

County Council Meeting Minutes

January 14, 2025

Meeting Called to Order by Todd Culp, County Auditor

Auditor Culp called for nominations for the President of the County Council

Motion: Nomination of Jodi Norrick for President

Moved: Bethany Keller

Motion: Nomination of Scott Green for President

Moved: Diana Likens

Motion: Open meeting for discussion

Moved: Bethany Keller

Seconded: Kristi Grabowski

Roll Call Vote:

Yes: – Councilwoman Grabowski, Councilwoman Norrick, and Councilwoman Keller

No: Councilman Steele, Councilman Culp, Councilman Green, and Councilwoman Likens

Motion failed

Roll Call Vote:

Scott Green for President – Councilman Steele, Councilman Culp, Councilman Green, and Councilwoman Likens

Jodi Norrick for President – Councilwoman Grabowski, Councilwoman Norrick, and Councilwoman Keller.

Scott Green elected as President of the County Council

Motion: Nomination of Jodi Norrick for Vice President

Moved: Rob Steele

Roll Call Vote:

Jodi Norrick for Vice President – Councilman Steele, Councilman Culp, Councilwoman Norrick, Councilwoman Likens, Councilwoman Grabowski, Councilwoman Keller and President Green

Jodi Norrick unanimously elected as Vice President of the County Council

Prayer

Pledge of Allegiance

Roll Call: Councilman Steele, Councilman Culp, Councilwoman Norrick, Councilwoman Likens, Councilwoman Grabowski, Councilwoman Keller and President Green

Also Present: Madison County Auditor Todd Culp, Chief Deputy Auditor Kara Clark and Legal Counsel Zach Niceley

Approval of Minutes for November 12, 2024

Motion: to approve minutes of meeting held November 12, 2024, as presented

Moved: Bethany Keller

Seconded: Jodi Norrick

Motion Passed

Approval of Agenda for meeting

Motion: to approve agenda, as presented

Moved: Rob Steele

Seconded: Diana Likens

Motion Passed unanimously

Comments made by Council President Green

Todd Culp, Auditor, presents Auditor's report to Council

Brandi Frazier, Executive Director of Soil & Water Conservation introduces Crysta Bozman, the new Urban Conservationist and MS4 Coordinator to the Council.

President Green indicates there is a vacancy on the Anderson City, Anderson, Stony Creek and Union Townships Public Library Board.

Motion: to appoint Robin Wagner to the Board of the Anderson City, Anderson, Stony Creek and Union Townships Public Library Board.

Moved: Jodi Norrick

Seconded: Diana Likens

Motion Passed unanimously

President Green indicates that a Councilmember needs to be appointed to the Anderson Economic Development Board.

Motion: to appoint Kristi Grabowski as a member of the Anderson Economic Development Board.

Moved: Jodi Norrick

Seconded: Diana Likens

Motion Passed unanimously

Larry Davis, Assessor, requests Council approval for out of state travel for continuing education purposes

Motion: to approve out of state travel request of Assessor

Moved: Diana Likens

Seconded: Rob Steele

Motion Passed unanimously

Jenny Chambers, Central Dispatch Director, requests Council approval for out of state travel to attend the Tyler Tech 2025 conference, NENA 2025 conference, and APCO 2025 conference.

Motion: to approve out of state travel request of Central Dispatch

Moved: Jodi Norrick

Seconded: Diana Likens

Motion Passed unanimously

Todd Culp, Auditor, requests approval for out of state travel to attend GFOA 2025 annual conference

Motion: to approve out of state travel request of the Auditor

Moved: Jodi Norrick

Seconded: Diana Likens

Motion Passed unanimously

Council discussed hiring of new legal counsel to represent the Council.

Motion: to table hiring of new legal counsel until the next meeting of the County Council.

Moved: Rob Steele

Seconded: Jonathan Culp

Motion Passed unanimously

Traci Lane, Juvenile Probation, makes a transfer request in Juvenile Diversion Planning Fund – 9179.

