

August 13, 2024

**MINUTES OF THE MADISON  
COUNTY COUNCIL**

The Madison County Council met in special session on August 13, 2024, with the following members present:

Diana Likens  
Jodi Norrick  
Bethany Keller  
Rob Steele  
Mikeal Vaughn  
Anthony Emery  
Ben Gale

Also present were County Council Attorney and County Auditor, Rick Gardner.

The Auditor presented to the County Council an Ordinance entitled "An Ordinance Transferring Money in the following funds:

**COUNTY EMERGENCY APPROPRIATION NUMBER 8B**

WHEREAS, certain conditions have developed since the adoption of the existing annual budget that is necessary to transfer more money than was appropriated.

SECTION I. Be it ordained by the Madison County Council of Madison County, Indiana for the expenses of the County Government and its institutions for the year ending December 2024, the following sums of money are hereby transferred.

				<u>Requested</u>	<u>Approved</u>
<b>TRANSFERS</b>					
<b><u>GENERAL FUND - 1000</u></b>					
<b><u>Sheriff - 0005</u></b>					
Transfer from:		12203	Lieutenant 3	\$ (1,903.96)	( 1,903.96 )
		13600	Officer 13	\$ (230.40)	( 230.40 )
		13902	Officer 17	\$ (23,271.04)	( 23,271.04 )
		13903	Officer 18	\$ (221.17)	( 221.17 )
		13906	Officer 21	\$ (229.56)	( 229.56 )
		13917	SOR Deputy	\$ (535.73)	( 535.73 )
		14600	Civil Process Server	\$ (6,284.96)	( 6,284.96 )
		14700	General Office	\$ (987.54)	( 987.54 )
15000	Part Time			\$ 33,664.36	33,664.36

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				Requested	Approved
<b>Veterans - 0012</b>					
Transfer from:	23000	Repair & Maint. Supp.	\$	(100.00) ✓	(100.00)
	24000	Other Supp.	\$	(8.99) ✓	(8.99)
	32000	Comm. & Trans.	\$	(200.08) ✓	(200.08)
	39000	Other Svcs. & Chgs.	\$	(152.00) ✓	(152.00)
	44000	Mach. & Equip.	\$	(53.24) ✓	(53.24)
33000	Print. & Adv.		\$	514.31 ✓	514.31
<b>Juvenile Probation - 0273</b>					
Transfer from:	11513	Probation Officer 4	\$	(3,962.00)	(3,962.00)
11705	Secretary		\$	2,539.00	2,539.00
11712	Office Manager		\$	1,423.00	1,423.00
<b>Jail - 0380</b>					
Transfer from:	11907	Civilian Jail Officer	\$	(1,760.80)	(1,760.80)
	12301	Officer 3	\$	(183.28)	(183.28)
	12402	Officer 4	\$	(732.64)	(732.64)
	12705	Civilian Jail Officer 5	\$	(1,057.57)	(1,057.57)
	12710	Jail Officer	\$	(224.12)	(224.12)
	12711	Civilian Jail Officer 7	\$	(558.05)	(558.05)
	12801	Officer 7	\$	(11.58)	(11.58)
	12803	Civilian Jail Sergeant	\$	(72.73)	(72.73)
	12902	Civilian Jail Officer 10	\$	(23,235.01)	(23,235.01)
	13001	Officer 8	\$	(82.80)	(82.80)
	13401	Officer 11	\$	(8,307.96)	(8,307.96)
	14201	Civilian Jail Officer 23	\$	(192.10)	(192.10)
	14400	Civilian Jail Officer 25	\$	(1,776.08)	(1,776.08)
	14701	Civilian Jail Officer 27	\$	(360.77)	(360.77)
	15200	Cook	\$	(2,833.52)	(2,833.52)
	15300	Cook 2	\$	(59.77)	(59.77)
	15400	Cook 3	\$	(6,021.85)	(6,021.85)
16800	Overtime		\$	47,470.63	47,470.63
<b>Soil &amp; Water - 0750</b>					
Transfer from:	33000	Print. & Adv.	\$	(500.00)	(500.00)
	39000	Other Svcs. & Chgs.	\$	(500.00)	(500.00)
22000	Oper. Supp.		\$	1,000.00	1,000.00

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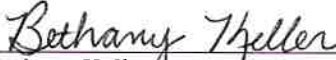
				Requested	Approved
<b>Youth Center - 9604</b>					
Transfer from:	39000	Other Svcs. & Chgs.		\$ (2,378.00)	(2,378.00)
44000	Mach. & Equip.			\$ 2,378.00	2,378.00
<b>HFI FUND - 1161</b>					
Transfer from:	15000	Part Time		\$ (60,000.00)	(60,000.00)
11219	Nurse Practitioner			\$ 60,000.00	60,000.00
<b>SEX OFFENDER REG SUPP. FUND - 1192</b>					
Transfer from:	39000	Other Svcs. & Chgs.		\$ (3,000.00)	(3,000.00)
15701	Sex Offender Reg Suppl.			\$ 3,000.00	3,000.00
<b>CENTRAL DISPATCH FUND - 4921</b>					
Transfer from:	14335	Dispatch 37		\$ (40,023.00)	(40,023.00)
	16163	Group Insurance		\$ (159,827.00)	(159,827.00)
14317	Dispatch 19			\$ 11,800.00	11,800.00
14331	Dispatch 33			\$ 1,200.00	1,200.00
14332	Dispatch 34			\$ 3,550.00	3,550.00
16800	Overtime			\$ 120,000.00	120,000.00
22000	Oper. Supp.			\$ 2,300.00	2,300.00
37000	Rentals			\$ 1,000.00	1,000.00
44000	Mach. & Equip.			\$ 60,000.00	60,000.00

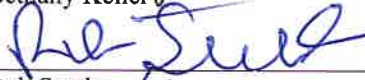
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**ORDINANCE 2024-8B** was presented to the Madison County Council read and adopted this 13th day of August 2024, by the following:

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Diana Likens


  
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Jodi Norrick

  
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Bethany Keller

  
\_\_\_\_\_  
Rob Steele

  
\_\_\_\_\_  
Mikeal Vaughn

  
\_\_\_\_\_  
Anthony Emery

  
\_\_\_\_\_  
Ben Gale

  
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ATTEST

Rick Gardner  
Madison County Auditor