

County Council Meeting Minutes

August 8, 2023

[Play 828] *Meeting Called to Order by the President*

Prayer

Pledge of Allegiance

Roll Call: Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery and President Steele.

Also Present: Auditor, Rick Gardner; Chief Deputy Auditor, Todd Culp; and Legal Counsel, Ted Nolting.

[Play 829] *Approval of Minutes for June 13, 2023*

Motion: to approve minutes of June 13, 2023, meeting of the Council as presented.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Motion Passed, unanimously

[Play 830] *Approval of Agenda for meeting*

Motion: to amend agenda to move the public comment directly following the Council President's comments.

Moved: Bethany Keller

Seconded: Jodi Norrick

Motion Failed.

Motion: to approve agenda as presented.

Moved: Ben Gale

Seconded: Diana Likens

Motion Passed.

[Play 831] President Steele outlines the 2024 budget process. Budget workshops will be held on August 17th and 18th starting at 8:45 a.m.

[Play 832] Rick Gardner, County Auditor, presents report to Council as to balances of: General Fund; Public Safety Fund; Rainy Day Fund; Correctional LIT Fund; ARPA Fund; and Cumulative Bridge Fund. Auditor Gardner asks the Council to entertain possibility of fully funding of the Police Pension Fund.

[Play 833] President Steele indicates there are transfer requests before the Council from the Clerk, Treasurer, Prosecutor, Voter Registration, Veteran Affairs, Planning, Jail, MCCC, Youth Center, County Engineer, Central Dispatch and Recycling Center.

[Play 835] Linda Smith, Clerk, presents a transfer request to the Council. Clerk Smith withdraws her request for transfer of \$9,999.99 to 11000 Elected Official.

Motion: to approve amended transfer request of Clerk presented.

Moved: Ben Gale

Seconded: Jodi Norrick

Motion Passed, unanimously.

CLERK				
	TRANSFER			
	<u>GENERAL FUND – 1000</u>			
	<u>Clerk – 0001</u>			
	Transfer from:	11900	Tax Warrants/Clerk	(\$28,485.00)
		12300	Circuit Court 3 Clerk	(\$30,969.00)
		13300	Small Claims 3 Clerk	(\$5,111.01)
	Transfer to:	11200	Chief Deputy	\$5,000.00
		11305	Bookkeeper/Trust C S 2	\$3,587.00
		11402	Head Bookkeeper	\$4,000.00
		11503	Information & Resource	\$3,687.00
		11802	Bookkeeper/Trust C S 1	\$5,587.00
		12000	Deputy Clerk/Court	\$3,687.00
		12201	Deputy Clerk/Court	\$3,787.00
		12310	Deputy Clerk/Court	\$3,687.00
		12400	Deputy Clerk/Marriage	\$2,007.00
		12500	Deputy Clerk/Court	\$3,787.00
		12700	Deputy Clerk/Court	\$3,687.00
		12800	Deputy Clerk/Court	\$4,087.00
		13000	Deputy Clerk/Court	\$3,587.00
		13007	Deputy Clerk/Court	\$3,787.00
		13200	Deputy Clerk/Utility	\$567.00
		13400	Deputy Clerk/Court	\$3,687.00
		13500	Deputy Clerk/Court	\$3,687.00
		39000	Other Services & Charges	\$2,660.00

[Play 837] Transfer request of Dan Girt, Treasurer, before the Council.

Motion: to approve transfer request of Treasurer as presented.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Motion Passed, unanimously.

TREASURER – DAN GIRT				
	TRANSFER			
	<u>GENERAL FUND – 1000</u>			
	<u>Treasurer – 0003</u>			
	Transfer from:	22000	Operating Supplies	(\$1,100.00)

	Transfer to:	33000	Printing & Advertising	\$100.00
		44000	Machinery & Equipment	\$1,000.00

[Play 839] Andrew Hanna, Chief Deputy Prosecutor, presents a transfer request to the Council.

Motion: to approve transfer request of Prosecutor as presented.

Moved: Mikeal Vaughn

Seconded: Jodi Norrick

Motion Passed, unanimously.

PROSECUTOR – RODNEY CUMMINGS				
TRANSFER				
<u>GENERAL FUND – 1000</u>				
<u>Prosecutor – 0009</u>				
	Transfer from:	13502	Felony Trial Deputy 3	(\$30,000.00)
	Transfer to:	11023	Deputy Pros. Attorney 3	\$10,000.00
		11027	Deputy Pros. Attorney 4	\$5,000.00
		11903	6 th Deputy	\$5,000.00
		13302	Felony Trial Deputy	\$5,000.00
		13602	Felony Trial Deputy 4	\$5,000.00
<u>EDWARD BYRNE MEM JAG GRANT FUND– 8907</u>				
	Transfer from:	44000	Machinery & Equipment	(\$23,900.00)
	Transfer to:	39000	Other Services & Charges	\$23,900.00

[Play 840] Devin Scroggins, Voter Registration, presents transfer request to the Council.

Motion: to approve transfer request of Voter Registration as presented.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Motion Passed, unanimously.

VOTER REGISTRATION – LORELI SHREVES/DEVIN SCROGGINS				
TRANSFER				
<u>GENERAL FUND – 1000</u>				
<u>Voter Registration – 0010</u>				
	Transfer from:	11012	Board Member 2	(\$2,000.00)
		11202	First Deputy	(\$5,800.00)
	Transfer to:	44000	Machinery & Equipment	\$7,800.00

[Play 841] Transfer request of Veteran Affairs pending before the Council.

Motion: to approve transfer request of Veteran Affairs as presented.

Moved: Ben Gale

Seconded: Diana Likens

Motion Passed.

VETERANS AFFAIRS – DAVID HERBERT				
	TRANSFER			
	<u>GENERAL FUND – 1000</u>			
	<u>Veteran Affairs – 0012</u>			
	Transfer from:	23000	Repair & Maint. Supplies	(\$300.00)
		32000	Comm. & Transportation	(\$500.00)
		39000	Other Services & Charges	(\$188.00)
	Transfer to:	33000	Printing & Advertising	\$988.00

[Play 842] Transfer request of Planning Department pending before the Council.

Motion: to approve transfer request of Planning as presented.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Motion Passed, unanimously.

PLANNING – LARRY STRANGE				
	TRANSFER			
	<u>GENERAL FUND – 1000</u>			
	<u>Planning – 0079</u>			
	Transfer from:	24000	Other Supplies	(\$600.00)
	Transfer to:	21000	Office Supplies	\$600.00

[Play 843] John Beeman, Sheriff, presents transfer requests to the Council.

Motion: to approve amended transfer request of Sheriff presented.

Moved: Mikeal Vaughn

Seconded: Bethany Keller

Motion Passed, unanimously.

JAIL – SHERIFF JOHN BEEMAN				
	TRANSFER			
	<u>GENERAL FUND – 1000</u>			
	<u>Jail – 0380</u>			
	Transfer from:	11008	Officer	(\$9,067.68)
		11907	Civilian Jail Officer	(\$1,486.59)
		12202	Sergeant	(\$3,963.14)
		12705	Civilian Jail Officer 5	(\$6,466.82)
		12707	Civilian Jail Officer 2	(\$5,005.01)
		12803	Civilian Jail Sergeant	(\$16,061.91)

