

Lindsey Wilmoth

From: Angi Brodfuehrer <angi.brodfuehrer@skofirm.com>
Sent: Monday, December 2, 2024 1:54 PM
To: Lindsey Wilmoth
Cc: D. Keith Pulliam
Subject: RE: 12/9/2024 County Council Meeting

Lindsey –

Please add Tri-Township to the 12/16/2024 agenda.
Thank you!

Angi Brodfuehrer | Direct: 502.568.5755
Paralegal

From: Lindsey Wilmoth <lwilmoth@clarkcounty.in.gov>
Sent: Monday, December 2, 2024 12:24 PM
To: Angi Brodfuehrer <angi.brodfuehrer@skofirm.com>
Cc: D. Keith Pulliam <keith.pulliam@skofirm.com>
Subject: RE: 12/9/2024 County Council Meeting

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Angi,

Sorry for the delay. The December Council meeting has been rescheduled to 12/16/2024 at 6pm. Would you like me to add this to the 12/16/2024 agenda?

Thank you,

Lindsey Wilmoth

Chief Deputy Auditor
Clark County Auditor's Office
300 Corporate Drive, Suite 106
Jeffersonville, IN 47130
812-285-6219
lwilmoth@clarkcounty.in.gov

From: Angi Brodfuehrer <angi.brodfuehrer@skofirm.com>
Sent: Wednesday, November 27, 2024 9:54 AM
To: Lindsey Wilmoth <lwilmoth@clarkcounty.in.gov>
Cc: D. Keith Pulliam <keith.pulliam@skofirm.com>
Subject: 12/9/2024 County Council Meeting

Lindsey –

Will you please add Tri-Township Fire Protection District to the 12/9/2024 County Council agenda? If needed, the topic is for approval of financing for the municipal lease of fire apparatus.

If you have any questions, please do not hesitate to reach out to Keith or me.

Thank you.



Angi Brodfuehrer
Paralegal

angi.brodfuehrer@skofirm.com

Direct: 502.568.5755

Main: 502.333.6000

Stoll Keenon Ogden PLLC
400 West Market St., Suite 2700
Louisville, KY 40202

Louisville | Lexington | Indianapolis | Evansville | Frankfort | Jeffersonville

Stoll Keenon Ogden PLLC is Mansfield Certified. skofirm.com

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If you are a client of this firm, we respectfully remind you that to avoid waiver of the attorney-client privilege, you should not send, forward, or show this e-mail or attachments to anyone else. Thank you.

FOR ADDITIONAL APPROPRIATION

TO: DANNY YOST
CLARK COUNTY AUDITOR

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in the manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

1173-20080-062	MVH Restricted Sub Fund – Bituminous	\$400,000
1173-30051-062	MVH Restricted Sub Fund – Contract Services	\$75,000
1173-40014-063	MVH Restricted Sub Fund – Equipment	\$200,000

TOTAL: \$675,000



Board of Commissioners

Amendment No. 1
To the Supplemental Information Form
For Additional Appropriation Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriations from to sustain your request? Yes.

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer.) Yes. Invoices are due.

Please include an itemized list of purchases, leases, and/or services for this appropriation.

MVH Restricted Sub Fund – Bituminous	Asphalt Invoices for Paving
MVH Restricted Sub Fund – Contract Services	Pavement Asset Mgmt. Plan & Striping
MVH Restricted Sub Fund – Equipment	Equipment Payments

Will the denial of this request prevent your office or department from executing its daily Duties ?

If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from.

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:



Board of Commissioners

FOR ADDITIONAL APPROPRIATION

TO: DANNY YOST
CLARK COUNTY AUDITOR

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in the manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

4912-30051-030	Landowner Liability- Contract Services	\$75,000
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TOTAL: \$75,000



Board of Commissioners

Amendment No. 1
To the Supplemental Information Form
For Additional Appropriation Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriations from to sustain your request? Yes.

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer.) Yes. Invoices are due.

Please include an itemized list of purchases, leases, and/or services for this appropriation.

JTL Engineering Services


Will the denial of this request prevent your office or department from executing its daily Duties ?

If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from.

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:



Board of Commissioners

REQUISITION FOR TRANSFER OF FUNDS

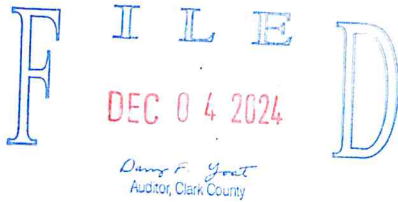
Danny Yost, Auditor
Clark County, Indiana


WHEREAS, due to an extraordinary emergency it is necessary that the following Transfer of Funds be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give to the Clark County Council in the manner required by law that Transfer of Funds for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FROM: 4916-20060-030 SUPPLIES \$350.00

TO: 4916-31017-030 PROMOTIONS \$350.00





Board of Commissioners

WITNESS: My hand and seal this _____ day of December, 2024.

Auditor of Clark County, Indiana

11/21/2024

REQUISITION FOR TRANSFER OF FUNDS

Danny Yost; Auditor
Clark County, Indiana

WEREAS, due to an extraordinary emergency it is necessary that the following transfer of Funds be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give to the Clark County Council in the manner required by law that Transfer of Funds for the fiscal year ending December 31, 2024 for the purpose and department following:

<u>FROM: 1000-20021-032</u>	<u>Gas and Oil</u>	<u>\$77,140.06</u>
<u>TO: 1000-30051-032</u>	<u>Contracts</u>	<u>\$60,000.00</u>
<u>TO: 1000-30083-032</u>	<u>Care of Inmates (housing)</u>	<u>\$8547.50</u>
<u>TO: 1000-30017-032</u>	<u>Training</u>	<u>\$8592.56</u>



SIGNATURE OF DEPARTMENT HEAD

SHERIFF

WITNESS: My hand and seal this _____ day of _____.

Auditor of Clark County, Indiana

November 21, 2024

In an effort to NOT ask for Additional Appropriations, the Sheriff's Department would like to make the following Transfers to finish out the year 2024:

- 1) 1000-20021-032 Gas and Oil to Contracts 1000-30051-032, \$60,000
- 2) 1000-20021-032 Gas and Oil to Inmate care 1000-30083-032, \$8,547.50
- 3) 1000-20021-032 Gas and Oil to Training 1000-30017-032, \$8592.56

#1-Our Contracts appropriation is completely depleted , mostly because the medical "cost pool" is paid out of this account and we have had inmates with several hospital visits, cancer treatments, ect., We also have had several issues in the jail and had to sign contracts with Koorsen Fire to repair these issues. We are asking to transfer appropriation from Gas and Oil to Contracts to help cover the rest of the invoices for 2024.

#2- In addition to the transfer to Contracts we are needing to transfer Gas and Oil to Inmate Care (housing inmates), 30083. I have attached invoices from Scott County for the housing of Jamey Noel, and one invoice from Rockville Correctional Facility for the housing of inmate Lori Carpenter.

#3-Also, we had a situation back in 2019 to where we overspent our training Fund #2512. At that time no one told us this had to be fixed, so nothing was done about it. We have since been told by the Auditor's office that this Fund cannot carry over a negative balance. We are now asking to move money from Gas and Oil to Inmate care to fix this issue.

Thanks.



Diane Shahroudi

SCOTT CO SHERIFF'S OFFICE

111 S. FIRST STREET
SCOTTSBURG, IN 47170
812-752-8400

Invoice # 101

11/1/2024

Bill To

Clark Co. Sheriff's Office
501 E. Court Ave Jeffersonville, IN 47130
812-283-4471

For

Inmate Housing

Item Description	Amount
Jamey Noel	
199 days X 1 inmate X \$37.50 a day=	\$7,462.50
April 9 thru Oct. 24, 2024= 198	
Subtotal	\$7,462.50
Tax Rate	
Other Costs	
Total Cost	\$7,462.50

Make all checks payable to Scott Co. Sheriff's Office

If you have any questions concerning this invoice, use the following contact information:

Patti Combs@ 812-752-8400

Thank you for your business!

Rockville Correctional Facility
 4490 W Reformatory Road
 Pendleton IN 46064

Invoice

Date	Invoice#
11/18/2024	RTC-100010

Bill to
Clark County Sheriff Department 501 East Court Avenue Jeffersonville IN 47130 dshahroudi@clarkcosheriff.com

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
31	Carpenter, Lori; DOC# 296666; Oct 1-31, 2024	\$ 35.00	\$ 1,085.00

Please make check payable to the Rockville Correctional Facility. **Total:** \$ 1,085.00
 Mail payment to the attention of Laura Neill 4490 W Reformatory Rd., Pendleton IN 46064
 THANK YOU!

Combined Ledger by Location (All Detail) within Date Span 01/01/2024 thru 10/31/2024

The Last Posted Date is 01/01/2024.

