

November 12, 2024

**MINUTES OF THE MADISON  
COUNTY COUNCIL**

The Madison County Council met in special session on November 12, 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 Appropriating Money in the following funds:

**COUNTY EMERGENCY APPROPRIATION NUMBER 11A**

WHEREAS, certain conditions have developed since the adoption of the existing annual budget that is necessary to appropriate more money than was appropriated in the annual budget for the various functions of the County Government to meet such extraordinary emergencies.

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 appropriated and set out of the several funds herein specified, subject to the laws governing the same, such sums appropriated shall be held to include all expenditures to be made during the year.

SECTION II. That for the fiscal period there is appropriated out of the various funds thereafter named; the following specified amount to be transferred or new money to meet such extraordinary emergencies, which are declared to exist

				<u>Requested</u>	<u>Approved</u>
<b>NEW MONEY</b>					
<b><u>GENERAL FUND - 1000</u></b>					
<b><u>Sheriff - 0005</u></b>					
21000	Office Supplies			\$ 2,000.00	
22000	Operating Supp.			\$ 25,000.00	
<b><u>Commissioners - 0068</u></b>					
16161	FICA			\$ 140,000.00	
16162	PERF			\$ 225,000.00	
16164	Unemployment			\$ 20,000.00	
34002	Workmen's Comp.			\$ 74,013.50	

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				<u>Requested</u>	<u>Approved</u>
<b>Human Resources - 0117</b>					
21000	Office Supplies			\$ 140.00	
<b>Court Admin - 0225</b>					
44000	Mach. & Equip.			\$ 17,500.00	
<b>Jail - 0380</b>					
<del>35000</del>	<del>Utilities</del>			<del>\$ 9,000.00</del>	
39240	Food			\$ 30,000.00	
<b>Circuit III - 9609</b>					
11317	Court Reporter 3			\$ (17,500.00)	
<b>TOTAL GENERAL FUND REQUESTS:</b>				<b>\$ 451,140.00</b>	
<b><u>PUBLIC SAFETY FUND - 1170</u></b>					
<b>Commissioners - 0068</b>					
46000	Capital Projects			\$ 1,500,000.00	
<b><u>HIGHWAY FUND - 1176</u></b>					
<b>Hwy Admin. - 0530</b>					
16300	Longevity			\$ 675.00	
<b>Hwy Maint. &amp; Repair - 0531</b>					
16300	Longevity			\$ 2,475.00	
<b>TOTAL HIGHWAY FUND REQUESTS:</b>				<b>\$ 3,150.00</b>	
<b><u>RAINY DAY FUND - 1186</u></b>					
<b>Public Defenders - 0271</b>					
31000	Prof. Svcs.			\$ 40,000.00	
<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>\$ 1,975.00</b>	

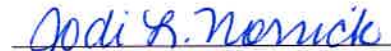
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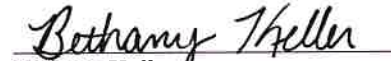
				<u>Requested</u>	<u>Approved</u>
<b><u>SS INVESTIGATIVE SERVICES FUND - 4975</u></b>					
11706	Investigator			\$ 60,000.00	
11723	Investigator 2			\$ 60,000.00	
16161	FICA			\$ 9,180.00	
16162	PERF			\$ 13,440.00	
16163	Group Insurance			\$ 57,044.00	
16800	Overtime			\$ 41,944.00	
21000	Office Supplies			\$ 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>	
<b><u>ARPA FUND - 8950</u></b>					
39000	Other Svcs. & Chgs.			\$ 10,000,000.00	
<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>	
<b><u>EAST CENTRAL INDIANA SOLID WASTE DISTRICT</u></b>					
<b><u>ECISWD FUND - 8210</u></b>					
506-3000.71	Special Waste Program			\$ 70,000.00	

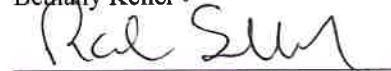
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**ORDINANCE NO 2024-11A** was presented to the Madison County Council read and adopted this 12th day of November 2024 by the following:

  
Diana Likens

  
Jodi Norrick


  
Bethany Keller

  
Rob Steele

  
Mikeal Vaughn

  
Anthony Emery

  
Ben Gale

ATTEST:   
Rick Gardner  
Madison County Auditor