REGULAR SESSION OF THE COUNTY COUNCIL OF HUNTINGTON COUNTY INDIANA AUGUST 11 & 12, 2025 - BUSINESS MEETING & BUDGET HEARING MINUTES

The Huntington County Council met in regular session on the 11th day of August 2025, in the G.A.R. Room, at the Huntington County Courthouse, Huntington, Indiana, at 6:00 P.M. for considering all business brought before it pursuant to notice given to the *Plain Dealer* on July 30, 2025.

Council Members Present: Kendall Mickley, Terry Miller, Shane Bickel, Jamie Hotchkiss, Keith Eller, John Stoeckley and Brian Warpup.

Council President Kendall Mickley called the meeting to order at 6:03 p.m. Terry Miller gave the invocation and led the Pledge of Allegiance.

- ITEM 1: An opportunity for Public Comment was offered; however, no one chose to speak.
- ITEM 2: President Mickley asked for approval of the County Council minutes from the July 21, 2025, meeting. John Stoeckley made a motion to approve the minutes. Jamie Hotchkiss seconded, and the motion passed 7-0.
- ITEM 3: Kim Hostetler, Director of Community Development, requested 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.

Terry Miller made a motion to approve the transfer. Brian Warpup seconded, and the motion passed 7-0.

ITEM 4: Kim also requested a Transfer of Appropriation of \$13,000.00 from the department's County General Fund budget line 1000.31700.00000.0079 - Demolition to 1000.31100.00000.0079 - Contract Professional.

Terry Miller made a motion to approve the transfer. John Stoeckley seconded, and the motion passed 7-0.

ITEM 5: Public Health Administrator Brian Trueblood requested a Transfer of Appropriation of \$2,000.00 from the Health First Indiana budget line 1161.11520.00000.0000 Public Health Nurse to 1161.31200.00000.0000 Rent, Utilities & Maintenance.

Terry Miller made a motion to approve the transfer. Brian Warpup seconded, and the motion passed 7-0.

ITEM 6: Highway Superintendent Bridgett Burkhart requested 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

Shane Bickel made a motion to approve the Additional Appropriation. Terry Miller seconded, and the motion passed 7-0.

ITEM 7: Bridgett also requested Transfers of Appropriation totaling \$7,965.00 in the Highway (MVH) Unrestricted 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

Keith Eller made a motion to approve the transfers. John Stoeckley seconded, and the motion passed 7-0.

ITEM 8: IT Director Joakim Abrahamsson requested 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.

John Stoeckley made a motion to approve the transfer. Terry Miller seconded, and the motion passed 7-0.

ITEM 9: Superior Court Judge Jennifer Newton presented a request for 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

Brian Warpup made a motion to approve the transfers. Keith Eller seconded, and the motion passed 7-0.

ITEM 10: There was 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: Shane Bickel made a motion to open the 2025 Wage & Salary Ordinance. Terry Miller seconded and the motion passed 7-0.
- ITEM 12: Shane Bickel made a motion to amend the 2025 Wage & Salary Ordinance, as presented and discussed in Item 10. Brian Warpup seconded, and the motion passed 7-0.
- ITEM 13: Brian Warpup made a motion to close the 2025 Wage & Salary Ordinance. Jamie Hotchkiss seconded, and the motion passed 7-0.

ITEM 14: Council reviewed the Estimated Property Tax Levy Limits and the Estimated Reductions due to Circuit Breakers for each taxing unit. Terry Miller made a motion to approve the levy limits. Shane Bickel seconded, and the motion passed 7-0. Council members signed the documents.

Auditor Jill Landrum stated that she would distribute the signed statement and reports to each taxing unit.

ITEM 15: NEW/OLD BUSINESS: There was no new or old business discussed.

There were no Committee Reports given at the meeting.

The business meeting was completed, and Council transitioned into the Budget Hearings.

Solid Waste - Binding Reviews. Christi McElhaney presented a comparison sheet and budget request for Council to review. Christi stated that the Board approved a 3% increase which is \$1,841.00 to divide between Scott and Christi's salaries.

