

HUNTINGTON COUNTY COUNCIL AGENDA
26TH DAY OF FEBRUARY 2024, 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 January 22, 2024, Council Meeting.

ITEM 2: Sheriff Chris Newton is requesting an Appropriation of \$255,882.00 in Fund 1233 - LIT Correctional Rehab Facility, for budget line 1233.33515.00000.0380 - Hospital & Medical.

ITEM 3: Sheriff Newton is also requesting an Appropriation totaling \$2,334.37 for the 2024 LACE - Sheriff grant fund, as follows:

9687.39500.00000.0000	Subscription/Dues	\$	500.00
9687.44100.00000.0000	Equipment	\$	1,834.37

TOTAL: \$ 2,334.37

ITEM 4: Sheriff's 2024 Salary Contract presented for Council's approval and signature by Council President.

ITEM 5: Recorder's Office - Transfer of Appropriation - Recorder's Perpetuation Fund 1189:

FROM: 1189.50002.00000.0000	Unappropriated	\$	40.00
TO: 1189.12000.00000.0000	- Overtime	\$	40.00

ITEM 6: Health Department Fund 1159 - Transfers of Appropriation:

FROM: 1159.11036.00000.0610	Medical Assistant	\$	42,558.00
1159.11260.00000.0610	Clerk/Registrar	\$	36,798.00

TO: 1159.11038.00000.0610	Med Asst/PHEP Coordinator	\$	42,558.00
1159.11262.00000.0610	Registrar/Enviro Health San	\$	36,798.00

ITEM 7: Health First Indiana Fund 1161 - Transfers of Appropriation:

FROM: 1161.36200.00000.0000	Service Contracts	\$	808.45
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TO: 1161.12100.00000.0000	- FICA	\$	561.09
1161.12200.00000.0000	- Retirement	\$	247.36

ITEM 8: Health Department Fund 1159 - Additional Appropriation

1159.35120.00000.0610	Vehicle- Repair/Service	\$	1,700.00
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ITEM 9: County Clerk Shelley Septer is requesting an Appropriation of \$8,272.38 for the HAVA Grant Fund 9170, budget line 9170.44100.00000.0000 - Equipment.

ITEM 10: IT Director Joakim Abrahamsson to discuss audio upgrade for the GAR room.

ITEM 11: Open 2024 Wage & Salary Ordinance

ITEM 12: Discussion of changes needed for 2024 Wage & Salary Ordinance:

PT Transport Officer - change payroll account from #11120 to #11027. The rate of pay will remain the same.

Discussion - Longevity Pay of \$500 for Election Clerk to be paid from Fund 1000 - Clerk (LOC 0001). Need to increase the total longevity account #11900 from \$6600 to \$7100.

Discussion - Recorder - Longevity account #11900 for Fund 1189, to be changed from \$2,000 to \$2,100.

Discussion - Highway Fund 1176-0533 should be changed to include \$300 Longevity (account #11900) for the Lead Mechanic (account #11109).

Discussion - O'Donnell Center's County General Fund 1000-9620 should be changed to include \$300 Longevity (account #11900) for the Facilities Manager (account #11450).

Discussion - Adjust the Soil & Water Office Manager's pay line in the Commissioner's General Fund budget line 1000.13030.00000.0068 to \$16.34/hr (instead of \$16.30/hr); and in the Soil & Water budget line 4913.13020.00000.0000 to \$1.31/hr (instead of \$1.35/hr).

Discussion - Community Corrections - Amendment to reflect payroll for the Pre-Trial Program Coordinator (Acct #11111) and the Pre-Trial Asst. Coordinator (Acct #11116) is paid from Fund 9673 - Pre-Trial Services from 01/01/24 - 01/20/24, and 09/29/24 - 12/31/24. For the payroll periods 01/21/24 through 09/28/24, the positions will be paid from Fund 8660 - 2024 SIM Grant.

ITEM 13: Vote on changes to 2024 Wage & Salary Ordinance, as presented.

ITEM 14: Close 2024 Wage & Salary Ordinance

ITEM 15: Community Corrections - Transfer of Appropriation of \$500.00 in the 2024 SIM Grant from budget line 8660.11111.00000.0000 Coordinator to 8660.11900.00000.0000 Longevity.

