



Bryan Allender explained the request for \$40,000.00 for the Industrial Park Road. The CCRC will reimburse the County by February 2017 when the excess funds are available. Toni Carter made a motion to approve the additional for \$40,000.00 and was seconded by John Nicoson. Motion carried 7-0.

**IN THE MATTER OF TRANSFER**

TRANSFER

WHEREAS, It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purpose for which appropriated and;

It Is Therefore Ordained by the aforesaid County Council that such unnecessary existing appropriations are now reduced and the money transferred to the necessary and proper appropriations in amounts as follows:

		Aye	Nay
COUNTY RIVERBOAT			
From: Workers Comp 17400			
To: Insurance 34200	\$38,664.21	7	_____

PRESENTED to the Clay County Council, read in full and adopted this 2nd day of November, 2015

A YE	NAY
<u>Larry Moss /s/</u> _____	_____
<u>Toni Carter /s/</u> _____	_____
<u>Jason Britton /s/</u> _____	_____
<u>Jackie Mitchell /s/</u> _____	_____
<u>John Nicoson /s/</u> _____	_____
<u>Michael McCullough /s/</u> _____	_____
<u>Patricia Heffner /s/</u> _____	_____
Members of the Clay County Council	

ATTEST: Jennifer M Flater /s/  
 Jennifer Flater, Clay County Auditor

Jennifer Flater explained the insurance premiums had increased and in the past excess money had been transferred from workers comp line item to the insurance line item to help cover the expense. Mike McCullough made a motion to approve the transfer for \$38,664.21.00 and was seconded by Toni Carter. Motion carried 7 ayes.

**IN THE MATTER OF VEHICLES FOR SHERIFF'S DEPARTMENT**

Sheriff Paul Harden explained the request for three new trucks at a cost of \$110,000.00. The Department has been trying to update two to three cars per year. This will be a 2016 expense and an additional will be requested in early 2016.

**IN THE MATTER OF DEPUTY FOR SHERIFF'S DEPARTMENT**

Sheriff Paul Harden made a request to add back the deputy position that was cut during the budget hearings this year. I had one deputy who quit and will have four months' salary unused and one who has been on workers comp for five months for a total of salary nine months' salary going back into LOIT Public Safety Fund. There was \$10,000.00 budgeted for part time Courthouse security that could help cover the other three months of salary.

Motion to use funds not spent this year and part time security funds to cover a Deputy position for 2016 was made by Mike McCullough and seconded by John Nicoson. Motion carried 7-0.

**IN THE MATTER OF ADJOURNMENT**

There being no further business, Jason Britton made a motion to adjourn seconded by Pat Heffner. Motion carried 7 ayes.

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Members of the Clay County Council

Attest:

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Clay County Auditor