

REGULAR MEETING

COUNCIL

JANUARY 22, 2026

COUNCIL MEMBERS TAYLOR FIFE, ANGIE C BROWN, CODY MARTIN, SHERI JOHNSON, PAUL RIDER, BRADY WILES AND TRACY MARTIN MET IN A REGULAR MEETING ON THE 22ND DAY OF JANUARY 2026 STARTING AT 10:00 AM TO CONDUCT BUSINESS PURSUANT TO THE LAWS OF CARROLL COUNTY AND THE STATE OF INDIANA. ATTORNEY ERIC BURNS WAS PRESENT.

CONSENT AGENDA – subject to change

PLEDGE: President Taylor Fife opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA: Paul Rider made a motion to approve the consent agenda which includes minutes of December 18, 2025 and December 30, 2025; and all transfers listed below. Tracy Martin seconded the motion. Motion passed unanimously 7-0.

TRANSFERS:

Department	From Line item	To Line Item	Amount	Action
Sheriff Training & Equipment	4106-000-2000.02 K-9 Operating Supplies	4106-000-3000.01 K-9 Guardian	\$9,560.01	PR/TM 7-0
Custodian	1000-161-2000.70 Janitorial Supplies	1000-161-3000.53 Equipment & Repair	\$2,000.00	PR/TM 7-0
Custodian	1000-161-3000.40 Maintenance Contracts	1000-161-3000.53 Equipment & Repair	\$1,500.00	PR/TM 7-0
Custodian	1000-161-3000.54 AC/ Furnace Repair	1000-161-3000.53 Equipment & Repair	\$2,000.00	PR/TM 7-0

REGULAR MEETING AGENDA – JANUARY 22, 2026 - subject to change

2026 SALARY ORDINANCE 2025-105 VERSION 2: Paul Rider made a motion to approve the 2026 Salary Ordinance 2025-105 Version 2 with Cody Martin seconding. Motion approved unanimously 7-0.

JOB DESCRIPTION – FULL TIME DEPUTY PROSECUTOR: Tracy Martin made a motion to approve the Full Time Deputy Prosecutor with Paul Rider seconding. Motion passed unanimously 7-0.

ORDINANCE 2026-101: Paul Rider made a motion to approve and endorse Ordinance 2026-101 approving request to us Perpetuation Fund with Angie Brown seconding. Motion passed unanimously 7-0.

2026 EDIT REQUEST BY CARROLL CO CHAMBER: Director Madison Kauffman explained the 2026 EDIT request. Commissioners approved \$75,000.00. Brady Wiles made a motion to approve request with Paul Rider seconding. Motion passed 4-3 with Tracy Martin, Angie Brown, and Cody Martin voting nay. Breakdown Administrative/Operations Support \$10,000, Tourism & Marketing Grants \$15,000, County Marketing/Tourism/Signage \$20,000 and BizExcel/Entrepreneurship training \$30,000. Council requested transparency and working together. EDC Board and Chamber do not want to merge together.

CCRD 2026 APPOINTMENTS: Tracy Martin made a motion to appoint Paul Rider and Cody Martin to the Carroll County Redevelopment Commission with Brady Wiles seconding. Motion passed unanimously 7-0.

ADDITIONALS: (advertised Jan 7, 2026) Tracy Martin made a motion to approve the below additional with Angie Brown seconding. Motion passed unanimously 7-0.

K-9 Donations	4106-000-3000.01 K-9 Guardian	OTHER SERVICES	\$6,302.00	
Sheriff Training & Equipment Donations	4112-000-4000.03 Sheriff Training & Equipment	CAPITAL OUTLAY	\$2,867.00	

ADDITIONALS TO BE ADVERTISED: By consensus additional will be advertised for the February 19, 2026 meeting.

