

AGENDA  
JOHNSON COUNTY COUNCIL  
MARCH 12, 2001

**Regular Meeting – 7:00 p.m.**

**I. ROLL CALL**

**II. PLEDGE OF ALLEGIANCE**

**III. INVOCATION**

**IV. APPROVAL OF 3/12/01 AGENDA**

**V. APPROVAL OF 2/12/01 & 2/20/01 MINUTES**

**VI. PUBLIC COMMENTS**

**VII. SALARY ORDINANCE AMENDMENTS, ADDITIONAL  
APPROPRIATIONS, REDUCTIONS, & TRANSFERS:**

1. APPROVAL OF THE SALARY ORDINANCE (144) AMENDMENTS

#101-113.7 - \$20,953.00 to \$22,001.00 (4-02-01)

#101-115.1 - \$20,953.00 to \$22,001.00 (2-08-01)

#101-115.2 - \$23,101.00 to \$20,953.00 (2-26-01)

#117-132.0 - \$24,923.00 to \$26,168.00 (4-10-01)

#124-127.8 - \$22,664.00 to \$23,799.00 (3-10-01)

#132-119.0 - \$20,953.00 to \$22,001.00 (3-07-01)

#137-112.0 - \$23,101.00 to \$20,953.00 (1-26-01)

#140-120.3 - \$22,664.00 to \$23,799.00 (3-12-01)

#140-117.1 - \$23,799.00 to \$24,870.00 (2-09-01)

#204-132.0 - \$27,085.00 to \$24,339.00 (1-01-01)

#206-132.0 - \$27,085.00 to \$23,181.00 (2-12-01)

#206-160.0 - \$19,696.00 to \$18,758.00 (2-14-01)

#219-113.2 - \$18,676.00 to \$17,788.00 (2-06-01)

2. CUMULATIVE BRIDGE – (206) (tabled from 2-12-01)

#206-125.0 – Equipment Operator – Request for five-year Step increase  
(hire-in date 1-5-96) \$28,672.00 to \$30,105.00 (1-5-01) \$ 1,433.00

3. INSPECTION & TESTING (276)

#276-111.0 – Building Inspector III/Eng. Assist – Request for five-year Step  
increase (hire-in date 1-1-96) \$28,850.00 to \$30,292.00 (1-1-01) \$ 1,442.00

4. SURVEYOR – (106)

#106-113.2 – Instrument Man -Request a reclassification from a COMOT IV to  
LTC IV \$20,580.00 to \$26,519.00 (effective 1-1-01) \$ 5,939.00

#106-113.0 – Party Chief - Request a reclassification from a COMOT II to LTC II  
\$25,469.00 to \$30,105.00 (effective 1-1-01) \$ 4,636.00

5. COURTHOUSE SECURITY – (126) (tabled)

#126-110.0 – Security Officer Supervisor – Request for five-year Step increase  
(hire-in date 1-4-96) \$27,420.00 to \$28,792.00 \$ 1,372.00

6.	<u>WIC – (215)</u> From: #215-350.0 – Professional Services To: #215-217.0 – Office Supplies	(\$ 800.00) \$ 800.00
7.	<u>MARCH OF DIMES GRANT – WIC – (360)</u> #360-210.0 – Claims	\$ 421.82
8.	<u>ONE FOR THE ROAD GRANT – (358)</u> #358-310.0 – Professional Services	\$ 4,000.00
9.	<u>ELECTRONIC MAP GENERATION – (905)</u> #905-210.0 – Claims	\$ 2,200.00
10.	<u>ENHANCED ACCESS – (906)</u> #906-210.0 – Claims	\$ 400.00
11.	<u>COMPUTER SERVICES – (141)</u> #141-360.0 – Equipment Repair & Maintenance #141-399.0 – Professional Services	\$ 500.00 \$ 2,200.00
12.	<u>ANIMAL SHELTER – (219)</u> #219-225.0 – Operating Supplies #219-311.0 – Professional Services	\$ 6,000.00 \$ 6,000.00
13.	<u>ANIMAL SHELTER DONATION – (262)</u> #262-200.0 – Claims	\$ 6,000.00
14.	<u>SHERIFF – (105)</u> #105-440.0 – Office/Other Equipment	\$ 7,000.00
15.	<u>BOARD OF COMMISSIONERS – (122)</u> #122-391.0 – Social Services Contracts	\$ 25,000.00
16.	<u>CUMULATIVE CAPITAL DEVELOPMENT – (254)</u> #254-407.0 – Park-Sawmill Building #254-430.2 – Fairgrounds Improvements #254-412.0 – Courthouse Clock Tower/Roof Renovation	\$ 16,000.00 \$129,500.00 \$550,000.00

**VIII. OLD BUSINESS**

1. Highway – Offset Intersection Study Priority List and Curve Re-alignment List
2. Interlocal Agreement – Drainage Board and The Town of Trafalgar

**IX. NEW BUSINESS**

1. Sheriff - Request for payment of mileage claim over the 90 days from date of travel
2. Board of Commissioners – Discussion of the Renovations of the Museum