

HUNTINGTON COUNTY COUNCIL AGENDA
 23rd DAY OF JUNE 2025, AT 7:00 P.M. IN THE
 G.A.R. ROOM HUNTINGTON COUNTY COURTHOUSE

Before the Council meeting there will be a prayer and the Pledge of Allegiance. People present are welcome to take part. Those desiring not to may either remain outside the GAR room before the meeting or sit quietly in the meeting room.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

MOTION SECOND YES NO

ITEM 1: Comments from Public - limited to 3 minutes per person. Please sign-in on the sheet at the back of the room before the meeting is called to order. _____

ITEM 2: Approval of the County Council minutes from the May 19,2025 Council meeting. _____

ITEM 3: Consideration of Applicant for Andrews Library Board - Linda Hall _____

ITEM 4: Sheriff's request for an Additional Appropriation of \$57,940.29 for the LIT Correctional Facility Fund budget line 1233.32019.00000.0380 - Jail Building Repairs. _____

ITEM 5: TAX ABATEMENTS - Mark Wickersham with HCUED:

COMMODITY BLENDERS	RES # 2021-12-14-1 PP	PERSONAL PROPERTY
COMMODITY BLENDERS	RES # 2021-12-14-2 RP	REAL PROPERTY
DOC'S CRANE & RIGGING	RES # 2019-07-31-2 PP	PERSONAL PROPERTY
DOC'S CRANE & RIGGING	RES # 2023-06-26-1 PP	PERSONAL PROPERTY
R&M TERMINALS (F.K.A GLADIEUX)	RES # 2015-11-23-1 PP	PERSONAL PROPERTY
HEARTLAND REMC/BROADBAND	RES # 2019-07-31-1 PP	UTILITY
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ITEM 6: Health Department request for a Transfer of Appropriation of \$3,000.00 from the Health First Indiana fund budget line 1161.11520.00000.0000 Nurse to 1161.32000.00000.0000. Advertising. _____

ITEM 7: Facilities Manager Phil Hibbert is requesting Transfers of Appropriation totaling \$57,215.00 for the O'Donnell Center's General Fund budget, as follows:

FROM: 1000.11450.00000.9620 - Facilities Manager	\$ 43,175.89
1000.36101.00000.9620 - Repair/Maintenance	\$ 14,039.11
TOTAL:	\$ 57,215.00

TO: 1000.11448.00000.9620 - Director of Facilities \$ 57,215.00 _____

ITEM 8: Phil is also requesting Transfers of Appropriation totaling \$33,066.32 for the Courthouse General Fund budget, as follows:

FROM: 1000.11120.00000.0161 - Part Time	\$ 20,333.96
1000.11450.00000.0161 - Facilities Manager	\$ 12,732.36
TOTAL:	\$ 33,066.32

TO: 1000.11455.00000.0161 - Cleaning Crew \$ 33,066.32 _____

ITEM 9: The Commissioners are requesting an Additional Appropriation of \$14,000.00 in their County General budget line 1000.38530.00000.0068 4-H Fair Association. _____

ITEM 10: County Extension Director Ed Farris is requesting a transfer of \$1800.00 from the Extension Co-op General Fund budget line 1000.11400.00000.0011 Clerical to 1000.12000.00000.0011 Overtime. _____

ITEM 11: Purdue Extension programming update from Ed Farris.

ITEM 12: Chief Probation Officer Heather Malone is requesting Transfers of Appropriations totaling \$6,203 in the JDAI FY 24/25 Grant Fund, as follows:

FROM: 9661.21411.00000.9653 Food	\$	300.00	
9661.31100.00000.9653 Contract-Professionals	\$	325.00	
9661.39500.00000.9653 Dues/Subscriptions	\$	778.00	
9661.36202.00000.9653 Miscellaneous Services	\$	4,800.00	
TO: 9661.21500.00000.9653 Supplies	\$	6,203.00	_____

ITEM 13: Heather is also requesting a Budget Appropriation of \$99,880.00 for JDAI FY 25/26 Grant Fund 9668/Loc 9654, pending budget line items and amounts determined by the IDOC Grant Administrator.

ITEM 14: County Clerk Shelley Septer is requesting Transfers of Appropriation for the County General Election budget, as follows:

FROM: 1000.11251.00000.0104 - Absent Voter	\$	25,300.00	
1000.11252.00000.0104 - Precinct Board	\$	14,880.00	
1000.11253.00000.0104 - Training	\$	2,400.00	
1000.12000.00000.0104 - Overtime	\$	4,800.00	
1000.33200.00000.0104 - Pub Legal Notice	\$	800.00	
1000.37000.00000.0104 - Support/General	\$	22,000.00	
1000.37005.00000.0104 - Voting Places	\$	1,000.00	
1000.38901.00000.0104 - Pct Board Meals	\$	2,000.00	
1000.38902.00000.0104 - Vote Machine Delivery	\$	1,600.00	
TOTAL:	\$	74,780.00	
TO: 1000.44100.00000.0104 - Equipment	\$	74,780.00	_____

ITEM 15: Auditor's request for an Additional Appropriation of \$50,739 for the LIT EMS Fund budget line 1236.38000.00000.0000 - Emergency Operations, to pass-through to Parkview Health.

ITEM 16: Review of Current Ordinance 2022-10-17A Local Income Tax Rates (effective 01-01-2023).

ITEM 17: Discussion of proposed wage increase for the Water & Soil Office Manager from \$18.36 to \$19.43 retroactively effective June 22, 2025. The increased amount would be covered by the Soil & Water Board, as well as the related PERF and Social Security.

ITEM 18: Open 2025 Wage & Salary Ordinance

ITEM 19: Vote on proposed wage increase for the Water & Soil Office Manager.

ITEM 20: Close 2025 Wage & Salary Ordinance

ITEM 21: NEW/OLD BUSINESS:

Discussion of Binding Review for Warren Public Library - Elevator Project; Public Hearing will be held on July 21 @ 7pm in GAR Room

ITEM 22: REPORTS & ORGANIZATION OF COUNCIL'S COMMITTEES for 2025:

COMMUNITY CORRECTIONS COMMITTEE - Terry Miller & Brian Warpup

SOLID WASTE - Brian Warpup

3-A REGIONAL DEVELOPMENT - John Stoeckley

JOB CLASSIFICATION AND COMPENSATION ADMINISTRATION COMMITTEE - Keith Eller, John Stoeckley, & Brian Warpup

LOCAL ANTI-DRUG COALITION EFFORT (L.A.C.E.)/EARLY INTERVENTION TEAM - Shane Bickel

LIME CITY DEVELOPMENT - Terry Miller

EMERGENCY MANAGEMENT - Keith Eller

PLAN COMMISSION - Terry Miller

C.E.D.I.T. ADVISORY - Jamie Hotchkiss

HCUED - Kendall Mickley

ABCD (Above & Beyond the Call of Duty) - Keith Eller

TAX ABATEMENT REVIEW - John Stoeckley

WHARMM - Jamie Hotchkiss

COMMISSIONERS HEALTH INSURANCE ADVISORY COMMITTEE - Keith Eller

EMS ADVISORY COUNCIL - Jamie Hotchkiss

HCPSD COMMITTEE - Kendall Mickley

INTERNAL CONTROLS COMMITTEE - Kendall Mickley & Jill Landrum

REDEVELOPMENT COMMISSION (RDC) - Terry Miller & John Stoeckley

MARKLE ECONOMIC DEVELOPMENT COMMISSION (EDC) - Brian Warpup

ITEM 23: ADJOURNMENT

Accommodation Notice:

Individuals with disabilities who require accommodations for participation in meetings must request accommodations at least 3 business days prior to the scheduled meeting. Contact the ADA Coordinator, Stefanie Barrioz at (260) 355-2329 or email at stefanie.barrioz@huntington.in.us.