Fund 2512 Co. Law Enforcement #2

Loc 0000 Dummy Location

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
2512.00000.00000.0000	01/01/2024	01/01/2024	Dummy Receipt		
			Rec/CarryFwdRec	(9,698.56)	Carry Forward
			Estimated		
			Revenue	0.00	
			Receipts	(9,698.56)	
			Total	0.00	
			Unexpended:		
			Cash:		
					0.00
					(9,698.56)
2512.000047.00000.0000			Fees		
			Estimated		
			Revenue	0.00	
			Receipts	1,116.00	
			Total	0.00	
			Unexpended:		
			Cash:		
					0.00
					1,116.00
			Estimated		
			Revenue	0.00	
			Receipts	0.00	
			Total	0.00	
			Unexpended:		
			Cash:		
					0.00
					(9,582.56)

Combined Ledger by Location (All Detail) within Date Span 01/01/2024 thru 10/31/2024

Clark County Government

The Last Posted Date is 01/01/2024.
 Fund 2512 Co. Law Enforcement #2
 Loc 0005 County Police

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
2512.30031.000000.0005	01/01/2024	01/01/2024	Schools & Conferences	County Police	
			Approp/BdglProj	20,000.00	
			Estimated Revenue		
			Current	0.00	
			Total	0.00	
			Estimated Receipts		
			Current	0.00	
			Total	0.00	
			Estimated Appropriation		
			Current	0.00	
			Total	0.00	
			Estimated Expenditure		
			Current	0.00	
			Total	0.00	
			Unexpended: Cash:		20,000.00
					0.00
			Unexpended: Cash:		20,000.00
					0.00

Combined Ledger by Location (All Detail) within Date Span 01/01/2024 thru 10/31/2024

The Last Posted Date is 01/01/2024.

Clark County Government

Fund 2512 Co. Law Enforcement #2

	Estimated	Receipts	Appropriation	Expenditure	Unexpended:
	Revenue				Cash:
Normal Current	0.00	0.00	0.00	0.00	20,000.00
Total	0.00	(8,582.56)	20,000.00	0.00	(8,582.56)
** Outstanding Investments Current		0.00			
Total		0.00			
Fund Totals Current	0.00	0.00	0.00	0.00	
Total	0.00	(8,582.56)	20,000.00	0.00	Cash: (8,582.56)

Financial

** Information obtained from the Investment System.

11/08/2024 10:40 AM by ASPARKS

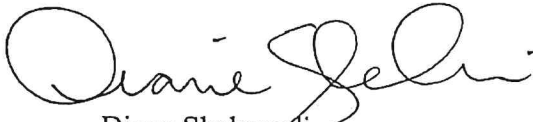
December 3, 2024

In an effort to NOT ask for Additional Appropriations, the Sheriff's Department would like to make the following Transfers to finish out the year 2024:

- 1) 1170-20043-032 Inmate Meals to Utilities 1170-30046-032, \$50,000

The Sheriff's Department currently has a balance of \$1,042 for utilities, but has over \$30,000 in invoices, and we are expected to get around \$20K more by the end of December.

Thanks.



Diane Shahroudi

12/3/2024

REQUISITION FOR TRANSFER OF FUNDS

Danny Yost; Auditor
Clark County, Indiana

WEREAS, due to an extraordinary emergency it is necessary that the following transfer of Funds be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give to the Clark County Council in the manner required by law that Transfer of Funds for the fiscal year ending December 31, 2024 for the purpose and department following:

FROM: 1170-20043-032	Food Supplies	\$50,000.00
TO: 1170-30046-032	Utilities	\$50,000.00



SIGNATURE OF DEPARTMENT HEAD

SHERIFF

WITNESS: My hand and seal this _____ day of _____.

Auditor of Clark County, Indiana

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: HIV Prevention

Budget #	Line Item Description	Amount
9151-11173-071	Group Insurance	\$450.00



Signature of Dept. Head

Clark County Health Dept.

WITNESS: My hand and seal this_ 20_ day of _November_ 2024_____.

Auditor of Clark County, Indiana

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: Ryan White Services

Budget #	Line Item Description	Amount
8234-11173-071	Group Insurance	2000.00



Signature of Dept. Head

Clark County Health Dept.

WITNESS: My hand and seal this 21 day of November 2024.

Auditor of Clark County, Indiana

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: Preparedness

Budget #	Line Item Description	Amount
8212-40014-071	Equipment	\$10,000.00



Signature of Dept. Head

Clark County Health Dept.

WITNESS: My hand and seal this 3 day of December 2024.

Auditor of Clark County, Indiana

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: *Danny Yost*, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME	Personal Ser	
<i>1122 Project Income</i>	<i>1122-11107-90</i>	<i>\$ 35,355.23</i>
Budget #	Line Item Description	Amount

This is including clerical error of \$20,301.45 for raises & clerical error for probation raises adjustments.

V Ballard
Signature of Dept. Head
Community Corr.
Department

WITNESS: My hand and seal this ___ day of ____, ____.

Auditor of Clark County, Indiana

Fund# 9102
Location# 090

**STATEMENT OF SALARIES AND WAGES
PROPOSED TO BE PAID OFFICERS AND EMPLOYEES
CALENDAR YEAR 2024**

Clark County Community Corrections, Indiana (Name of Office, Department, Board or Agency)

The following statement shows the salaries and wages proposed to be paid to officers and employees of the above-named office, department, board or agency during the calendar year 2024.

Administrative \$18.00

Title of Position or Employee Classification Rate of Pay Per Hour

FULL TIME SALARIED OFFICER AND EMPLOYEES

PART TIME AND HOURLY RATED EMPLOYEES

Carol Noble Administrative \$18.00
Title of Position or Employee Classification & Name Effective date 12/9/2024 through 12/22/2024
Total annual salaries

Date: 11.22.2024 Submitted By: Galadriel Ballard *GBallard*
Title: Community Corrections Supervisor

NOTES:

- (1) This statement must be filed in DUPLICATE with the County Auditor on or before July 1 each year for salaries and wages to be paid in the ensuing year.
- (2) The number and salaries to be paid full time officers and employees must be fixed by the County Council. The rates of pay for part time and hourly employees shall likewise be fixed by the County Council but the number to be employed is limited only by the funds appropriated therefore, thus the amount to be requested in the budget for part time and hourly employees need not be included in this statement.
- (3) The County Auditor shall complete the reverse side of this form and return one copy to the officer or head of the department, board or agency within 3 days after action thereon by the County Council.

Fund# 9102
Location# 090


**STATEMENT OF SALARIES AND WAGES
PROPOSED TO BE PAID OFFICERS AND EMPLOYEES
CALENDAR YEAR 2024**

Clark County Community Corrections, Indiana (Name of Office, Department, Board or Agency)

The following statement shows the salaries and wages proposed to be paid to officers and employees of the above named office, department, board or agency during the calendar year 2024.

Title of Position or Employee Classification	Rate of Pay Per Hour
<u>FULL TIME SALARIED OFFICER AND EMPLOYEES</u>	
Crystal Juhasz, Probation Officer	\$44221.00 Effective date 12/9/2024-12/22/2024

PART TIME AND HOURLY RATED EMPLOYEES

Title of Position or Employee Classification & Name	Effective date	Total annual salaries
Date: 11.22.2024	Submitted By: Galadriel Ballard Title: Director	

NOTES:

(1) This statement must be filed in DUPLICATE with the County Auditor on or before July 1 each year for salaries and wages to be paid in the ensuing year.

(2) The number and salaries to be paid full time officers and employees must be fixed by the County Council. The rates of pay for part time and hourly employees shall likewise be fixed by the County Council but the number to be employed is limited only by the funds appropriated therefore.; thus the amount to be requested in the budget for part time and hourly employees need not be included in this statement.

(3) The County Auditor shall complete the reverse side of this form and return one copy to the officer or head of the department, board or agency within 3 days after action thereon by the County Council.

REQUISITION FOR TRANSFER OF FUNDS

*Danny Yost, Auditor
Clark County, Indiana*

WHEREAS, due to an extraordinary emergency it is necessary that the following Transfer of Funds be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give to the Clark County Council in the manner required by law that Transfer of Funds for the fiscal year ending December 31, 2024 be made for the purpose and department following:

	Fund – Account - Location	Account Name	Amount
From:	9102-11107-90	Personal Services	20,000.00
To:	9102-20060-90	Supplies	

	Fund – Account - Location	Account Name	Amount
From:			
To:			

	Fund – Account - Location	Account Name	Amount
From:			
To:			

Clark County Community Corrections
Department


Signature of Department Head

WITNESS: My hand and seal this the 19 day of November 2024.

Auditor of Clark County, Indiana

REQUISITION FOR TRANSFER OF FUNDS


Danny Yost; Auditor
Clark County, Indiana

WHEREAS, due to an extraordinary emergency it is necessary that the following transfer of Funds be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give to the Clark County Council in the manner required by law that Transfer of Funds for the fiscal year ending December 31, 2024 for the purpose and department following:

FUND # 9105-08

FROM: 30013 Travel	\$376.00
TO: 11107 Personal Services	\$301.00
TO: 11171 FICA	\$37.00
TO: 11176 PERF	\$38.00



SIGNATURE OF DEPARTMENT HEAD

Prosecutor's Office
DEPARTMENT

WITNESS: My hand and seal this _____ day
of _____

Auditor of Clark County, Indiana

	Mattingly, Todd A	1	\$	33,600.00	\$	600.00		
	HIV Outreach Tester	1	\$	33,600.00	\$	600.00		\$ 34,200.00
	Moye, Courtney	1	\$	32,000.00				\$ 34,200.00
	HIV Counselor	1	\$	32,000.00				\$ 32,000.00
	Waterhouse, Dorothy M	1	\$	18,375.00	\$	3,000.00		\$ 32,000.00
	HIV & STD Program Director	1	\$	18,375.00	\$	3,000.00		\$ 21,375.00
8205		1	\$	23,400.00				\$ 21,375.00
	0071 Health Department	1	\$	23,400.00				\$ 23,400.00
	\$30 per hour	1	\$	23,400.00				\$ 23,400.00
	PT Substance Use Disorder Outreach Educ	1	\$	23,400.00				\$ 23,400.00
8207		1	\$	42,000.00				\$ 42,000.00
	0071 Health Department	1	\$	42,000.00				\$ 42,000.00
	Allen, Mary E	1	\$	42,000.00				\$ 42,000.00
	Disease Intervent Specialist	1	\$	42,000.00				\$ 42,000.00
8212		2	\$	50,000.00				\$ 42,000.00
	0071 Health Department	2	\$	50,000.00				\$ 50,000.00
	\$30 per hour	1	\$	25,000.00				\$ 50,000.00
	PT Public Health Coordinator	1	\$	25,000.00				\$ 25,000.00
	Johanna Paik	1	\$	25,000.00				\$ 25,000.00
	Public Health Prep/Acc	1	\$	25,000.00				\$ 25,000.00
8216		1	\$	18,000.00	\$	600.00		\$ 25,000.00
	0071 Health Department	1	\$	18,000.00	\$	600.00		\$ 18,600.00
	Smith, Angela K	1	\$	18,000.00	\$	600.00		\$ 18,600.00
	Administrative Assistant	1	\$	18,000.00	\$	600.00		\$ 18,600.00
8218		1	\$	44,100.00	\$	3,000.00		\$ 47,100.00
	0071 Health Department	1	\$	44,100.00	\$	3,000.00		\$ 47,100.00
	Shields, Jessica L	1	\$	44,100.00	\$	3,000.00		\$ 47,100.00
	Disease Intervent Specialist	1	\$	44,100.00	\$	3,000.00		\$ 47,100.00
8224		1	\$	80,500.00				\$ 80,500.00
	0071 Health Department	1	\$	80,500.00				\$ 80,500.00
	\$45 per hour	1	\$	80,500.00				\$ 80,500.00
	PT Vaccine Clinic Nurse	1	\$	80,500.00				\$ 80,500.00
8228		1	\$	-				\$ 80,500.00
	0071 Health Department	1	\$	-				\$ -
	Good, Sarah L	1	\$	-				\$ -
	Disease Intervent Specialist	1	\$	-				\$ -
8231		3	\$	72,609.00				\$ -
	0302 All Courts	3	\$	72,609.00				\$ 72,609.00
	Hack, Leah K	1	\$	59,609.00				\$ 72,609.00
	Case Manager	1	\$	59,609.00				\$ 59,609.00
	Seybold, Joshua E	1	\$	8,000.00				\$ 59,609.00
	Coordinator	1	\$	8,000.00				\$ 8,000.00
	Vacant	1	\$	5,000.00				\$ 8,000.00
	Administrative Staff	1	\$	5,000.00				\$ 5,000.00
8234		3	\$	129,150.00	\$	1,950.00		\$ 5,000.00
	0071 Health Department	3	\$	129,150.00	\$	1,950.00		\$ 131,100.00
	Dayvauli, Casey	1	\$	43,050.00				\$ 131,100.00
	Non Medical Case Management	1	\$	43,050.00				\$ 43,050.00
	Durali, Alex W	1	\$	44,100.00	\$	1,950.00		\$ 43,050.00
	Non Medical Case Management	1	\$	44,100.00	\$	1,950.00		\$ 46,050.00
	Orman, Candace	1	\$	42,000.00				\$ 46,050.00
	Non Medical Case Management	1	\$	42,000.00				\$ 42,000.00
8238		1	\$	210,600.00				\$ 42,000.00
	0071 Health Department	1	\$	210,600.00				\$ 210,600.00
	\$45 per hour	1	\$	210,600.00				\$ 210,600.00
	PT School Nurse Liaison	1	\$	210,600.00				\$ 210,600.00
8887		2	\$	65,570.40				\$ 210,600.00
	0302 All Courts (Veteran Court)	2	\$	65,570.40				\$ 65,570.40
	Miller, Jamie B	1	\$	65,570.40				\$ 65,570.40
	Probation Officer	1	\$	65,570.40				\$ 65,570.40
	Vacant	1	\$	-				\$ 65,570.40
	Reentry Coordinator	1	\$	-				\$ -
8891		1	\$	5,000.00				\$ -
	0302 All Courts (Circuit 1)	1	\$	5,000.00				\$ 5,000.00
	Seybold, Joshua E	1	\$	5,000.00				\$ 5,000.00
	Probation Officer	1	\$	5,000.00				\$ 5,000.00
8896		3	\$	34,000.00				\$ 5,000.00
	0008 Prosecutor	1	\$	-				\$ 34,000.00
	Joshi, Maria	1	\$	-				\$ -
	PT Prosecutor	1	\$	-				\$ -
	0090 Community Corrections	1	\$	34,000.00				\$ -
	\$15 per hour Part-Time	1	\$	34,000.00				\$ 34,000.00
	Part Time	1	\$	34,000.00				\$ 34,000.00
	0369 Probation	1	\$	-				\$ 34,000.00
	Various	1	\$	-				\$ -
	PT Assessor	1	\$	-				\$ -
8897		3	\$	47,423.15				\$ -
	0034 Prosecutor IV-D	3	\$	47,423.15				\$ 47,423.15
	Fox, Sunshine A	1	\$	4,870.58				\$ 47,423.15
	Administrative Assistant	1	\$	4,870.58				\$ 4,870.58
	Hart, Sarah M	1	\$	4,500.00				\$ 4,870.58
	Third Deputy Prosecuting Attorney	1	\$	4,500.00				\$ 4,500.00
	Rebecca Haxton	1	\$	38,052.57				\$ 4,500.00
	Case Worker Prosecutor	1	\$	38,052.57				\$ 38,052.57
8899		1	\$	-				\$ 38,052.57
	0001 Clerk	1	\$	-				\$ -
	James, Kristi A	1	\$	-				\$ -
	Deputy Clerk	1	\$	-				\$ -
9105		3	\$	161,150.00	\$	1,650.00		\$ -
	0008 Prosecutor	3	\$	161,150.00	\$	1,650.00		\$ 162,800.00
	Lutz, Robert A	1	\$	52,500.00				\$ 162,800.00
	Investigator	1	\$	52,500.00				\$ 52,500.00
	Meachum, David G	1	\$	64,250.00	\$	900.00		\$ 52,500.00
	Investigator	1	\$	64,250.00	\$	900.00		\$ 65,150.00
	Turner, Lisa A	1	\$	14,400.00	\$	750.00		\$ 65,150.00
	Intake Coordinator	1	\$	14,400.00	\$	750.00		\$ 45,150.00
9106		6	\$	281,330.30				\$ 45,150.00
	0090 Community Corrections	6	\$	281,330.30				\$ 281,330.30

PERF	11176	\$	5,864.00	\$	6,023.00
Supplies	20060	\$	5,000.00	\$	5,000.00
Travel	30013	\$	5,000.00	\$	5,000.00
Equipment	40014	\$	10,000.00	\$	8,495.00
Totals		\$	102,049.00	\$	102,049.00

9102 90 **Community Corrections-#1**

Personal Services	11107	\$	281,331.00	\$	281,331.00
FICA/Medicare	11171	\$	21,522.00	\$	21,522.00
Group Insurance	11173	\$	53,791.00	\$	53,791.00
PERF	11176	\$	35,729.00	\$	35,729.00
Repair and Maintenance	20012	\$	200.00	\$	200.00
Gas & Oil	20021	\$	800.00	\$	800.00
Supplies	20060	\$	13,500.00	\$	13,500.00
Books and Supplements	20062	\$	3,000.00	\$	3,000.00
Travel	30013	\$	3,000.00	\$	3,000.00
Telephone	30014	\$	3,000.00	\$	3,000.00
Training	30017	\$	2,300.00	\$	2,300.00
Contract Services	30051	\$	116,670.00	\$	116,670.00
Dues	30067	\$	2,000.00	\$	2,000.00
Drug Screening	30115	\$	1,000.00	\$	1,000.00
Lease/Bond payment	31003	\$	4,700.00	\$	4,700.00
Totals		\$	542,543.00	\$	542,543.00

9105 8 **Adult Protective Serv**

Personal Services	11107	\$	162,500.00	\$	162,500.00
FICA / Medicare	11171	\$	12,431.00	\$	12,431.00
Group Insurance	11173	\$	9,884.00	\$	9,884.00
PERF	11176	\$	20,638.00	\$	20,638.00
Gas & Oil	20021	\$	3,000.00	\$	3,000.00
Clothing/Linen/Hygeine	20041	\$	500.00	\$	500.00
Supplies	20060	\$	1,500.00	\$	1,500.00
Travel	30013	\$	3,000.00	\$	3,000.00
Telephone	30014	\$	4,000.00	\$	4,000.00
Training	30017	\$	3,000.00	\$	3,000.00
Vehicle Maint	30024	\$	2,500.00	\$	2,500.00
Contract Services	30051	\$	5,700.00	\$	5,700.00
Dues	30067	\$	300.00	\$	300.00
Computer Software	40010	\$	500.00	\$	500.00
Furniture and Fixtures	40011	\$	1,000.00	\$	1,000.00
Equipment	40014	\$	2,000.00	\$	2,000.00
Exam of Records	30123	\$	200.00	\$	200.00
Totals		\$	232,653.00	\$	232,653.00

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: DANNY YOST
CLARK COUNTY AUDITOR

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in the manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: ICJG Victim Assistance Program