		13203	Civilian Jail Officer 13	(\$3,956.72)
		12801	Officer 7	(\$3,397.66)
		12902	Civilian Jail Officer 10	(\$5,573.60)
		13003	Civilian Jail Officer 11	(\$4,155.50)
		13100	Officer 9	(\$13,998.35)
		13201	Officer 10	(\$8,939.73)
		13401	Officer 11	(\$11,309.04)
		13701	Civilian Jail Officer 18	(\$5,983.16)
	Transfer to:	11020	Jail Commander	\$4,736.62
		11704	Officer 2	\$484.08
		11722	Asst. Jail Commander	\$4,116.54
		12301	Officer 3	\$2,224.46
		12402	Officer 4	\$1,173.08
		12502	Sergeant 2	\$1,229.89
		12701	Officer 6	\$2,289.46
		12703	Civilian Jail Officer 4	\$2,876.15
		12706	Civilian Jail Officer 6	\$1,622.08
		12704	Jail Corporal	\$3,099.46
		12708	Civilian Jail Officer 3	\$2,362.87
		12709	Civilian Jail Officer 9	\$2,664.54
		12710	Jail Officer	\$2,122.08
		12711	Civilian Jail Officer 7	\$2,347.08
		12712	Civilian Jail Officer 8	\$2,643.75
		13001	Officer 8	\$732.37
		13103	Civilian Jail Officer 12	\$2,918.78
		13303	Civilian Jail Officer 14	\$2,808.85
		13403	Civilian Jail Officer 15	\$1,378.95
		13503	Civilian Jail Officer 16	\$4,810.26
		13601	Civilian Jail Officer 17	\$968.91
		13801	Civilian Jail Officer 19	\$2,001.23
		13908	Civilian Jail Officer 20	\$2,333.32
		14001	Civilian Jail Officer 21	\$2,353.08
		14101	Civilian Jail Officer 22	\$3,260.98
		14201	Civilian Jail Officer 23	\$2,529.63
		14313	Civilian Jail Officer 24	\$1,339.91
		14400	Civilian Jail Officer 25	\$2,714.26
		14408	Civilian Jail Officer 33	\$1,084.09
		14409	Civilian Jail Officer 34	\$1,905.73
		14410	Civilian Jail Officer 35	\$2,048.68
		14501	Civilian Jail Officer 26	\$2,625.95
		14601	Jail Corporal 2	\$2,447.41
		14701	Civilian Jail Officer 27	\$2,330.08
		14800	Civilian Jail Officer 28	\$2,347.08

		14802	Jail Corporal 3	\$3,151.91
		14803	Civilian Jail Officer 30	\$2,989.21
		14804	Civilian Jail Officer 31	\$2,481.69
		14805	Civilian Jail Officer 32	\$1,541.22
		15100	Head Cook	\$2,894.08
		15200	Cook	\$621.57
		15300	Cook 2	\$2,763.69
		15400	Cook 3	\$1,989.85

[Play 844] David Kane, Director of Madison County Community Corrections, presents a transfer request to the Council.

Motion: to approve transfer request of Madison County Community Corrections as presented.

Moved: Ben Gale

Seconded: Jodi Norrick

Motion Passed, unanimously.

MCCC – DAVID KANE				
	TRANSFER			
	<u>GENERAL FUND – 1000</u>			
	<u>MCCC – 9603</u>			
	Transfer from:	11725	Field Officer	(\$22,000.00)
		11727	Field Officer	(\$22,000.00)
	Transfer to:	22000	Operating Supplies	\$44,000.00

[Play 845] Mackenzie Ash, Youth Center Director, presents transfer requests to the Council.

Motion: to approve transfer request of Youth Center presented.

Moved: Anthony Emery

Seconded: Jodi Norrick

Motion Passed, unanimously.

YOUTH CENTER – MACKENZIE ASH				
	TRANSFER			
	<u>GENERAL FUND – 1000</u>			
	<u>Youth Center – 9604</u>			
	Transfer from:	15000	Part Time	(\$46,915.00)
		36000	Repairs & Maintenance	(\$1,811.61)
	Transfer to:	16800	Overtime	\$45,000.00
		23000	Repairs & Maintenance Supplies	\$81.61
		44000	Machinery & Equipment	\$3,645.00

[Play 847] Director Ash makes additional transfer requests to the Council.

Motion: to approve transfer request of Youth Center presented.

Moved: Anthony Emery

Seconded: Diana Likens

Motion Passed, unanimously.

