ADMINISTRATION COMMITTEE AGENDA
Tuesday, July 21st, 2020 – 2:00 P.M.
County Council Conference Room
Committee Members: Johnny Vaught, Chairman, Harold Worley, Tyler Servant, Orton Bellamy

I. Call to Order..................................................................................................................Johnny Vaught
II. Invocation
III. Public Input
IV. Review and Approval of Agenda Contents
V. Approval of Minutes – June 23rd, 2020
VI. New Business
   A. Auditor General Discussion Update.................................................................Tom McNeish, Elliott Davis
   B. Council on Aging Update..................................................................................Elaine Gore Page 6
   C. Interim Financial - May 2020............................................................................Robbie Jordan Page 7-45
   D. GASB Update......................................................................................................Barry Spivey Page 46-49
   E. Administrator Contingency................................................................................Barry Spivey Page 50-51

VII. Resolution
   A. Resolution Approving Budget Calendar.........................................................Barry Spivey Page 52-53
   B. Resolution Authorizing and Directing the Transfer of Funds to Increase
      the Budget for Historical Document Imaging, HVAC Modifications, and
      Online Sales Technology.......................................................................................Barry Spivey Page 54-55
   C. Resolution Appropriating Monies from the Thompson Estate Bequest.............Barry Spivey Page 56-61
   D. Community Benefit Fund Requests...................................................................Pat Hartley Page 62-63

VIII. Ordinance: None

ATTACHMENTS (for information only)
   A. County Council Expenses Page 64

IX. Old Business
X. Announcements
XI. Executive Session – If necessary

ADJOURN

7.14.2020
Barry Spivey, Asst. County Administrator/Administration
7.14.2020
Steve Gosnell, County Administrator
7.14.2020
Johnny Vaught, Committee Chairman