

**FLOYD COUNTY COUNCIL  
MINUTES  
May 11, 2021  
6:00 P.M.  
PINEVIEW GOVERNMENT CENTER  
COMMISSIONERS MEETING ROOM #104**

**Brad Striegel called the meeting to order and led the *Pledge of Allegiance*.**

**Roll Call** – Brad Striegel, Denise Konkle, Dale Bagshaw, Connie Moon, Danny Short and Adam Roberts. Tom Pickett-on phone

**Also Present** – Attorney Steve Langdon, Auditor Jacqueline Wenning, Assessor James Sinks, Sheriff Frank Loop and Coroner Greg Roution

**Dale Bagshaw led the invocation.**

**Acceptance of the Agenda**

**Motion to approve the revised agenda as published. Moved by Denise Konkle. Seconded by Tom Pickett. Motion passed unanimously.**

**Approval of the Minutes** 4-13-21 Council Minutes

**Motion to approve. Moved by Dale Bagshaw. Seconded by Adam Roberts. Motion passed unanimously.**

**PUBLIC**

**OLD BUSINESS**

**1. DIRECTOR OF OPERATIONS – DON LOPP (OB#1)**

Mechanic Position

Request was to make mechanic rate similar to the mechanic for Sheriff. The MVH has enough funding for the increase as previously discussed. Current rate is \$18.76. Mechanic is required to be certified in heavy truck (diesel) especially air brakes per insurance company. Also, mechanic would be required to have a Class A CDL to drive trucks and trailers. Proposed rate is up to \$27 an hour.

Connie Moon asked if the ASE certification would be required a Master or just one certification for brakes. Don Lopp stated the current person has more than one certification but the insurance carrier requires certification for brakes. He also stated this person will be paid out MVH 1176.

**Motion to approve up to \$27.00 an hour for the Mechanic position. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.**

**NEW BUSINESS**

**1. WENDY DANT-CHESSER AND KEN RUSH(NB#1)**

RDA Update

Ken Rush, Our Southern Indiana Regional Development Authority Representative for Floyd County, stated that the Governor informed them that Indiana will get \$500 million throughout 10 regions. They will apply for \$50 million. Our region consists of Clark, Floyd, Scott, Washington and Jefferson Counties. They created a regional plan in 2019 and asked for additional projects that they can include in their plan. He encouraged everyone to attend the June 4<sup>th</sup>.

Dale Bagshaw stated that he is proud of this body for moving forward with the RDA.

**2. WM KELLEY- RYAN BANET(NB#2)**

Tax Abatement for Expansion and Job Growth

Ryan Banet requested a Tax Abatement for WM Kelley. The 2016 and 2020 tax abatements were approved by the City Council but should have been approved by the County Council because it is in the 2-mile fringe.

**Motion to approve the original tax abatement from 2016 and the new tax abatement for the new building they are putting up. Moved by Denise Konkle. Seconded by Tom Pickett. Motion passed unanimously.**

**3. FLOYD COUNTY CORONER- GREG ROUTION (NB#3)**

*a. REQUEST FOR TRANSFER*

*Fund: County General-Coroner*

*Line Balance \$ 4,362.46*

FUND	DEPT	ACCOUNT	Inc/ Dec	DESCRIPTION	AMOUNT	P
1000	007	1000-05	D	4th Deputy	\$ 4,362.46	
1000	007	1000-04	I	3rd Deputy	\$ 4,362.46	

Greg Roution stated the Coroner's office averages 60 shifts a month, 12 hour shifts, and he has 9 deputies, volunteer and paid, working with him. He stated when they get a call out they don't know if it will be a 5 minute call out at the hospital of a 5 day call out. They could work on a case for months, working with the family until they get all the autopsy, pathology and toxicology results back. They are not called out on natural causes. Their budget is \$163,000.00 and \$100,000.00 is for autopsies. He is working on digitizing the office. When he walked into this office in January it was a mess.

**Motion to approve 3a as advertised. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.**

*b. REQUEST FOR ADDITIONAL APPROPRIATIONS*

*Fund: County General-Coroner*

*Fund Balance \$ 1,322,566.97*

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTE D	AMOUNT APPROVE D
1000	007	3000	01	Autopsies	\$ 40,000.00	\$ 20,000.00
1000	007	3000	01	Autopsies	\$ 23,038.00	\$ 23,038.00

1000	007	3000	12	Removals and Transports	\$ 2,500.00	\$ 2,500.00
				Total	\$ 65,538.00	\$ 45,538.00

Greg Roution stated that about 4 weeks ago he discovered there were over \$23,000.00 in autopsies invoices that had not been paid dating back to August of 2020 that were not budgeted for this year.

Greg Roution stated he could take the \$40,000.00 down to \$20,000.00 with the understanding that he can come back later in the year if he needs it.

Adam Roberts asked how much an autopsy costs? Mr. Roution stated an autopsy costs around \$2,000.00.