Health 1168	1168-000-1000.05 Part Time Nurse	PERSONAL SERVICES	\$21,240.00	
Health 1168	1168-000-1000.03 Social Sec/retirement	PERSONAL SERVICES	\$1,760.00	
Health 1168	1168-000-3000.04 Copier Maintenance	OTHER SERVICES	\$1,000.00	
Health 1168	1168-000-2000.01 Office Supplies	SUPPLIES	\$5,000.00	
Health 1168	1168-000-2000.42 Personal Health Supplies	SUPPLIES	\$2,000.00	
Health 1206	1206-000-2000.01 Office Supplies	SUPPLIES	\$1,000.00	
Health 1206	1206-000-2000.41 Education Supplies	SUPPLIES	\$3,000.00	
Health 1206	1206-000-3000.03	POSTAGE	\$1,000.00	
Health 1206	1206-000-2000.14	ENVIRONMENTAL SUPPLIES	\$3,000.00	
RAINY DAY 1186	1186-000-1000.01 Manor Superintendent	PERSONAL SERVICES	\$45,839.00	
RAINY DAY 1186	1186-000-1000.08 Social Sec/Medicare	PERSONAL SERVICES	\$3,507.00	
RAINY DAY 1186	1186-000-1000.09 Retirement	PERSONAL SERVICES	\$5,134.00	

ENCUMBRANCES: Due by January 16, 2026 -- approval/disapproval at Jan meeting. Paul Rider made a motion to approve encumbrances listed below with Tracy Martin seconding. Motion passed unanimously 7-0. Auditor Myers will list the encumbrance changes in the minutes.

CLERK	1000-001-2000.60 Office supplies	SUPPLIES	\$483.73	PR/TM 7-0
PRETRIAL Prosecutor	2501-000-3000.01 Professional Services	OTHER SERVICES	\$399.00	PR/TM 7-0
PRETRIAL Prosecutor	2501-000-4000.01 Office Improvements	CAPITAL OUTLAY	\$823.73	PR/TM 7-0
PRETRIAL Prosecutor	2501-000-2000.01 Office Supplies	SUPPLIES	\$193.65	PR/TM 7-0
PRETRIAL Prosecutor	2501-000-4000.02 Machine & Equip	CAPITAL OUTLAY	\$39.29	PR/TM 7-0
EDIT - Sheriff	1112-465-4000.30 Drones	CAPITAL OUTLAY	\$16,000.00	PR/TM 7-0
EMS	1000-301-2000.04 Supplies	SUPPLIES	\$347.86	PR/TM 7-0
EMS	1000-301-2000.04 Supplies	SUPPLIES	\$119.00	PR/TM 7-0
EMS	1000-301-2000.11 Medical Oxygen	SUPPLIES	\$760.46	PR/TM 7-0
HEALTH	1168-000-1000.05	PERSONAL SERVICES	\$910.00	PR/TM 7-0
HEALTH	1168-000-1000.03	PERSONAL SERVICES	\$141.10	PR/TM 7-0
LIT 1172	1172-000-4000.10	CAPITAL OUTLAY	\$1053.64	PR/TM 7-0
COMMISSIONERS	1000-068-3000.17 Personnel Policy	OTHER SERVICES	\$1,321.25	PR/TM 7-0
COMMISSIONERS	1000-068-3000.18 Information Tech	OTHER SERVICES	\$2,877.50	PR/TM 7-0
COMMISSIONERS	1000-068-3000.01 Maximus	OTHER SERVICES	\$3,350.00	PR/TM 7-0
COMMISSIONERS	1000-068-3000.30 Bonds	OTHER SERVICES	\$2,400.00	PR/TM 7-0
COMMISSIONERS	1000-068-3000.21 Printing Legal Notices	OTHER SERVICES	\$57.50	PR/TM 7-0
COMMISSIONERS	1000-068-4000.76 Print Management	CAPITAL OUTLAY	\$4,606.26	PR/TM 7-0
LIT PSAP - E911	1172-000-4000.10 Equipment	CAPITAL OUTLAY	\$2,125.97	PR/TM 7-0
LIT PSAP - E911	1172-000-3000.28 GIS Update	OTHER SERVICES	\$1,826.03	PR/TM 7-0

ADJOURNMENT: Next meeting will be Thursday, February 19, 2026, 2025 at 10:00 am. Taylor Fife made a motion to adjourn with Cody Martin seconding. Motion passed unanimously 7-0.

CARROLL COUNTY COUNCIL:

Taylor Fife, President

Sheri Johnson
Sheri Johnson

Angie Brown
Angie Brown

absent

Brady Wiles

Tracy Martin
Tracy Martin, Vice President

Paul Rider
Paul Rider

Cody Martin
Cody Martin

Beth L Myers
ATTEST: Beth L Myers

