

# Johnson County Council

86 West Court Street  
Franklin, Indiana 46131



## NOTICE & AGENDA NOVEMBER 12, 2024 Courthouse West Annex

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

#### **A. Call the Meeting to Order**

1. Roll Call
2. Invocation
3. Pledge of Allegiance
4. Approval of 11/12/24 Agenda
5. Public Comments (*limited to 5 minutes per person*)

#### **B. Approval of Ordinance 2024-11 (Second Reading): An Ordinance Granting Recorder's Request to Use Monies from the Recorder's Perpetuation Fund to Pay Operating Expenses, the Recorder's Office Salaries, PERF, Social Security, and Medical Plan Expenses in 2025**

#### **C. 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 10/14/24 Special Meeting Minutes/ Adoption of Special Taxing (Binding) Units' Budgets
2. Approval of 10/14/24 Regular Meeting Minutes
3. Voting System Reimbursement (#8148)

(a) From: 8148.31200.00000.0908	Printing	\$	(2,200.00)
To: 8148.40100.00000.0908	Office Equipment/Furniture	\$	2,200.00
4. Weights & Measures (#1157-0121)

(a) From: 1157.31200.00000.0121	Printing	\$	(140.00)
To: 1157.25100.00000.0121	Wearing Apparel	\$	140.00
5. Auditor's Ineligible Deductions (#1216)

(a) From: 1216.31000.00000.0102	Professional Services	\$	(100.00)
To: 1216.31500.00000.0102	Travel & Training ( <i>new</i> )	\$	100.00
6. Animal Shelter (#4008)

(a) From: 4008.22100.00000.0219	Vehicle Maint Supplies	\$	(5,826.00)
To: 4008.31000.00000.0219	Professional Services	\$	5,826.00
(b) From: 4008.36001.00000.0219	Building Repair & Maint	\$	(340.00)
To: 4008.44000.00000.0219	Office Equipment	\$	340.00

7. 93.354 Crisis CoAgSchool 21-22 (#8247)
  - (a) From: 8247.11400.00000.0210 Part Time \$ (5,000.00)
  - From: 8247.19900.00000.0210 Overtime \$ (5,541.54)
  - To: 8247.24100.00000.0210 Educ & Pub Info Materials \$ 10,541.54
8. 93.069 CRI BP1 2024-2025 (#8200)
  - (a) From: 8200.42000.00000.0210 Operating Equipment \$ (392.00)
  - To: 8200.21600.00000.0210 Operating Supplies \$ 392.00
9. Sheriff's Narcotic Seizure Fund (#4902)
  - (a) AA: 4902.32000.00000.0289 Dues & Subscriptions \$ 17,555.00
10. VASIA Guardianship Fees (#4203)
  - (a) AA: 4203.36102.00000.0454 Contractual Services \$ 4,500.00
11. GAL/CASA (#1213)
  - (a) AA: 1213.31500.00000.0274 Travel & Training \$ 2,000.00
12. CASA User Fee (#4917)
  - (a) AA: 4917.44000.00000.0361 Office Equipment \$ 1,000.00

**D. Salary Ordinance Amendments, Additional Appropriations, Reductions, and Transfers:**

1. Circuit Court (#1001-0131)
  - (a) AA: 1001.31300.00000.0131 Interpreter Services \$ 40,000.00
2. 16.585 Drug Court Adult 22-26 (#8252)
  - (a) AA: 8252.11438.00000.0138 Peer Mentor Coordinator \$ 56,175.00
  - (b) 8252.11438.00000.0138 – Peer Mentor Coordinator – Annual salary of \$56,175.00; max bi-weekly pay of \$2,160.06
  - (c) AA: 8252.11439.00000.0138 Peer Recovery Specialist \$ 47,187.00
  - (d) 8252.11439.00000.0138 – Peer Recovery Specialist – Annual salary of \$47,187.00; max bi-weekly pay of \$1,814.88
  - (e) AA: 8252.16921.00000.0138 Program Therapist \$ 84,300.00
  - (f) 8252.16921.00000.0138 – Program Therapist – Annual salary of \$84,300.00; max bi-weekly pay of \$3,242.31
  - (g) AA: 8252.14200.00000.0138 Fica-Social Security \$ 14,360.00
  - (h) AA: 8252.14300.00000.0138 PERF \$ 21,020.00
  - (i) AA: 8252.14400.00000.0138 Emp Group Health Insurance \$ 43,500.00
3. 21.027 ARPA Elevated Blood Lead (#8953)
  - (a) AA: 8953.42000.00000.0210 Operating Equipment \$ 10,861.11
4. 20.600/20.608 LEC CHIRP 24/25 (#8218)
  - (a) AA: 8218.19500.00000.0612 Grant Reimb for Personnel \$ 36,800.00
5. Adult Probation Adm Fees (#2001)
  - (a) AA: 2001.12015.00000.0282 Reimb for Personnel Expenses \$ 60,502.00
6. Juvenile Probation Adm Fees (#2051)
  - (a) AA: 2051.12015.00000.0281 Reimb for Personnel Expenses \$ 9,989.00
7. Supplemental Juv Prob Services (#2151)
  - (a) AA: 2151.12015.00000.0296 Reimb for Personnel Expenses \$ 29,991.00
8. Pretrial Diversion Program (#2509)
  - (a) From: 2509.11400.00000.0286 Part Time \$ (15,000.00)
  - To: 2509.47600.00000.0286 Low Speed Vehicle \$ 15,000.00

**E. Other Business**

1. Approval of Interlocal Agreement with the Town of Bargersville: Amendment and Addendum to Interlocal Cooperation Agreement Concerning Road Maintenance
2. Appointment to the Public Safety Communications Advisory Board (E911)

**F. Old & New Business**

1. Approval of Ordinance 2024-12: *Amended Annual Salary Ordinance*
2. Commissioners (#1001-0122)  
*1001.12830.00000.0122 – County Coordinator/ADA/Title VI – change title to “County Administrator”*
3. Treasurer (#1157-0103)  
*1157.11223.00000.0103 – Deputy Treasurer – change title to “Bookkeeper-Deputy Treasurer”*
4. Approval of Sheriff’s Salary Contract for 2025
5. Approval of the 2025 Council Meeting Schedule
6. Discussion Regarding Board Appointments for 2025

**G. Adjournment** – *Next regular meeting December 9, 2024*

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@co.johnson.in.us](mailto:bdavis@co.johnson.in.us).