

AGENDA  
JOHNSON COUNTY COUNCIL  
DECEMBER 5, 2005

**6:00 p.m. - Regular Meeting**

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. INVOCATION
- IV. APPROVAL OF 12/5/05 AGENDA
- V. APPROVAL OF 11/14/05 MINUTES
- VI. PUBLIC COMMENTS
- VII. ADDITIONAL APPROPRIATIONS & TRANSFERS:
  1. TREASURER – (103) (tabled from November)  
-Treasurer requests to withdraw  
From: 103-111.0 – Salary Treasurer (\$ 2,500.00)  
To: 103-310.0 – Professional Services (new) \$ 2,500.00
  2. COMPUTER SERVICES – (141)  
From: 141-104.0 – Computer Admin/Courts (\$ 1,400.00)  
To: 141-360.0 – Equipment Repair & Maintenance \$ 900.00  
To: 141-210.0 – Office Supplies \$ 500.00
  3. SURVEYOR – (106)  
From: 106-323.0 – Travel & Training (\$ 41.34)  
To: 106-215.0 – Office Supplies \$ 26.30  
To: 106-220.0 – Misc Operating Supplies \$ 15.04  
DRAINAGE BOARD – (119)  
From: 119-199.0 – Overtime (\$ 1,042.75)  
To: 119-315.0 – Professional Services \$ 1,042.75
  4. TOBACCO FUND SETTLEMENT - HEALTH – (463)  
From: 463-410.0 – Equipment (\$ 1,000.00)  
To: 463-210.0 – Operating Supplies \$ 1,000.00
  5. COOPERATIVE EXTENSION SERVICE – (116)  
From: 116-323.0 – Travel & Training (\$ 607.32)  
To: 116-322.0 – Postage \$ 100.00  
To: 116-440.0 – Office Equipment \$ 507.32  
From: 116-112.2 – Secretary (\$ 539.00)  
To: 116-112.3 – Program Assistant \$ 539.00
  6. SUPERIOR COURT NO. 2 – (133)  
From: 133-301.0 – Professional Services (\$ 1,150.00)  
To: 133-199.0 – Overtime \$ 750.00  
To: 133-216.0 – Books \$ 400.00  
From: 133-391.0 – Jury Expenses (\$ 450.00)  
To: 133-440.0 – Office Furniture/Equipment \$ 450.00

7.	<u>CLERK – (101)</u>	
	From: 101-113.9 – Deputy Clerk	(\$ 3,353.86)
	To: 101-113.0 – Deputy Clerk	\$ 3,180.02
	To: 101-114.0 – Clerical Assistants	\$ 173.84
8.	<u>JUVENILE PROBATION – (296)</u>	
	From: 296-323.0 – Travel & Training	(\$ 1,387.28)
	To: 296-410.0 – Office Equipment	\$ 1,387.28
9.	<u>ADULT PROBATION – (297)</u>	
	From: 297-301.0 – Professional Services	(\$ 1,000.00)
	To: 297-213.0 – Operating Supplies	\$ 1,000.00
10.	<u>JUVENILE DETENTION CENTER – (140)</u>	
	From: 140-122.8 – Youth Care Manager	(\$13,000.00)
	To: 140-199.0 – Overtime	\$13,000.00
	From: 140-222.0 – Food	(\$ 6,043.38)
	To: 140-312.0 – Building Repair & Maintenance	\$ 6,043.38
	From: 140-204.0 – Cleaning Supplies	(\$ 1,380.80)
	From: 140-222.0 – Food	(\$ 95.00)
	To: 140-441.0 – Equipment	\$ 1,475.80
11.	<u>PLEASANT TOWNSHIP ASSESSOR – (112)</u>	
	From: 112-322.0 – Postage	(\$ 172.00)
	To: 112-410.0 – Equipment	\$ 172.00
	From: 112-323.0 – Travel	(\$ 65.00)
	To: 112-213.0 – Office Supplies	\$ 65.00
12.	<u>PARK – (128)</u>	
	From: 128-119.1 – Part-time	(\$ 2,600.00)
	From: 128-162.0 – Per Diem Park Board	(\$ 145.00)
	From: 128-199.0 – Overtime	(\$ 350.00)
	To: 128-325.0 – Operating Expense	\$ 3,095.00
	<u>CUMULATIVE CAPITAL DEVELOPMENT – (254)</u>	
	254-420.0 – Senior Citizens Roof	\$ 7,150.00
13.	<u>COURTHOUSE – (123)</u>	
	From: 123-360.0 – Equipment Repair & Maintenance	(\$ 3,000.00)
	To: 123-114.0 – Part-time	\$ 2,500.00
	To: 123-199.0 – Overtime	\$ 500.00
14.	<u>JAIL – (124)</u>	
	From: 124-255.0 – Prescription Medicines	(\$ 15,000.00)
	To: 124-309.0 – Hospital & Medical	\$ 15,000.00
	<u>COUNTY MEDICAL CARE FOR INMATES – (903)</u>	
	903-200.0 – Claims	\$ 980.91
	<u>JOHNSON COUNTY SHERIFF L.E.C.E. – (325)</u>	
	325-300.0 – Training	\$ 899.00
	325-400.0 – Equipment	\$ 2,101.00

- Discussion – E911 Consortium Board Expenditures

15. WHITE RIVER TOWNSHIP ASSESSOR – (113)  
113-410.0 – Office Equipment \$ 3,000.00
- Discussion – Communication line item for 2006

**VIII. OLD BUSINESS**

**IX. NEW BUSINESS**

**PUBLIC HEARING**  
**8:00 P.M.**

***PRELIMINARY DETERMINATION HEARING TO  
ISSUE GENERAL OBLIGATION BONDS***