

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 Transferring Money in the following funds:

**COUNTY EMERGENCY APPROPRIATION NUMBER 11B**

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>Clerk - 0001</u></b>					
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	
<b><u>Treasurer - 0003</u></b>					
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	


November 12, 2024


			<u>Requested</u>	<u>Approved</u>
<b><u>Sheriff - 0005</u></b>				
Transfer from:	17170	Schooling	\$ (2,414.00)	
36000	Repair & Maint.		\$ 2,414.00	
<b><u>Co. Agent - 0011</u></b>				
Transfer from:	36000	Repairs & Maint.	\$ (337.60)	
37000	Rentals		\$ 23.62	
44000	Mach. & Equip.		\$ 313.98	
<b><u>Election Board - 0062</u></b>				
Transfer from:	37000	Rentals	\$ (8,000.00)	
21000	Office Supp.		\$ 8,000.00	
<b><u>Drainage Board - 0063</u></b>				
Transfer from:	39205	Storm Waster Mandate	\$ (20,000.00)	
31188	Engineering/Pro.Svcs.		\$ 20,000.00	
<b><u>Human Resources - 0117</u></b>				
Transfer from:	31000	Prof. Svcs.	\$ (74.22)	
	33000	Print. & Adver.	\$ (50.00)	
36000	Repair & Maintenance		\$ 124.22	
<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	
<b><u>Court Admin. - 0225</u></b>				
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	
<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	
<b><u>Central Records - 9600</u></b>				
Transfer from:	44000	Mach. & Equip.	\$ (2,000.00)	
37000	Rentals		\$ 2,000.00	

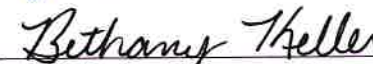
November 12, 2024

				<u>Requested</u>	<u>Approved</u>
<b>RAINY DAY FUND - 1186</b>					
<b>Court Admin. - 0225</b>					
Transfer from:		39000	Other Svcs. & Chgs.	\$ (15,000.00)	
44000	Mach. & Equip.			\$ 15,000.00	

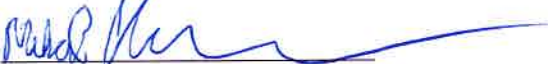
**ORDINANCE 2024-11B** was presented to the Madison County Council read and adopted this 12th day of November 2024, by the following:


  
Diana Likens

  
Jodi Norrick

  
Bethany Keller


  
Rob Steele

  
Mikeal Vaughn

  
Anthony Emery

  
Ben Gale

ATTEST:

  
Rick Gardner  
Madison County Auditor