

AGENDA
COUNTY COUNCIL MEETING
October 12, 2021

Meeting Called to Order by President

Prayer

Pledge of Allegiance

Roll Call

Approval of Minutes: September 14, 2021

Approval of Agenda

COUNCIL PRESIDENT COMMENTS

AUDITOR'S REPORT

OLD BUSINESS

JAIL STUDY PRESENTATION

PUBLIC HEARING BEGINS ON LIT ITEM

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

PUBLIC HEARING ENDS ON LIT ITEM

Ordinance 2021-8C – Correctional Facility LIT

Ordinance 2021-10C – Madison County Budget

Ordinance 2021-10D- Independence Fire Budget

Ordinance 2021-10E – East Central Solid Waste Budget

Ordinance 2021-10F – 2022 Salary Ordinance

NEW BUSINESS

TRANSFERS

ASSESSOR, PROSECUTOR, COUNTY COUNCIL, COURTHOUSE, EMERGENCY MANAGEMENT, HEALTH DEPARTMENT

NEW MONEY

MISCELLANEOUS FUNDS

PRE-TRIAL DIVERSION – 2501 – PROSECUTOR

CARES GRANT (IFA) COVID-19 – COUNTY COUNCIL

GENERAL FUND – 1000

COUNTY COUNCIL – BEN GALE

COURTHOUSE – JOE HUMPHRIES

JAIL – SHERIFF MELLINGER

COMMUNICATIONS

COMMITTEE REPORTS

NEXT REGULAR COUNCIL MEETING IS SCHEDULED FOR NOVEMBER 9TH AT 6:00PM IN THE COUNCIL CHAMBERS OF THE COURTHOUSE.

TRANSFERS

ASSESSOR - LARRY DAVIS

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Assessor - 0008</u>					
Transfer from:	16100	Level II		\$	(500.00)
16101	Level III			\$	500.00

PROSECUTOR - RODNEY CUMMINGS

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Prosecutor - 0009</u>					
Transfer from:	11706	Investigator		\$	(3,273.00)
	15000	Part Time		\$	(2,243.00)
17101	Court Reporting			\$	1,636.00
17200	Transcripts			\$	1,637.00
21000	Office Supplies			\$	2,243.00

COUNTY COUNCIL - BEN GALE

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>County Council - 0061</u>					
Transfer from:	11018	Council Member 6		\$	(762.62)
	31100	Attorney		\$	(1,047.38)
32000	Comm. & Trans.			\$	310.00
39000	Other Svcs. & Chgs.			\$	1,500.00

COURTHOUSE - JOE HUMPHRIES

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Courthouse - 0161</u>					
Transfer from:	43000	Imp. Other than Bldg.		\$	(2,500.00)
	32000	Comm. & Trans.		\$	2,500.00

EMERGENCY MANAGEMENT - TOM ECKER

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Emergency Management - 9601</u>					
Transfer from:	36000	Repairs & Maint.		\$	(1,000.00)
	22000	Operating Supp.		\$	1,000.00

HEALTH DEPARTMENT - STEPHENIE MELLINGER

TRANSFER					
<u>HEALTH FUND - 1159</u>					
Transfer from:	12305	Clerk/Typist		\$	(5,000.00)
	21000	Office Supp.		\$	2,500.00
	33000	Printing & Adv.		\$	2,500.00
<u>CRI FUND - 8205</u>					
Transfer from:	39000	Other Svcs. & Chgs.		\$	(10,000.00)
	44000	Mach. & Equip.		\$	10,000.00

NEW MONEY - MISC. FUNDS

PROSECUTOR - RODNEY CUMMINGS

NEW MONEY				
<u>PRE-TRIAL DIVERSION FUND - 2501</u>				
11023	Deputy Pros. Atty 3		\$	10,730.76

NEW MONEY - CARES ACT

COUNTY COUNCIL - BEN GALE

NEW MONEY				
<u>CARES GRANT (IFA) COVID -19 FUND - 8903</u>				
<u>County Council - 0061</u>				
39010	Loan Repay Principal		\$	134,505.16

NEW MONEY - GENERAL FUND

COUNTY COUNCIL - BEN GALE

NEW MONEY				
<u>GENERAL FUND - 1000</u>				
<u>County Council - 0061</u>				
39010	Loan Repay Principal			\$ 290,500.00

COURTHOUSE - JOE HUMPHRIES

NEW MONEY				
<u>GENERAL FUND - 1000</u>				
<u>Courthouse - 0161</u>				
36000	Repairs & Maint.			\$ 22,000.00

JAIL - SHERIFF MELLINGER

NEW MONEY				
<u>GENERAL FUND - 1000</u>				
<u>Jail - 0380</u>				
22000	Operating Supp.			\$ 40,000.00
35000	Utilities			\$ 30,000.00
37000	Rentals			\$ 44,000.00