Motion: to approve transfer requests of Juvenile Probation

Moved: Jodi Norrick

Seconded: Rob Steele

Motion Passed unanimously.

JUVENILE PROBATION – TRACI LANE				
	TRANSFER			
	<u>DIVERSION PLANNING GRANT FUND– 9179</u>			
	Transfer from:	39000	Other Services & Charges	(\$1,000.00)
	Transfer to:	21000	Office Supplies	\$1,000.00

Andrew Hanna, Chief Deputy Prosecutor, makes transfer requests in STOP Grant Fund – 8199.

Motion: to approve transfer requests of Victim Services Division of the Prosecutor’s Office.

Moved: Diana Likens

Seconded: Jodi Norrick

Motion Passed unanimously.

PROSECUTOR – RODNEY CUMMINGS				
	TRANSFER			
	<u>STOP GRANT FUND– 8199</u>			
	Transfer from:	11023	Deputy Prosecuting Atty. 3	(\$15,659.80)
		21000	Office Supplies	(\$850.00)
		32000	Communication/Transportation	(\$366.00)
		39000	Other Services & Charges	(\$16,424.55)
	Transfer to:	11002	Director	\$241.45
		11028	Deputy Prosecuting Atty. 5	\$14,206.73
		13702	Felony Trial Deputy 5	\$3,598.87
		14903	Victim Advocate	\$839.33
		11502	4 th Deputy	\$11,365.37
		16161	FICA	\$1,198.60
		37000	Rentals	\$500.00
		44000	Machinery & Equipment	\$1,350.00

Jenny Chambers, Director of Central Dispatch, makes transfer requests in Central Dispatch Fund – 4921.

Motion: to approve transfer requests of Central Dispatch.

Moved: Jodi Norrick

Seconded: Bethany Keller

Motion Passed unanimously.

CENTRAL DISPATCH – JENNY CHAMBERS				
	TRANSFER			
	<u>CENTRAL DISPATCH FUND– 4921</u>			
	Transfer from:	14323	Dispatch 25	(\$43,625.00)
		14326	Dispatch 28	(\$43,625.00)
		14327	Dispatch 29	(\$43,625.00)
		14330	Dispatch 32	(\$43,625.00)
		14334	Dispatch 36	(\$43,625.00)
		16163	Group Insurance	(\$116,433.40)
	Transfer to:	11501	Public Safety Tech.	\$13,116.20
		11809	Deputy Director	\$13,116.20
		14000	Dispatch	\$8,706.80
		14100	Dispatch 2	\$8,706.80
		14200	Dispatch 3	\$6,557.80
		14300	Dispatch 4	\$8,706.80
		14303	Dispatch 7	\$7,351.80
		14304	Dispatch 8	\$6,089.80
		14305	Dispatch 9	\$8,706.80
		14306	Dispatch 10	\$7,024.80

		14307	Dispatch 11	\$7,234.80
		14309	Dispatch 13	\$12,658.80
		14310	Dispatch 14	\$7,234.80
		14311	Dispatch 15	\$8,706.80
		14317	Dispatch 19	\$8,424.80
		14319	Dispatch 21	\$7,444.80
		14320	Dispatch 22	\$6,552.80
		14322	Dispatch 24	\$9,689.80
		14324	Dispatch 26	\$4,320.80
		14325	Dispatch 27	\$10,786.80
		14331	Dispatch 33	\$7,542.80
		14332	Dispatch 34	\$5,756.80
		15000	Part Time	\$5,300.00
		16161	FICA	\$22,520.00
		16162	PERF	\$73,620.00
		31004	Prof Serv – Tyler Tech	\$22,082.00
		31005	Motorola Contract	\$26,598.00

John Beeman, Sheriff, makes transfer requests in Sex Offender Registry Supplemental Fund – 8199 and General Fund – 1000.

Motion: to approve transfer requests of Sheriff.

Moved: Jodi Norrick

Seconded: Kristi Grabowski

Motion Passed unanimously.

SHERIFF – JOHN BEEMAN				
			TRANSFER	
			<u>SEX OFFENDER REG SUPP FUND– 1192</u>	
	Transfer from:	39000	Other Services & Charges	(\$5,000.00)
	Transfer to:	15701	Sex Offender Reg. Suppl	\$5,000.00
			<u>GENERL FUND– 1000</u>	
	Transfer from:	11523	Merit Patrol 2	(\$625.00)
	Transfer to:	11616	Office Manager	\$125.00
		14500	Court Administrator	\$125.00
		14700	General Office	\$125.00
		14702	General Office 2	\$125.00
		14903	Victim Advocate	\$125.00
	Transfer from:	11523	Merit Patrol 2	(\$1,075.00)
		11804	Lieutenant	(\$1,800.00)

		13001	Officer 8	(\$1,600.00)
		13901	Officer 16	(\$3,525.00)
	Transfer to:	15600	Beeper Stipend	\$8,000.00

Steve Richardson, Madison County Coalition Against Substance Abuse, makes new money request in Local Drug Free Communities Fund – 1148.

Motion: to approve new money request as presented.

Moved: Bethany Keller

Seconded: Diana Likens

Motion Passed unanimously

NEW MONEY – MISC. FUNDS				
MCCASA – STEVE RICHARDSON				
	NEW MONEY			
	LOCAL DRUG FREE COMMUNITIES FUND – 1148			
	31000	Professional Services		\$17,500.00
	39000	Other Services & Charges		\$52,500.00
			TOTAL REQUEST:	\$70,000.00

Tim States, Court Administrator, requests new money in Guardian Advocates Grant Fund – 9137

Motion: to approve new money request as presented.

Moved: Jodi Norrick

Seconded: Diana Likens

Motion Passed, unanimously

NEW MONEY – MISC. FUNDS				
COURT ADMINISTRATION – TIM STATES				
	NEW MONEY			
	GUARDIAN ADVOCATES GRANT FUND – 9137			
	31000	Professional Services		\$72,000.00
			TOTAL REQUEST:	\$72,000.00

Lisa Cannon, Information Technologies Director, requests new money in Cumulative IT Fund – 4016

Motion: to approve new money request as presented

Moved: Bethany Keller

Seconded: Diana Likens

Motion Passed unanimously

NEW MONEY – MISC. FUNDS			
IT – LISA CANNON			
NEW MONEY			
<u>CUMULATIVE IT FUND – 4016</u>			
	21000	Office Supplies	\$1,000.00
	24000	Other Supplies	\$5,000.00
	31000	Professional Services	\$25,000.00
	32000	Communication & Transportation	\$5,000.00
	36000	Repair & Maintenance	\$20,000.00
	39000	Other Services & Charges	\$80,000.00
	44000	Machinery & Equipment	\$150,000.00
		TOTAL REQUEST:	\$286,000.00

Andrew Hanna, Chief Deputy Prosecutor, requests new money in High Tech Crime Unit Fund – 9167

Motion: to approve new money request as presented

Moved: Diana Likens

Seconded: Rob Steele

Motion Passed unanimously

NEW MONEY – MISC. FUNDS			
PROSECUTOR – RODNEY CUMMINGS			
NEW MONEY			
<u>HIGH TECH CRIME UNIT FUND – 9167</u>			
	11002	Director	\$84,000.00
	11201	First Deputy	\$68,250.00
	16161	FICA	\$11,647.00
	16162	PERF	\$17,052.00
	16163	Group Insurance	\$11,000.00
	21000	Office Supplies	\$9,500.00
	22000	Operating Supplies	\$5,000.00
	32000	Communication & Transportation	\$12,000.00
	33000	Printing & Advertising	\$1,000.00
	37000	Rentals	\$5,000.00
	39000	Other Services & Charges	\$25,000.00
	39007	Training	\$10,000.00
	44000	Machinery & Equipment	\$65,000.00
		TOTAL REQUEST:	\$324,449.00

Stephenie Mellinger, Health Department Director, requests new money in HMEP Fund – 8204 and Covid Safety Compliance Fund – 8905

Motion: to approve new money request as presented

Moved: Jodi Norrick

Seconded: Kristi Grabowski

Motion Passed Councilwoman Keller opposed.

