

**FLOYD COUNTY COUNCIL
MINUTES
July 13, 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.

Also Present – Attorney Steve Langdon, Auditor Jacqueline Wenning, Assessor James Sinks, Prosecutor Chris Lane and Commissioner John Schellenberger

Brad Striegel led a moment of silence for the passing of Councilman Tom Pickett
The Council members shared their thoughts and memories of Tom Pickett

Dale Bagshaw led the invocation.

Acceptance of the Agenda

Motion to approve. Moved by Denise Konkle. Seconded by Adam Roberts. Motion passed unanimously.

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

Motion to approve 6-8 and 6-22 Council minutes. Moved by Adam Roberts. Seconded by Dale Bagshaw. Motion passed unanimously.

PUBLIC

NEW BUSINESS

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

Discussion on an unpaid Claim

Prosecutor Chris Lane requested the payment of an invoice he submitted on 5-20-2021 for the purchase of Yeti tumblers for his employees for their service over the last year during COVID to be paid out of the 8897 Child Incentive Fund and 2501 Diversion Fund. He had documentation from the Child Incentive Fund that the purchase was approved. He is very proud of his office and was open everyday during COVID. He received an email from Auditor Jacqueline Wenning she received from State Board of Accounts (SBOA) that stated their position if this payment was involved in an audit.

Prosecutor Lane reached out to Ricci Hofherr with SBOA to discuss the matter. After the discussion it was determined that claims can be paid for any purposes that benefit the offices of the Prosecuting Attorney or Law Enforcement and is agreed upon by the County Fiscal Body and Prosecuting Attorney.

Jacqueline Wenning stated she is happy to pay the claim but just needed their approval to pay since the purchase is for employees.

Danny Short asked if this could have been handled differently in the future. Jacqueline Wenning stated she is audited by the SBOA every year and she has to be in compliance. According to the documentation presented today she needs the Council approval for anything that is not in their regular budget. Danny Short suggested, going forward, if a situation like this arises again and is under \$2,500.00 that the president can approve the payment if the consensus of the Council is to do so.

Motion to pay the claim. Moved by Danny Short. Seconded by Adam Roberts. Motion passed unanimously.

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	\$ 25,959.65
1000	232	1000	07	Admin Asst.	\$ 664.09	\$ 664.09

Judge Cody was unable to attend but sent a letter out to explain his request. He had an employee that retire in February and this is part of her payout that wasn't covered in the budget.

Dale Bagshaw suggested creating a line item and budgeting for this type of situation. Adam Roberts agreed with Dale Bagshaw but thinks that they need to look at the legality of keeping employees on the books for months after they leave to use up their time. Denise Konkle stated they are looking into this as they are working on the new handbook.

Motion to approve 2a as published. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.

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	

Motion to approve 2b as published. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.

3. ATTORNEY RICK FOX - (NB#3)

Interlocal/Resolution for Bridge 51

Attorney Rick Fox stated that the Interlocal is between the County and the Town of Clarksville for Bridge 51, Blackiston Mill Bridge. The Commissioners and the Town of Clarksville have approved the Resolution and Interlocal and is asking for the Council approval.

Motion to approve new business #3. Moved by Adam Roberts. Seconded by Danny Short. Motion passed unanimously.

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

Floyd County Merit Officer's Contract

Merit Office Andrew Benson asked for the approval of the Merit Officers' contract. Connie Moon is confident with the counter offer that was accepted. She stated the negotiations went smoothly, very professional and respectable.

Danny Short stated it was one of the smoothest negotiations he had been involved in.

Dale Bagshaw commended the work that Mr. Short and Mrs. Moon did on the negotiations of the contract.

Motion to pass the contract. Moved by Danny Short. Seconded by Connie Moon. Motion passed unanimously.

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

Floyd County Corrections Officer's Contract

Stan Heil thanked the Council for entertaining the Sheriff Department's contracts. He stated Sheriff Loop has instituted that Floyd County sets the bar, not follow the bar. He asked for the approval of the Corrections Office contract. He reminded them that the entire Corrections salary comes from the Jail LIT Fund not County General. He stated the Jail LIT Fund should end 2021 with \$755,000.00 and 2022 should end with \$320,000.00. The Corrections Officers are also responsible for Federal inmates and other Counties' diverse inmates.

Mr. Heil stated that contract entails bringing the base salary for Correction Officers to \$44,000.00 the first year with a \$600.00 increase each of the two remaining years. The pay increase total is \$436,000.00 the first year and just under \$50,000.00 the second and third years. Danny Short encouraged everyone to tour the jail.

Captain Furman stated Floyd County had redesigned their training and hiring process. They started running their own Corrections' Academy and getting a higher quality person. The state came down to observe their Academies and asked the Sheriff be appointed to Corrections' Training Board for the State. The State now uses the curriculum that the Floyd County designed.

Motion to approve the Correction Officers' contract. Moved by Connie Moon. Seconded by Danny Short. Motion passed unanimously.

