

AGENDA
JOHNSON COUNTY COUNCIL
MARCH 10, 2003

7:00 p.m. - Regular Meeting

- I. ROLL CALL**
- II. PLEDGE OF ALLEGIANCE**
- III. INVOCATION**
- IV. APPROVAL OF 3/10/03 AGENDA**
- V. APPROVAL OF 2/10/03 MINUTES**
- VI. PUBLIC COMMENTS**
- VII. APPOINTMENTS**
 - Family Court Advisory Board**
 - Greenwood Economic Development Commission**
- VIII. SALARY ORDINANCE AMENDMENTS, ADDITIONAL APPROPRIATIONS, REDUCTIONS, & TRANSFERS:**

- 1. ANIMAL SHELTER DONATION FUND – (262)
#262-200.0 – Claims \$ 2,000.00
- 2. PROSECUTOR DEFERRAL PROGRAM – (327)
#327-313.0 – Deferral Program Participants \$ 8,887.50
- 3. JUVENILE ACCOUNTABILITY INCENTIVE BLOCK GRANT – (356)
#356-310.0 – Professional Services \$ 31,470.00
- 4. HIGHWAY GENERAL EXPENDITURES – (203)
#203-343.0 – Disaster Relief Reimbursement \$ 10,905.30
HIGHWAY MAINTENANCE & REPAIR – (204)
#204-221.0 – Vehicle Maintenance Supplies \$ 45,812.20
- 5. JUVENILE DETENTION CENTER – (140)
From: #140-123.8 – Youth Care Manager (\$ 15,000.00)
To: #140-121.4 – Part-time Youth Care Manager \$ 15,000.00
Part-time rate increase from \$8.50 to \$9.50 (Youth Care Manager)

From: #140-123.8 – Youth Care Manager (\$ 3,000.00)
To:#140-123.1 – Youth Care Sup.(EMT) \$30,972.00 to \$31,972.00\$ 1,000.00
To:#140-124.0 – Youth Care Man.(EMT)\$24,950.00 to \$25,950.00\$ 1,000.00
To:#140-122.2 – Youth Care Man.(EMT)\$25,050.00 to \$26,050.00\$ 1,000.00

6.	<u>CUMULATIVE CAPITAL DEVELOPMENT – (254)</u>	
	#254-414.0 – Office Equipment	\$ 2,188.00
	#254-430.2 – Fairgrounds (entrance)-tabled from Feb.	\$ 49,500.00
7.	<u>BOARD OF COMMISSIONERS (122)</u>	
	From: #122-221.0 – Vehicle Maintenance Supplies	(\$ 1,500.00)
	To: #122-199.0 – Overtime	\$ 1,500.00
	#122-392.0 – Care of Patients & Inmates	\$245,350.00
8.	<u>SHERIFF – (105) (tabled from Feb.)</u>	
	#105-115.0 – Deputy (new) \$39,239.00	\$ 30,819.90

IX. OLD BUSINESS

X. NEW BUSINESS