NEW MONEY – MISC. FUNDS			
HEALTH DEPARTMENT – STEPHENIE MELLINGER			
NEW MONEY			
HMEP FUND – 8204			
	39000	Other Services & Charges	\$17,850.00
COVID SAFETY COMPLIANCE FUND – 8905			
	39000	Other Services & Charges	\$758,556.16

John Beeman, Sheriff, requests new money in Accident Report Fund – 1101, Extradition Fund – 1155, Firearms Fund – 1156, Medical Care for Inmates Fund – 1174, Sex/Violent Officer Fund – 1192, Continuing Education Fund – 2503, Sheriff Donation Fund – 4101, LE Aid Fund – 4917, Photo Fund – 4937, Sheriff Sale Fund – 4968, Forfeiture Fund – 4970 and CHIRP Fund – 8930.

Motion: to approve new money request as presented

Moved: Rob Steele

Seconded: Diana Likens

Motion Passed unanimously

NEW MONEY – MISC. FUNDS			
SHERIFF – JOHN BEEMAN			
NEW MONEY			
ACCIDENT REPORT FUND – 1101			
	39000	Other Services & Charges	\$6,000.00
		TOTAL REQUEST:	\$6,000.00
EXTRADITION FUND – 1155			
	39000	Other Services & Charges	\$8,000.00
		TOTAL REQUEST:	\$8,000.00
FIREARMS FUND – 1156			
	39000	Other Services & Charges	\$30,000.00
		TOTAL REQUEST:	\$30,000.00

<u>MEDICAL CARE FOR INMATES FUND – 1174</u>			
	39241	Medicine	\$19,000.00
		TOTAL REQUEST:	\$19,000.00
<u>SEX/VIOLENT OFFENDER FUND – 1192</u>			
	39000	Other Services & Charges	\$30,000.00
		TOTAL REQUEST:	\$30,000.00
<u>CONTINUING ED FUND – 2503</u>			
	39000	Other Services & Charges	\$8,000.00
		TOTAL REQUEST:	\$8,000.00
<u>SHERIFF DONATION FUND – 4101</u>			
	39000	Other Services & Charges	\$13,000.00
		TOTAL REQUEST:	\$13,000.00
<u>LE AID FUND – 4917</u>			
	39000	Other Services & Charges	\$1,000.00
		TOTAL REQUEST:	\$1,000.00
<u>PHOTO FUND – 4937</u>			
	39000	Other Services & Charges	\$11,000.00
		TOTAL REQUEST:	\$11,000.00
<u>SHERIFF SALE FUND – 4968</u>			
	39000	Other Services & Charges	\$12,000.00
		TOTAL REQUEST:	\$12,000.00
<u>FORFEITURE FUND – 4970</u>			
	39000	Other Services & Charges	\$2,000.00
		TOTAL REQUEST:	\$2,000.00
<u>CHIRP FUND – 8930</u>			
	39000	Other Services & Charges	\$32,500.00
		TOTAL REQUEST:	\$32,500.00

Honorable Angela Warner Sims requests new money in SIM Grant Fund – 8217, MCCASA Fund – 9130, DOC/Prosecutor 2025 – 9157, DOC/Drug Court Fund – 9159, DOC/ReEntry Court Fund – 9160, DOC/Mental Health Court Fund – 9161, In St Sup Drug Court Grant – 9173, IN St Sup ReEntry Court Grant – 9174, and In St Sup Mental Health Court Grant – 9175.

