

AGENDA
JOHNSON COUNTY COUNCIL
AUGUST 8, 2005

7:00 p.m. - Regular Meeting

- I. ROLL CALL**
- II. PLEDGE OF ALLEGIANCE**
- III. INVOCATION**
- IV. APPROVAL OF 8/8/05 AGENDA**
- V. APPROVAL OF 7/11/05 MINUTES**
- VI. PUBLIC COMMENTS**
- VII. SALARY ORDINANCE AMENDMENTS, ADDITIONAL APPROPRIATIONS, REDUCTIONS, & TRANSFERS:**
 - 1. EMERGENCY MANAGEMENT – (127)

From: 127-275.0 – Emergency Funds	(\$ 500.00)
From: 127-362.0 – Equipment Repair/Maintenance	(\$ 800.00)
To: 127-410.0 – Office Equipment	\$ 1,300.00

 - 2. COMPUTER SERVICES – (141)

From: 141-380.0 – Lease Payments	(\$ 50.02)
From: 141-210.0 – Office Supplies	(\$ 7.50)
To: 141-410.0 – Office Equipment	\$ 57.52

 - 3. JUVENILE DETENTION CENTER – (140)

From: 140-312.0 – Building Repair/Maintenance	(\$ 1,314.00)
To: 140-440.0 – Office Equipment	\$ 1,314.00

 - 4. PROSECUTOR DEFERRAL PROGRAM – (327)

327-313.0 – Deferral Program Participants	\$ 11,475.76
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 - 5. SHERIFF – (105)

105-164.0 – Sheriff’s Pension	\$473,154.00
105-165.0 – Overtime	\$ 3,294.98
Reduction 105-113.7 – Lieutenant	(\$ 2,000.00)

COURTHOUSE SECURITY – (126)

126-199.0 – Overtime	\$ 2,000.00
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 - 6. JAIL – (124)

From: 124-226.0 – Operating Supplies	(\$ 20,000.00)
To: 124-309.0 – Hospital & Medical	\$ 20,000.00

 - 7. COUNTY MEDICAL CARE FOR INMATES – (903)

903-200.0 – Claims for medical payments	\$ 2,172.63
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 - 8. RAINY DAY FUND – (506)

506-210.0 – Employee Group Health Insurance	\$600,000.00
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9.	<u>CUMULATIVE CAPITAL DEVELOPMENT FUND – (254)</u>	
	254-417.0 – Storm Damage Repairs	\$ 10,000.00
	254-427.0 – Capital Improvement Buildings	\$ 50,000.00
10.	<u>COURTHOUSE – (123)</u>	
	123-213.0 – Preventive Maintenance Supplies	\$ 20,000.00
	123-351.0 – Utilities	\$ 50,000.00

VIII. OLD BUSINESS

IX. NEW BUSINESS