

HUNTINGTON COUNTY COUNCIL AGENDA  
11th DAY OF AUG 2025, AT 6:00 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 regarding Agenda Items - 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. Comments not related to an Agenda Item, will be heard during New/Old Business and also limited to 3 minutes per person.

ITEM 2: Approval of the County Council minutes from the July 21, 2025, Council meeting.

ITEM 3: Kim Hostetler, Director of Community Development, is requesting a Transfer of Appropriation of \$700.00 from the department's County General Fund budget line 1000.31300.00000.0079 - Education/Training to 1000.32500.00000.0079 -Travel Expense.

ITEM 4: Kim is also requesting a Transfer of Appropriation of \$13,000.00 from the department's County General Fund budget line 1000.31700.00000.0079 - Demolition to 1000.31103.00000.0079 - Contract Professional.

ITEM 5: The Health Department is requesting a Transfer of Appropriation of \$2,000.00 from the Health First Indiana budget line 1161.11520.00000.0000 PHN to 1161.31200.00000.0000 Rent, Utilities & Maintenance.

ITEM 6: Highway Superintendent Bridgett Burkhart is requesting an Additional Appropriation of \$176,000.00 in the MVH Fund 1176, for the following budget lines:

1176.22100.00000.0533 - Fuel	\$	110,000.00
1176.22101.00000.0533 - Diesel Fuel	\$	66,000.00
TOTAL:	\$	176,000.00

ITEM 7: Bridgett is also requesting Transfers of Appropriation totaling \$7965.00 in the Highway (MVH) Fund 1176, as follows:

FROM: 1176.11160.00000.0531 - Laborers	\$	7,965.00
TO: 1176.31300.00000.0530 Educ/Training	\$	500.00
1176.32500.00000.0530 -Travel Expenses	\$	965.00
1176.45400.00000.0530 - Furniture	\$	1,500.00
1176.23100.00000.0533 - Tires	\$	5,000.00
TOTAL:	\$	7,965.00

ITEM 8: IT Director Joakim Abrahamsson is requesting a Transfer of Appropriation of \$6,000.00 from the department's General Fund budget line 1000.32500.00000.0106 Travel Expense to 1000.36200.00000.0106 Service Contracts.

ITEM 9: Drug Court Coordinator Erin Wiley is requesting Transfers of Appropriation totaling \$9500.00 in the 2025 Drug Court Grant, as follows:

FROM: 9605.12300.00000.9613 - Group Insurance	\$	9,500.00				
TO: 9605.21900.00000.9613 Drug Testing	\$	3,500.00				
9605.22600.00000.9613 Incentives	\$	1,000.00				
9605.32500.00000.9613 Travel Expenses	\$	1,500.00				
9605.39800.00000.9613 Misc Service Charges	\$	3,500.00				
TOTAL:	\$	9,500.00				

ITEM 10: Discussion to amend the 2025 Wage & Salary Ordinance to reflect the JDAI Co- Coordinators' pay previously paid from the 2024/25 JDAI Fund 9661 for pay periods #1-13, to be paid as follows for the pay periods #14-26:

Co-Coordinator (1)* 1000.11111.00000.0232	\$	631.31	bi-weekly
Co-Coordinator (1)* 2051.11111.00000.0000	\$	157.77	bi-weekly
TOTAL	\$	789.08	bi-weekly
Co-Coordinator (2) ** 9668.11111.00000.9654		\$29.99	hourly

ITEM 11: Open the 2025 Wage & Salary Ordinance

ITEM 12: Vote for changes to the 2025 Wage & Salary Ordinance - JDAI

ITEM 13: Close the 2025 Wage & Salary Ordinance

ITEM 14: Review of the Estimated Property Tax Levy Limits and the Estimated Reductions due to Circuit Breakers for each taxing unit, previously emailed to Council members by Auditor Jill Landrum on August 07, 2025

Upon the agreement of Council members, they will sign the statement provided by the Auditor which references their review and recommendation for each taxing unit to abide by the information in these reports for budgeting purposes. The Auditor will email the signed statement and reports to each taxing unit.

ITEM 15: NEW/OLD BUSINESS:

Committee Reports will be omitted from this meeting.

ITEM 16: ADJOURNMENT OF BUSINESS MEETING

The business portion of the meeting is over and the Budget Hearings begin.  
(See Budget Hearing Schedule)

Night two of the Budget Hearings continue Tuesday August 12, 2025 @ 6 p.m.

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.

Council Members:

Kendall Mickley, President	01/01/2023 - 12/31/2026	District 2
Terry Miller, VP	01/01/2025 - 12/31/2028	At Large
Shane Bickel	01/01/2025 - 12/31/2028	At Large
Jamie Hotchkiss	01/01/2025 - 12/31/2028	At Large
Keith Eller	01/01/2023 - 12/31/2026	District 3
John Stoeckley	01/01/2023 - 12/31/2026	District 1
Brian Warpup	01/01/2025 - 12/31/2026	District 4