

REGULAR SESSION OF THE COUNTY COUNCIL  
OF HUNTINGTON COUNTY INDIANA  
NOVEMBER 15, 2021 COUNTY COUNCIL MEETING

The Huntington County Council met in regular session on the 15th day of November 2021, in the G.A.R. Room, at the Huntington County Courthouse, Huntington, Indiana, at 7:00 P.M. for considering all business brought before it pursuant to notice given to the Huntington Herald Press on Nov 03, 2021.

Council Members present: Kendall Mickley, Terry Miller, Peyton Pike, Keith Eller, John Stoeckley, Kittie Keiffer. Absent: Shane Bickel

Terry Miller opened the meeting with prayer and the Pledge of Allegiance.

A PUBLIC HEARING was held to consider the additional appropriation not to exceed \$2,500,000.00 in excess of the budget for the current year, for the issuance of bonds. No one signed up to speak.

**ITEM 1:** Keith Eller made a motion to approve the October 18, 2021 County Council minutes. Kittie Keiffer seconded and the motion passed 6-0.

**ITEM 2:** John Stoeckley made a motion to approve the Adoption of Bond Ordinance 2021-11-15-A – “An Ordinance authorizing the issuance of general revenue bonds for the purpose of providing funds to pay the cost of the renovation of a facility to be used for community corrections, work release programs and behavioral health, E911 dispatch center and construction of an E911 Tower...” Terry Miller seconded and the motion passed 6-0.

**ITEM 3:** John Stoeckley made a motion to approve Ordinance 2021-11-15-B appropriating the proceeds of the General Revenue Bonds not to exceed \$2,500,000.00. Terry Miller seconded and the motion passed 6-0.

**ITEM 4:** Auditor Jill Landrum presented Resolution 2021-11-15-C as Commitment Not to Spend for County General Fund totaling \$714,004.02 for 2021. John Stoeckley made a motion to approve this Resolution. Keith Eller seconded and the motion passed 6-0.

**ITEM 5:** Mel Hunnicutt, Courthouse Security, requested a transfer of \$1,000.00 from 1000.22300.000.9607 Uniforms to 1000.11335.000.9607 Officers. Terry Miller made a motion to approve this request. Peyton Pike seconded and the motion passed 6-0.

**ITEM 6:** Greg Ricker, Facilities Manager, requested a transfer of \$179.59 from the Custodian’s 1000.23500.000.0161 Water Treatment Chemicals to 1000.21403.000.0161 Janitorial Supplies, to get the line out of the red. John Stoeckley made a motion to approve this request. Peyton Pike seconded and the motion passed 6-0.

**ITEM 7:** Joakim Abrahamsson, IT Director, requested an Additional Appropriation in the IT’s General Fund for the following budget lines:  
1000.32301.000.0106 Cellphones \$12,000.00  
1000.45300.000.0106 Software Computer for MFA \$15,000.00  
1000.45300.000.0106 Software Computer for the Time Keeping System \$26,604.00

Kittie Keiffer made a motion to approve this request. Keith Eller seconded and the motion passed 6-0.

**ITEM 8:** Joakim also requested a transfer of \$300.00 from 1000.22300.000.0106 Uniforms/Clothing to 1000.22100.000.0106 Fuel. Kittie Keiffer mad a motion to approve this request. John Stoeckley seconded and the motion passed 6-0.

**ITEM 9:** Council President Kendall Mickley requested an Additional Appropriation of \$340,000.00 for Fund 1233 LIT Correctional Rehab Facility, for the following budget lines:

1233.33520.000.0380 Meals for Prisoners \$118,416.00  
1233.33515.000.0380 Hospital & Medical \$221,584.00.

Peyton Pike made a motion to approve both additional. Kittie Keiffer seconded and the motion passed 6-0.

**ITEM 10:** Kittie Keiffer made a motion to open the 2021 Wage & Salary Ordinance. Terry Miller seconded and the motion passed 6-0.

Discussion was held on the New Public Health Admin position and pay.

Terry Miller made a motion to approve this new position and a bi-weekly pay of \$2,307.69 to be paid out of the ARPA Fund, budget line 8950.11518.000.0000 Public Health Administrator. John Stoeckley seconded and the motion passed 6-0.