Budget #	Line-Item Description	Amount
8107-11107-008	Personal Services	\$3601.00

Jeremy Mull

SIGNATURE OF DEPARTMENT HEAD

DEPARTMENT

WITNESS: My hand and seal this _____ day of _____

Auditor of Clark County, Indiana

Conlen, Megan N	1	\$	-	-	-	-	-
Supervisor	1	\$	-	-	-	-	-
Deemer, Haley R	1	\$	-	-	-	\$	-
ICO Supervisor	1	\$	-	-	-	\$	-
Eger, Cassandra L	1	\$	-	-	-	\$	-
Assistant Supervisor TCO	1	\$	-	-	-	\$	-
Fritz, Susanne R	1	\$	-	-	-	\$	-
Supervisor	1	\$	-	-	-	\$	-
Hayden, Stephanie A	1	\$	-	-	-	\$	-
Telecommunications Operator	1	\$	-	-	-	\$	-
Huebner, Dylan M	1	\$	-	-	-	\$	-
Telecommunications Operator	1	\$	-	-	-	\$	-
Levesque, Mark G	1	\$	-	-	-	\$	-
Systems Administrator	1	\$	-	-	-	\$	-
Looney, Michael J	1	\$	-	-	-	\$	-
Telecommunications Operator	1	\$	-	-	-	\$	-
Martin, Miranda D	1	\$	-	-	-	\$	-
Dispatcher	1	\$	-	-	-	\$	-
McDaniel, Jeremy	1	\$	-	-	-	\$	-
Assistant Supervisor TCO	1	\$	-	-	-	\$	-
Mcivell, Brad A	1	\$	-	-	-	\$	-
Executive Director	1	\$	-	-	-	\$	-
Miller, Jordan N	1	\$	-	-	-	\$	-
Assistant Supervisor TCO	1	\$	-	-	-	\$	-
Pavey, Garry F	1	\$	-	-	-	\$	-
GIS-Addressing	1	\$	-	-	-	\$	-
Reef, Adam J	1	\$	-	-	-	\$	-
TCO Supervisor	1	\$	-	-	-	\$	-
Reynolds, Shannon M	1	\$	-	-	-	\$	-
Telecommunications Operator	1	\$	-	-	-	\$	-
Rice, William M	1	\$	-	-	-	\$	-
Telecommunications Operator	1	\$	-	-	-	\$	-
Schulte, Kayla K	1	\$	-	-	-	\$	-
Telecommunications Operator	1	\$	-	-	-	\$	-
Selfried, Branden T	1	\$	-	-	-	\$	-
Telecommunications Operator	1	\$	-	-	-	\$	-
Shultz, Andrew	1	\$	-	-	-	\$	-
Assistant Supervisor Highway	1	\$	-	-	-	\$	-
Smith, Daniel K	1	\$	-	-	-	\$	-
Assistant Supervisor Highway	1	\$	-	-	-	\$	-
Wilson, Brenda	1	\$	-	-	-	\$	-
Telecommunications Operator	1	\$	-	-	-	\$	-
4954	2	\$	7,000.00			\$	-
0003 Treasurer	2	\$	7,000.00			\$	7,000.00
Beles, Kaitlin R	1	\$	2,000.00			\$	2,000.00
1st Deputy Treasurer	1	\$	2,000.00			\$	2,000.00
Part Time \$16 per hour	1	\$	5,000.00			\$	2,000.00
Deputy Treasurer	1	\$	5,000.00			\$	5,000.00
4957	4	\$	98,440.53	\$	750.00	\$	5,000.00
0024 Planning & Zoning	4	\$	98,440.53	\$	750.00	\$	99,190.53
Denison, Cathy L	1	\$	8,355.47			\$	99,190.53
Executive Director	1	\$	8,355.47			\$	8,355.47
Gettling, Stacy L	1	\$	40,090.22	\$	750.00	\$	8,355.47
Planning & Zoning, Coordinator	1	\$	40,090.22	\$	750.00	\$	40,840.22
Ruetten, Greg	1	\$	46,350.00			\$	40,840.22
Code Enforcement	1	\$	46,350.00			\$	46,350.00
Stanley, Jason E	1	\$	3,644.84			\$	46,350.00
Building Commissioner	1	\$	3,644.84			\$	3,644.84
4958	1	\$	150,000.00			\$	3,644.84
0005 Police Dept	1	\$	150,000.00			\$	150,000.00
Various	1	\$	150,000.00			\$	150,000.00
Part-time Road Officers	1	\$	150,000.00			\$	150,000.00
8105	1	\$	20,000.00			\$	150,000.00
0005 Police Dept	1	\$	20,000.00			\$	20,000.00
Various	1	\$	20,000.00			\$	20,000.00
Officers Overtime	1	\$	20,000.00			\$	20,000.00
8107	2	\$	97,335.00	\$	3,600.00	\$	20,000.00
0008 Prosecutor	2	\$	97,335.00	\$	3,600.00	\$	100,935.00
Crowder, Carmen F	1	\$	50,985.00	\$	3,000.00	\$	100,935.00
Victim Advocate	1	\$	50,985.00	\$	3,000.00	\$	57,985.00
Grady, Shari L	1	\$	46,350.00		600.00	\$	57,985.00
Administrative Assistant	1	\$	46,350.00		600.00	\$	46,950.00
8108	1	\$	90,068.00			\$	46,950.00
0008 Prosecutor	1	\$	90,068.00			\$	90,068.00
Goodin, Brennan	1	\$	90,068.00			\$	90,068.00
Second Deputy Prosecuting Attorney	1	\$	90,068.00			\$	90,068.00
8109	1	\$	38,036.00	\$	450.00	\$	2,000.00
0032 Jail	1	\$	38,036.00	\$	450.00	\$	38,486.00
Wilson	1	\$	38,036.00	\$	450.00	\$	38,486.00
Administrative Assistant	1	\$	38,036.00	\$	450.00	\$	38,486.00
8154	1	\$	10,000.00			\$	38,486.00
0032 Jail	1	\$	10,000.00			\$	10,000.00
Various	1	\$	10,000.00			\$	10,000.00
Officer's Overtime	1	\$	10,000.00			\$	10,000.00
8160	4	\$	162,103.60			\$	10,000.00
0302 All Courts (Circuit 1)	1	\$	53,003.60			\$	162,103.60
Campbell, Kyra S	1	\$	53,003.60			\$	53,003.60
Care Coordinator	1	\$	53,003.60			\$	53,003.60
0302 All Courts (Circuit 4)	2	\$	57,100.00			\$	53,003.60
Rubadue, Iris E	1	\$	6,100.00			\$	57,100.00
Probation Officer	1	\$	6,100.00			\$	6,100.00
Saffell, Cynthia A	1	\$	51,000.00			\$	6,100.00
Care Coordinator	1	\$	51,000.00			\$	51,000.00
0302 All Courts (Magistrate Dept)	1	\$	52,000.00			\$	51,000.00
Money, Lauren M	1	\$	52,000.00			\$	52,000.00
Administrative Assistant	1	\$	52,000.00			\$	52,000.00
8204	3	\$	83,975.00	\$	3,600.00	\$	52,000.00
0071 Health Department	3	\$	83,975.00	\$	3,600.00	\$	52,000.00
						\$	87,575.00

963	1	Clark County Clerk's Copy Fund					
		Supplies	20060	\$	5,000.00	\$	5,000.00
		Contract Services	30051	\$	5,000.00	\$	5,000.00
		Equipment	40014	\$	5,000.00	\$	5,000.00
		Totals		\$	15,000.00	\$	15,000.00
4967	369	Jail Treatment Service Grt Prog.					
		Food Items	20043	\$	1,000.00	\$	1,000.00
		Supplies	20060	\$	4,000.00	\$	4,000.00
		Travel	30013	\$	2,000.00	\$	2,000.00
		Training	30017	\$	5,000.00	\$	5,000.00
		Totals		\$	12,000.00	\$	12,000.00
8104	5	OWI Police Grant					
*FICA/Medicare/PERF do not get paid from this grant/Budgeted in #1000		Personal Services	11107	\$	20,000.00	\$	20,000.00
		Totals		\$	20,000.00	\$	20,000.00
8105	5	Big City Big County Grant					
*FICA/Medicare/PERF do not get paid from this grant/Budgeted in #1000		Personal Services	11107	\$	20,000.00	\$	20,000.00
		Totals		\$	20,000.00	\$	20,000.00
8107	8	ICJG Victim Asst/Pros #2					
		Personal Services	11107	\$	98,100.00	\$	97,335.00
		FICA / Medicare	11171	\$	7,505.00	\$	7,722.00
		Group Insurance	11173	\$	15,487.00	\$	15,487.00
		PERF	11176	\$	12,459.00	\$	12,819.00
		Totals		\$	133,551.00	\$	133,363.00
8108	8	Domestic Violence #2					
		Personal Services	11107	\$	65,068.00	\$	65,068.00
		FICA / Medicare	11171	\$	4,978.00	\$	4,978.00
		Group Insurance	11173	\$	26,479.00	\$	26,479.00
		PERF	11176	\$	8,264.00	\$	8,264.00
		Totals		\$	104,789.00	\$	104,789.00
8109	32	16.588 Stop Grant Police Dept.					
		Personal Services	11107	\$	38,486.00	\$	38,486.00
		FICA / Medicare	11171	\$	2,944.00	\$	2,944.00
		Group Insurance	11173	\$	8,980.00	\$	8,980.00
		PERF	11176	\$	4,888.00	\$	4,888.00
		Totals		\$	55,298.00	\$	55,298.00
8115	41	School Lunch Grant					
		Food Items	20043	\$	50,000.00	\$	50,000.00

December 9, 2024
Council
Meeting

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

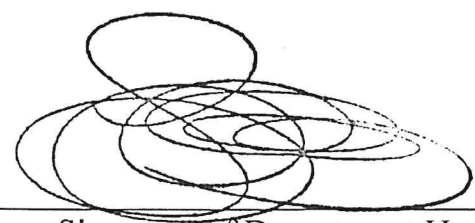
WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: Riverboat - 1191

Budget #	Line Item Description	Amount
1191-11107-302	Personal Services	\$46,602.78
1191-11171-302	FICA/Medicare	\$3,565.11
1191-11176-302	Perf	\$61,302.57

FILED
NOV 20 2024
VICKI CAMPBELL, JUDGE
CLARK COUNTY COURT NO. 4



Signature of Department Head

Presiding Judge Clark County Courts
Department

WITNESS: My hand and seal this _____ day of _____, _____.

