

HUNTINGTON COUNTY COUNCIL AGENDA  
25TH DAY OF MARCH 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 February 26, 2024, Council Meeting.	_____	_____	_____	_____
ITEM 2:	Health Department - Local Health Maintenance Fund 1168 - Additional Appropriation totaling \$63,700.00, for the following budget lines: 1168.21408.00000.0000 - Clinic Supplies \$ 12,000.00 1168.24500.00000.0000 - Operating Supplies \$ 15,000.00 1168.31100.00000.0000 - Contract Professionals \$ 5,500.00 1168.32000.00000.0000 - Advertising \$ 1,500.00 1168.45400.00000.0000 - Furniture \$ 29,700.00 TOTAL: \$ 63,700.00	_____	_____	_____	_____
ITEM 3:	Health Department - General Health Fund 1159 - Additional Appropriation of \$3,000.00 for budget line 1159.31110.00000.0610 - Non Contract Professionals, for Helmer equipment service.	_____	_____	_____	_____
ITEM 4:	Health Department - Health First Indiana Fund 1161 - Transfer of Appropriation of \$630.00 from budget line 1161.36200.00000.0000 Service Contracts to 1161.11335.00000.00000 Health Officer.	_____	_____	_____	_____
ITEM 5:	Health Department - Lead & Tobacco Fund 8904 - Transfer of Appropriation of \$6,000.00 from budget line 8904.24500.00000.9661 Operating Supplies to 8904.31100.00000.9661 Contract Professionals.	_____	_____	_____	_____
ITEM 6:	Sheriff/Jail - Additional Appropriation of \$255,882.00 for the LIT Correctional Rehab Facility Fund budget line 1233.33515.00000.0380 Hospital Medical. The required advertising for this Additional Appropriation was overlooked in February, so it must be brought back to Council for approval in March.	_____	_____	_____	_____
ITEM 7:	Sheriff - Transfer of \$861.11 from the department's General Fund budget line 1000.21402.00000.0005 Garage/Motor Supplies to 1000.35120.00000.0005 Vehicle- Repair/Service.	_____	_____	_____	_____
ITEM 8:	IT Director Joakim Abrahamsson to discuss audio upgrade for the GAR Room and Courthouse Video Recording System.	_____	_____	_____	_____
ITEM 9:	O'Donnell Center - Transfer of Appropriation of \$600.00 from the Department's General Fund budget line 1000.21100.00000.9620 Office Supplies to 1000.45400.00000.9620 Furniture.	_____	_____	_____	_____
ITEM 10:	Highway Department - Additional Appropriation of \$125,000.00 for the Cumulative Bridge Fund budget line 1135.36200.00000.0000 Service Contracts.	_____	_____	_____	_____

ITEM 11: Community Corrections - (IDOC) Grant Fund 9317 - Additional Appropriation totaling \$6,011.92 for the following budget lines:

9317.11000.00000.9611 - Director	\$	1,356.28
9317.11005.00000.9611 - Asst. Director	\$	1,115.39
9317.11108.00000.9611 - Field Officer	\$	807.38
9317.11111.00000.9611 - Coordinator	\$	826.88
9317.11515.00000.9611 - Financial Data Analyst	\$	865.12
9317.13020.00000.9311 - Office Manager	\$	730.50
9317.32300.00000.9611 - Telephone	\$	260.59
9317.32500.00000.9611 - Travel Expenses	\$	49.78
TOTAL:	\$	6,011.92

ITEM 12: Community Corrections - IDOC Grant Fund 9317 (Work Release) - Additional Appropriation of \$25,618.88 for the following budget lines:

9317.11111.00000.9631 - Coordinator	\$	826.88
9317.11174.00000.9631 - Residential Supervisor	\$	1,057.65
9317.11239.00000.9631 - Transition Team Manager	\$	1,470.88
9317.21100.00000.9631 - Office Supplies	\$	454.00
9317.21500.00000.9631 - Supplies	\$	16,724.40
9317.21402.00000.9631 - Cleaning Supplies	\$	3,160.26
9317.21900.00000.9631 - Drug Test Supplies	\$	1,400.00
9317.36200.00000.9631 - Service Contracts	\$	310.00
9317.31000.00000.9631 - Printing	\$	214.81
TOTAL:	\$	25,618.88

ITEM 13: Council acknowledgement that they received the 2023 TIF Management report sent via e-mail by Auditor Jill Landrum.

ITEM 14: Presentation on TIF Management Report prepared by Baker Tilly

ITEM 15: Commissioner's request to transfer \$13,641.35 from the ARPA Fund budget line 8950.11176.00000.0000 Living Unit Coordinator to 8950.11120.00000.0000 Part-time for Community Corrections.

ITEM 16: Commissioners - ARPA Fund 8950 - Transfer of Appropriation

FROM: 8950.36200.00000.0000 - Service Contracts	\$	129,916.26
TO: 8950.21420.00000.0000 Cleaning Supplies	\$	1,000.00
8950.21512.00000.0000 PPE	\$	2,299.08
8950.21515.00000.0000 Medical Supplies	\$	6,617.18
8950.44110.00000.0000 Misc. Equipment	\$	120,000.00

ITEM 17: Discussion of changes for the 2024 Wage & Salary Ordinance

ITEM 18: Open 2024 Wage & Salary Ordinance

ITEM 19: Vote on corrections/updates for the 2024 Wage & Salary Ordinance.

ITEM 20: Vote on increases of wages for Prosecutor's staff.

ITEM 21: Close 2024 Wage & Salary Ordinance

ITEM 22: Prosecutor's Office - General Fund Transfers for Appropriation

FROM:	1000.11233.00000.0009 - Deputy Prosecutor	\$	26,336.00
TO:	1000.11241.00000.0009 Caseworker	\$	123.00
	1000.11500.00000.0009 Administrator	\$	5,670.00
	1000.11550.00000.0009 Office Admin	\$	1,649.00
	1000.11700.00000.0009 Investigator	\$	3,864.00
	1000.12210.00000.0009 Lead Legal	\$	9,360.00
	1000.12211.00000.0009 Legal	\$	5,670.00

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ITEM 23: NEW/OLD BUSINESS:

ITEM 24: REPORTS & ORGANIZATION OF COUNCIL'S COMMITTEES:

COMMUNITY CORRECTIONS 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 25: ADJOURNMENT

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**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](mailto:stefanie.barrioz@huntington.in.us).