LEGAL ADVERTISEMENT
NOTICE TO TAXPAYERS

Notice is hereby given to the taxpayers of Johnson County, that the County Council of said County will meet on November 9, 2026 at 6:00 P.M. in the Auditorium of the Courthouse West Annex, located in Franklin, Indiana, to consider the following additional appropriations and reductions in excess of the current year:

Prosecutor Forfeiture and Seizure (#4309)			
AA: 4903.31000.00000.0108	Professional Services	$	14,316.49
Prosecutor Deferral (#2509)			
AA: 2509.30060.00000.0286	Grant Adjustments	$	425.93
20.600/608/618 LEC CHIRP 23/24 (#8232)			
AA: 8232.19500.00000.0612	Reimb of Personnel	$	40,000.00
16.585 Drug Court Adult 22-26 (#8252)			
AA: 8252.14400.00000.0138	Emp Group Health Fund	$	2,070.15
Food & Beverage - Coroner (#1157-0107)			
AA: 1157.30500.00000.0107	Pathology & Toxicology	$	30,000.00
General – Courthouse Maintenance (#1001-0123)			
AA: 1001.32400.00000.0123	Utilities	$	50,000.00
10.557 WIC Program 2026-2027 (#8223)			
AA: 8223.11400.00000.0215	Part Time	$	214,513.00
AA: 8223.11423.00000.0215	Clerical (1)	$	44,355.00
AA: 8223.12852.00000.0215	WIC Coordinator	$	79,579.00
AA: 8223.13203.00000.0215	WIC Nutritionist (5)	$	63,980.00
AA: 8223.13204.00000.0215	WIC Nutritionist (6)	$	63,268.00
AA: 8223.13205.00000.0215	WIC Nutritionist (1)	$	63,268.00
AA: 8223.13206.00000.0215	Nutritionist (2)	$	1.00
AA: 8223.13207.00000.0215	Nutrtionist (3)	$	63,268.00
AA: 8223.13209.00000.0215	Designated Breastfeeding Expert	$	54,933.00
AA: 8223.13210.00000.0215	WIC Clinic Site Manager- Shelby Co	$	70,980.00
AA: 8223.13212.00000.0215	Clerical (1)	$	44,355.00
AA: 8223.13213.00000.0215	Clerical (2)	$	44,355.00
AA: 8223.14200.00000.0215	Fica-Social Security	$	61,724.00
AA: 8223.14300.00000.0215	Perf	$	66,342.00
AA: 8223.14400.00000.0215	Emp Group Health Insurance	$	116,000.00
AA: 8223.21500.00000.0215	Office Supplies	$	3,478.00
AA: 8223.21600.00000.0215	Operating Supplies	$	3,478.00
AA: 8223.22401.00000.0215	Cleaning Supplies	$	3,478.00
AA: 8223.31601.00000.0215	Operating Expenses	$	3,478.00
AA: 8223.31000.00000.0215	Professional Services	$	186,484.00
AA: 8223.31500.00000.0215	Travel & Training	$	14,194.00
AA: 8223.44000.00000.0215	Office Equipment	$	3,000.00
AA: 8223.36200.00000.0215	Communications	$	360.00
AA: 8223.32000.00000.0215	Dues & Subscriptions	$	1,400.00
AA: 8223.32200.00000.0215	Postage	$	4,200.00
AA: 8223.32400.00000.0215	Utilities	$	39,548.00
AA: 8223.36000.00000.0215	Equipment Maintenance	$	2,338.00
AA: 8223.36201.00000.0215	Insurance	$	3,000.00
AA: 8223.19900.00000.0215	Overtime	$	2,400.00
AA: 8223.37200.00000.0215	Office Rent	$	134,486.00

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a certified copy of the action taken.
Elizabeth A. Alvey, Johnson County Auditor