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriation from to sustain your request?

Yes.

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer).

These payments are legally required under the federal Uniformed Services Employment and Reemployment Rights Act (USERRA).

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer).

Will the denial of this request prevent your office or department from executing its daily duties?

Yes

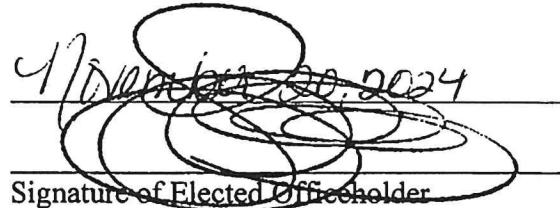
If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from.

N/A

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:

November 20, 2024

Signature of Elected Officeholder

Year	USERRA Salary	Actual Salary	Salary Owed	County PERF Owed	Employee PERF Owed	County Share of Empl PERF Calc	County FICA
2012	\$61,525.00	\$44,493.40		\$1,405.18	\$511.05		
2013	\$62,767.85			\$6,119.87	\$1,883.04		
2014	\$64,559.15			\$7,230.62	\$1,936.77		
2015	\$65,749.85			\$7,363.98	\$1,972.50		
2016	\$67,086.50			\$7,513.69	\$2,012.60		
2017	\$68,949.20			\$7,722.31	\$2,068.48		
2018	\$70,292.15			\$7,872.72	\$1,054.38	\$1,054.38	
2019	\$71,663.45			\$8,026.31	\$1,074.95	\$1,074.95	
2020	\$73,130.30	\$59,685.15	\$6,125.01	\$686.00	\$91.88	\$91.88	\$468.56
2021	\$75,174.65	\$62,636.70	\$12,537.95	\$1,404.25	\$188.07	\$188.07	\$959.15
2022	\$76,226.75	\$64,735.50	\$11,491.25	\$1,287.02	\$172.37	\$172.37	\$879.08
2023	\$78,598.70	\$68,247.90	\$10,350.80	\$1,159.29	\$155.26	\$155.26	\$791.84
2024	\$84,339.05	\$75,013.06	\$6,097.77	\$682.95	\$91.47	\$91.47	\$466.48
Sub-totals			\$46,602.78	\$58,474.19	\$13,212.80	\$2,828.38	\$3,565.11
Total Approp.			\$46,602.78	County PERF Total			County FICA
				\$61,302.57			\$3,565.11
Total Approp.		\$111,470.46					

Year	USERRA Salary	Partial Year USERRA	Actual Salary	Salary Paid
2020	\$73,130.30	\$33,314.90	\$59,685.15	\$27,189.89
2024	\$84,339.05	\$55,144.81	\$75,013.06	\$49,047.04

December 9, 2024

Council Meeting

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

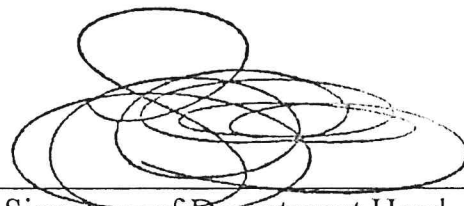
FUND NAME: Rainy Day - 1186

Budget #	Line Item Description	Amount
1186-11107-302	Personal Services	\$46,602.78
1186-11171-302	FICA/Medicare	\$3,565.11
1186-11176-302	Perf	\$61,302.57

FILED

NOV 29 2024

VICKI CARMICHAEL, JUDGE
CLARK COUNTY COURT NO. 4



Signature of Department Head

Presiding Judge Clark Co. Courts
Department

WITNESS: My hand and seal this _____ day of _____, _____.

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriation from to sustain your request?

Yes.

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer).

These payments are legally required under the federal Uniformed Services Employment and Reemployment Rights Act (USERRA).

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer).

Will the denial of this request prevent your office or department from executing its daily duties?

Yes

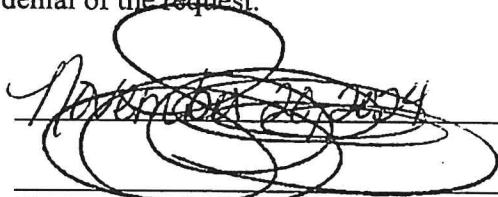
If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from.

N/A

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:



Signature of Elected Officeholder

Year	USERRA Salary	Actual Salary	Salary Owed	County PERF Owed	Employee PERF Owed	County Share of Empl PERF Calc	County FICA	
2012	\$61,525.00	\$44,493.40		\$1,405.18	\$511.05			
2013	\$62,767.85			\$6,119.87	\$1,883.04			
2014	\$64,559.15			\$7,230.62	\$1,936.77			
2015	\$65,749.85			\$7,363.98	\$1,972.50			
2016	\$67,086.50			\$7,513.69	\$2,012.60			
2017	\$68,949.20			\$7,722.31	\$2,068.48			
2018	\$70,292.15			\$7,872.72	\$1,054.38		\$1,054.38	
2019	\$71,663.45			\$8,026.31	\$1,074.95		\$1,074.95	
2020	\$73,130.30		\$59,685.15	\$6,125.01	\$686.00	\$91.88	\$91.88	\$468.56
2021	\$75,174.65		\$62,636.70	\$12,537.95	\$1,404.25	\$188.07	\$188.07	\$959.15
2022	\$76,226.75		\$64,735.50	\$11,491.25	\$1,287.02	\$172.37	\$172.37	\$879.08
2023	\$78,598.70		\$68,247.90	\$10,350.80	\$1,159.29	\$155.26	\$155.26	\$791.84
2024	\$84,339.05		\$75,013.06	\$6,097.77	\$682.95	\$91.47	\$91.47	\$466.48
Sub-totals			\$46,602.78	\$58,474.19	\$13,212.80	\$2,828.38	\$3,565.11	
		Total Approp.	Salary Owed	County PERF Total			County FICA	
		\$111,470.46	\$46,602.78	\$61,302.57			\$3,565.11	
Total Approp.	\$111,470.46							

	USERRA Salary	Partial Year USERRA	Actual Salary	Salary Paid
2020	\$73,130.30	\$33,314.90	\$59,685.15	\$27,189.89
2024	\$84,339.05	\$55,144.81	\$75,013.06	\$49,047.04

REQUISITION FOR TRANSFER OF APPROPRIATIONS


Danny Yost; Auditor
Clark County, Indiana

WHEREAS, due to an extraordinary emergency it is necessary that the following transfer of Funds be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give to the Clark County Council in the manner required by law that Transfer of Funds for the fiscal year ending December 31, 2024 for the purpose and department following:

FROM:	Supplies	#8891-20060-302	\$ 2,488.60
TO:	Training	#8891-30017-302	\$ 1,976.60
	Travel	#8891-30013-302	\$ 512.00

FROM:	Supplies	#9130-20060-302	\$ 90.00
TO:	Drug Screening	#9130-30115-302	\$ 90.00



DEPARTMENT HEAD

Clark County Addiction Treatment and Support
DEPARTMENT

WITNESS: My hand and seal this _____ day of _____.

Auditor of Clark County, Indiana

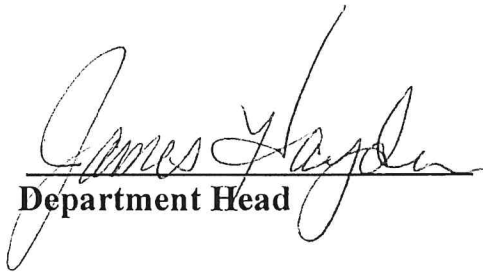
REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

Budget #	Line Item Description	Amount
#9142-30017-369	Training	\$5,000.00


Department Head

WITNESS: My hand and seal this ___ day of _____, _____.

Auditor of Clark County, Indiana


REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

Budget #	Line Item Description	Amount
#9142-11176-369	PERF	\$250.00


Department Head

WITNESS: My hand and seal this ___ day of _____, _____.

