

Floyd County Council
Minutes
Tuesday, September 9, 2025
4:00 P.M.

Danny Short called the meeting to order and led the *Pledge of Allegiance*

Roll Call – Present: President, Danny Short; Vice President, Dale Bagshaw; Denise Konkle, Jim Freiberger, Sam Sarkisian and Matt Millies

Absent: Tony Toran

Also Present- Attorney, Steve Langdon; Auditor, Diana Topping; Chief Deputy Auditor, Gloria Jones and Sheriff, Steve Bush

Danny Short led the invocation.

Acceptance of the Agenda

Motion to approve. Moved by Sam Sarkisian. Seconded by Dale Bagshaw. Motion passed unanimously.

Approval of the Minutes *8-12-2025 Meeting Minutes*

8-25-2025 Special Meeting Minutes

Motion to approve. Moved by Dale Bagshaw. Seconded by Matt Millies. Motion passed unanimously.

Public - none

New Business

1. Floyd County WIC – Krista Comer (NB#1)

a. Request for Additional Appropriation

Fund: WIC

Fund Balance: -\$75,598.25

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
8103.10090.00000.0000	Coordinator	\$ 3,470.48	\$ N/A
8103.10002.00000.0000	FICA	\$ 265.49	\$ N/A
8103.10003.00000.0000	PERF	\$ 492.81	\$ N/A
	Total	\$ 4,228.78	\$ N/A

Krista Comer said WIC is a grant funded program. The state is cutting their budget and their coordinator will lose 2 hours a week. She requested for the County to supplement their budget for her salary and benefits \$4,228.78 for their next budget October 1, 2025 – September 30, 2026.

Denise Konkle suggested taking it out of Riverboat. The appropriation will be made in the October meeting out of Riverboat.

Motion to table. Moved by Sam Sarkisian. Seconded by Denise Konkle. Motion passed unanimously.

2. Floyd County CFO – Stan Heil (NB#2)

a. Request for Additional Appropriation

Fund: Edwardsville School TIF

Fund Balance: \$147,170.22

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
4510.30005.00000.0000	Professional Services	\$ 20,000.00	\$ 20,000.00

Motion to approve 2a, as advertised. Moved by Denise Konkle. Seconded by Sam Sarkisian. Motion passed unanimously.

b. Request for Additional Appropriation

Fund: County General -Commissioners

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1000.30057.00000.0068	All Insurance	\$ 75,000.00	\$ 75,000.00
1000.30021.00000.0068	Advertising	\$ 10,000.00	\$ 10,000.00
	Total	\$ 85,000.00	\$ 85,000.00

Motion to approve 2b, as advertised. Moved by Dale Bagshaw. Seconded by Sam Sarkisian. Motion passed unanimously.

c. Request for Additional Appropriation

Fund: Cumulative Capital Development Fund

Fund Balance: \$161,184.15

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
4941.53000.00000.0000	Bond Payment	\$ 241,228.00	\$ 241,228.00

Motion to approve 2c. Moved by Dale Bagshaw. Seconded by Denise Konkle. Motion passed unanimously.

d. Request for Additional Appropriation

Fund: Commissioner Grant 20.205

Fund Balance: \$2,010,899.37

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9124.30135.00000.0000	Bridge 51	\$ 500,000.00	\$ 500,000.00

Motion to approve 2d. Moved by Dale Bagshaw. Seconded by Sam Sarkisian. Motion passed unanimously.

e. Request for Additional Appropriation

INDOT Grant DES#2401835 Bridge 38- Replacement 80/20 Reimbursement \$360,000.00

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9124.60019.00000.0000	Bridge 38-Baylor Wissman	\$ 450,000.00	\$ 450,000.00

1173.60019.00000.0000	Bridge 38-Baylor Wissman	\$ 90,000.00	\$ 90,000.00

Stan Heil said the grant is a 80/20 reimbursement for 2e,f & g. The expenses will be paid out of 9124. Fund 1173 will reimburse fund 9124 for the 20%. When the state reimburses the 80% to the County, the monies will be receipted into 9124.

Motion to approve 2e, f & g. Moved Sam Sarkisian. Seconded by Dale Bagshaw. Motion passed unanimously.

f. Request for Additional Appropriation

INDOT Grant DES#2401834 Baylor Wissman Rd Construction

Replacement 80/20 Reimbursement \$161,481.00

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9124.60030.00000.0000	Baylor Wissman Rd Construction	\$ 201,852.00	\$ 201,852.00
1173.60030.00000.0000	Baylor Wissman Rd Construction	\$ 40,371.00	\$ 40,371.00

Stan Heil said the grant is a 80/20 reimbursement for 2e,f & g. The expenses will be paid out of 9124. Fund 1173 will reimburse fund 9124 for the 20%. When the state reimburses the 80% to the County, the monies will be receipted into 9124.