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	\$ 27,977.00
9119	005	4000	05	Sheriff Vehicles	\$ 2,924.19	\$ 2,924.19

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

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

a. REQUEST FOR NEW LINE ITEM

9101-000-3000-06 Support Services

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

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	\$ 7,821.00
9101	000	2000	05	Chemical Tests	\$ 4,500.00	\$ 4,500.00
9101	000	2000	25	Incentives	\$ 2,500.00	\$ 2,500.00
9101	000	3000	03	Prosecutor	\$ 3,750.00	\$ 3,750.00
9101	000	3000	04	Public Defender	\$ 7,500.00	\$ 7,500.00
9101	000	3000	06	Support Services	\$ 3,975.00	\$ 3,975.00
9101	000	4000	01	Equipment	\$ 1,000.00	\$ 1,000.00
				Total	\$ 31,046.00	\$ 31,046.00

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

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	

Motion to approve 7c, d & e as advertised. Moved by Connie Moon. Seconded by Adam Roberts. Motion passed unanimously.

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	

Motion to approve 7c, d & e as advertised. Moved by Connie Moon. Seconded by Adam Roberts. Motion passed unanimously.

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	

Motion to approve 7c, d & e as advertised. Moved by Connie Moon. Seconded by Adam Roberts. Motion passed unanimously.

f. REQUEST FOR NEW LINE ITEMS

9175-000-3000-04 Support Services

9175-000-3000-05 Telephone

Motion to approve 7f as advertised. Moved by Denise Konkle. Seconded by Danny Short. Motion passed unanimously.

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

Motion to approve 7g as advertised. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.

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
------	-----	---------	---	------	----	----------

Motion to approve 7h as advertised. Moved by Denise Konkle. Seconded by Connie Moon. Motion passed unanimously.

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	\$ 10,000.00

Motion to approve New Business 8a, b, c & d as advertised. Moved by Adam Roberts. Seconded by Denise Konkle. Motion passed unanimously.

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	\$ 125,000.00

Motion to approve New Business 8a, b, c & d as advertised. Moved by Adam Roberts. Seconded by Denise Konkle. Motion passed unanimously.

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	\$ 225,000.00

Motion to approve New Business 8a, b, c & d as advertised. Moved by Adam Roberts. Seconded by Denise Konkle. Motion passed unanimously.

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

Motion to approve New Business 8a, b, c & d as advertised. Moved by Adam Roberts. Seconded by Denise Konkle. Motion passed unanimously.

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	\$ 250,000.00
8903	000	4000	01	Lost Rev Replacement- Election Machines	\$ 500,000.00	\$ 500,000.00

Auditor Jacqueline Wenning asked how much will be going into the benefit line 8903-000-1000-02. Brad Striegel stated they already appropriated the \$250,000.00 in 8903-000-1000-01 and at a later date could transfer money into -02 to cover if that is what they decide.

Denise Konkle stated they will need to determine if the \$250,000.00 has to cover the benefits or if they can appropriate in addition to the bonus pay coming out of ARP Fund.

Adam Roberts stated he believes that the Corrections Officers could be eligible for a bonus.

Brad Striegel stated that any suggestions for the premium pay will need to be presented to the Commissioners for consideration.

Motion to approve 8e as advertised. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.

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	\$ 250,000.00

Motion to approve 8f as advertised. Moved by Denise Konkle. Seconded by Dale Bagshaw. Motion passed unanimously.

9. COMMUNITY CORRECTIONS ASSISTANT DIRECTOR – JULIE LEWIS (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	

Motion to approve 9a, b, c & d as advertised. Moved by Denise Konkle. Seconded by Connie Moon. Motion passed unanimously.

b. REQUEST FOR ADDITIONAL APPROPRIATIONS

Fund: Community Corrections Adult

Fund Balance: \$725,224.54

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

Motion to approve 9a, b, c & d as advertised. Moved by Denise Konkle. Seconded by Connie Moon. Motion passed unanimously.

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	000	1000	01	Interventionist	\$ 37,800.00	\$ 37,800.00
9134	000	1000	10	FICA	\$ 2,892.00	\$ 2,892.00
9134	000	1000	11	PERF	\$ 5,367.60	\$ 5,367.60
9134	000	1000	12	Insurance	\$ 15,500.00	\$ 15,500.00
9134	000	1000	13	Unemployment	\$ 246.00	\$ 246.00
9134	000	1000	15	Workers Comp	\$ 500.00	\$ 500.00
9134	000	1000	16	Longevity	\$ 800.00	\$ 800.00
				Total	\$ 63,105.60	\$ 63,105.60

Motion to approve 9a, b, c & d as advertised. Moved by Denise Konkle. Seconded by Connie Moon. Motion passed unanimously.