Auditor of Clark County, Indiana

REQUISITION FOR ADDITIONAL APPROPRIATION

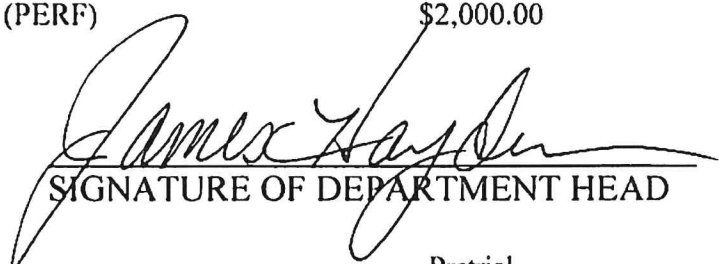
TO: DANNY YOST
CLARK COUNTY AUDITOR

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in the manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: Pretrial

Budget #	Line-Item Description	Amount
9142	11107-369 (Personal Services)	\$58
9142	11171-369 (FICA/ Medicare)	\$3,632.66
9142	11173-369 (Group Insurance)	\$2,000.00
9142	11176-369 (PERF)	\$2,000.00


 SIGNATURE OF DEPARTMENT HEAD
 Pretrial
 Department

WITNESS: My hand and seal this _____ day of _____

Auditor of Clark County, India

REQUISITION FOR ADDITIONAL APPROPRIATION

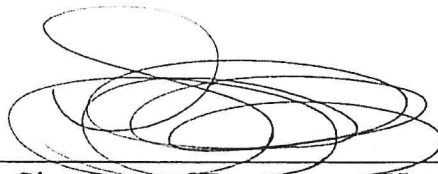
TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: 9117 – Circuit Court 2 Drug Court - PI

Budget #	Line Item Description	Amount
9117-20060-369	Supplies	\$2,873.78
9117-40011-369	Furniture	\$4,000.00



Signature of Department Head

CLARK BOARD OF JUDGES
Department

WITNESS: My hand and seal this _____ day of _____, _____.

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriation from to sustain your request?

Yes

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer).

This is money carried over from an old Circuit Court 2 Drug Court Project Income fund.

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer).

Desks, bookshelves and supplies

Will the denial of this request prevent your office or department from executing its daily duties?

If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from.

N/A

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:

11-22-24



Signature of Elected Officeholder

REQUISITION FOR TRANSFER OF FUNDS
REQUIRES COUNCIL APPROVAL

Danny Yost; Auditor
Clark County, Indiana

WHEREAS, due to an extraordinary emergency it is necessary that the following transfer of Funds be made for the fiscal year ending December 31, 2024..

I, therefore do hereby request you to give to the Clark County Council in the manner required by law that Transfer of Funds for the fiscal year ending December 31, 2024 for the purpose and department following:

FROM:	1000 20021 041	GAS	\$180.14
FROM:	1000 20035 041	MEDICAL	\$120.09
FROM.:	1000 20041 041	CLOTHING	\$1690.73
FROM:	1000 20042 041	KITCHEN	\$266.73
FROM:	1000 20060 041	SUPPLIES	\$372.87
FROM:	1000 20064 041	JANITORIAL SUPPLIES	\$643.77
FROM:	1000 30013 041	TRAVEL	\$1406.94
FROM:	1000 30014 041	TELEPHONE	\$690.78
FROM:	1000 30024 041	VEHICLE MAIN	\$1123.05
FROM:	1000 30031 041	SCHOOLS	\$5094.25
FROM:	1000 30038 041	VEHICLE INS	\$350.00
FROM:	1000 30051 041	CONTRACT SERVICES	\$5347.70
FROM:	1000 30054 041	EQUIP REPAIR	\$2000.00
FROM:	1000 30070 041	NURSING SERVICES	\$2000.00
FROM:	1000 30094 041	MEALS	\$5000.00
FROM:	1000 30099 041	PHYSICIANS	\$2400.00
FROM:	1000 30107 041	FREIGHT	\$204.49
FROM:	1000 40014 041	EQUIPMENT	\$1551.77
		TOTAL	\$30,443.31
TO:	1000 11105 041	HOURLY SERVICES	\$30,443.31

JENNIFER SNAWDER
SIGNATURE OF DEPARTMENT HEAD

Clark County Juvenile Detention
DEPARTMENT

WITNESS: My hand and seal this 19TH Day OF NOVEMBER, 2024

Auditor of Clark County, Indiana

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: 4915 PROJECT INCOME

Budget #	Line Item Description	Amount
4915 11105 041	PERSONAL SERVICES HOURLY	\$40,000
Retro to the October 30, 2024 payroll.		
4915 40010 041	COMPUTER SOFTWARE	\$14,500



DIRECTOR

WITNESS: My hand and seal this ___ day of _____, _____.

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Appropriation Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriations from to sustain your request? YES

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer) The detention center is out of part time money and our data base is currently crashing.

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer) Hourly payroll and installing the Quest data base.

Will the denial of this request prevent your office or department from executing its daily duties? YES

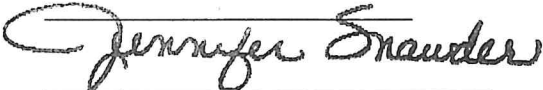
If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from. Attached!

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:

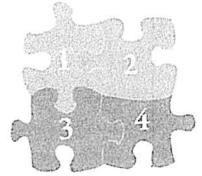
11/20/2024



Signature of DIRECTOR

GKT Consulting Inc

7581 Beech Hill Road, Pulaski, TN 38478
260-849-0965



Estimate

Name / Address
Clark County Juvenile Detention Center 609 Meigs Avenue Jeffersonville, IN 47130

Date	Estimate #
7/30/2024	1415

Description	Total
Install and Configure Quest for Detention Staff	5,000.00
On-Site Training and Support 5 days	5,000.00
6 Concurrent Licenses for Quest at \$750 annually per license (payable to Gottlieb & Wertz)	4,500.00
Total	\$14,500.00

The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Customer Signature

Date

**STATEMENT OF SALARIES AND WAGES
 PROPOSED TO BE PAID OFFICERS AND EMPLOYEES
 CALENDAR YEAR 2024**

PROJECT INCOME

CLARK COUNTY, INDIANA

FUND NAME

041 JUVENILE DETENTION

RETRO 10/07/2024 FOR 10/30/2024 PAYROLL
Effective Date

The following statement shows the salaries proposed to be paid to officers and employees for the above named office, department, board, or agency during the calendar year 2023 in accordance established by the Clark County Council.

FULL TIME SALARIED OFFICERS AND EMPLOYEES

TITLE OF POSITION	NAME	CURRENT HOURLY RATE 2024							
PART TIME HOURLY	SARAH WHOBREY FERNANDEZ	19.00							
PART TIME CORR OFFICER	TAYLOR KELLY	18.25							
PART TIME CORR OFFICER	TRE WIMBUSH	18.00							
PART TIME CORR OFFICER	DESMOND BROWN	17.50							
PART TIME CORR OFFICER	TOMMIE COOK	17.00							
PART TIME CORR OFFICER	NICK CAMPBELL	19.50							
PART TIME CORR OFFICER	VICTORIA CLARKE	17.00							
PART TIME CORR OFFICER	JENNIFER SWANSON	19.00							
PART TIME CORR OFFICER	DNISHA BARTEE	17.00							
PART TIME CORR OFFICER	MHADRJA HAMILTON	17.25							
PART TIME CORR OFFICER	JOHNATHAN GOSSETT	17.00							
PART TIME CORR OFFICER	MASON HARRIS	17.00							
PART TIME CORR OFFICER	MARK JOHNSON	17.00							
PART TIME CORR OFFICER	JASMINE STOCKTON	17.00							
PART TIME CORR OFFICER	SHEILA JOHNSON	17.00							
PART TIME CORR OFFICER	TAD MARCHIONE	17.00							
	Total for Fund				0.00				0.00

SCM TRAINERS GET \$1500 ADDED TO THEIR SALARY PER YEAR. Red Cross trainer additional 1500.

PART TIME AND HOURLY RATED EMPLOYEES

TITLE OF POSITION	NAME	Current Rate		Proposed Rate		Approved Rate by Council	
		Rate of Pay Per	Total \$ Current	Rate of Pay Per Hour	Total \$ Proposed	Rate of Pay Per Hour	Total \$ Proposed
	Total for Fund		0.00		0.00		

Submitted By: JENNIFER SNAWDER

November 20, 2024



DIRECTOR

Clark County, Indiana

CERTIFICATE OF COUNTY AUDITOR

I hereby certify that on the _____ day of _____, 20____, the County Council adopted an ordinance which included the fixing of salaries and wages of the employees on this form in the amounts as approved.

Date: _____

 County Auditor

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: 1191 RIVERBOAT

Budget #	Line Item Description	Amount
1191 11105 041	PERSONAL SERVICES HOURLY Retro to the October 30, 2024 payroll.	\$40,000
1191 40010 041	COMPUTER SOFTWARE	\$14,500



DIRECTOR

WITNESS: My hand and seal this ___ day of _____, _____.

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Appropriation Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriations from to sustain your request? YES

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer) The detention center is out of part time money and our data base is currently crashing.

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer) Hourly payroll and installing the Quest data base.

Will the denial of this request prevent your office or department from executing its daily duties? YES

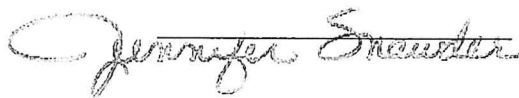
If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from. Attached!

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:

11/22/2024



Signature of DIRECTOR

STATEMENT OF SALARIES AND WAGES
PROPOSED TO BE PAID OFFICERS AND EMPLOYEES
CALENDAR YEAR 2024

FUND NAME RIVERBOAT

CLARK COUNTY, INDIANA

LOCATION NAME 041 JUVENILE DETENTION

RETRO 10/07/2024 FOR 10/30/2024 PAYROLL
Effective Date

The following statement shows the salaries proposed to be paid to officers and employees for the above named office, department, board, or agency during the calendar year 2023 in accordance established by the Clark County Council.