YOUTH CENTER – MACKENZIE ASH				
TRANSFER				
<u>GENERAL FUND – 1000</u>				
	Transfer from:	11408	Comm. Activity Coordinator	(\$31,007.00)
		11508	Custodian	(\$22,606.00)
		12018	Juv. Detention Officer 18	(\$7,143.00)
	Transfer to:	12408	Unit Therapist 4	\$662.00
		13909	Food Service Supervisor	\$1,000.00
		15301	Teacher Coordinator	\$500.00
		15302	Teacher Coordinator	\$389.00
		11114	Detention Evening Supervisor	\$2,000.00
		11213	Administrative Supervisor	\$1,002.00
		11314	Director of Secure Detention	\$1,002.00
		11909	Juv. Detention Officer 1	\$2,080.00
		11910	Juv. Detention Officer 2	\$2,080.00
		11911	Juv. Detention Officer 3	\$2,080.00
		11913	Juv. Detention Officer 5	\$2,080.00
		12006	Juv. Detention Officer 6	\$2,080.00
		12010	Juv. Detention Officer 10	\$2,080.00
		11328	Director of Clinical Services	\$1,002.00
		11333	Evening Reporting Supervisor	\$2,000.00
		11409	Day Reporting Supervisor	\$2,000.00
		11410	Aftercare Case Manager	\$3,104.00
		11616	Administrative Assistance	\$5,573.00
		11620	Day SDU Supervisor	\$2,000.00
		12019	Juv. Detention Officer 19	\$2,080.00
		12020	Juv. Detention Officer 20	\$2,080.00
		12021	Juv. Detention Officer 21	\$2,080.00
		12028	Youth Care Worker 5	\$500.00
		12030	Det. Program Supt. Coordinator	\$3,080.00
		12304	Purchasing Coordinator	\$1,000.00
		12406	Unit Therapist 2	\$662.00
		12011	Juv. Detention Officer 11	\$2,080.00
		12012	Juv. Detention Officer 12	\$2,080.00
		12013	Juv. Detention Officer 13	\$2,080.00
		12014	Juv. Detention Officer 14	\$2,080.00
		12015	Juv. Detention Officer 15	\$2,080.00
		12016	Juv. Detention Officer 16	\$2,080.00
		12017	Juv. Detention Officer 17	\$2,080.00

[Play 848] Jessica Bastin, County Engineer, presents a transfer request to the Council.

Motion: to approve transfer request of County Engineer as presented.

Moved: Mikeal Vaughn

Seconded: Anthony Emery

Motion Passed, unanimously.

COUNTY ENGINEER – JESSICA BASTIN				
	TRANSFER			
	<u>CUMULATIVE BRIDGE FUND – 1135</u>			
	Transfer from:	30034	Structure Replacement	(\$25,000.00)
	Transfer to:	30033	Misc. Culvert Materials	\$25,000.00

[Play 849] Jenny Chambers, Central Dispatch Director, presents a transfer request to the Council.

Motion: to approve transfer request of Central Dispatch as presented.

Moved: Mikeal Vaughn

Seconded: Jodi Norrick

Motion Passed, unanimously.

CENTRAL DISPATCH – JENNY CHAMBERS				
	TRANSFER			
	<u>CENTRAL DISPATCH FUND – 4921</u>			
	Transfer from:	14335	Dispatch 37	(\$38,118.00)
	Transfer to:	22000	Operating Supplies	\$4,000.00
		35000	Utilities	\$2,000.00
		37000	Rentals	\$100.00
		44000	Machinery & Equipment	\$32,018.00

[Play 851] Transfer request of the Recycling Center is pending before the Council.

Motion: to approve transfer request of Recycling Center as presented.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Motion Passed, unanimously.

RECYCLING CENTER – DEE DEE KEESLING				
	TRANSFER			
	<u>CUMULATIVE RECYCLING CENTER FUND – 4936</u>			
	Transfer from:	36000	Repairs & Maintenance	(\$11,000.00)
	Transfer to:	32000	Comm. & Transportation	\$11,000.00

[Play 852] President Steele indicates there are new money requests from Miscellaneous Funds (Non-General Fund) by Health Department, Highway, Prosecutor, Juvenile Probation, and Central Dispatch.

[Play 855] Stephenie Mellinger, Health Department Director, makes new money requests in Health Maintenance Fund – 1168, and Childhood Immunization Grant Fund – 8221. Director Mellinger withdraws her request for new money in Local Health Department Trust Fund – 1206.

Motion: to approve new money requested.

Moved: Anthony Emery

Seconded: Ben Gale

Motion Passed, unanimously

[Play 857] Ken de la Bastide, Anderson Herald Bulletin, poses question.