Motion: to approve new money request as presented

Moved: Rob Steele

Seconded: Diana Likens

Motion Passed unanimously

NEW MONEY – MISC. FUNDS			
PROBLEM SOLVING COURTS – JUDGE SIMS			
	NEW MONEY		
	<u>SIM GRANT FUND – 8217</u>		
	31000	Professional Services	\$11,000.00
		TOTAL REQUEST:	\$11,000.00
	<u>MCCASA FUND – 9130</u>		
	39000	Other Services & Charges	\$2,500.00
		TOTAL REQUEST:	\$2,500.00
	<u>DOC-PROSECUTOR 2025 FUND – 9157</u>		
	15000	Part Time	\$52,368.00
	16161	FICA	\$5,419.87
	16162	PERF	\$7,934.98
		TOTAL REQUEST:	\$65,722.85
	<u>DOC-DRUG COURT 2024 FUND – 9159</u>		
	11334	Administrative Assistant	\$6,480.00
	11415	Case Manager 2	\$16,372.00
	11423	Case Manager 4	\$33,200.00
	11130	Public Defender	\$12,000.00
	21000	Office Supplies	\$17,284.68
	39000	Other Services & Charges	\$31,629.47
		TOTAL REQUEST:	\$116,966.15
	<u>DOC-REENTRY COURT 2024 FUND – 9160</u>		
	11422	Case Manager 3	\$33,200.00
	21000	Office Supplies	\$7,930.00
	39000	Other Services & Charges	\$4,000.00

		TOTAL REQUEST:	\$45,130.00
	<u>DOC-MENTAL HEALTH COURT 2024 FUND – 9161</u>		
	11414	Case Manager	\$17,865.00
	21000	Office Supplies	\$4,154.00
	39000	Other Services & Charges	\$2,800.00
		TOTAL REQUEST:	\$24,819.00
	<u>IN STATE SUPREME COURT DURG COURT FUND – 9173</u>		
	21000	Office Supplies	\$1,600.00
	39000	Other Services & Charges	\$10,000.00
	39007	Training	\$2,000.00
		TOTAL REQUEST:	\$13,600.00
	<u>IN STATE SUPREME COURT REENTRY COURT FUND – 9174</u>		
	21000	Office Supplies	\$1,300.00
	39000	Other Services & Charges	\$10,000.00
	39007	Training	\$2,000.00
		TOTAL REQUEST:	\$13,300.00
	<u>IN STATE SUPREME COURT MENTAL HEALTH COURT FUND – 9175</u>		
	21000	Office Supplies	\$1,000.00
	31000	Professional Services	\$7,200.00
	39000	Other Services & Charges	\$10,000.00
	39007	Training	\$1,000.00
		TOTAL REQUEST:	\$19,200.00

Todd Culp, Auditor, makes requests for new money in Local Road & Street Fund – 1169, Highway Fund – 1176, and County Wheel Tax/Surtax Fund – 4926.