Motion to approve 2e, f & g. Moved Sam Sarkisian. Seconded by Dale Bagshaw. Motion passed unanimously.

g. Request for Additional Appropriation

INDOT Grant DES#2401834 Baylor Wissman Rd Construction

Replacement 80/20 Reimbursement \$161,481.00

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9124.60031.00000.0000	Hwy 150 Break	\$ 393,750.00	\$ 393,750.00
1173.60031.00000.0000	Hwy 150 Break	\$ 78,750.00	\$ 78,750.00

Stan Heil said the grant is a 80/20 reimbursement for 2e,f & g. The expenses will be paid out of 9124. Fund 1173 will reimburse fund 9124 for the 20%. When the state reimburses the 80% to the County, the monies will be receipted into 9124.

Motion to approve 2e, f & g. Moved Sam Sarkisian. Seconded by Dale Bagshaw. Motion passed unanimously.

h. Request for Additional Appropriation

Fund: FC Office Building Maint

Fund Balance: \$99,707.40

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
4102.30029.00000.0000	Utilities	\$ 15,000.00	\$ 15,000.00
4102.30012.00000.0000	Repairs and Maintenance	\$ 1,000.00	\$ 1,000.00
	Total	\$ 16,000.00	\$ 16,000.00

Motion to approve. Moved by Dale Bagshaw. Seconded by Sam Sarkisian. Motion passed unanimously.

i. Salary Increases and Teamster Contract

Stan Heil spoke on the negotiations for Teamster contract for the Road Department. The negotiations include a \$2,500.00 signing bonus. It is a 2-year contract for 2026 and 2027 with a \$3.70 increase per position. They agreed to four 10-hour days year-round. They are trying to coordinate a \$500.00 uniform allowance. The cost for 2025 is roughly \$90,000.00. He will request an additional appropriation out of the 1176 fund once negotiations are complete.

Mr. Heil said there are salary increases that need to be addressed.

- Nick Creevy has taken on full responsibilities as the Chief Operations Officer and is also involved as Planning Commission Director, Redevelopment Director and handling all the federal grants. The request is to move his salary from \$93,000.00 to \$102,300.00. Denise Konkle said she would like to wait until January for the new salary.
- Suzanna Worrall has the support from the Commissioners for her salary to go from \$54,700.00 to \$60,242.00. She has taken on the duties and responsibilities for the Chase Building oversight. She coordinates all the administrative actions that are going on with all the facilities.
- Tom Hutchens and Robert Burk from the Road Department – the Teamsters have agreed to relinquish a position to ensure their salaries stay higher than what is awarded by the Teamsters in this agreement. They eliminated a \$52,000.00/yr job, the savings back to the Council is \$19,623.96 in salary, \$4,287.00 in FICA and PERF and approximately \$18,400.00 in Health insurance savings. The total give-back to the County is approximately \$42,365.00
- Cindy Behr – adjust her salary because of the additional duties and responsibilities of all the things hitting the Road Department in their operations.

Sam Sarkisian said he would like to see the job descriptions on Nick Creevy and Suzanna Worrall.

Move to approve. Moved by Dale Bagshaw. Seconded by Matt Millies. Motion passed 5-1. Jim Freiburger opposed.

The increases will take effect the next pay period.

3. Floyd County Auditor – Diana Topping (NB#3)

a. Request for Transfer

Fund: County General-Auditor

BUDGET ACCOUNT CODE	Inc/ Dec	DESCRIPTION	AMOUNT
1000.20003.00000.0002 <i>Line Bal: \$2,957.01</i>	D	Misc Supplies	\$ 888.75
1000.30010.00000.0002	I	Maint Agreements	\$ 888.75

Motion to approve. Moved by Dale Bagshaw. Seconded by Sam Sarkisian. Motion passed unanimously.

b. Request for Transfer – Auditor

Fund: County General-Auditor

BUDGET ACCOUNT CODE	Inc/ Dec	DESCRIPTION	AMOUNT
1000.10169.00000.0002 <i>Line Bal: \$25,173.90</i>	D	Property Tax Deputy II	\$ 5,008.00
1000.30120.00000.0002	I	Tax Software	\$ 5,008.00

Motion to approve. Moved by Dale Bagshaw. Seconded by Sam Sarkisian. Motion passed unanimously.

c. Request for Transfer

Fund: County General-Auditor

BUDGET ACCOUNT CODE	Inc/ Dec	DESCRIPTION	AMOUNT
1000.20003.00000.0002 <i>Line Bal: \$2,068.26</i>	D	Misc Supplies	\$ 631.00
1000.40001.00000.0002	I	Office Equipment	\$ 631.00

Motion to approve c&d Moved by Denise Konkle. Seconded by Sam Sarkisian. Motion passed unanimously.

d. Request for Transfer

Fund: County General-EMA

BUDGET ACCOUNT CODE	Inc/ Dec	DESCRIPTION	AMOUNT
1000.40009.00000.0361 <i>Line Bal: \$500.00</i>	D	Misc. Improvements	\$ 500.00
1000.20011.00000.0361	I	Gas, Oil & Lube	\$ 500.00

