

**AGENDA**  
**COUNTY COUNCIL MEETING**  
**August 9, 2022**

**Meeting Called to Order by President**

**Prayer**

**Pledge of Allegiance**

**Roll Call**

**Approval of Minutes: July 12, 2022**

**Approval of Agenda**

**COUNCIL PRESIDENT COMMENTS**

**AUDITOR'S REPORT**

**COMMUNICATIONS**

**DR. TROY ABBOTT, UPDATE ON CORONERS' OFFICE BUDGET & GRANT AWARD  
SENATOR LANANE – BICENTENNIAL COMMITTEE (RES. 2022-8A)**

**OLD BUSINESS**

**NEW BUSINESS**

**OUT OF STATE TRAVEL – LARRY DAVIS  
RESOLUTION 2022-8A (FOOD & BEVERAGE)**

**TRANSFERS**

**TREASURER, VETERANS AFFAIRS, ELECTION BOARD, IT, HUMAN RESOURCES, CENTRAL RECORDS, EMERGENCY MANAGEMENT, YOUTH CENTER, COUNTY ENGINEER, PROSECUTOR, ASSESSOR, CENTRAL DISPATCH**

**PUBLIC COMMENT ON NEW MONEY REQUESTS**

**NEW MONEY**

**MISC. FUNDS**

**ASSESSOR – SALES DISCLOSURE FUND – 1131  
SURVEYOR – CORNERSTONE PERPETUATION FUND – 1202  
PROSECUTOR – ADULT PROTECTIVE SERVICE FUND – 9100**

**GENERAL FUND – 1000  
SHERIFF/JAIL**

**SALARY ORDINANCES**

**FIRST READING**

**SECOND READING**

**COMMITTEE REPORTS**

**NEXT REGULAR COUNTY COUNCIL MEETING WILL BE ON SEPTEMBER 13, 2022 @ 6:00PM. THE PUBLIC MEETING FOR BUDGET HEARINGS WILL ALSO BE ON SEPTEMBER 13<sup>TH</sup>.**

# TRANSFERS

## TREASURER - DAN GIRT

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Treasurer - 0003</u>					
Transfer from:		22000	Operating Supp.	\$	(200.00)
44000	Mach. & Equip.			\$	200.00

## VETERANS AFFAIRS - DAVID HERBERT

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Veterans Affairs - 0012</u>					
Transfer from:		32000	Comm. & Trans.	\$	(600.00)
33000	Printing & Advertising			\$	600.00

## ELECTION BOARD - OLIVIA PRATT

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>Election Board - 0062</u>					
Transfer from:		11602	Judges (Primary)	\$	(20,000.00)
		44000	Mach. & Equip.	\$	(20,000.00)
32000	Comm. & Trans.			\$	40,000.00

## IT - LISA CANNON

TRANSFER					
<u>GENERAL FUND - 1000</u>					
<u>IT - 0106</u>					
Transfer from:		11611	Phone_Data Admin	\$	(24,000.00)
31000	Prof. Svcs.			\$	24,000.00

**HUMAN RESOURCES - BEATRICE RAMEY****TRANSFER****GENERAL FUND - 1000****Human Resources - 0117**

Transfer from:		32000	Comm. & Trans.	\$	(400.00)
		33000	Printing & Advertising	\$	(100.00)
21000	Office Supplies			\$	500.00

**CENTRAL RECORDS - BARBARA MILLER****TRANSFER****GENERAL FUND - 1000****Central Records - 9600**

Transfer from:		22000	Operating Supplies	\$	(100.00)
36000	Repairs & Maint.			\$	100.00

**EMERGENCY MANAGEMENT - JEFF DYER****TRANSFER****GENERAL FUND - 1000****Emergency Management - 9601**

Transfer from:		21000	Office Supplies	\$	(500.00)
22000	Operating Supplies			\$	500.00

**YOUTH CENTER - MACKENZIE ASH****TRANSFER****GENERAL FUND - 1000****Youth Center - 9604**

Transfer from:		12026	Youth Care Worker 3	\$	(24,000.00)
36000	Repairs & Maint.			\$	22,000.00
44000	Mach. & Equip.			\$	2,000.00

