



# 603

**Madison County  
Budget Amendment Request**

**FUND:** \_\_\_\_\_ 171

**DEPARTMENT:** \_\_\_\_\_ Sheriff

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
171-49700	Insurance Recovery	R		\$ 32,698.34	D	\$ 32,698.34
171-49700	Insurance Recovery	R		\$ 15,915.86	D	\$ 15,915.86
171-54110-571800	Capital - Motor Vehicles	E		\$ 48,614.20	C	\$ 48,614.20
				<b>Total Debits</b>	\$ 48,614.20	
				<b>Total Credits</b>	\$ 48,614.20	

**Justification/Description (MUST BE THOROUGH):**  
 Insurance recovery money for wreck police vehicles to go back to Capital Funds.

**Requested By:** \_\_\_\_\_ Julian Wiser, Sheriff

**Date:** \_\_\_\_\_ September 21, 2022

This form should be sent to the Finance Office. All budget amendments must be signed and have Commission approval (with the exception of Internal amendments which will have Finance approval) PRIOR to funds being expended.

#603

**Madison County**  
**Budget Amendment Request**

**FUND:** \_\_\_\_\_ 171

**DEPARTMENT:** \_\_\_\_\_ Sheriff

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
171-445300	Sale of Equipment	R		\$ 3,150.00	D	\$ 3,150.00
171-54110-571800	Capital - Motor Vehicles	E	\$800,000.00	\$ 3,150.00	C	\$ 803,150.00
			<b>Total Debits</b>	\$ 3,150.00		
			<b>Total Credits</b>	\$ 3,150.00		

**Justification/Description (MUST BE THOROUGH):**  
Sale of scrapped MCSO vehicles. Funds being transferred back into Vehicle Capital

**Requested By:** \_\_\_\_\_ Julian Wisner, Sheriff

**Date:** \_\_\_\_\_ September 21, 2022

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#003

Madison County  
Budget Amendment Request

FUND: \_\_\_\_\_


171  
TOT

DEPARTMENT: \_\_\_\_\_

Sheriff

Account Number or Org/Object	Account Title	(R)/(E)	Current Budget	Amendment Request	(D)/(C)	Amended Budget
171-49700	Insurance Recovery	R		\$ 14,400.00	D	\$ 14,400.00
171-49700	Insurance Recovery	R		\$ 59,335.98	D	\$ 59,335.98
171-54110-707	Building Improvements			\$ 73,735.98	C	\$ 73,735.98
			<b>Total Debits</b>	\$ 73,735.98		
			<b>Total Credits</b>	\$ 73,735.98		

**Justification/Description (MUST BE THOROUGH):**  
Insurance recovery funds for damage to Sheriff's Department building and equipment during March 30, 2022 storm that damaged the Sheriff's Department building and contents.

Requested By: Julian Wiser, Sheriff 

Date: September 21, 2022

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**Madison County  
Budget Amendment Request**

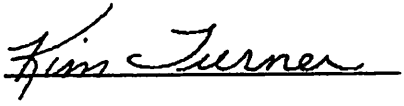
#608

**FUND:** 101-54310

**DEPARTMENT:** Fire

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
GF4118E-518700	Overtime	E		\$ 9,631.25	C	\$ 9,631.25
101-48140	Reimbursement	R		\$ 9,631.25	D	\$ 9,631.25
			<b>Total Debits</b>	\$ 9,631.25		
			<b>Total Credits</b>	\$ 9,631.25		

**Justification/Description (MUST BE THOROUGH):**  
 Payment for Firefighters working the Airport

**Requested By:** 

**Date:** September 22, 2022

This form should be sent to the Finance Office. All budget amendments must be signed and have County Commission approval (with the exception of Internal amendments which will have Finance approval) **PRIOR** to funds being expended.