Motion to approve c&d. Moved by Denise Konkle. Seconded by Sam Sarkisian. Motion passed unanimously.

e. Request for Transfer

Fund: County General-Superior 3

BUDGET ACCOUNT CODE	Inc/ Dec	DESCRIPTION	AMOUNT
1000.40003.00000.0203 <i>Line Bal: \$1,311.04</i>	D	Misc. Equipment	\$ 105.00
1000.30048.00000.0203	I	Guardian Ad Litem	\$ 105.00

Motion to approve. Moved by Dale Bagshaw. Seconded by Matt Millies. Motion passed unanimously.

f. Request for Additional Appropriation

Fund: Veterans Court User Fees

Fund Balance: \$3,350.35

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
2502.20003.00000.0000	Misc Supplies	\$ 265.49	\$ 265.49

Motion to approve. Moved by Dale Bagshaw. Seconded by Sam Sarkisian. Motion passed unanimously.

g. Request for Additional Appropriation

Fund: County Elections

Fund Balance: \$55,792.90

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
9122.30010.00000.0000	Maintenance Agreements	\$ 141,234.00	\$ 141,234.00

Diana Topping said the levy fund was shorted by about \$150,000.00 on the 1782. The budget was not adjusted to reflect the shortage, but they did have the funds in the fund to support the budget.

Motion to approve g&h. Moved by Denise Konkle. Seconded by Sam Sarkisian. Motion passed unanimously.

h. Request for Transfer

Fund: Caesar Foundation Grant-FCCC

BUDGET ACCOUNT CODE	Inc/ Dec	DESCRIPTION	AMOUNT
9158.20005.00000.0000 <i>Line Bal: \$2,000.00</i>	D	Drug Test Supplies	\$ 2,000.00
9158.30005.00000.0000	I	Professional Services	\$ 2,000.00

Motion to approve g&h. Moved by Denise Konkle. Seconded by Sam Sarkisian. Motion passed unanimously.

i. Request for Additional Appropriation

Transfer between funds

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
1000.59700.00000.0061	Transferred to another fund	\$ 52,111.00	\$ 52,111.00
1219.30001.00000.0000	Contractual Services	\$ 52,111.00	\$ 52,111.00

Diana Topping said the Parks and Rec fund was shorted \$52,000.00 on the 1782.

Motion to approve i. Moved by Matt Millies. Seconded by Sam Sarkisian. Motion passed unanimously.

j. Request for Unappropriation

Expenses moved out of 1233 Jail LIT to 1170 Public Safety LIT

BUDGET ACCOUNT CODE	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
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1233.10037.00000.0005	Maintenance Worker	\$ -62,571.00	\$ -62,571.00
1233.30054.00000.0005	Medical Services	\$ -880,863.77	\$ -880,863.77
	Total	\$ -943,434.77	\$ -943,434.77

Diana Topping said the costs have been moved into the 1170 fund. The amount needs to be unappropriated so the funds do not look like they over overbudgeted.

Motion to approve 3j. Moved by Denise Konkle. Seconded by Sam Sarkisian. Motion passed unanimously.

4. Floyd County Council (NB#4)

a. Floyd Co Ordinance 2025-14 September 9, 2025 Transfers

Motion to approve 4a. Moved by Denise Konkle. Seconded by Matt Millies. Motion passed unanimously.

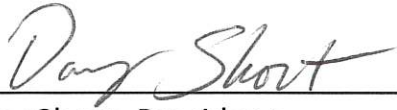
b. Covid 19 Fund 9271 - balance \$134,565.39

Motion to transfer 9271 balance of \$134,565.36 in to the General Fund, transfer out of General Fund into 4501 2025 BAN Health Department Project Fund. Moved by Dale Bagshaw. Seconded by Denise Konkle. Motion passed unanimously.

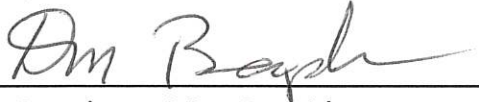
Motion to adjourn. Moved by Matt Millies. Seconded by Dale Bagshaw. Motion passed unanimously.

Approved on October 14, 2025.

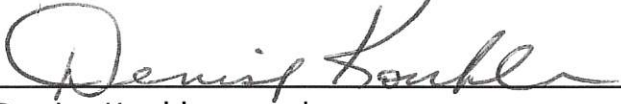
FLOYD COUNTY COUNCIL



Danny Short, President



Dale Bagshaw, Vice President



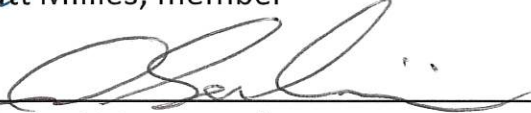
Denise Konkle, member



Jim Freiberger, member



Matt Millies, member



Sam Sarkisian, member

Tony Toran, member



ATTEST, Diana M. Topping, Auditor