**COUNTY ENGINEER - JESSICA BASTIN**

<b>TRANSFER</b>					
<b><u>LOCAL ROAD &amp; STREET FUND - 1169</u></b>					
Transfer from:		44000	Mach. & Equip.		\$ (200,000.00)
22000		Operating Supplies			\$ 200,000.00
<b><u>COMMUNITY CROSSINGS GRANT FUND - 9129</u></b>					
Transfer from:		30035	Paving		\$ (20,000.00)
30034		Structure Replacement			\$ 20,000.00

**PROSECUTOR - RODNEY CUMMINGS**

<b>TRANSFER</b>					
<b><u>PUBLIC SAFETY FUND - 1170</u></b>					
<b><u>Prosecutor - 0009</u></b>					
Transfer from:		11725	Field Investigator		\$ (8,800.00)
22000		Operating Supplies			\$ 8,800.00

**ASSESSOR - LARRY DAVIS**

<b>TRANSFER</b>					
<b><u>REASSESSMENT FUND - 1224</u></b>					
Transfer from:		39000	Other Svcs. & Chgs.		\$ (6,100.00)
32000		Comm. & Trans.			\$ 6,100.00

**CENTRAL DISPATCH - JENNY CHAMBERS**

<b>TRANSFER</b>					
<b><u>CENTRAL DISPATCH FUND - 4921</u></b>					
Transfer from:		16163	Group Insurance		\$ (25,000.00)
		31000	Prof. Svcs.		\$ (10,000.00)
36000		Repairs & Maint.			\$ 10,000.00
44000		Mach. & Equip.			\$ 25,000.00

# NEW MONEY - MISC. FUNDS

## ASSESSOR - LARRY DAVIS

### NEW MONEY

#### SALES DISCLOSURE FUND - 1131

39000	Other Svcs. & Chgs.		\$	5,000.00
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## SURVEYOR - TOM SHEPHERD

### NEW MONEY

#### CORNERSTONE PERPETUATION - 1202

22000	Operating Supp.		\$	15,000.00
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## PROSECUTOR - RODNEY CUMMINGS

### NEW MONEY

#### ADULT PROTECTIVE SERVICE FUND - 9100

11002	Director		\$	54,417.00
11705	Secretary		\$	40,000.00
11706	Investigator		\$	43,672.00
11723	Investigator		\$	43,672.00
15000	Part Time		\$	44,823.00
16161	FICA		\$	17,334.00
16162	PERF		\$	14,264.00
16163	Group Insurance		\$	2,016.00
21000	Office Supplies		\$	2,125.92
22000	Operating Supp.		\$	8,000.00
23000	Repair & Maint. Supp		\$	1,000.00
32000	Comm. & Tran.		\$	3,500.00
37000	Rentals		\$	23,818.00
39000	Other Svcs. & Chgs.		\$	5,386.00
39007	Training		\$	800.00
44000	Mach. & Equip.		\$	2,200.00

<b>TOTAL APS FUND:</b>			<b>\$</b>	<b>307,027.92</b>
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# NEW MONEY - GENERAL FUND

## SHERIFF - SHERIFF MELLINGER

NEW MONEY					
<u>GENERAL FUND - 1000</u>					
<b><u>Sheriff - 0005</u></b>					
22000	Operating Supp.			\$	97,000.00
32000	Comm. & Trans.			\$	10,500.00
36000	Repairs & Maint.			\$	23,000.00
39000	Other Svcs. & Chgs.			\$	17,500.00
<b><u>Jail - 0380</u></b>					
18242	Jail Medical Services			\$	67,857.75
35000	Utilities			\$	75,000.00
37000	Rentals			\$	108,000.00
39240	Food			\$	82,000.00
39241	Medicine			\$	50,000.00
<b>TOTAL GENERAL FUND:</b>				<b>\$</b>	<b>530,857.75</b>