

**MADISON COUNTY FISCAL COURT
MADISON COUNTY, KY
RESOLUTION 2025-027**

**A RESOLUTION FOR THE MADISON COUNTY FISCAL COURT TO APPROVE
AN AMENDMENT TO THE MADISON COUNTY SHERIFF'S 2025 BUDGET.
THIS RESOLUTION SUPERSEDES RESOLUTION 2025-02.**

WHEREAS, the Madison County Sheriff presented the Fiscal Court with the 2025 Budget on January 14, 2025, by Resolution 2025-02; and

WHEREAS, the Madison County Fiscal Court is required to approve the Madison County Sheriff's budget annually; and

WHEREAS, a surplus of December 2024 funds that were collected in January 2025 were not included in the 2025 Budget; and

WHEREAS, the Madison County Sheriff is requesting an amendment to increase the 2025 Budget from \$109,000.00 to \$331,367.31 in Revenue and Expenditures;

NOW, THEREFORE, BE IT RESOLVED THAT THE FISCAL COURT DOES HEREBY APPROVE TO AMEND THE MADISON COUNTY SHERIFF'S 2025 BUDGET TO SUPERSEDE RESOLUTION 2025-02 AND AUTHORIZES THE JUDGE/EXECUTIVE TO EXECUTE THE SAME ON BEHALF OF THE COUNTY.

Motion made by Conbr, seconded by Bathin.

Vote:	YES	NO	ABSTAIN
Magistrate James Brian Combs	<u>✓</u>	_____	_____
Magistrate Stephen Lochmueller	<u>✓</u>	_____	_____
Magistrate Billy Ray Hughes	<u>✓</u>	_____	_____
Magistrate Tom Botkin	<u>✓</u>	_____	_____
Judge/Executive Reagan Taylor	<u>✓</u>	_____	_____

Signed:

R. Taylor
Reagan Taylor
Madison County Judge/Executive

4-8-2025
Date

Attested:

Kenny Barger
Kenny Barger
Madison County Clerk

4-8-2025
Date

AMENDED-GENERAL TERM ORDER

County of Madison

Date March 24, 2025

Order Authorizing Expenditures Office of Madison County Sheriff Calendar Year 2025

Comes Sheriff Mike Coyle, in person and writing filed, in accordance with KRS 64.345, requesting the authorization of expenditures for his/her office for the calendar year 2025.

Whereas, the receipts, to the 75% account, office of the Madison County Sheriff for calendar year 2023 were \$ 0 and for the calendar year 2024 were \$ 0 and whereas I estimate the receipts for the calendar year 2025 to be \$ 0.

Estimated Receipts Calendar Year 20__	\$ <u>0</u>
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Surplus or (Deficit) December 31, 2024_	\$ <u>+331,367.61</u>
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Estimated Funds Available Calendar Year 20__	\$ <u>0</u>
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It is hereby moved that the Madison County Sheriff be allowed to expend the total sum of \$ 5,750,194.39 for the operation of the office during the calendar year 2025.

It is hereby further requested that this total sum of \$ 5,750,194.39 be allocated as follows:

Salaries and Employer's Share of F.I.C.A	
Retirement & Insurance	\$4,895,137.00
Regular Office Expenses	\$ 875,925.00
Equipment/Vehicles	\$ 310,500.00
Total	\$6,081,562.00

The Madison County Sheriff further requests, that with the amount of \$4,895,137.00 requested for salaries, F.I.C.A., Retirement and Insurance that he/she be allowed to employ deputies as listed on Page two of this request with the understanding that all deputies will serve at the pleasure of said Madison County Sheriff with the Madison County Sheriff having full power of substitution from time to time as he/she may see fit.

Respectfully submitted,

Mike Doyle

P-20-

APPROVED AND ORDERED BY:

Financial Statement

MADISON COUNTY SHERIFF

Fund Type: Governmental

From: 01/01/2024 To: 12/31/2024

SUMMARY

	General	IMPREST FUND	Totals
Total Receipts	6,144,384.98		6,144,384.98
Total Claims	5,813,017.38		5,813,017.38
Cash Balance	331,367.60		331,367.60
Encumbrances			
Unencumbe	331,367.60		331,367.60

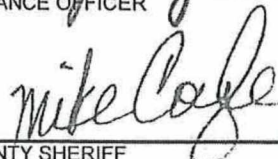
RECONCILIATION

Bank Balance	-2,357,458.46	-2,357,458.46
Outstanding Deposits	2,716,491.36	2,716,491.36
Outstanding Checks	27,665.29	27,665.29
Other Investments		
Cash Balance	331,367.61	331,367.61

TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE


MARY YOUNG, FINANCE OFFICER

3-10-25
Date


MIKE COYLE, COUNTY SHERIFF

3-10-25
Date



This represents the end of the Official Resolution.

The remaining pages are supporting documentation collected through the process and were deemed important for historical reference.