

**FLOYD COUNTY COUNCIL
AGENDA**

**July 13, 2021
6:00 P.M.**

**PINEVIEW GOVERNMENT CENTER
COMMISSIONERS MEETING ROOM #104**

This scheduled meeting is also taking place *in-person and also streamed live at*
<http://live.floydin.com/>

If you plan to attend in-person, the following guidelines must be followed:

- *If you feel sick, please stay at home*
- *Face coverings or masks are recommended*
 - *Social Distancing of 6 Feet*

Call meeting to order

Call to the *Pledge of Allegiance*

Roll Call

Invocation

Acceptance of the Agenda

Approval of the Minutes 6-8-2021 Council Minutes
6-22-2021 Council Minutes

PUBLIC

NEW BUSINESS

1. FLOYD COUNTY PROSECUTOR – CHRIS LANE (NB#1)

Discussion on an unpaid Claim

2. FLOYD COUNTY CIRCUIT COURT – JUDGE J. TERRANCE CODY (NB#2)

a. REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: County General-Circuit Court

Fund Balance \$ 6,032,873.26

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1000	232	1000	03	Asst Crt Rep, Blf & Clerk	\$ 25,959.65	\$
1000	232	1000	07	Admin Asst.	\$ 664.09	\$

b. REQUEST FOR TRANSFER

Fund: County General-Circuit Court

Line Balance \$ 3,017.24

FUND	DEPT	ACCOUNT	Inc/Dec	DESCRIPTION	AMOUNT	P
1000	232	1000-04	D	PT File Clerk	\$ 3,017.24	
1000	232	1000-07	I	Admin Asst	\$ 3,017.24	

3. **ATTORNEY RICK FOX - (NB#3)**

Interlocal/Resolution for Bridge 51

4. **FLOYD COUNTY MERIT OFFICER – ANDREW BENSON (NB#4)**

Floyd County Merit Officer’s Contract

5. **FLOYD COUNTY CORRECTIONS – STAN HEIL(NB#5)**

Floyd County Corrections Officer’s Contract

6. **FLOYD COUNTY SHERIFF – STAN HEIL (NB#6)**

a. **REQUEST FOR REIMBURSEMENT APPROPRIATIONS**

Fund: Hospital Fund

Fund Balance: \$30,901.19

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9119	005	4000	05	Sheriff Vehicles	\$ 27,977.00	\$
9119	005	4000	05	Sheriff Vehicles	\$ 2,924.19	\$

7. **VETERANS COURT – THERESA GAHAFFER (NB#7)**

a. **REQUEST FOR NEW LINE ITEM**

9101-000-3000-06 Support Services

b. **REQUEST FOR ADDITIONAL APPROPRIATIONS**

Fund: Veterans Court Gov Grant

Grant Amount: \$8,475.00 and \$22,571.00= \$31,046.00

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9101	000	1000	01	Reentry Coordinator Salary	\$ 7,821.00	\$
9101	000	2000	05	Chemical Tests	\$ 4,500.00	\$
9101	000	2000	25	Incentives	\$ 2,500.00	\$
9101	000	3000	03	Prosecutor	\$ 3,750.00	\$
9101	000	3000	04	Public Defender	\$ 7,500.00	\$
9101	000	3000	06	Support Services	\$ 3,975.00	\$
9101	000	4000	01	Equipment	\$ 1,000.00	\$
				Total	\$ 31,046.00	\$

c. **REQUEST FOR TRANSFER**

Fund: Veterans Court Gov Grant

Line Balance \$ 477.36

FUND	DEPT	ACCOUNT	Inc/Dec	DESCRIPTION	AMOUNT	P
9101	000	1000-02	D	Admin Asst	\$ 477.36	
9101	000	1000-01	I	Reentry Salary	\$ 477.36	

d. REQUEST FOR TRANSFER

Fund: Veterans Court Gov Grant

Line Balance \$ 11,312.59

FUND	DEPT	ACCOUNT	Inc/ Dec	DESCRIPTION	AMOUNT	P
9101	000	1000-05	D	FICA	\$ 5,923.00	
9101	000	1000-01	I	Reentry Salary	\$ 5,923.00	

