

HUNTINGTON COUNTY COUNCIL AGENDA
19th DAY OF MAY 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 April 21, 2025 Council meeting.

ITEM 3: Sheriff's request for an Additional Appropriation of \$43,000 for the LIT - Public Safety Fund budget line 1170.32019.00000.0380 Jail Bldg. Repairs.

ITEM 4: Sheriff's 2025 Salary Contract presented for Council's approval and signature by Council President.

ITEM 5: EMA's request for an Additional Appropriation of \$14,200.00 in their department's County General Fund budget line 1000.36110.00000.0302 Siren Repair.

ITEM 6: Commissioner's request for an Appropriation of \$142,294.16 for the Restricted Opioid Fund budget line 1237.38511.00000.0000 Opioid Coalition.

ITEM 7: Commissioner's request for an Appropriation of \$53,572.30 for the Unrestricted Opioid Fund budget line 1238.38511.00000.0000 Opioid Coalition.

ITEM 8: Commissioner's request for an Additional Appropriation of \$51,554.01 in the ARPA Fund, for the following budget lines:

8950.36200.00000.0000 - Service Contracts	\$	44,055.33
8950.44110.00000.0000 - Misc Equipment	\$	7,498.68
TOTAL:	\$	51,554.01

ITEM 9: Commissioner's request for Transfers of Appropriation totaling \$75,000.00, as follows:

FROM: 1000.31110.00000.0068 - Non Contract Professionals	\$	65,000.00
1000.36200.00000.0068 - Service Contracts	\$	10,000.00
TO: 1000.31100.00000.0068 - Contract Professionals	\$	65,000.00
1000.33600.00000.0068 - Mileage Reimbursement	\$	10,000.00

ITEM 10: Community Correction's request for an Additional Appropriation of \$812,233.86 in the Community Catalyst Fund, for the following budget lines:

8760.11120.00000.0000 - Part Time	\$	131,819.06
8760.11176.00000.0000 - Living Unit Coordinator	\$	148,510.69
8760.11239.00000.0000 - Transition Team Manager	\$	70,955.95
8760.11347.00000.0000 - Deputy Probation Officer	\$	66,946.56
8760.12000.00000.0000 - Overtime	\$	46,137.59
8760.12100.00000.0000 - Social Security	\$	25,746.92
8760.12200.00000.0000 - Retirement	\$	25,871.46
8760.12300.00000.0000 - Group Insurance	\$	197,122.21

8760.12600.00000.0000 - Holiday Pay	\$	39,903.72
8760.21500.00000.0000 - Supplies	\$	25,657.02
8760.22602.00000.0000 - Participant Incentive	\$	870.37
8760.32502.00000.0000 - Transportation Support	\$	20,000.00
8760.34300.00000.0000 - Workers Comp	\$	9,400.76
8760.34510.00000.0000 - Unemployment	\$	3,291.55
TOTAL:	\$	812,233.86

ITEM 11: Community Correction's request for an Additional Appropriation of \$938.09 in the Project Income Fund (2024), for the following budget lines:

1122.11336.00000.9612 - Surveillance Officer	\$	788.58
1122.32500.00000.9612 - Travel Expense	\$	43.42
1122.36200.00000.9612 - Service Contracts	\$	106.09
TOTAL:	\$	938.09

ITEM 12: Community Correction's request for an Additional Appropriation of \$4,986.76 in the 2024 Pretrial Services Grant Fund, for the following budget lines:

9673.11111.00000.0000 - Coordinator	\$	1,386.54
9673.11116.00000.0000 - Pretrial Assistant	\$	977.92
9673.12100.00000.0000 - Social Security	\$	172.17
9673.12200.00000.0000 - Retirement	\$	335.76
9673.12300.00000.0000 - Insurance	\$	654.87
9673.21100.00000.0000 - Office Supplies	\$	17.50
9673.36200.00000.0000 - Service Contracts	\$	1,442.00
TOTAL:	\$	4,986.76

ITEM 13: Community Correction's request for an Additional Appropriation of \$16,247.97 in the 2024 IDOC Grant Fund, for the following budget lines:

9316.11000.00000.9612 - Director	\$	1,955.77
9316.11005.00000.9612 - Assistant Director	\$	1,608.38
9316.11108.00000.9612 - Field Officer	\$	1,135.70
9316.11111.00000.9612 - Coordinator	\$	1,192.28
9316.11174.00000.9612 - Residential Living Supervisor	\$	1,525.20
9316.11239.00000.9612 - Transition Team Manager	\$	1,431.49
9316.11515.00000.9612 - Financial Data Analyst	\$	1,247.40
9316.12000.00000.9632 - Overtime	\$	8.36
9316.12100.00000.9632 - Social Security	\$	79.44
9316.12200.00000.9632 - Retirement	\$	170.92
9316.12300.00000.9632 - Insurance	\$	525.76
9316.12600.00000.9632 - Holiday	\$	534.72
9316.21100.00000.9632 - Office Supplies	\$	303.75
9316.21500.00000.9632 - Supplies	\$	936.00
9316.36200.00000.9632 - Service Contracts	\$	3,592.80
TOTAL:	\$	16,247.97

ITEM 14: Highway Superintendent Bridgett Burkhart to discuss Wheel Tax rates for 2026; Retain Ordinance 2019-05-20 or make changes?

ITEM 15: Probation's request for Additional Appropriation of \$7,199.00 in the Supplemental Adult Probation Fund, for the following budget lines:

2100.12100.00000.9606 - Social Security	\$	2,812.00
2100.12200.00000.9606 - Retirement	\$	4,387.00
TOTAL:	\$	7,199.00

ITEM 16: Circuit Court's request for Transfers of Appropriation totaling \$8,524.00 in the JDAI 24/25 Fund, for the following budget lines:				
FROM:	9661.21411.00000.9653 Food	\$	64.00	
	9661.31100.00000.9653 Contract-Professionals	\$	8,460.00	
	TOTAL:	\$	8,524.00	
TO:	9661.21500.00000.9653 Supplies	\$	8,524.00	
	TOTAL:	\$	8,524.00	_____
ITEM 17: Drug Court's request for Transfer of Appropriation of \$200 from 2025 Drug Court Grant budget line 9605.39800.00000.9613 - Misc. Service Charges to 9605.39500.00000.9613 - Subscriptions & Dues.				
ITEM 18: ENCUMBRANCES for Council Approval				
DRUG COURT ENCUMBRANCES - 2024 Problem Solving Grant				
	9678.22600.00000.0000 Incentives - Walmart	\$	150.00	
	9678.24500.00000.0000 Operating Supplies - SMART Recovery	\$	51.54	
	TOTAL:	\$	201.54	
PROBATION ENCUMBRANCES - 2024 LACE Grant				
	9685.21900.00000.0000 Drug Test Supplies - Redwood Tox Lab	\$	4.32	
	TOTAL:	\$	4.32	_____
ITEM 19: Discussion of changes for the 2025 Wage & Salary Ordinance - Amending the hourly rate of pay for the Clerk's Deputy Supervisor position to \$23.26/hr.				
ITEM 20: Open 2025 Wage & Salary Ordinance				
ITEM 21: Vote to change the hourly rate of pay for the Clerk's Deputy Supervisor position from \$22.37/hour (the 2024 equivalent) to \$23.26/hour.				
ITEM 22: Close the 2025 Wage & Salary Ordinance.				
ITEM 23: NEW/OLD BUSINESS:				
ITEM 24: 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 25: 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.