

REGULAR SESSION OF THE COUNTY COUNCIL
OF HUNTINGTON COUNTY INDIANA
JANUARY 18, 2022 COUNTY COUNCIL MEETING

The Huntington County Council met in regular session on the 18th day of January 2021, in the G.A.R. Room, at the Huntington County Courthouse, Huntington, Indiana, at 7:00 P.M. for considering all business brought before it pursuant to notice given to the Huntington Herald-Press on Jan 05, 2022.

Council Members present: Kittie Keiffer, Terry Miller, Peyton Pike, Keith Eller, and John Stoeckley. Kendall Mickley and Shane Bickel tried to join the meeting via zoom; however, due to technical difficulties, they were not able to connect until after Item 6 on the Agenda. *The meeting was led by Council Vice President Kittie Keiffer. jml 2-28-2022*

Keith Eller opened the meeting with Prayer and the Pledge of Allegiance.

ITEM 1: Election of Council Officers: Keith Eller made a motion to reappoint Kendall Mickley as Council President, and Kittie Keiffer as Vice President. Terry Miller seconded and the motion passed 5-0.

Keith Eller made a motion to close the nominations. John Stoeckley seconded and motion was passed 5-0.

ITEM 2: John Stoeckley made a motion to approve the December 31, 2021 meeting minutes. Peyton Pike seconded and the motion passed 5-0.

ITEM 3: Erin Wiley from Drug Court requested a Budget Appropriation of Fund 9604 2022CY- DRUG COURT GRANT (Location 9610 – 2022 Budget Cycle) for \$164,671.00 in the following budget accounts:

9604.11111.000.9610 Coordinator	\$51,670.00
9604.11347.000.9610 Probation Officer	\$36,879.00
9604.12100.000.9610 Social Security	\$7,539.00
9604.12200.000.9610 Retirement	\$14,013.00
9604.12300.000.9610 Group Insurance	\$33,774.00
9604.34300.000.9610 Workman's Comp.	\$1,281.00
9604.34510.000.9610 Unemployment	\$95.00
9604.21100.000.9610 Office Supplies	\$100.00
9604.21900.000.9610 Drug Test Supplies	\$2,500.00
9604.24500.000.9610 Miscellaneous	\$600.00
9604.39500.000.9610 Subscription & Dues	\$120.00
9604.31000.000.9610 Printing	\$100.00
9604.32301.000.9610 Cellphone	\$1,000.00
9604.32500.000.9610 Travel Expenses	<u>\$15,000.00</u>
TOTAL	\$164,671.00

John Stoeckley made a motion to approve this budget appropriation. Terry Miller seconded and the motion passed 5.0.

Erin also requested an Appropriation of \$3,013.19 for Fund 9666- 2022 LACE GRANT – DRUG COURT for budget line 9666.32600.000.0000 - Incentives. Keith Eller made a motion to approve this

request. Peyton Pike seconded and the motion passed 5-0.

ITEM 4: On behalf of Chief Probation Officer Heather Malone, Erin requested an Appropriation of \$3,500.00 for Fund 9680 – 2022 LACE GRANT – PROBATION for budget line 9680.21900.000.0000 - Drug Testing and Supplies. Peyton Pike made a motion to approve this request. John Stoeckley seconded and the motion passed 5-0.

ITEM 5: Council heard from two applicants for the Norwood Regional Water Sewer Board, Brian Sabanski & Timothy Jones. Terry Miller made a motion to appoint Brian Sabanski to the NRWSD. John Stoeckley seconded and the motion passed 5-0.

ITEM 6: Prosecutor Jeremy Nix requested an Additional Appropriation totaling \$17,165.00 for Fund 2506 - Infraction Deferral for the following budget lines:

2506.11415.000.0000	Employee Compensation	\$8,000.00
2506.11416.000.0000	Employee Compensation II	\$7,500.00
2506.12200.000.0000	Retirement	\$1,665.00

John Stoeckley made a motion to approve this request. Peyton Pike seconded and the motion passed 5-0.

*The Zoom meeting became available so Kendall and Shane were able to join the meeting.

