

Aug 04, 2023

NOTICE OF FINANCE COMMITTEE MEETING

The Finance Committee will meet at 4:30 PM on Tuesday, Aug 08, 2023, in Courtroom B of the Shelby County Courthouse.

Agenda

1. Call to Order
2. Public Body Comment
3. When the full Committee is present! Discussion and vote to approve finance committee procedures of review for claims (invoices) submitted for payment by County Departments from General Fund and Special Fund accounts not reviewed by the Road/Bridge committee.
4. Discussion and vote to make recommendation to County Board for approval of resolutions transferring trustee parcels to new owners. (See attached)
5. Review claims (invoices) submitted for payment by County Departments from General Fund and Special Fund accounts not reviewed by the Road/Bridge committee.
6. Discussion and vote to make recommendation to County Board for approval to pay claims reviewed by the committee.
7. Adjournment

Shelby County Monthly Resolution List - August 2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-23-001	0723004H	SAL	KENNETH LANGSTON	0918-07-2C-401-006	2,000.00	0.00	0.00	77.00	480.75	0.00	1,442.25
08-23-002	0723002H	SAL	JAMES CARLOCK	0723-16-15-405-003	3,500.00	0.00	0.00	77.00	855.75	0.00	2,567.25
08-23-003	0723003H	SAL	STEVE SEATON	0723-16-17-303-004	3,000.00	0.00	0.00	77.00	730.75	0.00	2,192.25
08-23-004	0723005H	SAL	TUCKER TELBE	1614-35-13-312-002	900.00	0.00	0.00	77.00	450.00	0.00	373.00
08-23-005	0723006H	SAL	DECATUR INDUSTRIAL REUSE LIMITED	2013-07-18-303-008	2,879.00	0.00	0.00	77.00	700.50	0.00	2,101.50
08-23-006	0723008H	SAL	GARY PURCELL	2072-00-0C-300-014	828.01	0.00	0.00	77.00	450.00	0.00	301.01
Totals					\$13,107.01	\$0.00	\$0.00	\$462.00	\$3,667.75	\$0.00	\$8,977.26

Clerk Fees \$0.00
 Recorder/Sec of State Fees \$462.00
 Total to County \$9,439.26

Committee Members