e. REQUEST FOR TRANSFER

Fund: Veterans Court Gov Grant

Line Balance \$ 5,389.59

FUND	DEPT	ACCOUNT	Inc/ Dec	DESCRIPTION	AMOUNT	P
9101	000	1000-05	D	FICA	\$ 1,250.00	
9101	000	1000-03	I	PERF	\$ 1,250.00	

f. REQUEST FOR NEW LINE ITEMS

9175-000-3000-04 Support Services

9175-000-3000-05 Telephone

g. REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: Family Recovery Prob Solving

Grant Amount: \$8,400.00 and \$63,156.50 = \$71,556.50

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9175	000	1000	01	Coordinator Salary	\$ 18,625.00	\$
9175	000	1000	02	Case Manager Salary	\$ 20,000.00	\$
9175	000	1000	03	PERF	\$ 6,566.50	\$
9175	000	1000	04	Unemployment/ WC	\$ 2,260.00	\$
9175	000	1000	05	FICA	\$ 2,955.00	\$
9175	000	1000	06	Longevity	\$ 500.00	\$
9175	000	1000	07	Insurance	\$ 7,500.00	\$
9175	000	2000	01	Office Supplies	\$ 375.00	\$
9175	000	2000	02	Printing	\$ 375.00	\$
9175	000	2000	03	Incentives	\$ 2,500.00	\$
9175	000	3000	02	Chemical Tests	\$ 4,500.00	\$
9175	000	3000	03	Training	\$ 1,000.00	\$
9175	000	3000	04	Support Services	\$ 3,900.00	\$
9175	000	3000	05	Telephone	\$ 500.00	\$
				Total	\$ 71,556.50	\$

- h. REQUEST FOR TRANSFER
Fund: Family Recovery Prob Solving
Line Balance \$ 9,997.33

FUND	DEPT	ACCOUNT	Inc/ Dec	DESCRIPTION	AMOUNT	P
9175	000	1000-07	D	Insurance	\$ 2,500.00	
9175	000	1000-05	I	FICA	\$ 2,500.00	

8. DIRECTOR OF OPERATIONS AND PLANNING – DON LOPP (NB#8)

- a. REQUEST FOR ADDITIONAL APPROPRIATIONS
Fund: Highlander Pt-Edwardsville TIF
Fund Balance: \$137,533.64

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9121	000	3000	01	Professional Services	\$ 10,000.00	\$

- b. REQUEST FOR ADDITIONAL APPROPRIATIONS
Fund: Cumulative Bridge
Fund Balance: \$866,566.11

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1135	000	4000	70	Bridge 51 ROW	\$ 125,000.00	\$

- c. REQUEST FOR ADDITIONAL APPROPRIATIONS
Fund: Local Road & Street
Fund Balance: \$797,714.07

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1169	000	4000	03	Paving	\$ 225,000.00	\$

- d. REQUEST FOR NEW LINE ITEMS
8903-000-1000-01 Health Dept Bonus Pay
8903-000-1000-02 Benefit Deductions
8903-000-4000-01 Lost Rev Replacement-Election Machines

- e. REQUEST FOR ADDITIONAL APPROPRIATIONS
Fund: American Rescue Plan
Fund Balance: \$7,625,989.00

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
8903	000	1000	01	Health Dept Bonus Pay	\$ 250,000.00	\$
8903	000	4000	01	Lost Rev Replacement-	\$ 500,000.00	\$

				Election Machines		
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f. REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: MVH Restricted

Fund Balance: \$725,224.54

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1173	000	3000	02	Paving	\$ 250,000.00	\$

9. COMMUNITY CORRECTIONS (NB#9)

a. REQUEST FOR TRANSFER

Fund: Community Corrections Adult

Line balance: \$73,993.87

FUND	DEPT	ACCOUNT	Inc/ Dec	DESCRIPTION	AMOUNT	P
1121	001	1000-12	D	Insurance	\$ 7,000.00	
1121	001	3000-09	I	Contractual Services-HD Vendor	\$ 7,000.00	

b. REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: Community Corrections Adult

Fund Balance: \$45,654.15

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1121	001	3000	11	Intensive Out Patient	\$ 25,000.00	\$
1121	001	3000	16	Drug Testing	\$ 700.00	\$
1121	001	2000	08	Incentive	\$ 969.40	\$
1121	001	1000	22	Cognitive Behavior Coordinator	\$ 14,970.00	\$
1121	001	1000	19	IOP Administrator/ Adm Asst	\$ 15,000.00	\$
				Total	\$ 56,639.40	\$

c. REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: Professional Service Doc Grant

Fund Balance: \$3,725.64

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9134	001	1000	01	Interventionist	\$ 37,800.00	\$
9134	001	1000	10	FICA	\$ 2,892.00	\$
9134	001	1000	11	PERF	\$ 5,367.60	\$
9134	001	1000	12	Insurance	\$ 15,500.00	\$

9134	001	1000	13	Unemployment	\$ 246.00	\$
9134	001	1000	15	Workers Comp	\$ 500.00	\$
9134	001	1000	16	Longevity	\$ 800.00	\$
				Total	\$ 63,105.60	\$

d. REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: Project Income

Fund Balance: \$545,666.29

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9102	001	1000	04	Asst Director	\$ 996.00	\$
9102	001	1000	27	Re-entry Coord	\$ 362.00	\$
9102	001	1000	28	IOP Admin- Admin Asst	\$ 300.00	\$
9102	001	3000	13	Misc Services	\$ 200.00	\$
9102	001	3000	17	Drug Testing Services	\$ 3,650.00	\$
				Total	\$ 5,508.00	\$

10. FLOYD COUNTY TREASURER- STEVE BURKS (NB#10)

a. REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: Treasurer Non-Reverting Fund

Fund Balance: \$ 5,496.79

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9107	000	2000	01	Office Supplies	\$ 250.00	\$

11. FLOYD COUNTY AUDITOR- JACQUELINE WENNING(NB#11)

a. REQUEST FOR TRANSFER

Fund: Auditor Ineligible Fund

FUND	DEPT	ACCOUNT	Inc/ Dec	DESCRIPTION	AMOUNT	P
1216	000	3000-01	D	Ineligible Homestead (Bal \$2,000.68)	\$ 2,000.68	
1216	000	3000-02	D	Destruction of Records (Bal \$1,000.00)	\$ 1,000.00	
1216	000	3000-04	D	Training (Bal \$3,938.00)	\$ 3,938.00	
1216	000	3000-08	D	Professional Fees (Bal \$4,623.78)	\$ 4,623.78	
1216	000	3000-12	D	Seminars- Mileage (\$2,000.00)	\$ 2,000.00	

1216	000	4000-01	D	Office Equipment <i>(\$30,000.00)</i>	\$ 27,886.71	
1216	000	3000-09	I	Financial Software Support	\$ 41,449.17	

b. Discussion on Tax Sale Attorney Invoice

c. 2021 Salary Ordinance Revision

12. COUNTY COUNCIL PRESIDENT – BRAD STRIEGEL (NB#12)

a. Rural Insurance Agency Invoice for 4H Fairgrounds

REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: Riverboat

Fund Balance: \$ 64,600.08,

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
7303	000	3000	64	Community Projects	\$ 11,726.00	\$

b. Discussion on adding Council Agendas, Minutes, Resolutions and Ordinances to website

c. Ordinance 2021-02

An Ordinance of the Floyd County Council Amending Ordinance 2018-7 to make a Technical Correction

PUBLIC

ADA NOTICE: Floyd County, will upon request, provide appropriate aides and services leading to effective communications for qualified persons with disabilities so that they can participate equally in Floyd County public meetings.

For special accommodations for a meeting contact the Commissioners Administrative Assistant Suzanna Worrall at 812-948-5466 or sworrall@floydcounty.in.gov at least two (2) business days prior to the scheduled meeting or event to request an accommodation.