**Motion to accept 3b with the exception of changing the \$40,000.00 request to \$20,000.00 for autopsies. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.**

*c. Discussion on providing Workers Compensation to volunteers.  
Appropriate \$20,000.00 to budget for volunteer pay.*

Greg Roution stated he is concerned for his deputies when they enter an unsafe scene and would like for his volunteers be protected by Workers Comp. He would also like them to be compensated per call.

Sheriff Frank Loop stated he has volunteers that are covered under Workers Comp.

Dale Bagshaw stated it sounds like if the County pays the volunteers per call that they would be contract employees.

**Motion to table 3c for further investigation. Moved by Denise Konkle. Seconded by Danny Short. Motion passed unanimously.**

#### 4. COMMUNITY CORRECTIONS – KAREN BELL (NB#4)

##### a. REQUEST TO UNAPPROPRIATE

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1121	000	1000	01	Director	\$ -0.46	\$
1121	000	1000	02	Asst Director	\$ -1,099.50	\$
1121	000	1000	05	Surveillance Officer	\$ -4,770.34	\$
1121	000	1000	07	HD Surveillance Officer	\$ -21.25	\$
1121	000	1000	14	IOP Adm/Comp Officer	\$ -0.67	\$
1121	000	1000	16	Longevity	\$ -816.62	\$
1121	000	1000	19	Re-entry Coordinator	\$ -9,008.90	\$
1121	000	1000	21	Program Director	\$ -0.62	\$
1121	000	1000	22	Cov Behavior Coordinator	\$ -0.62	\$

1121	000	3000	02	Telephone	\$ -369.08	\$
1121	000	3000	05	Repair/Maint	\$ -777.71	\$
1121	000	3000	06	Travel/Training	\$ -885.85	\$
1121	000	3000	07	Printing	\$ -358.00	\$
1121	000	3000	11	Contractual Services –IOP	\$ -211.45	\$
1121	000	3000	16	Drug Testing	\$ -110.30	\$
				Total	\$ -18,431.37	\$

*b. REQUEST TO UNAPPROPRIATE*

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9102	000	1000	01	Director	\$ -1213.78	\$
9102	000	1000	02	Asst Director	\$ -1,992.00	\$
9102	000	1000	05	Surveillance Officer	\$ -1,681.00	\$
9102	000	1000	07	Surveillance Officer	\$ -646.60	\$
9102	000	1000	08	Cov Behavior Coordinator	\$ -1,622.80	\$
9102	000	1000	10	FICA	\$ -6,276.00	\$
9102	000	1000	11	PERF	\$ -27,793.00	\$
9102	000	1000	13	Unemployment Tax	\$ -1,487.00	\$
9102	000	1000	14	Insurance	\$ -39,120.88	\$
9102	000	1000	16	ADT CWC Supervisor	\$ -2,350.00	\$
9102	000	1000	17	Longevity	\$ -9,000.00	\$
9102	000	1000	20	Workers Comp	\$ -94,593.00	\$
9102	000	1000	24	Compliance Officer	\$ -11,440.00	\$
9102	000	1000	25	Compliance Officer	\$ -11,440.00	\$
9102	000	1000	26	Program Manager	\$ -17,392.80	\$
9102	000	1000	27	Re-Entry Coordinator	\$ -612.64	\$
9102	000	1000	28	IOP Administrator	\$ -161.67	\$
9102	000	2000	01	Office Supplies	\$ -3,016.60	\$
9102	000	2000	02	Cleaning Supplies	\$ -525.00	\$

9102	000	2000	03	Motor Vehicle Supplies	\$ -2,325.00	\$
9102	000	2000	04	Wearing Apparel	\$ -3,000.00	\$
9102	000	2000	05	Preventive Maint	\$ -1,630.00	\$
9102	000	2000	06	Drug Test Supplies	\$ -1,325.00	\$
9102	000	2000	07	Misc Supplies	\$ -237.78	\$
9102	000	2000	09	Educational Supplies	\$ -800.00	\$
9102	000	2000	10	Incentives	\$ -400.00	\$
9102	000	3000	02	Telephone	\$ -5,600.00	\$
9102	000	3000	03	Repair & Maint	\$ -8,600.00	\$
9102	000	3000	04	Postage	\$ -625.00	\$
9102	000	3000	07	Lease of Equipment	\$ -244.90	\$
9102	000	3000	11	Printing	\$ -893.60	\$
9102	000	3000	12	Insurance	\$ -1,101.00	\$
9102	000	3000	13	Misc Service	\$ -8.21	\$
9102	000	3000	14	Dues & Subscription	\$ -460.00	\$
9102	000	3000	16	Assessments	\$ -500.00	\$
9102	000	3000	17	Drug Testing Confirmation	\$ -5.62	\$
9102	000	4000	01	Office Equipment	\$ -8,540.36	\$
9102	000	4000	06	Home Detention Equipment	\$ -1,501.00	\$
				<b>Total</b>	<b>\$-270,162.24</b>	<b>\$</b>

Motion to table 4a and b. Moved by Connie Moon. Seconded by Adam Roberts. Motion passed unanimously.

