

Johnson County Council

86 West Court Street
Franklin, Indiana 46131



(AMENDED)

AGENDA JULY 13, 2009

Courthouse Annex Auditorium

6:00 p.m. - Regular Meeting

- I. ROLL CALL**
- II. PLEDGE OF ALLEGIANCE**
- III. INVOCATION**
- IV. APPROVAL OF 7/13/09 AGENDA**
- V. APPROVAL OF 5/29/09, 6/08/09 (joint) & 6/08/09 (regular) MINUTES**
- VI. PUBLIC COMMENTS**
- VII. SALARY ORDINANCE AMENDMENTS, ADDITIONAL APPROPRIATIONS, REDUCTIONS, & TRANSFERS:**

1. PROSECUTOR DEFERRAL PROGRAM – (327)

327.33500.000.327 – Deferral Program Participants \$ 6,193.40

2. SHERIFF – (105)

100.19900.000.105 – Overtime \$ 573.00

100.25100.000.105 – Wearing Apparel \$ 190.00

JAIL – (124)

From: 100.21600.000.124 – Operating Supplies (\$ 20,000.00)

To: 100.44100.00.124 – Misc. Equipment \$ 20,000.00

COUNTY MEDICAL CARE OF INMATES – (903)

903.30100.000.903 – Inmate Medical \$ 44,113.39

3. HEALTH – (210)

210.21500.000.210 – Office Supplies (insurance) \$ 416.46

210.21600.000.210 – Operating Supplies (insurance) \$ 289.88

210.37202.000.210 – Rent (insurance) \$ 500.00

210.42000.000.210 – Equipment (insurance) \$ 13,184.37

210.44000.000.210 – Office Equipment (insurance) \$ 1,835.06

4. INFORMATION TECHNOLOGY – (141)

From: 100.21500.000.141 – Office Supplies	(\$ 1,100.00)
From: 100.44000.000.141 – Office Equipment	(\$ 1,000.00)
To: 100.36000.000.141 – Equipment Maintenance	\$ 2,100.00
100.36000.000.141 – Equipment Maintenance	\$ 7,000.00

5. COOPERATIVE EXTENSION – (116)

100.21500.000.116 – Office Supplies (FEMA)	\$ 6,799.68
100.44000.000.116 – Office Equipment (FEMA)	\$ 2,003.87

6. BOARD OF COMMISSIONERS – (122)

100.42700.000.122 – Capital Improvements (insurance)	\$ 79,547.86
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7. RAINY DAY – (506)

506.14400.000.506 – Employee Group Health	\$ 400,000.00
• Auditor – Requests to transfer unused money G.O.B. 2001 Fund (259) to Rainy Day Fund (506) (\$85,675.06)	
506.31000.000.506 – Professional Services (user license/software training)	\$ 50,000.00

VIII. OLD BUSINESS

IX. NEW BUSINESS

1. Appointments – Jail Committee Study