Department Heads presented their 2026 Budget Requests to Council, as follows:

Departm Auditor	ent	Special Funds	County General
radio	Auditors – Co. Elected Official Training	1217	1000-0002 ALL APPLICABLE DEPT
Recorder			1000-0004
	Enhanced Access Fund	1154	
	Identification Security Protection	1160	Not budgeting for 2026
	Recorder Perpetuation	1189	
	Recorder – Elected Official Training	1217	ALL APPLICABLE DEPT
Surveyor			1000-0006
•	Drainage Board		1000-0063
	Surveyor Corner Perpetuation	1202	
	Surveyors – Elected Official Training	1217	ALL APPLICABLE DEPT
Coroner			1000-0007
Prosecuto	or		1000-0009
	Prosecutor Forfeiture	1234	
	Pre Trial Diversion	2505	
	Infraction Deferral	2506	
	Prosecutors PCA	8099	
	Pros IV-D Incentive	8897	
Co-Op			1000-0011
County As	ssessor		1000-0008
•	Sales Disclosure fund	1131	
	Reassessment	1224	
Veterans Office			1000-0012

	Veterans Recognition Donations	4101	
Soil & Water		4913	
Commiss	ioners		1000-0068
	LIT Economic Development	1112	
	Cumulative Courthouse	1140	
	Redevelopment Commission	4925	
	Pool Car	4941	
Motor Vel	nicle Highway	1176	
	Cumulative Bridge	1135	
	Local Road & Streets	1169	
	Fuel System Project 2025		1000-9676
Communi	ty Development (DCD)/Plan Commission		1000-0079
	Unsafe Building Fund	1207	
IT/Compu	iter Department		1000-0106
Superior (Court		1000-0201
	Supplemental Pub. Def Services	1200	
	Jury Pay	2507	
Circuit Co	purt		1000-0232
Probation	Dept.		1000-0274
	County Offender Transportation	1220	
	Adult Probation Admin Fee	2000	
	Superior Ct. Adult Probation Fee	2002	
	Circuit Court Juvenile Probation	2051	
	Supplemental Adult Probation	2100	
	Drug Testing Probation	2504	
Treasure	,		1000-0003
	Treasurer – Elected Official Training	1217	ALL APPLICABLE DEPT

The Budget Hearings went into Recess at 8:12pm, and then began again on TUESDAY, AUGUST 12, 2025 @ 6pm.

Council Members Present: Kendall Mickley, Terry Miller, Shane Bickel, Jamie Hotchkiss, Keith Eller, John Stoeckley and Brian Warpup.

The following Budgets were presented to Council:

Department		Special Funds	County General	
Clerk			1000-0001	
	Election & Registration		1000-0104	
	Clerk's Record Keeping		1000-9604	
	Perpetuation	1119		
	Clerks - Elected Official Training	1217	ALL APPLICABLE DEPT	
	Clerks 4-D Incentive	8899		

Sheriff	Jail		1000-0005 1000-0380
	Courthouse Security		1000-9607
	LIT Public Safety	1170	1000-3007
	Medical Care for Inmates	1174	
	County Misdemeanant/Corrections	1175	
	Sex & Violent Offender	1192	
	LIT Correctional Rehab Facility	1233	
	Sheriffs Law Education	2503	
	K-9	4012	
	Sheriffs Bullet Proof Vest	9131	
Htgn. Co	ounty Statewide E-911	1222	
	PSAP (DISPATCH)	4020	
Health D	Pept.	1159	
	Health First Indiana	1161	
County (Operations - Facilities		1000-9670
	Custodian		1000-0161
	O'Donnell Center		1000-9620
	o Bornion Contor		1000 0020
Emerger	ncy Management		1000-0302
	Emergency Planning RTK	1152	
	Civil Defense Donations	4103	
Weights	& Measures		1000-0308
County C	Council		1000-0061
Oddinty C	LIT Public Safety	1170	1000-0001
	Council – Elected Official Training	1217	ALL APPLICABLE DEPT
	LIT - EMS	1236	ALL AFFLIOABLE DEFI
	LII - EIVIO	1230	
_			1000 0004

Community Corrections

1000-9634

Jaime Hotchkiss made a motion to adjourn the second night of Budget Hearings. Keith Eller seconded, and the motion passed 7-0.

ADOPTED	THIS 13th	DAY	OCTOBER	OF 2025
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KENDALL MICKLEY

TERRA MILLER

SHAME BICKEL

KEITH ELLER

JOHN STOECKLE

BRIAN WARPUF

JAMIE HOTCHKISS

ATTEST:

JILL M. LANDRUM, AUDITOR