FULL TIME SALARIED OFFICERS AND EMPLOYEES

TITLE OF POSITION	NAME	CURRENT HOURLY RATE 2024							
PART TIME HOURLY	SARAH WHOBREY FERNANDEZ	19.00							
PART TIME CORR OFFICER	TAYLOR KELLY	18.25							
PART TIME CORR OFFICER	TRE WIMBUSH	18.00							
PART TIME CORR OFFICER	DESMOND BROWN	17.50							
PART TIME CORR OFFICER	TOMMIE COOK	17.00							
PART TIME CORR OFFICER	NICK CAMPBELL	19.50							
PART TIME CORR OFFICER	VICTORIA CLARKE	17.00							
PART TIME CORR OFFICER	JENNIFER SWANSON	19.00							
PART TIME CORR OFFICER	DNISHA BARTEE	17.00							
PART TIME CORR OFFICER	MHADRJA HAMILTON	17.25							
PART TIME CORR OFFICER	JOHNATHAN GOSSETT	17.00							
PART TIME CORR OFFICER	MASON HARRIS	17.00							
PART TIME CORR OFFICER	MARK JOHNSON	17.00							
PART TIME CORR OFFICER	JASMINE STOCKTON	17.00							
PART TIME CORR OFFICER	SHEILA JOHNSON	17.00							
PART TIME CORR OFFICER	TAD MARCHIONE	17.00							
Total for Fund				0.00					0.00

SCM TRAINERS GET \$1500 ADDED TO THEIR SALARY PER YEAR. Red Cross trainer additional 1500.

PART TIME AND HOURLY RATED EMPLOYEES

TITLE OF POSITION	NAME	Current Rate		Proposed Rate		Approved Rate by Council	
		Rate of Pay Per	Total \$ Current	Rate of Pay Per Hour	Total \$ Proposed	Rate of Pay Per Hour	Total \$ Proposed
Total for Fund			0.00		0.00		

Submitted By: JENNIFER SNAWDER

Title: DIRECTOR

Clark County, Indiana

November 20, 2024



CERTIFICATE OF COUNTY AUDITOR

I hereby certify that on the _____ day of _____, 20____, the County Council adopted an ordinance which included the fixing of salaries and wages of the employees on this form in the amounts as approved.

Date: _____

County Auditor

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: 1186 RAINY DAY

Budget #	Line Item Description	Amount
1186 11105 041	PERSONAL SERVICES HOURLY	\$40,000
	Retro to the October 30, 2024 payroll.	
1186 40010 041	COMPUTER SOFTWARE	\$14,500


DIRECTOR

WITNESS: My hand and seal this ___ day of _____, _____.

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Appropriation Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriations from to sustain your request? YES

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer) The detention center is out of part time money and our data base is currently crashing.

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer) Hourly payroll and installing the Quest data base.

Will the denial of this request prevent your office or department from executing its daily duties? YES

If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from. Attached!

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:

11/22/2024



Signature of DIRECTOR

STATEMENT OF SALARIES AND WAGES
PROPOSED TO BE PAID OFFICERS AND EMPLOYEES
CALENDAR YEAR 2024

FUND NAME RAINY DAY

CLARK COUNTY, INDIANA

LOCATION NAME 041 JUVENILE DETENTION

RETRO 10/07/2024 FOR 10/30/2024 PAYROLL
Effective Date

The following statement shows the salaries proposed to be paid to officers and employees for the above named office, department, board, or agency during the calendar year 2023 in accordance established by the Clark County Council.

FULL TIME SALARIED OFFICERS AND EMPLOYEES

TITLE OF POSITION	NAME	CURRENT HOURLY RATE 2024							
PART TIME HOURLY	SARAH WHOBREY FERNANDEZ	19.00							
PART TIME CORR OFFICER	TAYLOR KELLY	18.25							
PART TIME CORR OFFICER	TRE WIMBUSH	18.00							
PART TIME CORR OFFICER	DESMOND BROWN	17.50							
PART TIME CORR OFFICER	TOMMIE COOK	17.00							
PART TIME CORR OFFICER	NICK CAMPBELL	19.50							
PART TIME CORR OFFICER	VICTORIA CLARKE	17.00							
PART TIME CORR OFFICER	JENNIFER SWANSON	19.00							
PART TIME CORR OFFICER	DNISHA BARTEE	17.00							
PART TIME CORR OFFICER	MHADRJA HAMILTON	17.25							
PART TIME CORR OFFICER	JOHNATHAN GOSSETT	17.00							
PART TIME CORR OFFICER	MASON HARRIS	17.00							
PART TIME CORR OFFICER	MARK JOHNSON	17.00							
PART TIME CORR OFFICER	JASMINE STOCKTON	17.00							
PART TIME CORR OFFICER	SHEILA JOHNSON	17.00							
PART TIME CORR OFFICER	TAD MARCHIONE	17.00							
Total for Fund					0.00				0.00

SCM TRAINERS GET \$1500 ADDED TO THEIR SALARY PER YEAR. Red Cross trainer additional 1500.

PART TIME AND HOURLY RATED EMPLOYEES

TITLE OF POSITION	NAME	Current Rate		Proposed Rate		Approved Rate by Council	
		Rate of Pay Per	Total \$ Current	Rate of Pay Per Hour	Total \$ Proposed	Rate of Pay Per Hour	Total \$ Proposed
Total for Fund			0.00		0.00		

Jennifer Snawder

Submitted By JENNIFER SNAWDER

November 20, 2024

Title: DIRECTOR

Clark County, Indiana

CERTIFICATE OF COUNTY AUDITOR

I hereby certify that on the ___ day of _____, 20___, the County Council adopted an ordinance which included the fixing of salaries and wages of the employees on this form in the amounts as approved.

Date: _____

County Auditor

REQUISITION FOR ADDITIONAL APPROPRIATION

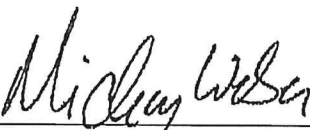
TO: Danny Yost; Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore, do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME Public Defender Supplemental Fund

<u>Budget #</u>	<u>Line-Item Description</u>	<u>Amount</u>
4906-11107-040	Personal Services	\$23,383.00
4906-11171-040	FICA/Medicare	\$1,788.80
4906-11176-040	PERF	\$2,969.64



Signature of Department Head
Public Defender Department

WITNESS: My hand and seal this _____ day of _____,

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Appropriation Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriations from to sustain your request?

Yes

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer)

This appropriation is deemed to be an emergency at this time due to the budget having been approved prior to the passage of the 2024 salary ordinance. Ultimately, the salary ordinance included substantial raises which were not accounted for in the previously approved budget and therefore have resulted in this budget shortfall.

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer)

- Payroll for all in-house attorneys and support staff
- FICA, Medicare, and PERF benefits

Will the denial of this request prevent your office or department from executing its daily duties?

Yes

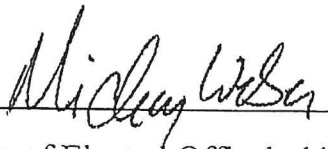
If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increases, the current salary, and from what fund the salary is being paid from.

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:

November 22, 2024


Signature of Elected Officeholder

REQUISITION FOR ADDITIONAL APPROPRIATION


TO: Danny Yost; Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore, do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME Public Defender Supplemental Fund

<u>Budget #</u>	<u>Line-Item Description</u>	<u>Amount</u>
4906-30051-040	Contract Services	\$9,500.00



Signature of Department Head
Public Defender Department

WITNESS: My hand and seal this _____ day of _____,

Auditor of Clark County, Indiana

REQUISITION FOR ADDITIONAL APPROPRIATION

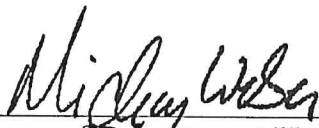
TO: Danny Yost; Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore, do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME Public Defender County General

<u>Budget #</u>	<u>Line-Item Description</u>	<u>Amount</u>
1000-30051-040	Contract Services	\$9,500.00



Signature of Department Head
Public Defender Department

WITNESS: My hand and seal this _____ day of _____,

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Appropriation Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriations from to sustain your request?

Yes

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer)

This appropriation is deemed to be an emergency at this time due to the Public Defender's office having contractual obligations for services rendered which it will be unable to meet without an additional appropriation prior to the end of the calendar year.

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer)

- Contract pay and insurance
- Appeal claims
- Private investigators
- Water cooler rental

Will the denial of this request prevent your office or department from executing its daily duties?

Yes

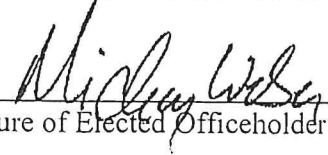
If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increases, the current salary, and from what fund the salary is being paid from.

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:

9/12/2024

A handwritten signature in black ink, appearing to read "Mickey Weber". The signature is written in a cursive style with a large initial "M".