ITEM 7: Auditor Jill Landrum spoke on behalf of Sheriff Chris Newton to request an Appropriation which was discussed by Council at budget time, but had not been advertised. The request was for an Appropriation of \$60,000.00 in Fund 1170 - LIT Public Safety for the budget line 1170.45600.000.0005 - Vehicles.

John Stoeckley made a motion to approve this request. Peyton Pike seconded and the motion passed 7-0 with Kendall and Shane both approving by roll call.

ITEM 8: Commissioner President Rob Miller requested an Additional Appropriation totaling \$1,697,937.00 for Fund 1233 – LIT Correctional Rehab Facility for the following budget lines:

1233.32025.000.0000	Jail Expansion Project	\$1,351,500.00
1233.11229.000.0380	PT Cook/PT Office	\$25,000.00
1233.21405.000.0380	Jail Operating Supplies	\$40,000.00
1233.33520.000.0380	Meals for Prisoners	\$281,437.00

Terry Miller made a motion to approve this request. John Stoeckley seconded and the motion passed 7-0 with Kendall and Shane both approving by roll call.

Commissioner Miller also requested an Additional Appropriation in Fund 8950 – American Rescue Plan Act (ARPA) totaling \$2,448,872.80 for the following budget lines:

8950.12200.000.0000	Retirement	\$15,990.33
8950.12300.000.0000	Group Insurance	\$474,107.52
9850.12100.000.0000	Social Security	\$39,087.25
8950.34510.000.0000	Unemployment	\$2,466.45

8950.34300.000.0000	Work Comp	\$5,421.25
8950.11518.000.0000	Public Health Admin	\$61,800.00
8950.11239.000.0000	Transition Team Mgr. (x2)	\$80,000.00
8950.11176.000.0000	Living Unit Coordinator (x6)	\$210,000.00
8950.21420.000.0000	Cleaning Supplies	\$30,000.00
8950.21512.000.0000	PPE Supplies	\$30,000.00
8950.36200.000.0000	Service Contracts	<u>\$1,500,000.00</u>
	TOTAL	\$2,448,872.80

John Stoeckley made a motion to approve this request. Keith Eller seconded and the motion passed 7-0 with Kendall and Shane both approving by roll call.

ITEM 9: Leslie Rentschler, Director of Community Corrections, requested Budget Appropriation of Fund 1122 PI (Project Income) Community Corrections, Location 9610 – 2022 Budget Cycle, as follows:

1122.11512.000.9610	UDS Technician	\$14,240.00
1122.11512.000.9610	UDS Technician	\$14,240.00
1122.34300.000.9610	Workers Compensation	\$5,059.39
1122.34510.000.9610	Unemployment	\$1,615.09
1122.12100.000.9610	Social Security	\$23,982.61
1122.12300.000.9610	Health Insurance	\$244,119.27
1122.12200.000.9610	Retirement	\$40,472.59
1122.11800.000.9610	Incentive	\$12,800.00 – to be distributed as adopted in the Wage & Salary ordinance.
1122.11900.000.9610	Longevity	\$2,500.00
1122.21100.000.9610	Office Supplies	\$2,000.00
1122.21420.000.9610	Cleaning Supplies	\$1,000.00
1122.21900.000.9610	Drug Testing Supplies	\$2,000.00
1122.31315.000.9610	Educational Supplies	\$2,000.00
1122.32100.000.9610	Postage	\$250.00
1122.31000.000.9610	Printing	\$2,000.00
1122.32301.000.9610	Telephone	\$4,000.00
1122.35100.000.9610	Utilities	\$5,000.00
1122.35106.000.9610	Internet	\$5,000.00
1122.36200.000.9610	Service Contracts	\$42,800.00
1122.32500.000.9610	Travel Exp	\$5,000.00
1122.31800.000.9610	Interpreter Services	\$500.00
1122.45100.000.9610	Office Supplies	\$15,000.00
1122.45600.000.9610	Vehicles	\$10,000.00
1122.45302.000.9610	Data Processing Equipment	<u>\$15,000.00</u>
	TOTAL	\$470,578.95