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	\$ 996.00
9102	001	1000	27	Re-entry Coord	\$ 362.00	\$ 362.00
9102	001	1000	28	IOP Admin-Admin Asst	\$ 300.00	\$ 300.00
9102	001	3000	13	Misc Services	\$ 200.00	\$ 200.00
9102	001	3000	17	Drug Testing Services	\$ 3,650.00	\$ 3,650.00
				Total	\$ 5,508.00	\$ 5,508.00

Motion to approve 9a, b, c & d as advertised. Moved by Denise Konkle. Seconded by Connie Moon. Motion passed unanimously.

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	\$ 250.00

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

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 <i>(Bal \$2,000.68)</i>	\$ 2,000.68	
1216	000	3000-02	D	Destruction of Records <i>(Bal \$1,000.00)</i>	\$ 1,000.00	
1216	000	3000-04	D	Training <i>(Bal \$3,938.00)</i>	\$ 3,938.00	
1216	000	3000-08	D	Professional Fees <i>(Bal \$4,623.78)</i>	\$ 4,623.78	
1216	000	3000-12	D	Seminars-Mileage <i>(\$2,000.00)</i>	\$ 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	

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

b. Discussion on Tax Sale Attorney Invoice

Jacqueline Wenning stated the Tax Sale Attorney fees are usually added on to the buyers' fees but some of the fees were inadvertently left off by the Treasurer's Office. A portion of the invoice had not been collected. She stated \$5,680.00 had been collected. Denise Konkle asked Jacqueline Wenning to speak to Steve Burks about taking the additional funds needed for the invoice to be paid out of the Treasurers Non-Reverting Fund.

Ms. Wenning stated there is a second invoice of \$1,200.00 for the Commissioners' Tax Sale that the fees were not collected. She was asked to get with Don Lopp on that invoice.

c. 2021 Salary Ordinance Revision

HR Director, Michelle Portwood, is to make revisions to the Salary Ordinance concerning the Health Department bonus pay.

Motion to table 11c until revisions are made. Moved by Adam Roberts. Seconded by Danny Short. Motion passed unanimously.

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	\$ 11,726.00

Motion to approve 12a as advertised. Moved by Denise Konkle. Seconded by Connie Moon. Motion passed unanimously.

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

Chief Deputy Auditor, Gloria Jones, stated that they have the ability to load Council agendas, minutes, resolutions and ordinances on the County Council page, if they so choose. The minutes and agendas can also be loaded on the meeting video page. The Council stated they like the idea of having that information available on the website in both places. She stated she will work with IT Director, Gary Bierman, to get it set up.

Attorney Steve Langdon, asked about searching the ordinances and resolutions. At this time, we do not have that capability but is something they would like to look into.

c. Ordinance 2021-02

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

Brad Striegel stated it has been suggested by Brad Bingham that a particular sentence be removed from Ordinance 2018-7 to make it easier to get a bond rating. Mr. Bingham stated the removal of the sentence does not change the ordinance.

Motion to suspend the rules and approve with unanimous consent Ordinance 2021-02 Floyd County Council Amending Ordinance 2018-7 to make a Technical Correction. Moved by Denise Konkle. Seconded by Connie Moon. Motion passed unanimously.

PUBLIC

Stan Heil spoke on behalf of the Floyd County Sheriff's Department concerning Adam Roberts' comment about the essential workers' bonus payment out of the ARP Fund. He appreciates the comment. He and Sheriff Loop plan on discussing this with Don Lopp for the Road Officers and Correction Officers who were here 24/7 during COVID to make sure everyone was safe. He thanked them for bringing it up.

Brad Striegel stated the Dispatchers should be included in the conversation.

Roger Jeffers, Parks Superintendent, stated they have raised over \$58,000.00 for the Accessible Playground. He, Adam Roberts and Don Lopp are meeting with the Hospital Foundation about funding on August 5. They have submitted a grant for \$150,000.00 to the Community Foundation. He stated Kosairs Charities has reached out to them also. Mr. Jeffers stated there is a concert at Gary Cavins Park on Saturday night following the Disc Golf Tournament.

COMMITTEE REPORTS


Adam Roberts stated August 4 at 10:00 AM he will be touring recycling centers at Galena and Grant Line. Then they are visiting Clark County and Harrison County also.

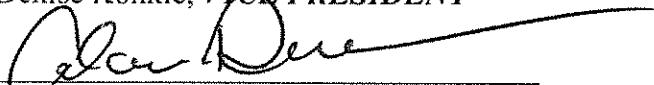
Dale Bagshaw commended Roger Jeffers for his efforts on the Accessible Playground.

Motion to adjourn. Moved by Dale Bagshaw. Seconded by Connie Moon. Motion passed unanimously.

FLOYD COUNTY COUNCIL


Brad Striegel, **PRESIDENT**

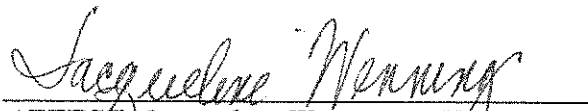

Denise Konkle, **VICE PRESIDENT**


Adam Roberts, **MEMBER**


Dale Bagshaw, **MEMBER**


Connie Moon, **MEMBER**


Danny Short, **MEMBER**


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