Signature of Elected Officeholder

REQUISITION FOR ADDITIONAL APPROPRIATION

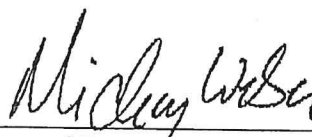
TO: Danny Yost; Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore, do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME Public Defender County General

<u>Budget #</u>	<u>Line-Item Description</u>	<u>Amount</u>
1000-11107-040	Personal Services	\$63,100.14
1000-11171-040	FICA/Medicare	\$4,827.16
1000-11176-040	PERF	\$8,013.72



Signature of Department Head
Public Defender Department

WITNESS: My hand and seal this _____ day of _____,

Auditor of Clark County, Indiana

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Auditor
CLARK COUNTY, INDIANA

WHEREAS, due to an extraordinary emergency it is necessary that the following additional appropriation be made for the fiscal year ending 2024

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: # 4954 TREASURER'S Non Reverting

Budget #	Line Item Description	Amount
4954-30051-003	TAX SALE & LEGAL SERVICES FOR 2024 TAX SALE	\$ 41,852. ⁰⁰


Signature of Dept Head

TREASURER
Department

WITNESS: My hand and seal this 18 day of November, 2024

Auditor of Clark County, Indiana

Amendment No. 1
To the Supplemental Information Form
For Additional Appropriation Request
From the Clark County General Fund and all other Funds

Are there sufficient funds in the account you are requesting the appropriations from to sustain your request? YES

Why is this appropriation deemed to be an emergency at this time? (Detail your Answer) Needed to Pay TAX Sale charges for 2024 TAX SALE
Appropriation was never required in the past

Please include an itemized list of purchases, leases, and/or services that this appropriation will be used for. (Detail your answer) SRI TAX SERVICES
BUCHANAN & BRUGGENSCHMID, P.C.

Will the denial of this request prevent your office or department from executing its daily duties? Yes

If the Additional Appropriation request includes a Salary Ordinance, please list the exact amount of the salary increase, the current salary, and from what fund the salary is being paid from.

NOTE:

- A. The elected officeholder or department head must appear before the County Council to Explain his/her request.
- B. The Supplement request forms (with amendments) must be signed by the Elected Office holder making the request.
- C. If any part of the supplemental forms (with Amendments) is not in compliance, the Noncompliance will constitute an automatic denial of the request.

Date completed and submitted:

November 18, 2024

R. Marty LS
Signature of Elected Officeholder

STATE OF INDIANA)
) SS:
COUNTY OF CLARK)

IN THE MATTER OF THR CLARK COUNTY RECORDER'S
PERPETUATION FUND ESTABLISHED UNDER I.C. 36-2-7-10(F)

SWORN STATEMENT OF STEVE GILL, CLARK COUNTY RECORDER

Steve Gill, the duly elected Clark County Recorder, submits his own sworn statement to the Clark County Council pursuant I.C. 36-2-7-10.2(b) in order that the Clark County Recorder may pay all or portion of the expenses of the of the Clark County Recorder’s Office for the calendar year 2025 from the Recorder’s Perpetuation Fund established under I.C. 36-2-7-10(f). Under penalties of perjury and under oath, Steve Gill, Clark County Recorder, states the following:

A: The current revenue to the fund is sufficient to fulfill the statutory purpose of the fund:

B: The technology of the County Recorder’s Office is presently updated and at a level to sufficiently meet the statutory purpose of the fund of the County Recorder’s Office:

C: The fund has sufficient reserves, consistent with the Recorder’s plan, to capitalize the next technology or other records management upgrade necessary to fulfill the statutory purpose of the fund in the County Recorder’s Office:

D: The County Recorder specifically request that the fund be used to pay the expenses of the County Recorder’s Office for the calendar year 2025 as follows:

E: Personal Services in the amount of \$241,210.00

F: Office Expenses in the amount of \$73,740.00

Total Fund: \$314,950.00

Dated: 11-1-2024

Signed: Steve Gill

Steve Gill, Clark County Recorder

I, Steve Gill, affirm. Under the penalties of perjury, that the foregoing representations are true.

Steve Gill

Steve Gill, Clark County Recorder

STATE OF INDIANA)

) SS:

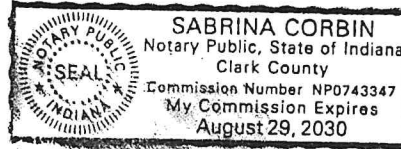
COUNTY OF CLARK)

Before me. A Notary Public, in and for said County (Clark) and State (Indiana), personally appeared Steve Gill and acknowledged the execution of the above and foregoing document to be voluntary act and deed under oath.

Witness my hand and notarial seal the 18 day of November 2024

My Commission Expires: August 29, 2030

County Of Residence: Clark



Sabrina Corbin

Notary Public

CLARK COUNTY COUNCIL ORDINANCE NO. _____
ORDINANCE APPROVING RECORDER'S REQUEST TO USE THE COUNTY
RECORDER'S RECORDS PERPETUATION FUND TO SUPPORT ALL
OPERATING EXPENCES FOR 2025

WHEREAS, I.C. 36-2-1-10.2 permits an Indiana Recorder to pay all or a portion of the expenses of the County Recorder's Office from the County Recorder's Records Perpetuation fund; and

WHEREAS, the Clark County Recorder has submitted a sworn statement the current revenue to the fund is sufficient to fulfill the statutory purpose of the fund; and

WHEREAS, the Clark County Recorder has submitted a sworn statement that the fund has a sufficient reserve consistent with the Recorder's plan to capitalize the next technology or other records management upgrade necessary to fulfill the statutory purpose of the fund and the Clark County Recorder has specifically requested that the fund be used to pay the expenses of the Clark County Recorder for the 2025 calendar year.

NOW THEREFORE, BE IT RESOLVED AND ORDAINED AS FOLLOWS:

The Clark County Council now having received the Clark County Recorder's sworn statement, hereby adopts this Ordinance approving the Clark County Recorder's request to utilize the County Recorder's Records Perpetuation Fund to pay the expenses of the Clark County Recorder's Office for the 2025 calendar year in the amount as follows:

Personal Services \$241,210.00

Office Operating Expenses \$73,740.00

Total Fund \$314,950.00

Pass and adopted by the County Council of Clark County, Indiana this _____ day of _____, 2024

COUNTY COUNCIL OF CLARK COUNTY, INDIANA:

REQUISITION FOR ADDITIONAL APPROPRIATION

TO: Danny Yost, Auditor
CLARK COUNTY, INDIANA

Whereas, due to an extraordinary emergency it is necessary that the following Additional appropriation be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give notice to the Clark County Council, and public in manner required by law that additional appropriations for the fiscal Year ending December 31, 2024 be made for the purpose and department following:

FUND NAME: Election Board

<u>Budget #</u>	<u>Line Item Description</u>	<u>Amount</u>
1000.30051.000.0025	Contact Services	\$18,000.00



Signature of Department Head

Department

WITNESS: My hand and seal this 21th day of November, 2024.

Auditor of Clark County, Indiana

COUNTY DEPARTMENTAL BANK ACCOUNTS

There are several departments throughout the county that may have bank accounts. The county treasurer should be aware of the number of accounts opened and which departments are authorized (by council) to have their own bank account. Having a bank account allows a department to collect fees throughout the month and make their daily deposits to the bank instead of the treasurer. Additional departmental duties include but not limited to the following:

- Daily deposits are required per IC 5-13-6-1.
- Maintain a ledger of receipts, disbursements, and balances.
- The department will need to reconcile the ledger to the bank account every month.
- Report of Collection filled out and accompanied by a check for the same amount to be deposited into county treasury, which are due to the county by the 10th day of the following month.

Additionally, no other checks should be written from this account to bypass the normal claim process. A balance must not be retained in this bank account, all funds should make their way to the county treasury.

Any department that has a separate bank account and turns all fees collected over to the treasurer monthly would not fill out a supplemental annual financial report (AFR), as all of their collections are currently represented in the county's financial statement. At no time should these departments use their bank accounts to bypass the claims process, only one check should be cut a month to the county treasurer.

However, there are a few departments that do maintain bank accounts per statute and have the authority to disburse these funds. The following is a list of such departments:

- Sheriff
 - Commissary
 - Inmate Trust
 - Drug Buy Money
- Clerk
 - Child Support (ISETS)
 - Trust money
- Convention and Tourism Commission

These departments should be maintaining separate ledgers and financial records (claims, supporting invoices, receipts, deposits, etc..) along with reconciling to the bank monthly. At the beginning of the year, they would then submit a supplemental AFR to the county auditor for inclusion in the county AFR.

At no time should there be any grant money or donations held separately by departments, those funds should be turned over to the treasurer for deposit and the auditor to create the appropriate grant fund. Disbursements from those grant funds would follow the normal claims process.

COUNTY ELECTED OFFICIAL TRAINING FUND

This statutory fund is created in IC 36-2-7-19 and is assigned the fund number 1217 within the chart of accounts. The revenue comes from a fee collected in the Records office and the fund is used to help provide travel, lodging, and related training expenses for the Auditors, Treasurers, Clerks, Records, and Surveyors. If there are sufficient funds available, County Council can use the fund to pay for their training either by SOBA or Association of Indiana Counties (AIC).

Each office has required training hours, these classes are compiled by AIC and approved by SBOA that meet the statutory requirements. If there is enough in the fund to meet these requirements, each officer can designate someone else to receive training that is paid for by this fund, which is required to be appropriated.

REQUISITION FOR TRANSFER OF FUNDS


Danny Yost; Auditor
Clark County, Indiana

WHEREAS, due to an extraordinary emergency it is necessary that the following transfer of Funds be made for the fiscal year ending December 31, 2024.

I, therefore do hereby request you to give to the Clark County Council in the manner required by law that Transfer of Funds for the fiscal year ending December 31, 2024 for the purpose and department following:

FROM: 1000-300-51-000-23	\$1,200
TO: 1000-200-60-000-23	\$1,200

Transferring funds from contractual services to supplies. This will make it possible to purchase supplies through the end of 2024.


SIGNATURE OF DEPARTMENT HEAD

__Purdue Extension_____
DEPARTMENT

WITNESS: My hand and seal this _____ day of _____.

Auditor of Clark County, Indiana