Also, Fund 1122 PI (Project Income) Community Corrections, Location 9630 – 2022 Budget Cycle – Residential/Work Release, as follows:

1122.21100.000.9630	Office Supplies	\$5,000.00
1122.21420.000.9630	Cleaning Supplies	\$10,000.00
1122.21500.000.9630	Misc. Supplies (Supervision Supp)	\$1,000.00

1122.21900.000.9630	Drug Testing Supplies	\$10,000.00
1122.31315.000.9630	Educational Supplies	\$2,000.00
1122.32800.000.9630	Meals	\$1,000.00
1122.21500.000.0000	Misc Supplies	\$80,000.00
1122.32100.000.9630	Postage	\$150.00
1122.31000.000.9630	Printing	\$3,000.00
1122.32301.000.9630	Cellphone	\$2,000.00
1122.35100.000.9630	Utilities	\$20,000.00
1122.34210.000.9630	Building, Liability, etc. Insurance	\$1,000.00
1122.36101.000.9630	Repair/ Maintenance	\$15,000.00
1122.36200.000.9630	Service Contracts	\$21,000.00
1122.32500.000.9630	Travel Exp	\$10,000.00
1122.31800.000.9630	Interpreter Services	\$500.00
1122.45100.000.9630	Office Equipment	\$5,000.00
1122.45302.000.9630	Hardware Computer	\$5,000.00
1122.44100.000.9630	Equipment (Electronic Monitoring)	\$10,000.00
1122.44110.000.9630	Misc. Equipment	<u>\$5,000.00</u>
	TOTAL	\$206,650.00

Keith Eller made a motion to approve both the Budget Appropriations for Fund 1122. Terry Miller seconded and the motion passed 7-0 with Kendall and Shane both approving by roll call.

Leslie requested the Budget Appropriation of Fund 9316 - Community Corrections, Location 9630 – 2022 Budget Cycle – Residential/Work Release, as follows:

9316.11174.000.9630	Residential Living Supervisor	\$48,000.00
9316.11239.000.9630	Transition Team Manager	\$40,000.00
9316.11111.000.9630	Services Case Coordinator	\$37,000.00
9316.34300.000.9630	Workers Compensation	\$1,911.48
9316.34510.000.9630	Unemployment	\$601.00
9316.12300.000.9630	Health Insurance	\$102,316.80
9316.12200.000.9630	Retirement	<u>\$5,170.72</u>
	TOTAL	\$235,000.00

Leslie also requested the Budget Appropriation of Fund 9316 – CY 2022 Community Corrections & Justice Reinvestment Grant, Location 9610 – 2022 Budget Cycle, as follows:

9316.11000.000.9610	Director	\$65,212.00
9316.11005.000.9610	Assistant Dir / Training Coordinator	\$50,000.00
9316.11515.000.9610	Financial Data Analyst	\$40,000.00
9316.11111.000.9610	Service Case Coordinator	\$37,000.00
9316.11108.000.9610	Field Officer	\$36,792.00
9316.11336.000.9610	Surveillance Officer	\$28,652.00
9316.13020.000.9610	Office Manager	\$32,888.00
9316.21900.000.9610	Drug Testing Supplies	\$2,000.00
9316.36200.000.9610	Service Contracts	\$50,000.00
9316.32500.000.9610	Travel Expenses	<u>\$9,683.00</u>
	TOTAL	\$352,227.00

John Stoeckley made a motion to approve both request in the 9316 Funds. Peyton Pike seconded and the motion passed 7-0 with Kendall and Shane both approving by roll call.

ITEM 10: Keith Eller made a motion to open the 2022 Wage & Salary Ordinance. Terry Miller seconded and the motion passed 7-0 with both Kendall and Shane approving by roll call.

ITEM 11: DISCUSSION OF CHANGES TO THE 2022 WAGE & SALARY ORDINANCE:

COMMUNITY CORRECTIONS

Leslie discussed how the State made a change regarding any carryover money, and how unspent money will not be returned but applied to the grant award for the next year. In doing this, the State decided to rotate each year between two (2) Fund numbers. Due to this change, previously approved Wages & Salaries need to have a different Fund number for 2022.