NEW MONEY			
HEALTH DEPT. – STEPHENIE MELLINGER			
NEW MONEY			
HEALTH MAINTENANCE FUND – 1168			
11406	Mobile Outreach Maintenance		\$19,040.00
11521	Peer Recovery/Health Education		\$17,000.00
12032	Environmental/Hazmat 3		\$21,500.00
12033	Environmental/Hazmat 4		\$21,500.00
16161	FICA		\$6,065.00
16162	PERF		\$8,865.00
16163	Group Insurance		\$19,250.00
TOTAL HEALTH MAINTENANCE FUND REQUESTS:			\$113,220.00
CHILDHOOD IMMUNIZATION GRANT FUND – 8221			
11217	Nurse Practitioner FT		\$110,000.00
15000	Nurse Practitioner PT		\$93,600.00
16161	FICA		\$15,580.00
16162	PERF		\$12,330.00
16163	Group Insurance		\$28,525.00
39000	Other Services & Charges		\$198,262.00
TOTAL CHILDHOOD IMMUNIZATION FUND REQUESTS:			\$458,297.00

[Play 856] Director Mellinger requests that two (2) of her employees, namely the Outreach Coordinator and Nursing Supervisor, be classified as exempt employees.

Motion: to classify the Outreach Coordinator and Nursing Supervisor as exempt employees.

Moved: Anthony Emery

Seconded: Jodi Norrick

Motion Passed, unanimously

[Play 858] Jessica Bastin, County Engineer, makes new money requests in Arterial Roads Fund – 1169 and Highway Fund – 1176.

Motion: to approve new money requested.

Moved: Mikeal Vaughn

Seconded: Jodi Norrick

Motion Passed, unanimously

NEW MONEY			
HIGHWAY – JESSICA BASTIN			
	NEW MONEY		
	<u>ARTERIAL ROADS FUND – 1169</u>		
11624	Office Clerk		\$1,100.00
	<u>HIGHWAY FUND – 1176</u>		
11009	Superintendent		\$2,100.00
11111	Truck Driver		\$1,300.00
11218	Equipment Operator		\$26,000.00
11219	Mechanics		\$3,900.00
11624	Office Manager		\$1,200.00
11709	Maintenance/Custodian		\$1,400.00
11720	Foreman		\$6,000.00
12107	Engineering Technician		\$1,700.00
12207	General Foreman		\$1,800.00
15000	Parttime		\$35,000.00
11225	Supervisor Assistant		\$160,000.00
11206	Supervisor Assistant		\$47,000.00
39000	Other Services & Charges		\$1,000.00
TOTAL HIGHWAY FUND REQUESTS:			\$288,400.00

[Play 859] Andrew Hannah, Chief Deputy Prosecutor, makes new money requests in Adult Protective Services Fund – 9100 and High Tech Crime Unit Fund - 9167.

Motion: to approve new money requested.

Moved: Mikeal Vaughn

Seconded: Diana Likens

Motion Passed, unanimously

NEW MONEY			
PROSECUTOR – RODNEY CUMMINGS			
	NEW MONEY		
	<u>ADULT PROTECTIVE SERVICE FUND – 9100</u>		
11002	Director		\$54,417.00

11705	Secretary		\$37,292.00
11706	Investigator		\$43,672.00
11723	Investigator 2		\$43,672.00
15000	Part Time		\$48,000.00
16161	FICA		\$17,370.00
16162	PERF		\$20,056.00
21000	Office Supplies		\$1,000.00
22000	Operating Supplies		\$7,500.00
32000	Communications & Transportation		\$3,500.00
36000	Repairs & Maintenance		\$963.15
37000	Rentals		\$22,700.00
39000	Other Services & Charges		\$5,385.77
39007	Training		\$500.00
44000	Machinery & Equipment		\$1,000.00
TOTAL APS FUND REQUESTS:			\$307,027.92
<u>HIGH TECH CRIME UNIT FUND – 9167</u>			
11201	First Deputy		\$6,000.00
11202	Second Deputy		\$10,000.00
21000	Office Supplies		\$4,500.00
32000	Communication and Transportation		\$4,608.13
44000	Machinery & Equipment		\$10,000.00
TOTAL HIGH TECH CRIME UNIT FUND REQUESTS:			\$35,108.13

[Play 860] Traci Lane, Chief Juvenile Probation Officer, makes new money requests in Juvenile Drug Screens Fund – 4920.

Motion: to approve new money requested.

