

AGENDA
COUNTY COUNCIL MEETING
August 10, 2021

Meeting Called to Order by President

Prayer

Pledge of Allegiance

Roll Call

Approval of Minutes: July 13, 2021

Approval of Agenda

COUNCIL PRESIDENT COMMENTS

AUDITOR'S REPORT

OLD BUSINESS

Commissioners Workmen's Comp. New Money Request – Tabled from May 11th meeting

NEW BUSINESS

Ordinance 2021-8C – Correctional Facility LIT

Resolution 2021-8A – Resolution proposing increase in public safety LIT

TRANSFERS

SHERIFF, PROSECUTOR, COMMISSIONERS, COURTHOUSE, EMERGENCY MANAGEMENT, HEALTH DEPARTMENT

NEW MONEY

MISCELLANEOUS FUNDS

HEALTH DEPARTMENT – STEPHENIE MELLINGER

CRI GRANT 20/21 FUND – 8195

BIO-TERROR RES FUND – 8196

COVID TESTING – HEALTH 21.019 FUND – 8901

CARES ACT FUND – 8903 – COUNTY COUNCIL

GENERAL FUND – 1000

PROSECUTOR – RODNEY CUMMINGS

COURTHOUSE – JOE HUMPHRIES

COMMISSIONERS – JOHN RICHWINE

SHERIFF/JAIL – SHERIFF MELLINGER

COUNTY COUNCIL – BEN GALE

COMMUNICATIONS

JOHN RICHWINE – REDISTRICTING

LETTERS TO COUNTY COUNCIL

COMMITTEE REPORTS

BUDGET WORKSHOPS ARE SCHEDULED FOR AUGUST 25-27. NEXT REGULAR COUNCIL MEETING IS SCHEDULED FOR SEPTEMBER 14 AT 6:00PM IN THE COUNCIL CHAMBERS OF THE COURTHOUSE.

TRANSFERS

SHERIFF - SHERIFF MELLINGER

| TRANSFER | | | | | |
|----------------------------|------------------|-------------|--|----|------------|
| <u>GENERAL FUND - 1000</u> | | | | | |
| <u>Sheriff - 0005</u> | | | | | |
| Transfer from: | 39070 | Extradition | | \$ | (6,000.00) |
| 36000 | Repairs & Maint. | | | \$ | 6,000.00 |
| | | | | | |

PROSECUTOR - RODNEY CUMMINGS

| TRANSFER | | | | | |
|----------------------------|-----------------|---------------------|--|----|------------|
| <u>GENERAL FUND - 1000</u> | | | | | |
| <u>Prosecutor - 0009</u> | | | | | |
| Transfer from: | 39000 | Other Svcs. & Chgs. | | \$ | (2,500.00) |
| 17200 | Transcripts | | | \$ | 2,000.00 |
| 33000 | Printing & Adv. | | | \$ | 500.00 |
| | | | | | |

COMMISSIONERS - JOHN RICHWINE

| TRANSFER | | | | | |
|-----------------------------|--------------------|-----------------|--|----|-------------|
| <u>GENERAL FUND - 1000</u> | | | | | |
| <u>Commissioners - 0068</u> | | | | | |
| Transfer from: | 16163 | Group Insurance | | \$ | (35,000.00) |
| 31000 | Professional Svcs. | | | \$ | 35,000.00 |
| | | | | | |

COURTHOUSE - JOE HUMPHRIES

| | | | | | |
|-----------------------------------|----------------|-----------|--|----|---------------|
| TRANSFER | | | | | |
| <u>GENERAL FUND - 1000</u> | | | | | |
| <u>Courthouse - 0161</u> | | | | | |
| Transfer from: | 15000 | Part Time | | | \$ (3,115.36) |
| 15600 | Beeper Stipend | | | \$ | 2,000.00 |
| 15700 | Jail Stipend | | | \$ | 1,115.36 |
| | | | | | |

EMERGENCY MANAGEMENT - TOM ECKER

| | | | | | |
|---|------------------|--------------|---------------------|----|----------------|
| TRANSFER | | | | | |
| <u>GENERAL FUND - 1000</u> | | | | | |
| <u>Emergency Management - 9601</u> | | | | | |
| Transfer from: | 11201 | First Deputy | | | \$ (10,282.00) |
| | | 22000 | Operating Supp. | | \$ (1,050.00) |
| | | 24000 | Other Supp. | | \$ (1,000.00) |
| | | 39000 | Other Svcs. & Chgs. | | \$ (77.00) |
| 36000 | Repairs & Maint. | | | \$ | 1,827.00 |
| 44000 | Mach. & Equip. | | | \$ | 10,582.00 |
| | | | | | |

