

AGENDA
JOHNSON COUNTY COUNCIL
DECEMBER 4, 2000

Regular Meeting – 7:00 p.m.

I. ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

IV. APPROVAL OF 12/4/00 AGENDA

V. PUBLIC COMMENT

VI. SALARY ORDINANCE AMENDMENTS, ADDITIONAL APPROPRIATIONS, REDUCTIONS, & TRANSFERS:

1. APPROVAL OF THE SALARY ORDINANCE (144) AMENDMENTS

- #101-113.9 - \$20,542.00 to \$21,570.00 (11-23-00)
- #114-113.1 - \$16,601.00 to \$17,428.00 (12-8-00)
- #113-113.0 - \$18,355.00 to \$19,272.00 (11-22-00)
- #124-129.0 - \$18,355.00 to \$19,272.00 (12-12-00)
- #124-129.1 - \$18,355.00 to \$19,272.00 (12-12-00)
- #346-101.0 - \$28,101.00 to \$29,505.00 (12-4-00)
- #140-123.3 - \$22,220.00 to \$23,332.00 (12-27-00)
- #322-113.0 - \$19,647.00 to \$18,355.00 (11-2-00)
- #204-132.0 - \$22,726.00 to \$23,862.00 (12-1-00)

2. SURVEYOR – (106)

- From: #106-323.0 – Travel & Training (\$ 382.00)
- From: #106-362.0 – Communications (\$ 450.00)
- From: #106-215.0 – Office Supplies (\$ 1,500.00)
- To: #106-440.0 – Office Equipment \$ 2,332.00

3. CORONER – (107)

- From: #107-215.0 – Office Supplies (\$ 1,400.00)
- To: #107-305.0 – Pathology \$ 1,400.00

4. COOPERATIVE EXTENSION SERVICE – (116)

- From: #116-215.0 – Office Supplies (\$ 450.00)
- To: #116-440.0 – Office Equipment \$ 450.00

5. BOARD OF COMMISSIONERS – (123)

- From: #123-360.0 – Equipment Repair & Maintenance (\$ 2,604.50)
- To: #123-113.0 – Custodian \$ 707.25
- To: #123-113.2 – Custodian \$ 663.04
- To: #123-115.0 – Custodian \$ 526.96
- To: #123-121.0 – Custodian \$ 707.25

- | | | |
|-----|---|---------------|
| 6. | <u>SUPERIOR COURT NO. 2 –(133)</u> | |
| | From: #133-123.0 – Per Diem Court Venued | (\$ 1,174.48) |
| | To: #133-440.0 – Office Equipment | \$ 1,174.48 |
| | From: #133-302.0 – Travel & Training | (\$ 600.00) |
| | To: #133-215.0 – Office Supplies | \$ 600.00 |
| 7. | <u>CUMULAIVE BRIDGE FUND – (206)</u> | |
| | From: #206-310.0 – GIS Maintenance | (\$ 7,600.00) |
| | To: #206-414.0 – Other Equipment | \$ 7,600.00 |
| 8. | <u>WIC – (215)</u> | |
| | From: #215-350.0 – Professional Services | (\$ 250.36) |
| | To: #215-217.0 – Office Supplies | \$ 250.36 |
| 9. | <u>ANIMAL SHELTER – (219)</u> | |
| | From: #219-113.1 – Deputy Warden | (\$ 5,800.00) |
| | To: #219-264.0 – Wearing Apparel | \$ 800.00 |
| | To: #219-311.0 – Professional Services | \$ 3,000.00 |
| | To: #219-353.0 – Vehicle Repair & Maintenance | \$ 2,000.00 |
| | From: #219-422.0 – Office Equipment | (\$ 500.00) |
| | To: #219-224.0 – Cleaning Supplies | \$ 500.00 |
| | From: #219-113.4 – Salary Deputy Warden | (\$ 1,000.00) |
| | To: #219-311.0 – Professional Services | \$ 1,000.00 |
| 10. | <u>REDUCTION</u> | |
| | <u>JAIL – (124)</u> | |
| | #124-170.0 – Part-Time Payroll | (\$ 2,500.00) |
| | #124-163.0 – Vacation Cook | (\$ 1,055.00) |
| 11. | <u>SHERIFF – (105)</u> | |
| | #105-169.0 – Shift Differential | \$ 2,500.00 |
| 12. | <u>COURTHOUSE SECURITY – (126)</u> | |
| | #126-199.0 – Overtime | \$ 1,055.00 |
| 13. | <u>COMPUTER SERVICES – (141)</u> | |
| | #141-399.0 – Professional Services | \$ 4,000.00 |
| 14. | <u>BOARD OF COMMISSIONERS – (122)</u> | |
| | #122-360.0 – Vehicle Repair & Maintenance | \$ 12,000.00 |
| 15. | <u>PRETRIAL DIVERSION PROGRAM – (286)</u> | |
| | #286-114.3 – Practicing Intern to Deputy Prosecutor (\$30,000.00) | \$ 5,000.00 |

VII. OLD BUSINESS

1. Resolution Concerning Statutory Authorization for the Payment of Per Diem to the Solid Waste Management Board Members

VIII. NEW BUSINESS

1. County Investment Policy for 2001
2. Approval of invoice for Curtis L. Coonrod, CPA, P.C.
3. Council Correspondence