Moved: Jodi Norrick

Seconded: Ben Gale

Motion Passed, unanimously

NEW MONEY			
JUVENILE PROBATION – TRACI LANE			
NEW MONEY			
JUVENILE DRUG SCREENS FUND – 4920			
	39000	Other Services & Charges	\$1,000.00

[Play 861] Jenny Chambers, Central Dispatch Director, makes new money requests in Central Dispatch Fund – 4921.

Motion: to approve new money requested.

Moved: Jodi Norrick

Seconded: Mikeal Vaughn
Motion Passed, unanimously

NEW MONEY			
CENTRAL DISPATCH – JENNY CHAMBES			
NEW MONEY			
<u>CENTRAL DISPATCH FUND – 4921</u>			
	46000	Capital Improvements	\$19,004.43

[Play 862] President Steele indicates in General Fund there are new money requests from IT, Clerk, Coroner, Planning, Courthouse, and Sheriff. Meeting opened for public comment on new money requests. None made.

[Play 863] Lisa Cannon, IT Director, makes new money requests in IT Fund – 0106.

Motion: to approve new money requested.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Motion Passed, unanimously

NEW MONEY			
IT – LISA CANNON			
NEW MONEY			
<u>GENERAL FUND – 1000</u>			
	<u>IT – 0106</u>		
	16800	Overtime	\$11,211.00

[Play 864] Request for new money requests by Clerk in Clerk – 0001, Election – 0062 and Clerk IV-D – 0065 pending before Council.

Motion: to approve new money requested.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Motion Passed, unanimously

NEW MONEY			
CLERK – LINDA SMITH			
NEW MONEY			
<u>GENERAL FUND – 1000</u>			
	<u>Clerk – 0001</u>		
	13300	Small Claims 3 Clerk	(\$16,061.00)
	<u>Election – 0062</u>		

	11002	Election Director	\$5,000.00
	<u>Clerk IV-D – 0665</u>		
	11306	Deputy Clerk/IV-D 1	\$3,887.00
	11100	Deputy Clerk/IV-D 2	\$3,487.00
	11203	Deputy Clerk/IV-D 3	\$3,687.00

[Play 865] Chris Burris, Interim Coroner, provides Council with update of his findings regarding outstanding bills of the Coroner’s office. Mr. Burris indicates that additional money is needed in the Coroner’s Professional Services account to satisfy outstanding bills incurred by prior Coroner, as well as additional monies to pay for services for the remainder of the year. Council questioned Mr. Burris concerning his findings of total amount of outstanding bills incurred by former Coroner for which appropriation had not been made, his estimation of money needed to fund remainder of year, as well as status of return of County property by former Coroner.

Motion: to approve new money requested and defund money appropriated as presented.

Moved: Ben Gale

Seconded: Diana Likens

Motion: to amend prior motion to only approve appropriation of \$100,000.00 of new money for Coroner’s Professional Services – 31000 account.

Moved: Bethany Keller

Motion to Amend dies for lack of second.

Motion Passed.

NEW MONEY			
CORONER – TROY ABBOTT (ROB STEELE)			
	NEW MONEY		
	<u>GENERAL FUND – 1000</u>		
	<u>Coroner – 0007</u>		
	22000	Operating Supplies	(\$654.73)
	24000	Other Supplies	(\$35.21)
	31000	Professional Services	\$100,000.00
	44000	Machinery & Equipment	(\$735.27)

[Play 866] Larry Strange, Planning Director, makes new money requests in Planning – 0079.

Motion: to approve new money requested.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Motion Passed, unanimously

NEW MONEY			
PLANNING – LARRY STRANGE			

NEW MONEY			
<u>GENERAL FUND – 1000</u>			
<u>Planning – 0079</u>			
11616	Office Manager		\$33,280.00

[Play 867] Andy Kidder, Properties Director, makes new money requests in Courthouse – 0161.

Motion: to approve new money requested.

Moved: Ben Gale

Seconded: Diana Likens

Motion Passed, unanimously

NEW MONEY			
COURTHOUSE – ANDY KIDDER			
NEW MONEY			
<u>GENERAL FUND – 1000</u>			
<u>Courthouse – 0161</u>			
22000	Operating Supplies		\$654.73
24000	Other Supplies		\$35.21
36000	Repairs & Maintenance		\$250,000.00
44000	Machinery & Equipment		\$2,507.67

[Play 868] John Beeman, Sheriff, makes new money requests in General Fund to Sheriff – 0005 and Jail – 0280 to the Council.

