

AGENDA
COUNTY COUNCIL MEETING
May 10, 2022

Meeting Called to Order by President

Prayer

Pledge of Allegiance

Roll Call

Approval of Minutes: April 12, 2022

Approval of Agenda

COUNCIL PRESIDENT COMMENTS

AUDITOR'S REPORT

OLD BUSINESS

NEW BUSINESS

OUT OF STATE TRAVEL – HEALTH DEPARTMENT

OUT OF STATE TRAVEL – IT

OUT OF STATE TRAVEL – AUDITOR

TRANSFERS

PLANNING COMMISSION, PUBLIC DEFENDERS, MCCC, SECURITY, CENTRAL DISPATCH, ADULT PROTECTIVE SERVICE

NEW MONEY

MISC. FUNDS

SURVEYOR – CORNERSTONE PERPETUATION - 1202

SHERIFF - FIREARMS TRAINING – 1156

SEX/VIOLENT OFFENDER – 1192

SHERIFF CONT. ED – 2503

SHERIFF DONATION – 4101

LE AID – 4917

MAD CO SHERIFF PHOTO – 4937

COURTS – ALTERNATIVE DISPUTE RESOLUTION – 2200

CHEMICAL PEOPLE TASK FORCE - 9130

PUBLIC SAFETY FUND – 1170

COURTS

MCCC

GENERAL FUND – 1000

PROSECUTOR

COUNTY COUNCIL

COMMISSIONERS

PLANNING COMMISSION

MCCC

SALARY ORDINANCES

FIRST READING

SALARY ORDINANCE 2022-5C : AN ORDINANCE MODIFYING 2022 SALARIES IN THE PUBLIC SAFETY FUND FOR COURTS

SALARY ORDINANCE 2022-5D : AN ORDINANCE MODIFYING 2022 SALARIES IN THE PUBLIC SAFETY FUND FOR MCCC

SALARY ORDINANCE 2022-5E : AN ORDINANCE MODIFYING 2022 SALARIES IN THE GENERAL FUND FOR COUNTY ADMIN.

SALARY ORDINANCE 2022-5F : AN ORDINANCE MODIFYING 2022 SALARIES IN THE GENERAL FUND FOR MCCC

COMMITTEE REPORTS

NEXT REGULAR COUNTY COUNCIL MEETING WILL BE ON JUNE 14, 2022 @ 6:00PM

TRANSFERS

PLANNING COMMISSION - RACHEL CHRISTENSON

TRANSFER

GENERAL FUND - 1000

Planning Commission - 0079

Transfer from:		11003	Executive Director	\$	(26,925.00)
31000	Prof. Svcs.			\$	26,925.00

PUBLIC DEFENDERS - BRYAN WILLIAMS/DEBBIE BLACKMON

TRANSFER

GENERAL FUND - 1000

Public Defenders - 0271

Transfer from:		32000	Comm. & Trans.	\$	(288.00)
21000	Office Supp.			\$	288.00

MCCC - DAVID KANE

TRANSFER

GENERAL FUND - 1000

MCCC - 9603

Transfer from:		15000	Part Time	\$	(19,000.00)
16800	Overtime			\$	19,000.00

SECURITY - ANDY KIDDER

TRANSFER

GENERAL FUND - 1000

Security - 9614

Transfer from:		16500	Uniform Maint.	\$	(250.00)
21000	Office Supp.			\$	250.00

CENTRAL DISPATCH - BRENT JENSEN

TRANSFER

CENTRAL DISPATCH FUND - 4921

Transfer from:		16700	Holiday Pay	\$	(75,000.00)
16800	Overtime			\$	75,000.00

ADULT PROTECTIVE SERVICE - RODNEY CUMMINGS**TRANSFER****ADULT PROTECTIVE SERVICE FUND - 9100**

	Transfer from:		16163	Group Insurance	\$	(2,017.00)
			22000	Operating Supp.	\$	(1,500.00)
			23000	Repair & Maint. Supp.	\$	(300.00)
			32000	Comm. & Trans.	\$	(1,000.00)
			39007	Training	\$	(800.00)
	21000	Office Supp.			\$	5,467.00
	37000	Rentals			\$	150.00

NEW MONEY - MISC. FUNDS

SURVEYOR - TOM SHEPHERD

NEW MONEY

CORNERSTONE PERPETUATION FUND - 1202

31000	Prof. Svcs.			\$	15,000.00
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SHERIFF - SCOTT MELLINGER

NEW MONEY

FIREARMS TRAINING FUND - 1156

39000	Other Svcs. & Chgs.			\$	34,800.00
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SEX/VIOLENT OFFENDER FUND - 1192

39000	Other Svcs. & Chgs.			\$	19,800.00
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SHERIFF CONT. ED FUND - 2503

39000	Other Svcs. & Chgs.			\$	4,200.00
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SHERIFF DONATION FUND - 4101

39000	Other Svcs. & Chgs.			\$	9,200.00
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LE AID FUND - 4917

39000	Other Svcs. & Chgs.			\$	500.00
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MAD CO SHERIFF PHOTO FUND - 4937

39000	Other Svcs. & Chgs.			\$	1,500.00
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COURTS - JIM HUNTER/DEBBIE BLACKMON

NEW MONEY

ALTERNATIVE DISPUTE RESOLUTION FUND - 2200

31000	Prof. Svcs.			\$	71,457.22
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CHEM PEOPLE TASK FORCE FUND - 9130

39000	Other Svcs. & Chgs.			\$	2,500.00
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NEW MONEY - PUBLIC SAFETY

COURTS - JUDGE KOESTER/JIM HUNTER

NEW MONEY						
<u>PUBLIC SAFETY FUND - 1170</u>						
<u>Court Admin - 0225</u>						
12508	Court Employee - Floating					\$ 37,334.00
16161	FICA					\$ 2,860.00
16162	PERF					\$ 4,185.00
16163	Group Insurance					\$ 30,100.00

MCCC - DAVID KANE

NEW MONEY						
<u>PUBLIC SAFETY FUND - 1170</u>						
<u>MCCC - 9603</u>						
11267	Training Coordinator					\$ 26,800.00
16161	FICA					\$ 2,100.00
16162	PERF					\$ 3,003.00
16163	Group Insurance					\$ 14,292.00

NEW MONEY - GENERAL FUND

PROSECUTOR - RODNEY CUMMINGS

NEW MONEY

GENERAL FUND - 1000

Prosecutor - 0009

17200	Witness Reporting Fees				\$ 10,000.00
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COUNTY COUNCIL - BEN GALE

NEW MONEY

GENERAL FUND - 1000

County Council - 0061

16900	Sick Pay				\$ 60,000.00
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COMMISSIONERS - JOHN RICHWINE

NEW MONEY

GENERAL FUND - 1000

Commissioners - 0068

11631	County Administrator				\$ 10,000.00
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PLANNING COMMISSION - RACHEL CHRISTENSON

NEW MONEY

GENERAL FUND - 1000

Planning Commission - 0079

22000	Operating Supp.				\$ 2,000.00
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36000	Repairs & Maintenance				\$ 2,000.00
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MCCC - DAVID KANE

NEW MONEY

GENERAL FUND - 1000

MCCC - 9603

11267	Training Coordinator				\$ 26,800.00
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