

HOWARD COUNTY COUNCIL REGULAR MEETING JUNE 27, 2006

The Howard County Council met Tuesday, June 27, 2006 at 7:00 p.m., in Room 338 of the Howard County Administration Center. Those present included Council President Richard H. Miller, Council Vice President James Papacek, Council Members Dwight Singer Jr., Stan Ortman, Leslie Ellison, Jeffrey A. Stout and Joseph Pencek. Also in attendance were Attorney Larry Murrell and Auditor Ann Wells.

The meeting was called to order by Sheriff Talbert and conducted by President Richard Miller.

IN THE MATTER OF APPROVAL OF MINUTES:

The minutes of the May 23, 2006 meeting, having been previously submitted and reviewed, were approved on a motion made by Mr. Singer and seconded by Mr. Ortman.

IN THE MATTER OF ORDINANCE NO. 2006-HCC-25 ADDITIONAL APPROPRIATIONS:

Ordinance No. 2006-HCC-25 Additional Appropriations was read in full by Auditor Ann Wells and acted upon as follows:

APPROPRIATIONS REQUESTED:

<u>001</u>	<u>Howard County General Fund</u>	<u>REQUESTED:</u>	<u>APPROVED:</u>
<u>005</u>	<u>Howard County Sheriff</u>		
03263.00	Medical & Hospital Service	\$ 75,000.00	\$ 75,000.00
04726.00	Canine/Drug	\$ 10,000.00	\$ 10,000.00

Sheriff Marshall Talbert informed the Council that there are not enough funds in the Medical & Hospital Service line item to carry them through the rest of the year. The Prosecutor's Office has donated funds in the amount of \$10,000.00 to purchase an additional Canine for the Sheriff's Department. Mr. Talbert is requesting that funds be appropriated to the Canine/Drug line in the Sheriff's Department.

A motion was made by Mr. Papacek, seconded by Mr. Stout and carried to approve the requests for \$75,000.00 in line item 03263.00, Medical & Hospital Service, and \$10,000.00 in line item 04726.00, Canine/Drug.

<u>014</u>	<u>Howard County Superior Court I</u>		
03111.00	Continuing Education	\$ 1,000.00	\$ 1,000.00

Judge William Menges began his presentation with an apology for his failure to help people understand what a Drug Court is. Judge Menges went on to explain that the Howard County Courts authorized all drug cases to be tried in Superior Court I. That did not create a Drug Court. A Drug Court is an intensive and specialized probation and treatment program that involves specific contact with identified addicts as well as a system of immediate rewards and punishments. There are specific requirements and training for a Drug Court team member. Statistically these programs have had success, nationwide, in fighting and curing the problem as well as lowering the criminal recidivism rate. Judge Menges also wanted to clarify that the Drug Court appropriations listed in the Ordinance previously read, refers to the Juvenile Drug Court, not the adult Drug Court. Money has already been approved and given to Howard County by the Local Law Enforcement Committee and Judge Menges asked that \$1,000.00 of those funds, previously earmarked for education, be appropriated to line item 03111.00 for Drug Court Training.

On a motion made by Mr. Papacek, seconded by Mr. Singer and carried to approve the request of \$1,000.00 to line item 03111.00, Continuing Education.

<u>017</u>	<u>Howard County Voter Registration</u>		
03212.00	Postage	\$ 2,000.00	\$ 2,000.00

Ms. Carol Shallenberger informed the Council that the acknowledgment to registrants that is required by the State has to be sent in letter form and not as a postcard. This will require additional postage that was not budgeted for. The Clerk's Office will allow Voters Registration to use their postage machine and have their own account, allowing them savings for their postage. Money from the Postage account has been sent but additional funds will be needed.

A motion was made by Mr. Singer, seconded by Mr. Ellison and carried to approve the request of \$2,000.00 to line item 03212.00, Postage.

TOTAL GENERAL FUND **\$ 88,000.00** **\$ 88,000.00**

Fund

011	<u>Howard County Reassessment</u>		
03265.00	Reassessment Solution Contract	\$ 169,700.00	\$ 169,700.00
03511.00	Professional Services	\$ 20,000.00	\$ 20,000.00
03512.00	GIS Project	\$ 7,000.00	\$ 7,000.00
03515.00	ESRI Support Contract	\$ 8,198.00	\$ 8,198.00
03512.00	Postage	\$ 13,000.00	\$ 13,000.00

Ms. Ann Harrigan, County Assessor informed the Council of the requests for funds appropriated to Reassessment line items. The Reassessment Solution Contract is for the 2011/2012 Reassessment Process. This Solution would reassess the County one quarter at a time, beginning this year, bringing a savings of \$231,155.00 to the County. Professional Services is to pay for ongoing legal representation. The ESRI Contract is the Mapping program and the need for additional postage is to cover the trending postage needs.

A motion was made by Mr. Stout, seconded by Mr. Pencek and carried to approve the Howard County Reassessment

TOTAL REASSESSMENT FUND **\$ 217,898.00** **\$ 217,898.00**

150

Howard County Cumulative Capital Fund

04002.00	Equipment - Auditor	\$ 10,000.00	\$ 2,500.00
04003.00	Equipment - Treasurer	\$ 24,500.00	\$ 24,500.00
04035.00	Equipment - Kinsey	\$ 17,500.00	\$ 17,500.00
04723.05	Vehicles - Sheriff	\$ 11,500.00	\$ Withdrawn

Auditor Ann Wells informed the Council of the need to replace the copier in the office. This copier experiences much traffic for the Auditor as well as Attorney and Commissioners offices. After looking at three different companies, she determined that the copier available through Beckley Office Equipment would best fit the office's needs. Ms. Wells would like to amend the request to \$2,500.00.

A motion was made by Mr. Singer to approve the request for \$2,500.00 in line item 04002.00, Equipment Auditor. The motion was seconded by Mr. Ortman and carried.

Treasurer Martha Lake submitted the request for \$24,500.00 for a remittance processing system to assist in streamlining the tax payment process. This request was submitted to the Board of Commissioners and approved at the June 5, 2006 meeting. The original proposal was with WK2 & Associates. Ms. Lake will be using, instead, Imaging Office Systems and they will honor the \$24,500.00 pricing. She will not be purchasing a Service Agreement until a year is completed.

A motion was made by Mr. Papacek to approve the request for \$24,500.00 in line item 04003.00, Equipment - Treasurer. The motion was seconded by Mr. Singer and carried.

Ms. Jan Weaver presented Kinsey Youth Center requests for two different projects. The first request is for \$1,500.00 to cover installation costs for a new Steam Table in the kitchen. The second part of the request is for \$16,000.00 for a replacement water softener system. These requests were approved by the Board of Commissioners at their June 5th meeting.

On a motion made by Mr. Ortman and seconded by Mr. Ellison, the request for \$17,500.00 in line item 04035.00, Equipment - Kinsey was approved.

The request for \$11,500.00 in line item 04723.05 was withdrawn by Sheriff Talbert. Mr. Talbert took the opportunity to thank the Council for their approval in purchasing the new Dive Team Vehicle and the four-wheel drive trucks have made a difference in the level of response to the recent drowning tragedy and other incidents requiring quick and easy response.

A motion was made by Mr. Singer, seconded by Mr. Stout and carried to withdraw the request for \$11,500.00 from line item 04723.05, Vehicles - Sheriff.

TOTAL CUMULATIVE CAPITAL FUND **\$ 63,500.00** **\$ 44,500.00**

165 **Howard County ISDH West Nile Prevention Fund**
 02371.00 Other Supplies \$ 420.00 \$ 420.00

Department of Health Environmental Coordinator Sue Norris informed the Council of an offer of additional funds from the State Department of Health in the amount of \$420.00 as a reimbursable grant. She is asking that \$420.00 be appropriated to line item 02371.00, Other Supplies.

The request for \$420.00 in line item 02371.00, Other Supplies, was approved on a motion made by Mr. Singer and seconded by Mr. Papacek.

182 **Howard County Law Enforcement Training Fund**
 03213.00 Travel & Training \$ 1,455.00 \$ 1,455.00

Sheriff Talbert reminded the Council that this fund is taken from the \$3.00 per warrant written in Howard County, to be used for training purposes.

A motion was made by Mr. Papacek to approve the request of \$1,455.00 in line item 03213.00, Travel & Training. The motion was seconded by Mr. Singer and carried.

515 **Howard County Sheriff Misdemeanant Fund**
 04722.00 Computers \$ 11,000.00 \$ 11,000.00
 04725.00 Building Repair \$ 566.00 \$ 566.00

This request is for Lap Top Computers for the Sheriff's Department Patrol Cars. These Tough Book lap tops are designed and manufactured specifically for the Law Enforcement Patrol Car environment. The request of \$566.00 is to replace the broken doors at the Criminal Justice Center.

A motion was made by Mr. Singer to approve the requests for Misdemeanant Grant as listed above. The motion was seconded by Mr. Ortman and carried.

TOTAL MISDEMEANANT FUND **\$ 11,566.00** **\$ 11,566.00**

920 **Howard County Community Corrections - Juvenile Program**
 01111.00 SHOCAP Tracker \$ 29,000.00 \$ 29,000.00
 01521.00 FICA \$ 2,218.50 \$ 2,218.50
 01522.00 PERF \$ 2,218.50 \$ 2,218.50
 01523.00 Insurance \$ 15,026.00 \$ 15,026.00
 02371.00 Other Supplies (*vehicle*) \$ 100.00 \$ 100.00
 02330.00 Uniform \$ 100.00 \$ 100.00
 02360.00 Office Supplies \$ 148.00 \$ 148.00
 02380.01 Drug Screen Supplies - SHOCAP \$ 1,000.00 \$ 1,000.00
 02380.02 Drug Screen Supplies - Drug Court \$ 3,000.00 \$ 3,000.00
 03000.00 Other Services (*speaker incentive-prevention*) \$ 500.00 \$ 500.00
 03120.00 Contract Services \$ 5,000.00 \$ 5,000.00
 03264.00 Drug Screens \$ 3,000.00 \$ 3,000.00
 03213.01 Travel & Training - SHOCAP \$ 1,586.00 \$ 1,586.00
 03213.02 Travel & Training - Drug Court \$ 4,000.00 \$ 4,000.00
 03213.03 Travel & Training - Prevention \$ 2,500.00 \$ 2,500.00
 03241.00 Printing \$ 500.00 \$ 500.00
 03374.00 Behavior Rewards - Drug Court \$ 1,000.00 \$ 1,000.00
 03374.01 Activities \$ 936.00 \$ 936.00
 03313.00 Meals - Prevention \$ 600.00 \$ 600.00
 03515.00 Unemployment Compensation \$ 2,552.00 \$ 2,552.00

A letter was submitted by Mr. Don Travis explaining that he would not be able to attend the meeting. These appropriation requests represent his budget for the mid-year SHOCAP Fund for 2006-2007.

This budget was approved on a motion made by Mr. Ortman and seconded by Mr. Ellison.

TOTAL JUVENILE PROGRAM FUND		\$ 74,985.00	\$ 74,985.00
923	<u>Howard County Community Corrections - CTP Fund</u>		
01117.00	Community Transition Coordinator	\$ 34,000.00	\$
01116.00	Program Supervisor	\$ 6,000.00	\$
01119.00	Caseworker (2)	\$ 29,500.00	\$
01522.00	PERF	\$ 3,995.00	\$ 3,995.00
01523.00	Insurance	\$ 5,380.00	\$ 5,380.00
03000.00	Other Services	\$ 17,378.00	\$ 17,378.00
03514.00	Insurance - Workers Compensation	\$ 695.00	\$ 695.00
03515.00	Unemployment Compensation	\$ 1,043.00	\$ 1,043.00

Community Corrections Director Steve Maus submitted the Appropriation request as his budget for mid-year grant 2006 - 2007. He requested that the Council only address the non-salary items at this time. Salary requests and salary related line items will be addressed later in the meeting.

On a motion made by Mr. Papacek and seconded by Mr. Ortman, the budget requests for the CTP Fund were approved excluding salary-related items.

TOTAL CTP FUND		\$ 97,991.00	\$ 28,491.00
924	<u>Howard County Community Corrections - Project Income</u>		
01111.00	Director	\$ 45,415.00	\$
01112.00	Assistant Director	\$ 27,037.00	\$
01113.00	Technical Assistant	\$ 36,255.00	\$
01115.00	Community Service Coordinator	\$ 28,530.00	\$
01521.00	FICA	\$ 16,586.00	\$ 16,586.00
01522.00	PERF	\$ 32,122.00	\$ 32,122.00
01523.00	Insurance	\$ 17,710.00	\$ 17,710.00
02330.00	Uniform	\$ 1,200.00	\$ 1,200.00
02360.00	Office Supplies	\$ 2,400.00	\$ 2,400.00
02371.00	Other Supplies	\$ 3,400.00	\$ 3,400.00
02380.00	Drug Screen Supplies	\$ 400.00	\$ 400.00
03000.00	Other Services	\$ 2,600.00	\$ 2,600.00
03120.00	Contract Services	\$ 8,650.00	\$ 8,650.00
03121.00	Maintenance & Service Contracts	\$ 4,500.00	\$ 4,500.00
03212.00	Postage	\$ 600.00	\$ 600.00
03213.00	Travel & Training	\$ 3,900.00	\$ 3,900.00
03216.00	Communications	\$ 7,780.00	\$ 7,780.00
03241.00	Printing	\$ 300.00	\$ 300.00
03512.00	Insurance Buildings & Vehicles	\$ 400.00	\$ 400.00
03260.00	Dues & Subscriptions	\$ 270.00	\$ 270.00
03313.00	Meal Reimburse / Provided	\$ 600.00	\$ 600.00
03514.00	Insurance-Workers Compensation	\$ 2,168.00	\$ 2,168.00
03515.00	Unemployment Compensation	\$ 3,252.00	\$ 3,252.00
03564.00	Rental - Lease Fees	\$ 5,000.00	\$ 5,000.00
04721.00	Equipment	\$ 28,582.00	\$ 28,582.00
04723.00	Vehicles	\$ 24,000.00	\$ 24,000.00

Mr. Maus asked that this budget and the following DOC Grant budget be considered with the salary and salary-related items excluded.

A motion was made by Mr. Papacek, seconded by Mr. Stout and carried to approve the budget as listed above excluding salaries and salary-related items.

TOTAL PROJECT INCOME FUND		\$ 398,148.00	\$ 166,420.00
	<u>Howard County Community Corrections - DOC Grant</u>		
01112.00	Assistant Director	\$ 9,218.00	\$
01114.00	Home Detention Coordinator	\$ 29,610.00	\$
01118.00	Field Officer (3)	\$ 94,986.00	\$
01521.00	FICA	\$ 10,237.00	\$ 10,237.00
01522.00	PERF	\$ 7,694.00	\$ 7,694.00
01523.00	Insurance	\$ 30,000.00	\$ 30,000.00
02360.00	Office Supplies	\$ 1,200.00	\$ 1,200.00
02371.00	Other Supplies	\$ 2,000.00	\$ 2,000.00
02330.00	Uniform	\$ 1,200.00	\$ 1,200.00
02380.00	Drug Screen Supplies	\$ 600.00	\$ 600.00
03000.00	Other Services	\$ 2,902.00	\$ 2,902.00
03120.00	Contract Services	\$ 12,400.00	\$ 12,400.00
03212.00	Postage	\$ 1,000.00	\$ 1,000.00
03216.00	Communications	\$ 7,200.00	\$ 7,200.00
03241.00	Printing	\$ 700.00	\$ 700.00
03514.00	Insurance - Workers Compensation	\$ 1,338.00	\$ 1,338.00
03515.00	Unemployment Compensation	\$ 2,007.00	\$ 2,007.00

A motion was made by Mr. Papacek, seconded by Mr. Singer and carried to approve the DOC Grant Budget as listed above, excluding salaries and salary-related items.

TOTAL DOC GRANT FUND	\$ 214,292.00	\$ 80,478.00
TOTAL ADDITIONALS ALL FUNDS	\$ 1,168,255.00	\$ 620,489.00

IN THE MATTER OF RESOLUTION NO. 2006-HCC-11-TRANSFERS:

Resolution No. 2006-HCC-11 was read in full by Auditor Wells and acted on as follows:

<u>001</u>	<u>Transfer From:</u>	<u>To:</u>	<u>Amount</u>	<u>Allowed:</u>
<u>002</u>	<u>Howard County General Fund</u>		<u>Requested:</u>	
01116.00	Auditor Second Deputy	01117.00 Part Time	\$ 2,500.00	\$ 2,500.00

Auditor Wells reported that she had two financial employees who are having surgeries and sick leave scheduled in close proximity. She hired a part time person to help with the workload until their returns.

A motion was made by Mr. Papacek, seconded by Mr. Singer and carried to approve the transfer of \$2,500.00 from line item 01116.00, Second Deputy to 01117.00, Part Time.

<u>004</u>	<u>Recorder</u>			
01116.00	Second Deputy	01114.01 Job Share	\$ 14,000.00	\$ 14,000.00

Recorder Linda Koontz explained that she has a full-time employee who has moved to a Job Share position, requiring the need to transfer funds.

The transfer of \$14,000.00 from line item 01116.00, Second Deputy to 01114.01, Job Share, was approved on a motion made by Mr. Ortman and seconded by Mr. Ellison.

<u>005</u>	<u>Sheriff</u>			
01125.00	Nurse Administrator	01125.02 Part Time/Overtime Nurse	\$ 9,000.00	\$ 9,000.00

Sheriff Talbert reported that the Jail nursing staff has experienced several illnesses and injuries, requiring the need to hire additional staff on an as needed basis. He requested an additional line item to cover those needs.

A motion was made by Mr. Singer to approve the request of \$9,000.00 from line item 01125.00, Nurse Administrator to 01125.02, Part Time / Overtime Nurse. The motion was seconded by Mr. Ellison and carried.

<u>035, 37, 38</u>		<u>Kinsey Youth Center</u>					
02253.00	Equipment Repair Supplies	03251.00	Bldg. & Structure	\$	1,500.00	\$	1,500.00
			Repair				
02253.00	Equipment Repair Supplies	03253.00	Equipment Repair	\$	1,500.00	\$	1,500.00

Ms. Jan Weaver clarified that extra money was needed in the repair lines of her budget to be divided between all three accounts.

On a motion made by Mr. Ortman and seconded by Mr. Papacek, the transfers for Kinsey Youth Center were approved as listed.

<u>925</u>		<u>HOWARD COUNTY COMMUNITY CORRECTIONS</u>					
01116.00	Day Reporting Coordinator	15200.00	Insurance	\$	1,150.00	\$	1,150.00

Mr. Steve Maus requested the transfer of these funds from an account that is not being used at the present time, to the Insurance line.

A motion was made by Mr. Papacek, seconded by Mr. Stout and carried to approve the transfer of \$1,150.00 from 01116.00, Day Reporting Coordinator to 15200.00, Insurance.

IN THE MATTER OF SALARY ORDINANCE NO. 2006-HCC-26 - AMENDING SALARY ORDINANCE FOR 2006:

The following listed salary amendments are the requested budget for Community Corrections CTP (923), Project Income (924) and DOC Grant (925), represented by Director Steve Maus.

		REQUESTED:	APPROVED:
<u>923</u>			
<u>Community Corrections CTP</u>			
01117.00	Community Transition Coordinator	\$ 34,000.00	\$ 32,500.00
01116.00	Program Supervisor	\$ 6,000.00	\$ 6,000.00
01119.00	Caseworker (2)	\$ 29,500.00	\$ 28,000.00
<u>924</u>			
<u>Howard County Community corrections - Project Income</u>			
01111.00	Director	\$ 45,415.00	\$ 44,915.00
01112.00	Assistant Director	\$ 27,037.00	\$ 26,537.00
01113.00	Technical Assistant	\$ 36,255.00	\$ 35,755.00
01115.00	Community Service Coordinator	\$ 28,530.00	\$ 28,030.00
01116.00	Program Supervisor	\$ 25,000.00	\$ 23,392.00
01117.00	Part Time	\$ 40,000.00	\$ 40,000.00
01119.00	Caseworker (2)	\$ 29,500.00	\$ 28,000.00
<u>925</u>			
<u>Howard County Community Corrections - DOC Grant</u>			
01112.00	Assistant Director	\$ 9,218.00	\$ 9,218.00
01114.00	Home Detention Coordinator	\$ 29,610.00	\$ 29,110.00
01118.00	Field Officer (3)	\$ 94,986.00	\$ 93,486.00

Mr. Maus presented the request for salary increases in the amount of \$1,000.00 reflecting the county employee raise given in 2005, eighteen months earlier. Additional salary increases reflect change in job descriptions and responsibilities. Discussion ensued concerning the budget process for Grant funds, change in job descriptions as opposed to changes in work load and the concept of consistency and inconsistency in keeping with other county employees.

At the conclusion of discussion a motion was made by Mr. Papacek to approve the \$1,000.00 raise to the above stated line items, to raise the salary of Community Transition Coordinator, 923-01117.00, to \$32,500.00 and change the title to Transition Coordinator, and to change the position title of Day Reporting Case Manager to Programs Coordinator. The motion was seconded by Mr. Ortman and carried. This motion applies to Ordinance No. 2006-HCC-25 - Additional Appropriations.

A motion was made Mr. Papacek, seconded by Mr. Ortman and carried to approve Salary Ordinance No. 2006-HCC-26 with the amendments of \$1,000.00 raise for all line items to reflect the \$1,000.00 raise given to county employees in the year 2005, and to amend the salary for 923-01117.00 (Community Transition Coordinator) to \$32,500.00.

IN THE MATTER OF THE ECONOMIC DEVELOPMENT FEASIBILITY STUDY:

Mr. Paul Wyman of the Kokomo Downtown Association was in attendance to update the Council members concerning the Economic Development Feasibility Study that the Council approved to support (*please refer to page two, 500 - Howard County CEDIT Fund, line item 03700.00, Economic Development Study request of the Regular Council meeting minutes dated May 23, 2006*). The first meetings are scheduled for Wednesday and Thursday of this week, with each Economic Development organization as well as City and County Government officials. Any Council Member interested in being a part of the meetings can contact Commissioner Bagwell for the schedule.

IN THE MATTER OF THE VIDEO ARRAIGNMENT SYSTEM BETWEEN SUPERIOR COURT III AND THE CRIMINAL JUSTICE CENTER:

Information Systems Director Terry Tribby presented a need for an updated version of the Video Arraignment System that allows video conferencing for inmate judicial matters between Superior Court III and the Criminal Justice Center. The seven-year-old system is no longer being made and repair parts are not available. The original cost for this system in 1999, from SBC, was about \$50,000.00. Mr. Tribby has budgeted \$12,500.00 to replace the old system completely, from the PolyCom Company. This equipment is also compatible with the State Department of Corrections. The new system is wireless and will not need the SBC lines used with the present system. The request for Additional Appropriations was not received in time to advertise for this meeting. If the system would break down, Mr. Tribby may need to make an emergency purchase and receive approval at the next meeting. It was the consensus of the Council to proceed in that manner.

IN THE MATTER OF SHERIFF DEPARTMENT ISSUES:

Sheriff Marshall Talbert presented the following issues for Council information and approval:

1. **Checks Received:** Mr. Talbert presented a check from Department of Corrections for reimbursement of inmate medical expenses in the amount of \$9,025.00. Also presented is a check from Summit Radiology in the amount of \$202.00 for the reimbursement of medical expenses from an inmate's insurance company.
2. **Commissary Report:** The Commissary Report for May, 2006 was submitted to the Council with an ending balance of \$23,255.83. President Miller expressed appreciation to Sheriff Talbert for the monthly Commissary Report in such a clear and concise manner.
3. **Radio Purchase:** The Council had appropriated \$6,100.00 in Misdemeanant funds at the April 25th meeting for the purchase of nine hand-held police radios (*please refer to page four, 515 Howard County Sheriff Misdemeanant Fund, line item 04721.00, Equipment {9 Police Radios @ 675.00 each} of the Regular Meeting minutes dated April 25, 2006*). Since that approval was given, Sheriff Talbert was informed that the company who quoted that price is not able to deliver what was quoted. Sheriff Talbert now asks for approval to purchase two hand held radios and three new mobile radios with those funds. A motion was made by Mr. Papacek, seconded by Mr. Ortman and carried to approve the purchase of two hand-held radios and three mobile radios.
4. **Service of Process Fee:** At the present time, all process papers served by the Sheriff's Department carry a fee of \$12.00 per paper, which is deposited into the Sheriff's Pension Fund. The state has raised that fee to \$13.00 per paper served and is allowing the Sheriff to collect an additional \$13.00 process fee for a total of \$26.00 per paper served. Sheriff Talbert informed the Council of the State Board of Accounts determination to have the Clerk's Office collect the fee on behalf of the Sheriff's Department and deposit as "other court fees". At the end of each month these fees would be submitted the Auditor's Office for deposit into the Sheriff's pension trust fund.

5. **Handgun Permit Fee Increase:** Beginning July 1st, there will be an increase in the fee for a handgun permit. The permits expire after four years, renewable six months before expiration with a five print requirement. A lifetime permit will be available requiring a *full* set of handprints. This procedure will take more time and require some additional training.

IN THE MATTER OF AN UNEMPLOYMENT SEMINAR FOR DEPARTMENT HEADS AND OFFICE HOLDERS:

Personnel Director Wanda McKillip informed the Council of an Unemployment Seminar to be held in July or August of 2006. This seminar would be open to all Department Heads and Office Holders to help them better understand the Unemployment guidelines.

There being no further business to come before the Council at this time, the meeting was adjourned at 9:20 p.m. on a motion made by Mr. Papacek and seconded by Mr. Singer.

HOWARD COUNTY COUNCIL:

RICHARD A. MILLER, PRESIDENT

JAMES PAPACEK, VICE PRESIDENT

DWIGHT SINGER, JR., COUNCILMAN

LESLIE ELLISON, COUNCILMAN

STANLEY ORTMAN, COUNCILMAN

JEFFREY A. STOUT, COUNCILMAN

JOSEPH A. PENCEK, COUNCILMAN

ATTEST:

ANN WELLS, AUDITOR
County Council Minutes, June 27, 2006