

The Shelby County Council met on Tuesday May 19,2026, at 6:30 p.m., present were council members, Mohr, Merrick, Langkabel, Haacker, O'Connor, Barlow, Ruble County Council Attorney (Zoom), and the County Auditor.

MINUTES:

Motion to approve Minutes from April 21, 2026, meeting was made by Mohr, seconded by O'Connor, approved 7-0.

TRANSFERS & ADDITIONALS:

TRANSFERS:

Motion to approve all transfers as presented was made by Langkabel, seconded by Merrick, approved 7-0.

Community Corrections:

Request to transfer \$4,000.00 from 1122-22200-0000 (Gas/Oil) to 1122-39308 (Travel/Training).

Sheriff / LOIT:

Request to transfer \$5,000.00 from 1170-24400-0005 (Officer Supplies) to 1170-31000-0005 (Training).

ADDITIONAL APPROPRIATIONS:

The Health Department is requesting an additional appropriation in fund 4468-21100-0000 (Office Supplies)in the amount of \$2,122.74, in fund 4469-21100-0000 (Office Supplies) in the amount of \$.40, fund 8109-21100-0000 (Office Supplies) in the amount of \$183.84. Fund 8153-21214-0000 (Supplies Environmental) in the amount of \$7,755.00, fund 8153-21100-0000 (Office Supplies) in the amount of \$1,764.00. Motion to approve was made by Langkabel, seconded by Barlow, approved 7-0.

The Health Department is requesting an additional appropriation in fund 1162-41100-0000 (Equipment) in the amount of \$5,000.00. Motion to approve was made by Langkabel, seconded by Merrick, approved 7-0.

The Highway Department is requesting an additional appropriation in fund 1176-31291-0533 (Other Contractual Services) in the amount of \$44,760.00. Motion to approve was made by Merrick, seconded by Barlow, approved 7-0.

Maintenance Department is requesting an additional appropriation in fund 4910-41100-0000 (Equipment) in the amount of \$270390.50. Motion to approve was made by O'Connor, seconded by Langkabel, approved 7-0.

County Fueling Station is requesting an additional appropriation in fund 1139-36103-0000 (Repairs & Maintenance) in the amount of \$10,000.00. Motion to approve was made by Mohr, seconded by O'Connor, approved 7-0.

GAL is requesting an additional appropriation in fund 1211-31102-0000 (GAL – State Funds) in the amount of \$10,001.50. Motion to approve was made by O'Connor, seconded by Merrick, approved 7-0.

MISCELLANEOUS:

LIBRARY LIAISON:

The Council opened the floor for nominations for the Library liaison. Motion for Troy Merrick was made by O'Connor, seconded by Ruble, approved 7-0.

ORDINANCE / ACH DEPOSIT:

The County Auditor presented the Council with Ordinance 2026-13 requiring automatic clearing house (ACH) payments or other electronic fund transfer payments. Glackman advised the County has had checks stolen again and has had to close the account and open a new account. This is the second time in less than 5 years. We started offering ACH payments the first time, but it happened again so I would like to make it a County Ordinance that all invoices under \$500.00 has to be ACH. Motion to approve Ordinance 2026-13 was made by Barlow, seconded by Mohr, approved 7-0.

CF-1 / VELOCITY 74 BUILDING:

The County Auditor presented the Council with Velocity 74 Building's CF-1 compliance of abatement form. Motion to approve was made by Merrick, seconded by O'Connor, approved 7-0.

MUNICIPAL UNIT STRATEGIC TASKFORCE AGREEMENT:

Auditor Glackman presented the Council with an agreement for the MUST Committee that needs to be formed to discuss and submit LOIT percentages that the County, City & Towns feel they need to operate once the current rates go away in 2028. Glackman is asking for approval to retain FSG for their services to get through this process. Motion to approve was made by Ruble, seconded by Barlow, approved 7-0.

There being no further business, a motion to adjourn was made by Barlow, seconded by Ruble, approved 7-0.

NAY

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ATTEST:

AMY L. GLACKMAN
SHELBY COUNTY AUDITOR