- 1) The Fund # must be changed from 9318 to 9316 and the Location # must be changed from 0000 to 9610 for employees – no changes of amounts. John Stoeckley made a motion to approve this changes. Peyton Pike seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.
- 2) The Fund # must be changed from 9328 to 9316 and the Location # must be changed from 0000 to 9630 for positions in Residential Work Release – no changes to amounts. Keith Eller made a motion to approve these changes. John Stoeckley seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.
- 3) Fund 8901- ICJI - Criminal Justice Grant was extended so UDS Technician (PT) for Community Corrections can be paid from 8901.11512.000.9610 at \$16.48/hr max up to 29 hrs/week until depleted, and then paid from 1122.11512.000.9610. (This will change the Wage and Salary Ordinance now and then we will advertise and get Council approval of Appropriation in February.) Terry Miller made a motion to approve this request. John Stoeckley seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.

DRUG COURT

- 1) Terry Miller made a motion to approve the addition of a new Probation Officer and to be paid from 9604.11347.000.9610 Probation Officer in the amount of \$36,879 annually. Peyton Pike seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.
- 2) Terry Miller made a motion to change the budget line for Erin Wiley's pay to be 9604.11111.000.9610 in the amount of \$51,670.00, per State change of fund number. John Stoeckley seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.

HEALTH DEPARTMENT

Dr. Matt Pflieger, Health Officer, requested 2 new positions (Part-time) to be paid from Fund 8908 - Immunizations & Vaccines FYE 22, as follows:

8908.11260.11260.000.0000 Clerk/Registrar @ \$13.00 per/hr for approximately 8 hr/week; and 8908.11520.000.0000 Nurse @ \$20.00 per/hr. for approx. 8 hr/week. This request received a favorable recommendation from Job Class. John Stoeckley made a motion to approve this request. Keith Eller seconded and the motion passed 7-0 Kendall & Shane approved by roll call.

ITEM 12: Peyton Pike made a motion to close the 2022 Wage & Salary Ordinance. Keith Eller seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.

ITEM 13: Due to the addition of two (2) new part-time positions for the Health Department, Dr. Matt Pflieger, requested a Transfer of Appropriation in Fund 8908 – IMMUNIZATIONS & VACCINES, as follows:

FROM:

8908.36200.000.0000 Service Contracts	\$7,488.03
8908.34200.000.0000 Misc. Expenses	\$52.97
TOTAL:	\$7,541.00

TO:

8908.11260.000.0000 Clerk/Registrar	\$2,704.00
8908.11520.000.0000 Nurse	\$4,160.00
8908.12100.000.0000 Soc Security	\$526.00
8908.34300.000.0000 Workman's Comp	\$116.00
8908.34510.000.0000 Unemployment	\$35.00
TOTAL:	\$7,541.00

Terry Miller made a motion to approve this request. Peyton Pike seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.

ITEM 14: Dr. Pflieger requested an Additional Appropriation of \$5,497 for Fund 4920 - United Way for the following budget lines:

4920.21490.000.0000 Volunteer Supplies	\$997.00
4920.21500.000.0000 Supplies	\$4,000.00
4920.32800.000.0000 Meals	\$500.00

Keith Eller made a motion to approve this request. John Stoeckley seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.

Dr. Pflieger also requested an Additional Appropriation of \$14,608.45 for Fund 8907 ELC Enhancing Detection to be spent from budget line 8907.21528.000.0000 COVID 19 Vaccine Expense.

John Stoeckley made a motion to approve this request. Terry Miller seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.

ITEM 15: Auditor Jill Landrum spoke on behalf of Troy Hostetler, Highway Superintendent, to request an Additional Appropriation of \$100,000.00 for Fund 1169 Local Road and Street to be spent from budget line 1169.36200.000.0000 Service Contracts.

Keith Eller made a motion to approve this request. Peyton Pike seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.

