

Jefferson County Council Meeting

Jefferson County EMA Building
620 Green Rd, Madison, IN 47250
Tuesday, May 10, 2022
Start: 5:00pm
End: 5:21pm

Council Members in attendance: Ray Denning, Judy Smith, Gary Copeland, Ray Black, Heather Foy, Chris Shelton, & Pam Crozier. Auditor Heather Huff and Kristen Jones taking minutes. Judy Smith called the meeting to order and led all in the Pledge of Allegiance.

Ray Black made a motion to approve the minutes from the April 2022 meeting. Chris Shelton seconded the motion. Motion approved 7/0.

Superior Court – A new line item needs to be created for the payment of psychiatric services through Superior Court / Dept 017. Superior Courts' psych services were paid out of Pauper Billable and not a separate line item like the Circuit Court has. Line item 1000-017-0393.00 – Psychiatric Services \$10,000 From Superior Pauper Billable 1000-023-0314.00 to the new line item Psychiatric Services 1000-017-0393.00. Pam Crozier made a motion to approve. Gary Copeland seconded the motion. Motion approved 7/0.

Sheriff Dave Thomas – The Jail construction is ahead of schedule. The current inmate population is 202. By law a K9 handler has to be compensated for the care of the K9. Due to the Deputy positions not all being filled this year, it created a surplus in the handler account. Sheriff Thomas is requesting that money be transferred into the K9 line item to cover this \$10 per day cost.

\$5,200.00 From Deputy Handler 1000-005-0115.00 to K9 1000-005-0121.00
Ray Black made a motion to approve. Chris Shelton seconded the motion. Motion approved 7/0.

Health Dept – Additional for the new State Grant Fund

8105-000-0182.00	Education & Training	\$1,000.00
8105-000-0111.00	CoAg Clerical	\$16,019.77
8105-000-0112.00	CoAg Nurse	\$30,587.90
8105-000-0121.00	FICA	\$3,566.00
8105-000-0122.00	PERF	\$6,619.00
8105-000-0123.00	Unemployment	\$95.00
8105-000-0126.00	Health Insurance	\$11,250.00
8105-000-0211.00	Office Supplies	\$2,000.00
8105-000-0323.00	Travel	\$1,000.00

Pam Crozier made a motion to approve. Ray Black seconded the motion. Motion approved 7/0.

COVID Preparedness Additional Grant
1159-001-0210.00 for \$11,000.00

Ray Black made a motion to approve. Gary Copeland seconded the motion. Motion approved 7/0.

ARPA Administrative Contractual agreement Grant
9112-001-0301.00 for \$25,000.00

Chris Shelton made a motion to approve. Pam Crozier seconded the motion.
Motion approved 7/0.

Resolution 2022-09 Total - \$108,137.67

Pam Crozier made a motion to approve. Ray Denning seconded. Motion approved
7/0.

Gary Copeland made a motion to adjourn at 5:21 pm. Ray Black seconded the
motion. Motion approved 7/0.

YAY

NAY

Auditor Attest:
