

September 10, 2024

**MINUTES OF THE MADISON
COUNTY COUNCIL**

The Madison County Council met in special session on September 10, 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 9B

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>	
TRANSFERS						
<u>GENERAL FUND - 1000</u>						
<u>Sheriff - 0005</u>						
Transfer from:	39071	DTF		\$ (1,163.00)	(1163.00)	✓
	44000	Mach. & Equip.		\$ (3,000.00)	(3000.00)	✓
21000	Office Supplies			\$ 1,163.00	1163.00	✓
32000	Comm. & Trans.			\$ 3,000.00	3000.00	✓
Transfer from:	11704	Officer 2		\$ (2,115.52)	(2,115.52)	✓
	12203	Lieutenant 3		\$ (1,269.31)	(1,269.31)	✓
	14904	Victim Advocate 2		\$ (5,766.14)	(5,766.14)	✓
15000	Part Time			\$ 9,150.97	9,150.97	✓

September 10, 2024

				Requested	Approved	
Commissioners - 0068						
Transfer from:	16163	Group Insurance	\$	(12,000.00)	(12,000.00)	✓
44000	Mach. & Equip.		\$	12,000.00	12,000.00	✓
Public Defender - 0271						
Transfer from:	11124	Public Defender 3	\$	(26,464.36)	(26,464.36)	✓
31300	PD Expenses		\$	26,464.36	26,464.36	✓
Jail - 0380						
Transfer from:	11907	Civilian Jail Officer	\$	(528.24)	(528.24)	✓
	12002	Sergeant	\$	(660.48)	(660.48)	✓
	12402	Officer 4	\$	(177.61)	(177.61)	✓
	12902	Civilian Jail Officer 10	\$	(5,342.88)	(5,342.88)	✓
	13100	Officer 9	\$	(3,956.32)	(3,956.32)	✓
	14400	Civilian Jail Officer 25	\$	(1,776.08)	(1,776.08)	✓
	14401 ¹⁰	Civilian Jail Officer 35	\$	(1,776.08)	(1,776.08)	✓
	14701	Civilian Jail Officer 27	\$	(3,907.38)	(3,907.38)	✓
16800	Overtime		\$	18,125.07	18,125.07	✓
MCCC - 9603						
Transfer from:	11211	Corr./Maint Super	\$	(13,094.11)	(13,094.11)	✓
	11725	Field Officer	\$	(26,323.17)	(26,323.17)	✓
22000	Oper. Supp.		\$	39,417.28	39,417.28	✓
RIGHT TO KNOW FUND - 1152						
Transfer from:	39000	Other Svcs. & Chgs.	\$	(4,000.00)	(4,000.00)	✓
32000	Comm. & Trans.		\$	4,000.00	4,000.00	✓
ICJI MADISON CO CASA FUND - 8127						
Transfer from:	39000	Other Svcs. & Chgs.	\$	(60,711.07)	(60,711.07)	✓
16163	Group Insurance		\$	60,711.07	60,711.07	✓
VOCA FUND - 8222						
Transfer from:	32000	Comm. & Trans.	\$	(3,725.00)	(3,725.00)	✓
	39000	Other Svcs. & Chgs.	\$	(6,575.00)	(6,575.00)	✓
16800	Overtime		\$	9,500.00	9,500.00	✓
16161	FICA		\$	800.00	800.00	✓

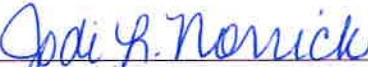
September 10, 2024

				<u>Requested</u>	<u>Approved</u>	
STOP FUND - 8223						
Transfer from:	32000	Comm. & Trans.	\$	(1,397.90)	(1,397.90)	✓
	39000	Other Svcs. & Chgs.	\$	(2,862.53)	(2,862.53)	✓
11023	Deputy Pros. Atty		\$	200.00	200.00	✓
16161	FICA		\$	1,010.00	1,010.00	✓
16800	Overtime		\$	3,050.43	3,050.43	✓
EDWARD BYRNE JAG GRANT FUND - 8907						
Transfer from:	44000	Mach. & Equip.	\$	(12,990.00)	(12,990.00)	✓
39007	Training		\$	12,990.00	12,990.00	✓


ORDINANCE 2024-9B was presented to the Madison County Council read and adopted this 10th day of September 2024, by the following:



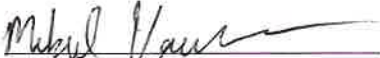
Diana Likens




Jodi Norrick

Bethany Keller


Rob Steele



Mikeal Vaughn



Anthony Emery



Ben Gate

ATTEST: 

Rick Gardner
Madison County Auditor