Jill also requested an Additional Appropriation of \$1,319,835.00 for Fund 9141 CCMG to be spent from budget line 9141.36200.000.0000 Service Contracts.

Peyton Pike made a motion to approve this request. John Stoeckley seconded and the motion passed 7-0 with Kendall and Shane approving by roll call.

Jill also requested a Decrease of Fund 1173 - MVH Restricted, Budget Line 1173.50002.000.0000 Unappropriated, by issuance of a check for \$387,969.75 and an Increase to Fund 9144 Community Crossing Matching Grant, budget line 9141.00880.000.0000 Misc. Receipts, by Quietus of \$387,969.75.

Terry Miller made a motion to approve this request. Peyton Pike seconded and the motion passed 7-0 with Kendall and Shane approving by consensus.

ITEM 16: NEW/OLD BUSINESS: None

ITEM 17: REPORTS AND ORGANIZATION OF COUNCIL'S COMMITTEES:

COMMUNITY CORRECTIONS COMMITTEE: Kittie Keiffer – Leslie, Snap shot of today 224 Participants, 134 Bond Release, 3 on curfew, 5 on day release, 77 on home detention. 107 referrals to Parkview Behavior. Updates on how everything else is coming along. Kittie to stay on this committee.

SOLID WASTE: Peyton Pike mentioned that the Audit for 2016 – 2020 was completed and clean. Also, bottle caps sent in to make 16 benches; Peyton to stay on this committee.

3A REGIONAL DEVELOPMENT – John Stoeckley will serve on this committee for 2022.

JOB CLASSIFICATION AND COMPENSATION ADMINISTRATION COMMITTEE: Kittie Keiffer, Terry Miller, and Keith Eller – Covered during meetings; all three to remain on this committee.

LOCAL ANTI-DRUG COALITION EFFORT (L.A.C.E) / EARLY INTERVENTION TEAM: Shane Bickel reported that the next committee meeting would be 01/24/2022; Shane to stay on this committee.

LIME CITY DEVELOPMENT: Terry Miller – N/A; Terry Staying on this committee.

EMERGENCY MANAGEMENT: Keith Eller –N/A; Keith Staying on this committee.

PLAN COMMISSION: Terry Miller – N/A; Terry to stay on this committee.

C.E.D.I.T ADVISORY: Peyton Pike – N/A; Peyton to stay on this committee.

HCUED: Kendall Mickley – N/A; Kendall to stay on this meeting

ABCD – Keith Eller announced that Leslie Rentschler won this award; Keith to stay on this committee.

TAX ABATEMENT REVIEW: Kittie Keiffer - N/A; John Stoeckley now on this committee.

WHARM: Peyton Pike – N/A; Peyton staying on this committee.

COMMISSIONERS HEALTH INSURANCE ADVISORY COMMITTEE: Kendall Mickley – N/A; Keith Eller now on this committee

EMS ADVISORY COUNCIL: Peyton Pike – N/A; Peyton to stay on committee

HCPSD COMMITTEE: Kendall Mickley – N/A; Kendall Mickley to stay on this committee.

INTERNAL CONTROLS COMMITTEE: Kittie Keiffer & Jill Landrum – N/A; Both to stay on committee.

REDEVELOPMENT COMMISSION: Terry Miller & Kittie Keiffer – N/A; Terry Miller and John Stoeckley to be on committee

ITEM 26: ADJOURNMENT – Keith Eller made a motion to adjourn the meeting. Peyton Pike seconded and the motion passed 7-0.

ADOPTED THIS 28th, DAY OF FEBRUARY 2022

ATTEST:

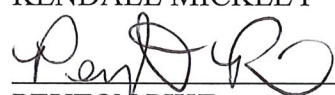

JILL M. LANDRUM, AUDITOR

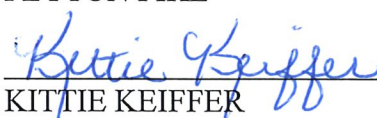

TERRY MILLER


SHANE BICKEL


JOHN STOECKLEY


KENDALL MICKLEY


PEYTON PIKE


KITTIE KEIFFER


KEITH ELLER