

HUNTINGTON COUNTY COUNCIL AGENDA
13th DAY OF OCTOBER 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:	Approval of the County Council minutes from the August 11 & 12, 2025, Council meeting and Budget Hearings.	_____	_____	_____	_____
ITEM 2:	Approval of the County Council minutes from the September 15, 2025, Budget Workshop.	_____	_____	_____	_____
ITEM 3:	Review/Vote on Resolution 2025-10-13A for 2025 COMMITMENTS NOT TO SPEND - General Fund \$626,820.00	_____	_____	_____	_____
ITEM 4:	2026 Budget Adoption Approval - Solid Waste \$490,547.00 RES #2025-10-13B.	_____	_____	_____	_____
ITEM 5:	2026 Budget Adoption Approval - Huntington County General \$17,739,363.00 & Special Funds \$14,544,057.00 for a total of \$32,283,420.00. RES #2025-10-13C.	_____	_____	_____	_____
ITEM 6:	Emergency Management request to transfer \$1,000.00 from the department's County General budget line 1000.44200.00000.0302 Radio Equipment to 1000.12000.00000.0302 Overtime.	_____	_____	_____	_____
ITEM 7:	Emergency Management request for an Additional Appropriation of \$5,000.00 in the NIPSCO Grant Fund for budget line 9125.31300.00000.0000 Education/Training.	_____	_____	_____	_____
ITEM 8:	Commissioner's request to transfer \$43,380.85 from their County General budget line 1000.34300.00000.0068 Workers Comp to 1000.12200.00000.0068 Retirement.				
Also, a request for the following Transfers of Appropriation:					
FROM:	1000.38540.00000.0068 Care IN State	\$	10,000.00		
	1000.34210.00000.0068 Bldg, Liability, etc. Insurance	\$	55,000.00		
	1000.36200.00000.0068 Service Contracts	\$	5,000.00		
	TOTAL:	\$	70,000.00		
TO:	1000.38525.00000.0068 Council On Aging	\$	10,000.00		
	1000.31100.00000.0068 Contract - Professionals	\$	60,000.00		
	TOTAL:	\$	70,000.00	_____	_____
ITEM 9:	Commissioner's request for a Transfer of Appropriation of \$7,645.00 from the CEDIT Fund budget line 1112.35401.00000.0000 Project 6 - Discretionary to 1112.35110.00000.0000 Project 1 - HCUED.	_____	_____	_____	_____
ITEM 10:	Veterans Service Officer Tim Eckert is requesting a Transfer of Appropriation of \$500.00 from the department's County General Fund budget line 1000.31300.00000.0012 Education/Training to 1000.21100.00000.0012 Office Supplies.	_____	_____	_____	_____
ITEM 11:	Highway Superintendent Bridgett Burkhart is requesting an Additional Appropriation of \$150,000.00 in the Local Road & Street Fund budget line 1169.36200.00000.0000 - Service Contracts.	_____	_____	_____	_____

ITEM 12: Bridgett is also requesting a Transfer of Appropriation of \$111,942.34 from the MVH Restricted Fund budget line 1173.27515.00000.0531 - Asphalts to 1173.36200.00000.0531 - Service Contracts to cover the County's Share of the 2024 Community Crossing Matching Grant.

ITEM 13: Bridgett is also requesting Transfers of Appropriation totaling \$4,500.00 in the MVH - Unrestricted MVH Fund, as follows:

FROM: 1176.45300.00000.0530 - Computer Software	\$	4,500.00
TOTAL:	\$	4,500.00

TO: 1176.32100.00000.0530 - Postage	\$	100.00
1176.32300.00000.0530 - Telephone	\$	1,800.00
1176.12650.00000.0531 - Certification Pay	\$	2,500.00
1176.31400.00000.0533 - Floor Mat Service	\$	100.00
TOTAL:	\$	4,500.00

ITEM 14: Bridgett is also requesting a Transfer of Appropriation of \$50,000.00 from the Cumulative Bridge Fund budget line 1135.49900.00000.0000 - Equipment to 1135.27500.00000.0000 - Materials.

ITEM 15: Public Health Administrator Brian Trueblood is requesting a Transfer of Appropriation of \$1,200.00 from the Health Fund budget line 1159.45302.00000.0610 - Computer Hardware to 1159.31100.00000.0610 - Contract - Professionals.

ITEM 16: Brian is also requesting a Transfer of Appropriation of \$4,000.00 from the Health First Indiana budget line 1161.36200.00000.0000 - Service Contracts to 1161.31110.00000.0000 - Non-Contract Professionals.

ITEM 17: Prosecutor Jeremy Nix is requesting a Transfer of Appropriation of \$275.00 from the department's County General Fund budget line 1000.21100.00000.0009 - Office Supplies to 1000.44100.00000.0009 - Equipment.

ITEM 18: Community Corrections is requesting Transfers of Appropriation totaling \$6,200.00 from the 2024 SIM Grant Fund, as follows:

FROM: 8660.11178.00000.0000 - Release Specialist	\$	6,200.00
TOTAL:	\$	6,200.00

TO: 8660.11125.00000.0000 - Court Support	\$	6,000.00
8660.12100.00000.0000 - Social Security	\$	200.00
TOTAL:	\$	6,200.00

ITEM 19: Community Corrections is also requesting Transfers of Appropriation totaling \$10,727.18 in the 2025 IDOC Grant - Supervision, as follows:

FROM: 9317.11108.00000.9613 - Field Officer	\$	6,742.92
9317.13020.00000.9613 - Office Manager	\$	3,984.26
TOTAL:	\$	10,727.18

TO: 9317.11515.00000.9613 - Financial Data Analyst	\$	10,727.18
TOTAL:	\$	10,727.18