**Madison County  
Budget Amendment Request**

**FUND:** \_\_\_\_\_ **101** \_\_\_\_\_

**DEPARTMENT:** Sheriff \_\_\_\_\_

Account Number or Org/Object	Account Title	(R)/(E)	Current Budget	Amendment Request	(D)/(C)	Amended Budget
101-469800	Other State Grants	R		\$133,922.00	D	#####
101-54110-520100-4185	Social Security	E		\$6,372.00	C	\$ 6,372.00
101-54110-520200-4185	Handling and Administrative	E		\$500.00	C	\$ 500.00
101-54110-520300-4185	Employee and Dependent In.	E		\$500.00	C	\$ 500.00
101-54110-520700-4185	Medical Insurance	E		\$5,546.00	C	\$ 5,546.00
101-54110-520800-4185	Dental Insurance	E		\$500.00	C	\$ 500.00
101-54110-521100-4185	Local Retirement	E		\$1,270.00	C	\$ 1,270.00
101-54110-510600-4185	Deputy(ies)	E		\$ 48,960.00	C	\$ 48,960.00
101-54110-531200-4185	Contract with Private Agencies	E		\$ 24,500.00	C	\$ 24,500.00
101-54110-343500-4185	Office Supplies	E		\$22,484.00	C	\$ 22,484.00
101-54110-33550-4185	Travel	E		\$ 23,290.00	C	\$ 23,290.00
				<i>Total Debits</i>	\$	133,922.00
				<i>Total Credits</i>	\$	133,922.00

**Justification/Description (MUST BE THOROUGH):**  
 Amendment for CIT in Tennessee grant for Madison County Sheriff's Office.

**Requested By:** *Christopher J. Miller*  
**Date:** 09/21/22

**This form should be sent to the Finance Office. All budget amendments must be signed and have County Commission approval (with the exception of Internal amendments which will have Finance approval) PRIOR to funds being expended.**





#615

**Madison County  
Budget Amendment Request**

**FUND:** General

**DEPARTMENT:** Circuit Court Clerk

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
101-34162	Data Processing Reserve			\$ 36,500.00	D	
101-53100-317	Data Processing Services	E	\$ 35,263.00	\$ 16,500.00	C	\$ 51,763.00
101-53100-411	Data Processing Supplies	E	\$ 100.00	\$ 10,000.00	C	\$ 10,100.00
101-53100-709	Data Processing Equipment	E	\$ 100.00	\$ 10,000.00	C	\$ 10,100.00
			<b>Total Debits</b>	\$ 36,500.00		
			<b>Total Credits</b>	\$ 36,500.00		

**Justification/Description (MUST BE THOROUGH):**  
Budgeting data processing expenses for remainder of year.

**Requested By:** Gail Mooney, Circuit Court Clerk

**Date:** September 21, 2022

This form should be sent to the Finance Office. All budget amendments must be signed and have County Commission approval (with the exception of Internal amendments which will have Finance approval) **PRIOR** to funds being expended.

#617

### Madison County Budget Amendment Request

FUND: GENERAL

DEPARTMENT: CLERK AND MASTER

Account Number or Org/Object	Account Title	(R)/(E)	Current Budget	Amendment Request	(D)/(C)	Amended Budget
101-34166	Data Processing Reserve	R		\$ 10,000.00	D	\$ 10,000.00
101-53400-541100	Data Processing	E	\$ 100.00	\$ 10,000.00	C	\$ 10,100.00
			<i>Total Debits</i>	\$ 10,000.00		
			<i>Total Credits</i>	\$ 10,000.00		

**Justification/Description (MUST BE THOROUGH):**  
Requesting funds be transferred from reserve to purchase a new NexGen server.

Requested By: Sam Carter

Date: September 7, 2022

This form should be sent to the Finance Office. All budget amendments must be signed and have County Commission approval (with the exception of Internal amendments which will have Finance approval) **PRIOR** to funds being expended.

**Madison County  
Budget Amendment Request**

FUND: 101

DEPARTMENT: EMA

<i>Account Number or Org/Object</i>	<i>Account Title</i>	<i>(R)/(E)</i>	<i>Current Budget</i>	<i>Amendment Request</i>	<i>(D)/(C)</i>	<i>Amended Budget</i>
101-39000	GENERAL FUND	R		\$ 29,529.50	D	\$ 29,529.50
101-54430-336	OTHER EQUIPMENT	E	\$ 5,739.00	\$ 5,739.00	D	
101-58805-718	VEHICLES	E		\$ 35,268.50	C	\$ 35,268.50
			<i>Total Debits</i>	\$ 35,268.50		
			<i>Total Credits</i>	\$ 35,268.50		

**Justification/Description (MUST BE THOROUGH):**  
 MOVING FY22 PO TO FY23 FUNDING YEAR BECAUSE OF NON AVAILIBLITY IN THE STATE CONTRACT MARKET

Requested By: JASON MOORE

Date: September 27, 2022

This form should be sent to the Finance Office. All budget amendments must be signed and have County Commission approval (with the exception of Internal amendments which will have Finance approval) **PRIOR** to funds being expended.

