

**WHITEHALL CITY COUNCIL**  
**NOTICE OF AND AGENDA FOR EMERGENCY SPECIAL MEETING**  
**JUNE 14, 2022**

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**CALL TO ORDER:** 6:30 p.m., Council Chamber at City Hall  
by President Potter.

**ROLL CALL:**

Gerald Dixon  
Wes Kantor  
Amy Smith  
Jo Anna Heck  
Karen Conison  
Lori Elmore  
Robert Bailey

**VERIFICATION OF COPIES:**

Roll call on whether each member of council was given a copy of each item of legislation listed on the agenda prior to the meeting and including any add-on legislation.

**ORDINANCE NO. 027-2022**

AUTHORIZING EXEMPTIONS OF 161.09(A) VACATION AND SICK LEAVE CREDIT CARRYOVER 161.09(8) FOR THE PURPOSE OF EMPLOYING A HIGHLY QUALIFIED EMPLOYEE TO THE CITY OF WHITEHALL AND DECLARING AN EMERGENCY.

**ORDINANCE NO. 028-2022**

AUTHORIZING AND APPROVING A FUND TRANSFER IN THE AMOUNT OF SEVEN HUNDRED TWENTY THOUSAND AND NO/DOLLARS (\$720,000.00) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND 101 TO THE 311 CAPITAL IMPROVEMENT FUND; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF SEVEN HUNDRED TWENTY THOUSAND AND NO/DOLLARS (\$720,000.00) FROM THE 311 CAPITAL IMPROVEMENT FUND TO THE CAPITAL IMPROVEMENT EXPENSE ACCOUNT 311.000.54000 AND DECLARING AN EMERGENCY.

**ORDINANCE NO. 029-2022**

MAKING AND APPROVING A SUPPLEMENTAL APPROPRIATION OF TWENTY EIGHT THOUSAND AND NO/100 DOLLARS (\$28,000.00) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE FACILITIES MAINTENANCE ACCOUNT (101-750-54100) AND DECLARING AN EMERGENCY.

**ORDINANCE NO. 030-2022**

AUTHORIZING THE EXPENDITURE OF FORTY-SEVEN THOUSAND AND 00/100 DOLLARS (\$47,000.00) FROM THE LAW ENFORCEMENT TRUST FUND ACCOUNT (241-000-50000) TO PURCHASE BODY WORN CAMERAS AND DECLARING AN EMERGENCY.

RESOLUTION NO. 017-2022

AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A BODY ARMOR GRANT AND DECLARING AN EMERGENCY.

ORDINANCE NO. 032-2022

ADVANCING TWO THOUSAND ONE HUNDRED THIRTY-SEVEN AND 50/100 DOLLARS (\$2,137.50) FROM UNAPPROPRIATED MONEY IN THE DEPARTMENT OF JUSTICE FORFEITURE FUND (243) TO THE BULLETPROOF VESTS GRANT FUND (252); AND MAKING A SUPPLEMENTAL APPROPRIATION OF TWO THOUSAND ONE HUNDRED THIRTY-SEVEN AND 50/100 DOLLARS (\$2,137.50 FROM THE BULLETPFOOF VESTS GRANT FUND (252) TO THE BULLETPROOF VESTS GRANT EXPENSE ACCOUNT (252-000-53000) AND DECLARING AN EMERGENCY.

ORDINANCE NO. 033-2022

AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF NINETY THOUSAND AND NO/DOLLARS (\$90,000.00) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND 101 TO THE LEGAL DEFENSE ACCOUNT 101-900-51000 AND DECLARING AN EMERGENCY.

RESOLUTION NO. 018-2022

AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH JEROME M. SCOTT ARCHITECTS, INC FOR POLICE DEPT RENOVATIONS.

ADJOURN: