

Johnson County Council

86 West Court Street
Franklin, Indiana 46131



NOTICE & AGENDA JANUARY 12, 2026 ***revised*** Courthouse West Annex

6:00pm – Regular Meeting

A. Call the Meeting to Order

1. Roll Call
2. Invocation
3. Pledge of Allegiance
4. Approval of 1/12/26 Agenda
5. Public Comments (*agenda items only, limited to 5 minutes per person*)

B. Nomination and Election

1. Council President
2. Council Vice-President

C. Board Appointments

1. Greenwood City Economic Development Commission (*tabled from December meeting*)

D. Routine Matters – Consent Agenda

By a single motion, the Board approves the following items, which may include Salary Ordinance Amendments, Additional Appropriations, Reductions, and Transfers. Any items listed on the consent agenda may be removed by a Council member and moved to the regular agenda.

1. Approval of 12/13/25 Regular Meeting Minutes
2. Enhanced Access (#1154)

(a) From: 1154.44000.00000.0104	Office Equipment	\$ (1,000.00)
To: 1154.36000.00000.0104	Equipment Repair & Maint	\$ 1,000.00
3. 97.047 BRIC/Multi Hazard Mitigation (#8214)

(a) AA: 8214.31000.00000.0127	Professional Services	\$ 24,304.00
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4. CASA Capacity Building Grant 2026 (#9141)

(a) AA: 9141.21001.00000.0274	Volunteer Favors	\$ 3,303.00
(b) AA: 9141.36102.00000.0274	Contractual Services	\$ 16,000.00

5. <u>Drug Free Community (#1148)</u>			
(a) AA: 1148.31005.00000.0331	Treatment/Intervention	\$ 31,800.00	
(b) AA: 1148.32005.00000.0331	Prevention/Education	\$ 31,800.00	
(c) AA: 1148.33005.00000.0331	Justice/Law Enforcement	\$ 31,800.00	
(d) AA: 1148.34005.00000.0331	Administrative	\$ 30,000.00	
(e) AA: 1148.21001.00000.0331	Volunteer Favors	\$ 800.00	
(f) AA: 1148.21600.00000.0331	Operating Supplies	\$ 624.87	
(g) AA: 1148.31000.00000.0331	Professional Services	\$ 180.00	
6. <u>VASIA Guardianship Fees (#4203)</u>			
(a) AA: 4203.44000.00000.0454	Office Equipment	\$ 15,000.00	
7. <u>Ordinance Fines (#4201)</u>			
(a) AA: 4201.21500.00000.0122	Office Supplies	\$ 1,500.00	
(b) AA: 4201.31000.00000.0122	Professional Services	\$ 2,000.00	
(c) AA: 4201.31500.00000.0122	Travel & Training	\$ 2,000.00	
(d) AA: 4201.31601.00000.0122	Operating Expenses	\$ 1,500.00	
8. <u>Local Public Health Services (#1161)</u>			
(a) AA: 1161.32051.00000.0210	Trauma/Injury Comm Health Prtnr	\$ 11,577.75	

E. Salary Ordinance Amendments, Additional Appropriations, Reductions, and Transfers

1. <u>16.585 Drug Court Adult 22-26 (#8252)</u>			
(a) AA: 8252.16921.00000.0138	Program Therapist (1)	\$ 22,858.00	
(b) 8252.16921.00000.0138 – Program Therapist – <i>approval of annual salary \$85,000 ; max bi-weekly pay \$3,269.23 (retro to 12/25/25)</i>			
(c) AA: 8252.14200.00000.0138	Fica-Social Security	\$ 1,749.00	
(d) AA: 8252.14300.00000.0138	PERF	\$ 2,561.00	
2. <u>General Fund – Unified Probation (#1001-0138)</u>			
(a) From: 1001.19900.00000.0138	Overtime	\$ (1,516.00)	
To: 1001.16992.00000.0138	Probation Officer (23)	\$ 832.00	
To: 1001.16996.00000.0138	Prob Officer/Pretrial Super	\$ 684.00	
(b) 1001.16992.00000.0138 – Probation Officer (23) – <i>approval of annual salary \$56,692; max bi-weekly pay \$2,180.46 (retro to 12/25/25)</i>			
(c) 1001.16996.00000.0138 – Prob Officer/Pretrial Super – <i>approval of annual salary \$78,872; max bi-weekly pay \$3,033.54 (retro to 12/25/25)</i>			
3. <u>General Fund – County Assessor (#1001-0109)</u>			
(a) From: 1001.11400.00000.0109	Part Time	\$ (500.00)	
To: 1001.11381.00000.0109	County Appraiser	\$ 500.00	
(b) 1001.11381.00000.0109 – County Appraiser – <i>approval of annual salary \$66,678; max bi-weekly pay \$2,564.54 (retro to 12/25/25)</i>			
4. <u>16.575 VOCA Grant 2024-2026 (#8109)</u>			
(a) AA: 8109.10008.00000.0108	Project Director	\$ 33,155.09	
(b) AA: 8109.10000.00000.0108	Director	\$ 15,980.66	
5. <u>Pretrial Diversion Program (#2509)</u>			
(a) 2509.11236.00000.0286 – Supp VA Grant (1) – <i>approval of annual salary \$26,111.40; max bi-weekly pay \$1,243.40 (retro to 12/25/25 and only for 21 pays)</i>			
(b) 2509.11548.00000.0286 – Supp VA Grant (2) – <i>approval of annual salary \$15,080.23; max bi-weekly pay \$718.11 (retro to 12/25/25 and only for 21 pays)</i>			
(c) AA: 2509.31000.00000.0286	Professional Services	\$ 50,000.00	

6. <u>Innkeepers Tax Collections – CVT (#7304)</u>		
(a) AA: 7304.31601.00000.1127	Operating Expenses	\$ 322,722.25

F. Other Business

1. Approval of Resolution 2026-01: A Resolution to Transfer Funds as a Temporary Loan from Rainy Day Fund #1186 to the Cumulative Bridge Fund #1135

G. Old & New Business

1. Coroner - 1157.11348.00000.0107 Office Manager/Dep Coroner
 - (a) approval of title change to Administrative Assistant
 - (b) approval of updated job description
2. Charlie Bourne – Funding for Nineveh Fire District (*information only*)

H. Adjournment – Next regular meeting February 9, 2026

In accordance with the American Disabilities Act, any person attending the public meeting in need of reasonable accommodations in order to attend, hear, or present evidence at the public meeting on an agenda item should contact the Johnson County ADA Coordinator, Barb Davis, at 86 W. Court St., Franklin, IN 46131, (317) 346-4329, bdavis@johnsoncounty.in.gov.