HEALTH DEPARTMENT - STEPHENIE MELLINGER

| | | | | | |
|----------------------------------|-----------------|------------------------|--|----|----------------|
| TRANSFER | | | | | |
| <u>HEALTH FUND - 1159</u> | | | | | |
| Transfer from: | 12206 | Infectious Dis. Coord. | | | \$ (13,000.00) |
| 21000 | Office Supp. | | | \$ | 2,000.00 |
| 22000 | Operating Supp. | | | \$ | 11,000.00 |
| | | | | | |

NEW MONEY - MISC. FUNDS

HEALTH DEPARTMENT - STEPHENIE MELLINGER

NEW MONEY

CRI GRANT 20/21 FUND - 8195

| | | | | |
|-------|---------------------|--|----|-----------|
| 39000 | Other Svcs. & Chgs. | | \$ | 32,000.00 |
|-------|---------------------|--|----|-----------|

BIO-TERROR RES FUND - 8196

| | | | | |
|-------|---------------------|--|----|-----------|
| 39000 | Other Svcs. & Chgs. | | \$ | 25,000.00 |
|-------|---------------------|--|----|-----------|

COVID TESTING-HEALTH 21.019 FUND - 8901

| | | | | |
|-------|---------------------|--|----|------------|
| 39000 | Other Svcs. & Chgs. | | \$ | 214,594.88 |
|-------|---------------------|--|----|------------|

NEW MONEY - CARES ACT

COUNTY COUNCIL - BEN GALE

NEW MONEY

CARES GRANT (IFA) COVID -19 FUND - 8903

County Council - 0061

| | | | | |
|-------|------------------|--|----|------------|
| 16902 | COVID HAZARD PAY | | \$ | 482,475.00 |
|-------|------------------|--|----|------------|

NEW MONEY - GENERAL FUND

PROSECUTOR - RODNEY CUMMINGS

NEW MONEY

GENERAL FUND - 1000

Prosecutor - 0009

| | | | | | | |
|-------|-----------------|--|--|--|----|--------|
| 21000 | Office Supplies | | | | \$ | 159.53 |
|-------|-----------------|--|--|--|----|--------|

COURTHOUSE - JOE HUMPHRIES

NEW MONEY

GENERAL FUND - 1000

Courthouse - 0161

| | | | | | | |
|-------|--------------------|--|--|--|----|-----------|
| 22000 | Operating Supplies | | | | \$ | 15,000.00 |
|-------|--------------------|--|--|--|----|-----------|

| | | | | | | |
|-------|-----------|--|--|--|----|-----------|
| 35000 | Utilities | | | | \$ | 30,000.00 |
|-------|-----------|--|--|--|----|-----------|

| | | | | | | |
|-------|---------------------|--|--|--|----|-----------|
| 39000 | Other Svcs. & Chgs. | | | | \$ | 40,000.00 |
|-------|---------------------|--|--|--|----|-----------|

COMMISSIONERS - JOHN RICHWINE

NEW MONEY

GENERAL FUND - 1000

Commissioners - 0068 (OLD BUSINESS - TABLED FROM MAY 11TH)

| | | | | | | |
|-------|-----------------|--|--|--|----|-----------|
| 34002 | Workman's Comp. | | | | \$ | 94,000.00 |
|-------|-----------------|--|--|--|----|-----------|

Commissioners - 0068

| | | | | | | |
|-------|----------------------|--|--|--|----|-----------|
| 34003 | Liab. Ins. Retainage | | | | \$ | 69,239.11 |
|-------|----------------------|--|--|--|----|-----------|

SHERIFF/JAIL - SHERIFF MELLINGER

NEW MONEY

GENERAL FUND - 1000

Jail - 0380

| | | | | | | |
|-------|---------|--|--|--|----|-----------|
| 37000 | Rentals | | | | \$ | 20,000.00 |
|-------|---------|--|--|--|----|-----------|

COUNTY COUNCIL - BEN GALE

NEW MONEY

GENERAL FUND - 1000

County Council - 0061

| | | | | | | |
|-------|----------|--|--|--|----|-----------|
| 31100 | Attorney | | | | \$ | 20,000.00 |
|-------|----------|--|--|--|----|-----------|