Motion: to approve new money requests as presented

Moved: Diana Likens

Seconded: Bethany Keller

Motion Passed unanimously

NEW MONEY – MISC. FUNDS			
NEW MONEY			
<u>LOCAL ROAD & STREET FUND – 1169</u>			
	22000	Operating Supplies	\$50,000.00
	23000	Repair & Maintenance Supplies	\$150,000.00
	36000	Repair & Maintenance	\$155,000.00
	44000	Machinery & Equipment	\$852,000.00
		TOTAL REQUEST:	\$1,207,000.00
<u>HIGHWAY FUND – 1176</u>			
<u>Purchasing - 0107</u>			
	16500	Uniform Maintenance	\$15,000.00
	17170	Testing & Schooling	\$25,000.00
	17171	Medical	\$7,500.00
	21000	Office Supplies	\$6,000.00
	22000	Operating Supplies	\$275,000.00
	23000	Repair & Maintenance Supplies	\$25,000.00
	24000	Other Supplies	\$5,000.00
	30035	Paving	\$1,500,000.00
	31000	Professional Services	\$75,000.00
	32000	Communication & Transportation	\$41,000.00
	35000	Utilities	\$60,000.00
	36000	Repair & Maintenance	\$2,000.00
	37000	Rentals	\$5,000.00
	39000	Other Services & Charges	\$14,000.00
	44000	Machinery & Equipment	\$6,000.00
		TOTAL REQUEST:	\$2,061,500.00
<u>Highway Administration – 0530</u>			
	11009	Superintendent	\$79,800.00
	11322	Engineer	\$111,300.00
	11334	Data Analyst	\$61,500.00
	11624	Office Clerk	\$82,000.00
	12107	Engineering Technician	\$61,500.00
	12207	General Foreman	\$66,900.00
	16161	FICA	\$160,000.00
	16162	Retirement	\$230,000.00
	16163	Group Insurance	\$800,000.00
	16164	Unemployment	\$7,500.00
	16300	Longevity	\$27,000.00
		TOTAL REQUEST:	\$1,687,500.00

	<u>Highway Maint. & Repair – 0531</u>		
	11111	Truck Drivers (18)	\$572,000.00
	11206	Supervisor	\$203,000.00
	11218	Equipment Operators (5)	\$245,000.00
	11225	Supervisor Assistant	\$199,000.00
	11720	Foremen (4)	\$221,000.00
	15000	Part Time	\$110,000.00
	15600	Beeper Stipend	\$25,000.00
	16800	Overtime	\$30,000.00
		TOTAL REQUEST:	\$1,605,000.00
	<u>Highway Gen & Undist Expense – 0533</u>		
	11219	Mechanics (4)	\$148,000.00
	11709	Maintenance/Custodial	\$50,470.00
	16800	Overtime	\$12,000.00
		TOTAL REQUEST:	\$210,470.00
	<u>COUNTY WHEEL TAX/SURTAX FUND – 4926</u>		
	30035	Paving	\$1,900,000.00
	30036	Signs	\$75,000.00
	30037	Pavement Markings	\$300,000.00
	30038	Drainage	\$150,000.00
	31000	Professional Services	\$325,000.00
	36000	Repairs & Maintenance	\$50,000.00
		TOTAL REQUEST:	\$2,800,000.00

Sheriff Beeman requests new money in General Fund – 1000, Sheriff – 0005.

President Green opens meeting for public comment on this specific request.

Motion: to approve new money request of \$2,618.79 in Sheriff, Overtime line.

Moved: Kristi Grabowski

Seconded: Rob Steele

Katherine Callahan, citizen, makes comment

Cheryl McKinney, citizen, makes comment

Motion Passed unanimously

NEW MONEY – GENERAL FUND			
SHERIFF – JOHN BEEMAN			
	NEW MONEY		
	<u>GENERAL FUND – 1000</u>		
	<u>Sheriff – 0005</u>		
	16800	Overtime	\$2,618.79

Sheriff Beeman then requests new money in General Fund – 1000, Jail – 0380.

Motion: to approve new money request

Moved: Diana Likens

Seconded: Kristi Grabowski

President Green opens meeting for public comment on this specific request.

