

AGENDA
JOHNSON COUNTY COUNCIL
FEBRUARY 11, 2002
7:00 p.m. - Regular Meeting

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. INVOCATION
- IV. APPROVAL OF 2/11/02 AGENDA
- V. APPROVAL OF 1/14/02 MINUTES
- VI. PUBLIC COMMENTS

VII. APPOINTMENTS:
 Alcoholic Beverage Commission Board (ABC)

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

- 1. EMERGENCY MANAGEMENT – (127)
 From: #127-362.0 – Equipment Repair (\$ 750.00)
 To: #127-410.0 – Office Equipment \$ 750.00

- 2. MAGISTRATE COURT – (136)
 From: #136-113.1 – Proceedings Supp Court Reporter (\$ 1,050.00)
 To: #136-199.0 – Overtime \$ 1,050.00

- 3. INSPECTION & TESTING – (276) (1/1/02)
 #276-111.0 – Building Inspector III/Engineering Asst.(\$29,427) \$ 351.00

 From: #276-142.0 – Social Security (\$ 113.00)
 From: #276-143.0 – PERF (\$ 113.00)
 To: #276-111.0 – Building Inspector III/Eng. Asst. \$ 226.00

- 4. COMMUNITY CORRECTIONS – (209) 1/1/02-6/30/02
 #209-119.0 – Correctional Officer \$12,494.00 to \$13,775.00 (1/2/02)
 #209-125.0 – Correctional Officer \$11,899.00 to \$12,461.50 (2/7/02)
 #209-132.0 – Case Officer \$11,332.00 to \$12,461.50 (2/7/02)

- 5. JUVENILE ACCOUNTABILITY – (355)
 #355-310.0 – Professional Services \$ 32,691.00

6.	<u>DRUG FREE COMMUNITY FUND – (331)</u> #331-330.0 – Justice	\$ 18,500.00
7.	<u>SAFE COMMUNITIES GRANT – (359)</u> #359-310.0 – Professional Services	\$ 6,800.00
8.	<u>DUI-INDIANA GRANT – (354)</u> #354-310.0 – Professional Services	\$ 23,958.00
9.	<u>CUMULATIVE CAPITAL DEVELOPMENT – (254)</u> #254-418.0 – County Buildings Renovation	\$ 2,585.00
10.	<u>CUMULATIVE BRIDGE – (206)</u> #206-466.0 – Bridge #174 #206-481.0 – Bridge #613 #206-450.0 – Structures	\$410,000.00 \$212,000.00 \$151,100.00
11.	<u>SOIL & WATER – (130) (2/21/02)</u> #130-110.0 – District Director \$26,091.00 to \$32,000.00 #130-111.0 – Assist. Dir/Educat. Coord. \$21,054.00 to \$25,917.00	\$ 4,072.00 \$ 3,174.00
	From: #130-199.0 – Overtime	(\$ 2,000.00)
	To: #130-110.0 – District Director	\$ 1,000.00
	To: #130-111.0 – Assist. Dir/Education Coord.	\$ 1,000.00
12.	<u>PROSECUTING ATTORNEY – (108) 1/1/02</u> #108-120.0 – Deputy Prosecutor Supplement \$4,718.40	\$ 4,718.40
13.	<u>PROSECUTOR CHILD SUPPORT IV-D – (118) 2/1/02</u> #118-120.0 – Administrative Assistant \$24,000.00	\$ 21,885.06
14.	<u>PRETRIAL DIVERSION PROGRAM – (286)1/1/02</u> #286-115.3 – Computer Specialist \$2,100.00	
15.	<u>PROSECUTOR DEFERRAL PROGRAM – (327)</u> #327-120.0 – Legal Assistant/Paralegal \$25,000.00 1/24/02 #327-311.0 – Franklin City Court #327-413.0 – Franklin Police Department	\$ 3,628.00 \$ 12,397.50 \$ 2,025.00
16.	<u>GUN PROSECUTION GRANT 10/1/01 – 9/30/04 (341)</u> #341-110.0 – Deputy Prosecutor \$40,000.00	\$ 40,000.00

17.	<u>AUDITOR'S PLAT MAP MAINTENANCE – (904)</u>	
	#904-112.0 – Pleasant Twp Assessor's First Deputy (\$5,000.00)	\$ 5,000.00
	#904-216.0 – Supplies	\$ 536.50
	#904-315.0 – Travel & Training	\$ 425.00
	#904-310.0 – Professional Services	\$ 538.50
18.	<u>REDUCTION-ADULT CHILD MENTAL HEALTH – (129)</u>	
	#129-100.0 – Claims	(\$12,172.00)

IX. OLD BUSINESS

1. Approval of the Council's Attorney Contract for 2002
2. Sheriff's Commissary Report
3. Discussion of Compensation for Overtime

X. NEW BUSINESS

1. Approval of 2002 dues for the Indiana Association of County Councils