**5. FLOYD COUNTY PROSECUTOR – CHRIS LANE (NB#5)**

Discussion on hiring a Deputy Prosecutor

Prosecutor, Chris Lane, requested to hire a Deputy Prosecutor. He stated the money is already budgeted in the line item.

Motion to grant permission to hire a Third Deputy Prosecutor on New Business#5. Moved by Danny Short. Seconded by Dale Bagshaw. Motion passed unanimously.

**6. FLOYD COUNTY SHERIFF – FRANK LOOP (NB#6)**

**REQUEST FOR ADDITIONAL APPROPRIATIONS**

*Fund: Sheriff Corrections Readiness*

*Fund Balance: -\$6,990.31*

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9131	005	2000	01	Supplies	\$ 2,000.00	\$ 2,000.00
9131	005	3000	01	Contractual Services	\$ 26,325.00	\$ 26,325.00
9131	005	3000	02	Education Services	\$ 1,300.00	\$ 1,300.00
				Total	\$ 29,625.00	\$ 29,625.00

Frank Loop stated this appropriation for Sheriff's Corrections Readiness Grant money.

**Motion to approve. Moved by Danny Short. Seconded by Connie Moon. Motion passed unanimously.**

**7. FLOYD COUNTY AUDITOR-- JACQUELINE WENNING (NB#7)**

a. REQUEST FOR NEW LINE ITEM

*1000-061-3000-09 Attorney Special Services*

**Motion to approve 7a & b as advertised. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.**

b. REQUEST FOR ADDITIONAL APPROPRIATIONS

*Fund: County General-County Council*

*Fund Balance: \$1,322,566.97*

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1000	061	3000	09	Attorney Special Services	\$ 10,000.00	\$ 10,000.00

**Motion to approve 7a & b as advertised. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.**

**8. FLOYD COUNTY COUNCIL-- BRAD STRIEGEL (NB#8)**

a. DISCUSS REEDY INVOICES

*Council Portion of Invoices \$13,680.83*

*1000-061-3000-08 Professional Services*

*Line Balance - \$10,819.88*

*Riverboat Fund Balance \$224,327.83*

*7303-000-3000-65 Will need a new line item created*

b. REQUEST FOR NEW LINE ITEM

*7303-00-3000-65 Transfer to other funds*

c. REQUEST FOR ADDITIONAL APPROPRIATIONS - Reedy Group Invoices

*Fund: County General*

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1000	061	3000	08	Professional Services	\$ 13,680.83	\$ 2,860.95

Motion to approve the payment of the Reedy Group invoice for \$13,680.83 out of 1000-061-3000-08 and appropriate \$2,860.95 to the line item to pay the full bill. Moved by Denise Konkle. Seconded by Danny Short. Motion passed unanimously.

*d. REQUEST FOR ADDITIONAL APPROPRIATIONS – Reedy Group Invoices*

*Fund: Riverboat*

*Fund Balance: \$224,327.83*

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
7303	000	3000	65	Transfer to other funds	\$ 13,680.83	\$ 0.00

*e. REQUEST FOR ADDITIONAL APPROPRIATIONS - Animal Shelter*

*Fund: Riverboat*

*Fund Balance: \$224,327.83*

FUND	DEPT	ACCOUNT	LINE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
7303	000	3000	37	Animal Shelter	\$ 100,000.00	\$200,000.00

Connie Moon stated she has requested to be on the City Council agenda to discuss the Animal Shelter budget. Adam Roberts stated he feels paying \$200,000.00 is a good faith gesture. Motion to pay \$200,000.00 and discuss an additional \$50,000.00 at a later date. Moved by Connie Moon. Seconded by Danny Short.

**PUBLIC**

**COMMITTEE REPORTS**

Connie Moon stated she went to the Greenville Fire Open House and got training on equipment. She appreciates their knowledge and passion for their industry.

Danny Short stated there are contract negotiations for Sheriff's Department and Corrections.

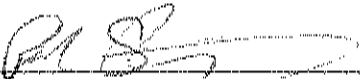
Denise Konkle stated she went to a Corrections meeting. A contract was approved for the Sheriff's Department to take over the monitoring of bracelets.


Dale Bagshaw stated he and Denise Konkle attended a meeting with the Building Authority. He commended Connie Moon on her efforts on the Animal Shelter.

Tom Pickett thanked everyone for their concern for his health.  
Brad Striegel demonstrated the EMS Advisory Board's website.

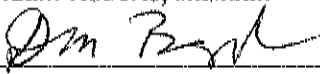
**Motion to adjourn. Moved by Danny Short. Seconded by Adam Roberts. Motion passed unanimously.**

## FLOYD COUNTY COUNCIL


  
\_\_\_\_\_  
Brad Striegel, *PRESIDENT*

  
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Denise Konkle, *VICE PRESIDENT*

  
\_\_\_\_\_  
Adam Roberts, *MEMBER*

  
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Dale Bagshaw, *MEMBER*

  
\_\_\_\_\_  
Connie Moon, *MEMBER*

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Tom Pickett, *MEMBER*  
  
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Danny Short, *MEMBER*

  
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*ATTEST* Jacqueline Wenning, *AUDITOR, FLOYD COUNTY*