Motion: to approve new money requests for Sheriff and Jail.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Motion Passed, unanimously.

SHERIFF – JOHN BEEMAN			
NEW MONEY			
<u>GENERAL FUND – 1000</u>			
<u>Sheriff – 0005</u>			
15000	Part Time		\$15,000.00
24000	Other Supplies		\$8,043.00
32000	Communication and Transportation		\$6,000.00
39000	Other Services & Charges		\$20,000.00
39070	Extradition		\$41,746.65
<u>Jail – 0380</u>			
37000	Rentals		\$30,000.00

[Play 869] President Steele presents for first reading Salary Ordinance from General Fund for Clerk to the Council.

Motion: to approve Salary Ordinance 2023-8C for General Fund, Clerk – 0001, as amended.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 871] President Steele presents for first reading Salary Ordinance from General Fund for Prosecutor to the Council.

Motion: to approve Salary Ordinance 2023-8D for Prosecutor Fund - 0009.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 872] President Steele presents for first reading Salary Ordinance from General Fund for Jail to the Council.

Motion: to approve Salary Ordinance 2023-8E for Jail Fund – 0380.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 873] President Steele presents for first reading Salary Ordinance from General Fund for Youth Center to the Council.

Motion: to approve Salary Ordinance 2023-8F for Youth Center Fund - 9604.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 874] President Steele presents for first reading Salary Ordinance from General Fund for Planning to the Council.

Motion: to approve Salary Ordinance 2023-8G for Planning Fund - 0079.

Moved: Ben Gale

Seconded: Bethany Keller

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 875] President Steele presents for first reading Salary Ordinance from Health Maintenance Fund and Childhood Immunization Fund to the Council.

Motion: to approve Salary Ordinance 2023-8H for Health Maintenance Fund – 1168 and Childhood Immunization Grant Fund – 8221, as amended.

Moved: Anthony Emery

Seconded: Mikeal Vaughn

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 876] President Steele presents for first reading Salary Ordinance from Arterial Roads Fund and Highway Fund to the Council.

Motion: to approve Salary Ordinance 2023-8I for Arterial Roads Fund – 1169 and Highway Fund - 1176.

Moved: Mikeal Vaughn

Seconded: Diana Likens

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 877] President Steele presents for first reading Salary Ordinance from Adult Protective Service Fund to the Council.

Motion: to approve Salary Ordinance 2023-8J for Adult Protective Service Fund - 9100.

Moved: Ben Gale

Seconded: Mikeal Vaughn

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 879] President Steele presents for first reading Salary Ordinance from General Fund for Clerk (Election and Clerk IV-D) to the Council.

Motion: to approve Salary Ordinance 2023-8K for Election Fund – 0062 and Clerk IV-D - 0665.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

[Play 880] President Steele presents for first reading Salary Ordinance from General Fund for IT to the Council.

Motion: to approve Salary Ordinance 2023-8L for IT Fund - 0106.

Moved: Mikeal Vaughn

Seconded: Ben Gale

Roll Call Vote:

Yes –Councilwoman Norrick, Councilman Gale, Councilwoman Keller, Councilwoman Likens, Councilman Vaughn, Councilman Emery, and President Steele.

No – None.

Motion Passed, unanimously. Ordinance passed on first reading.

[Play 881] Meeting opened for public comment.

[Play 882] Tammy Tatum, with Juvenile Detention Alternative Initiative (JDAI), requests consideration for funding of a carpentry and painting trades program at the Anderson Impact Center and Next Level Academies.

[Play 883] Antonio Lipscomb of Next Level Academies, voices his disgust and displeasure over process of requesting consideration for funding of Next Level Academies proposed carpentry and painting trades program at the Anderson Impact Center and withdraws any request for funding of that program.

[Play 885] David Kane speaks as to salary ordinance process followed at this evening's meeting.

[Play 887] Councilwoman Keller indicates her desire that the budget workshop meetings be live streamed.

[Play 888] ***Motion:*** to adjourn

Moved: Mikeal Vaughn

Meeting adjourned by President Steele

Next Council Meeting scheduled for September 12, 2023, at 6:00 P.M. in the Council Chambers of the Courthouse.