Katherine Callahan, citizen, makes comment

Motion Passed unanimously

NEW MONEY – GENERAL FUND			
SHERIFF – JOHN BEEMAN			
	NEW MONEY		
	<u>GENERAL FUND – 1000</u>		
	<u>Jail – 0380</u>		
	11008	Civil Process Server	\$125.00
	11704	Officer 2	\$125.00
	11907	Civilian Jail Officer	\$125.00
	12301	Officer 3	\$125.00
	12502	Sergeant 2	\$125.00
	12701	Officer 6	\$125.00
	12703	Civilian Jail Officer 4	\$125.00
	12704	Jail Corporal	\$125.00
	12706	Civilian Jail Officer 6	\$125.00
	12708	Civilian Jail Officer 3	\$125.00
	12709	Civilian Jail Officer 9	\$125.00
	12711	Civilian Jail Officer 7	\$125.00
	12712	Civilian Jail Officer 8	\$125.00
	12801	Officer 7	\$125.00
	12803	Civilian Jail Sergeant	\$125.00
	13003	Civilian Jail Officer 11	\$125.00
	13103	Civilian Jail Officer 12	\$125.00
	13201	Officer 10	\$125.00
	13203	Civilian Jail Officer 13	\$125.00
	13303	Civilian Jail Officer 14	\$125.00
	13403	Civilian Jail Officer 15	\$125.00

	13503	Civilian Jail Officer 16	\$125.00
	13601	Civilian Jail Officer 17	\$125.00
	13801	Civilian Jail Officer 19	\$125.00
	13908	Civilian Jail Officer 20	\$125.00
	14001	Civilian Jail Officer 21	\$125.00
	14101	Civilian Jail Officer 22	\$125.00
	14201	Civilian Jail Officer 23	\$125.00
	14313	Civilian Jail Officer 24	\$125.00
	14400	Civilian Jail Officer 25	\$125.00
	14409	Civilian Jail Officer 34	\$125.00
	14601	Jail Corporal 2	\$125.00
	14800	Civilian Jail Officer 28	\$125.00
	14801	Civilian Jail Officer 29	\$125.00
	14802	Jail Corporal 3	\$125.00
	14803	Civilian Jail Officer 30	\$125.00
	14804	Civilian Jail Officer 31	\$125.00
	14805	Civilian Jail Officer 32	\$125.00
	15100	Head Cook	\$125.00
	15300	Cook 2	\$125.00
		TOTAL REQUEST:	\$5,000.00

President Green brings Salary Ordinance 2025-1C, Prosecutor, Victim Services Division, before Council for first reading.

Motion: to approve Salary Ordinance 2025-1C for Prosecutor, Victim Services Division.

Moved: Rob Steele

Seconded: Diana Likens

Motion Passed at first reading by unanimous vote

President Green brings Salary Ordinance 2025-1D, Central Dispatch, before Council for first reading.

Motion: to approve Salary Ordinance 2025-1D for Central Dispatch.

Moved: Jodi Norrick

Seconded: Bethany Keller

Motion Passed at first reading by unanimous vote

President Green brings Salary Ordinance 2025-1E, Sheriff, before Council for first reading.

Motion: to approve Salary Ordinance 2025-1E for Sheriff.

Moved: Rob Steele

Seconded: Diana Likens

Motion Passed at first reading by unanimous vote

President Green brings Salary Ordinance 2025-1F, Prosecutor, High Tech Crime Division, before Council for first reading.

Motion: to approve Salary Ordinance 2025-1F for Prosecutor, High Tech Crime Division.

Moved: Rob Steele

Seconded: Bethany Keller

Motion Passed at first reading by unanimous vote

President Green brings Salary Ordinance 2025-1G, Problem Solving Courts, before Council for first reading.

Motion: to approve Salary Ordinance 2025-1G for Problem Solving Courts.

Moved: Bethany Keller

Seconded: Jonathan Culp

Motion Passed at first reading by unanimous vote

President Green brings Salary Ordinance 2025-1H, Sheriff/Jail, before Council for first reading.

Motion: to approve Salary Ordinance 2025-1H for Sheriff/Jail.

Moved: Diana Likens

Seconded: Kristi Grabowski

Motion Passed at first reading by unanimous vote

President Green opens the meeting for public comment.

Dave Sargent, citizen, makes comment

Cheryl McKinney, citizen, makes comment

Motion: to adjourn

Moved: Diana Likens

Seconded: Bethany Keller

Motion Passed, unanimously

Next Council Meeting scheduled for February 11, 2025, at 6:00 P.M. in the Council Chambers of the Courthouse.