

**AGENDA**  
**COUNTY COUNCIL MEETING**  
**December 7, 2021**

**Meeting Called to Order by President**

**Prayer**

**Pledge of Allegiance**

**Roll Call**

**Approval of Minutes: November 9, 2021**

**Approval of Agenda**

**COUNCIL PRESIDENT COMMENTS**

**AUDITOR'S REPORT**

**OLD BUSINESS**

**NEW BUSINESS**

**SALARY ORDINANCE AMENDMENT**

**HOPEWELL CENTER GRANT – LINDI CONOVER-THOMPSON**

**TRANSFERS**

**ITS, WEIGHTS & MEASURES, EMERGENCY MANAGEMENT, PROSECUTOR**

**NEW MONEY**

**GENERAL FUND – 1000**

**CARES ACT ADJUSTMENTS: PROSECUTOR, COUNTY COUNCIL, COURT ADMIN, HEALTH, EMERGENCY MANAGEMENT**

**OTHER REQUESTS: CORONER, COMMISSIONERS, & COURTHOUSE**

**COMMUNICATIONS**

**PROSECUTOR'S OFFICE – HIGH TECH CRIME UNIT FUNDING**

**COMMITTEE REPORTS**

# TRANSFERS

## ITS - LISA CANNON

TRANSFER				
<u>GENERAL FUND - 1000</u>				
<u>ITS - 0106</u>				
Transfer from:	36000	Repairs & Maint.	\$	(186.73)
	37000	Rentals	\$	(23,963.93)
39000	Other Svcs. & Chgs.		\$	24,150.66

## WEIGHTS & MEASURES - RUSS WILLIS

TRANSFER				
<u>GENERAL FUND - 1000</u>				
<u>Weights &amp; Measures - 0308</u>				
Transfer from:	21000	Office Supplies	\$	(500.00)
	23000	Repairs & Maint. Supp.	\$	(300.00)
	36000	Repairs & Maint.	\$	(305.00)
33000	Printing & Adv.		\$	805.00
44000	Mach. & Equip.		\$	300.00

## EMERGENCY MANAGEMENT - TOM ECKER

TRANSFER				
<u>EMERGENCY PLAN RIGHT TO KNOW FUND - 1152</u>				
Transfer from:	31000	Prof. Svcs.	\$	(5,000.00)
	39000	Other Svcs. & Chgs.	\$	(5,000.00)
44000	Mach. & Equip.		\$	10,000.00

## PROSECUTOR - RODNEY CUMMINGS

TRANSFER				
<u>PRE TRIAL DIVERSION FUND - 2501</u>				
Transfer from:	11817	Supp. Trial Dep. 5	\$	(1,810.57)
44000	Mach. & Equip.		\$	1,810.57

# NEW MONEY - GENERAL FUND

## CARES ACT ADJUSTMENTS - RICK GARDNER

NEW MONEY				
<u>GENERAL FUND - 1000</u>				
<b><u>Prosecutor - 0009</u></b>				
39000	Other Svcs. & Chgs.			\$ 75,089.45
<b><u>County Council - 0061</u></b>				
16161	FICA			\$ 7,428.16
16162	PERF			\$ 9,698.60
16902	COVID Hazard Pay			\$ 436,950.00
39000	Other Svcs. & Chgs.			\$ 186,000.00
39010	Loan Repay Principal			\$ 117,205.16
<b><u>Court Admin - 0225</u></b>				
44000	Mach. & Equip.			\$ 128,601.60
<b><u>Health - 0350</u></b>				
39000	Other Svcs. & Chgs.			\$ 160,839.00
<b><u>Emergency Management - 9601</u></b>				
39000	Other Svcs. & Chgs.			\$ 74,192.00
44000	Mach. & Equip.			\$ 15,508.00

## CORONER - DR. TROY ABBOTT

NEW MONEY				
<u>GENERAL FUND - 1000</u>				
<b><u>Coroner - 0007</u></b>				
31000	Prof. Svcs.			\$ 76,000.00

## COMMISSIONERS - DAN DYKES

NEW MONEY				
<u>GENERAL FUND - 1000</u>				
<b><u>Commissioners - 0068</u></b>				
16163	Group Insurance			\$ 500,000.00

## COURTHOUSE - JOE HUMPHRIES

NEW MONEY				
<u>GENERAL FUND - 1000</u>				
<b><u>Courthouse - 0161</u></b>				
35000	Utilities			\$ 26,000.00