ITEM 16: Community Corrections - Grant Budget Request for Fund 8670 - CY2024 Community Catalyst Grant, for the following budget lines:

8760.11111.00000.0000	(Service Case) Coordinator	\$	53,084.87
8760.11120.00000.0000	Part-time	\$	237,248.82
8760.11239.00000.0000	Transition Team Manager	\$	128,139.15
8760.11347.00000.0000	Deputy Probation Officer	\$	85,045.66
8760.11176.00000.0000	Living Unit Coordinator	\$	295,735.35
8760.11174.00000.0000	Residential Living Supervisor	\$	67,914.93
8760.12100.00000.0000	Social Security	\$	28,308.58
8760.12200.00000.0000	Retirement	\$	28,976.98
8760.12300.00000.0000	Group Insurance	\$	580,089.25
8760.34300.00000.0000	Workers Comp	\$	17,755.95
8760.34510.00000.0000	Unemployment	\$	4,068.80
	TOTAL:	\$	1,526,368.34

ITEM 17: Veterans Office - Transfer of Appropriation - General Fund

FROM:	1000.11120.00000.0012 - Part-time	\$	200.00
TO:	1000.12000.00000.0012 - Overtime	\$	200.00

ITEM 18: ENCUMBRANCES for Council Approval:

DRUG COURT ENCUMBRANCES

9605.32500.00000.9611	Travel Exp - Andrew Ellet	\$25.30
9605.32500.00000.9611	Travel Exp - Austin Bullock	\$36.69
9605.32500.00000.9611	Travel Expense - Jami Fox	\$50.69
9605.32500.00000.9611	Travel Exp - Jennifer Newton	\$58.69
9605.32500.00000.9611	Travel Exp - Mark Wiley	\$31.69
9605.32500.00000.9611	Travel Exp - Tarra Toma	\$29.97
9605.39800.00000.9611	Misc Service Charge - Total Court Services	\$1,500.00
9605.32301.00000.9611	Cell Phone - Verizon	\$38.43
9605.32301.00000.9611	Cell Phone - Verizon	\$10.24
9605.31000.00000.9611	Printing - Richo	\$7.80
9605.24500.00000.9611	Operating Supplies	\$11.97
9605.22600.00000.9611	Incentives - First Fed	\$491.53
9605.21900.00000.9611	Drug Testing - Abbott	\$37.59
Fund 9605 Loc 9611	TOTAL:	\$2,330.59

9677.22600.00000.0000	Incentives - First Fed	\$500.00
Fund 9677 Loc 0000	TOTAL:	\$500.00

COMMUNITY CORRECTIONS

9317.36200.00000.9631	Service Contract - Co. Utility Reimb	\$13,207.50
9317.36200.00000.9611	Service Contract - Sentinel	\$3,444.10
9317.21500.00000.9631	Supplies - BobBarker	\$338.51
9317.21500.00000.9631	Supplies - BobBarker	\$49.48
9317.36200.00000.9611	Service Contract - Redwood	\$282.02
	TOTAL:	\$17,321.61

ITEM 19: NEW/OLD BUSINESS:

ITEM 20: REPORTS & ORGANIZATION OF COUNCIL'S COMMITTEES:

COMMUNITY CORRECTION COMMITTEE - Terry Miller & Brian Warpup

SOLID WASTE - Peyton Miller

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 - Peyton Miller

HCUED - Kendall Mickley

ABCD (Above & Beyond the Call of Duty) - Keith Eller

TAX ABATEMENT REVIEW - John Stoeckley

WHARMM - Peyton Miller

COMMISSIONERS HEALTH INSURANCE ADVISORY COMMITTEE - Keith Eller

EMS ADVISORY COUNCIL - Peyton Miller

HCPSD COMMITTEE - Kendall Mickley

INTERNAL CONTROLS COMMITTEE - Kendall Mickley & Jill Landrum

REDEVELOPMENT COMMISSION (RDC) - Terry Miller & John Stoeckley

ITEM 21: 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 Barrios at (260) 355-2329 or email at stefanie.barrios@huntington.in.us.