Affairs, before Council for first reading.

**Motion:** to approve Salary Ordinance 2025-2F for Veterans Affairs.


**Moved:** Kristi Grabowski

**Seconded:** Jonathan Culp

Roll Call Vote:

Yes: – Councilor Steele, Councilor Culp, Councilor Likens, Councilor Grabowski, Councilor Keller, and Vice President Norrick.

***Motion Passed at first reading by unanimous vote***

 Vice President Norrick brings Salary Ordinance 2025-2G for Court Administration/Courts, before Council for first reading.

**Motion:** to approve Salary Ordinance 2025-2G for Court Administration/Courts.


**Moved:** Jonathan Culp


**Seconded:** Diana Likens

Roll Call Vote:

Yes: – Councilor Steele, Councilor Culp, Councilor Likens, Councilor Grabowski, Councilor Keller, and Vice President Norrick.

***Motion Passed at first reading by unanimous vote***

 Vice President Norrick opens the meeting for public comment.

 Dave Sargent, citizen, makes comment

 **Motion:** to adjourn

**Moved:** Kristi Grabowski

**Seconded:** Jonathan Culp

***Motion Passed, unanimously***

**Next Council Meeting scheduled for March 11, 2025, at 6:00 P.M. in the Council Chambers of the Courthouse.**