ITEM 20: Community Corrections is also requesting Transfers of Appropriation totaling \$27,370.61 in the 2025 IDOC Grant - Residential Work Release, as follows:

FROM: 9317.11111.00000.9633 - Coordinator	\$	348.39
9317.12100.00000.9633 - Social Security	\$	1,397.27
9317.12200.00000.9633 - Retirement	\$	1,945.58
9317.12300.00000.9633 - Group Insurance	\$	23,679.37
TOTAL:	\$	27,370.61

TO: 9317.11239.00000.9633 - Transition Team Manager	\$	27,370.61
TOTAL:	\$	27,370.61

ITEM 21: Community Corrections is also requesting Transfers of Appropriation totaling \$159,919.61 in the Project Income Fund 1122, as follows:

FROM: 1122.11515.00000.9613 - Financial Data Analyst	\$	10,471.50
1122.12300.00000.9613 - Group Insurance	\$	149,248.11
1122.32500.00000.9613 - Travel Expense	\$	200.00
TOTAL:	\$	159,919.61

TO: 1122.11120.00000.9613 - Part Time	\$	41,310.50
1122.11176.00000.9613 - Living Unit Coordinator	\$	69,216.00
1122.12100.00000.9613 - Social Security	\$	12,600.00
1122.12200.00000.9613 - Retirement	\$	21,593.11
1122.12600.00000.9613 - Holiday	\$	15,000.00
1122.34500.00000.9613 - Reimbursement	\$	200.00
TOTAL:	\$	159,919.61

ITEM 22: ENCUMBRANCES for Council Approval - JDAI (Juvenile Detention Alternatives Initiative)

9661.36202.00000.9653 - Misc. Services - Parenting Services	\$	240.00
9661.21100.00000.9653 - Office Supplies - Amazon	\$	155.00
9661.32500.00000.9653 - Travel Expenses - Brooke Trice	\$	64.93
9661.32500.00000.9653 - Travel Expenses - Jon Kramer	\$	167.20
9661.32500.00000.9653 - Travel Expenses - Brooke Trice	\$	81.53
9661.32500.00000.9653 - Travel Expenses - John Kramer	\$	28.82
9661.32500.00000.9653 - Travel Expenses - Brooke Trice	\$	212.47
9661.32500.00000.9653 - Travel Expenses - Jennifer Pyclik	\$	195.58
9661.21411.00000.9653 - Food - First Fed/Salsa Grille	\$	319.00
9661.32500.00000.9653 - Travel Expenses - First Fed / Delta	\$	35.00
9661.32500.00000.9653 - Travel Expenses - First Fed / Delta	\$	35.00
9661.32500.00000.9653 - Travel Expenses - First Fed / Delta	\$	35.00
9661.32500.00000.9653 - Travel Expenses - First Fed / Delta	\$	35.00
9661.32500.00000.9653 - Travel Expenses - First Fed / Delta	\$	35.00
9661.32500.00000.9653 - Travel Expenses - First Fed / Delta	\$	35.00
9661.32500.00000.9653 - Travel Expenses - First Fed / Marriott	\$	755.40
9661.32500.00000.9653 - Travel Expenses - First Fed / Marriott	\$	755.40
9661.32500.00000.9653 - Travel Expenses - First Fed / Marriott	\$	755.40
9661.22600.00000.9653 - Probation Incentives / Amazon	\$	49.86
9661.21500.00000.9653 - Supplies - Amazon	\$	1,524.83
9661.21500.00000.9653 - Supplies - First Fed/Sam's Club	\$	79.28
9661.21500.00000.9653 - Supplies - First Fed/Sam's Club	\$	1,576.53
9661.21500.00000.9653 - Supplies - First Fed/Sam's Club	\$	503.08
9661.21500.00000.9653 - Supplies - First Fed/Sam's Club	\$	2,595.09
TOTAL:	\$	10,269.40

ITEM 23: Discussion of Amendments to the 2025 Wage & Salary Ordinance for Community Corrections.

Amend the Ordinance to reflect the Release Specialist (#11178) position to be paid from Budget line 8661.11178.00000.0000 for the period 07/01/2025 - 09/29/2025.

Amend the Ordinance to reflect the Full time Living Unit Coordinator (#11176) positions be paid from the Project Income budget line 1122.11176.00000.9613 once the funding is depleted from the Community Catalyst Fund 8760.

Amend the Ordinance to reflect the Part time Living Unit Coordinator (#11120) positions be paid from the Project Income budget line 1122.11120.00000.9613 once the funding is depleted from the Community Catalyst Fund 8760.

Amend the Ordinance to reflect the Transition Team Manager (#11239) positions currently paid from the Community Catalyst Grant Fund 8760 will be paid from the IDOC Grant Fund budget line 9317.11239.00000.9633 once the funding is depleted from the Community Catalyst Grant. If funding is depleted from the IDOC Grant Fund before the end of 2025, then the positions will be paid from the Project Income budget line 1122.11239.00000.9613.

ITEM 24: Open the 2025 Wage & Salary Ordinance

ITEM 25: Vote for changes to the 2025 Wage & Salary Ordinance - Community Corrections

ITEM 26: Close the 2025 Wage & Salary Ordinance

ITEM 27: NEW/OLD BUSINESS:

ITEM 28: 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 29: 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.

Council Members:

Kendall Mickley, President
Terry Miller, VP
Shane Bickel
Jamie Hotchkiss
Keith Eller
John Stoeckley
Brian Warpup

Term:

01/01/2023 - 12/31/2026
01/01/2025 - 12/31/2028
01/01/2025 - 12/31/2028
01/01/2025 - 12/31/2028
01/01/2023 - 12/31/2026
01/01/2023 - 12/31/2026
01/01/2023 - 12/31/2026

District 2
At Large
At Large
At Large
District 3
District 1
District 4