The Wage & Salary Ordinance remained open for additional changes in Item 11.

**ITEM 11:** Leslie Rentschler, Director of Community Corrections, received a favorable recommendation from Job Class to add 3 new positions to the Department in 2021. Those positions are:

Residential Living Supervisor to be paid \$1,846.15 bi-weekly from the Project Income Fund 1122, budget line 1122.11174.000.9609. This is an Exempt position.

Pretrial Assistant Coordinator to be paid \$16/hr. from the 2022 SIM Grant, budget line 8658.11116.000.0000 for a max of 29 hrs/week.

Pretrial Transition Life Coach to be paid \$16/hr. from the 2022 SIM Grant, budget line 8658.11238.000.0000 for a max of 29 hrs/week.

Kittie Keiffer made a motion to approve these 3 new positions and the pay stated. Terry Miller seconded and the motion passed 6-0.

**ITEM 12:** Peyton Pike made a motion to close the Salary Ordinance. Kittie Keiffer seconded and the motion passed 6-0.

**ITEM 13:** Leslie requested an Additional Appropriation of \$47,370.00 in Fund 9670 – 2021 Pretrial Grant for the following budget lines:

9670.11111.000.0000	Coordinator	\$21,791.00
9670.12300.000.0000	Group Insurance	\$25,579.00

Kittie Keiffer made a motion to approve this request. Terry Miller seconded and the motion passed 6-0.

**ITEM 14:** Leslie requested an Additional Appropriation of \$9,208.21 in Fund 1122 – Project Income for the following budget lines:

1122.11174.000.9609	Residential Living Supervisor	\$4,088.90
1122.34300.000.9609	Workman’s Comp	\$51.51
1122.34510.000.9609	Unemployment	\$18.00
1122.12100.000.9609	Social Security	\$275.40
1122.12300.000.9609	Group Insurance	\$4,263.20
1122.12200.000.9609	Retirement	\$511.20

Keith Eller made a motion to approve this request, John Stoeckley seconded and the motion passed 6-0.

**ITEM 15:** Leslie also requested an Appropriation of \$60,000.00 in Fund 8658 – 2022 SIM Grant for the following budget lines:

8658.11116.000.0000	Pretrial Assistant Coordinator	\$24,128.00
8658.34300.000.0000	Workman’s Comp	\$554.94
8658.34510.000.0000	Unemployment	\$190.00
8658.12100.000.0000	Social Security	\$3,691.58
8658.11238.000.0000	Pretrial Transition Life Coach	\$24,128.00
8658.32500.000.0000	Travel Expense	\$7,307.45

Keith Eller made the motion to approve this request. John Stoeckley seconded and the motion passed 6-0

**ITEM 16:** Leslie requested a transfer of \$7,500.00 from Fund 9317 – 2021 Community Corrections 9317.36000.000.0000 Office Space Rent to 9317.36200.000.0000 Service Contracts for Electronic Monitoring. Peyton Pike made a motion to approve this transfer. Kittie Keiffer seconded and the motion passed 6-0.

**ITEM 17:** Robert Jeffers, EMA Director, requested an Additional Appropriation in Fund 8350 – EMPG-C ARPA EMA Grant for \$40,000.00 in the 8350-44100.000.0000 Equipment Line. Keith Eller made a motion to approve this request. Kittie Keiffer seconded and the motion passed 6-0.

**ITEM 18:** Robert requested a transfer of \$400.00 from EMA’s 1000.38000.000.0302 Emergency Operations to 1000.21505.000.0302 Batteries HT. John Stoeckley made a motion to approve this request. Peyton Pike seconded and the motion passed 6-0.

**ITEM 19:** Robert requested a transfer of \$525.00 from the LEPC Emergency Planning RTK fund from 1152.31300.000.0000 Edu/Training to 1152.21500.000.0000 Supplies, in order to purchase floor dry for Hazmat, Clean up. John Stoeckley made a motion to approve this request. Terry Miller seconded and the motion passed 6-0.

**ITEM 20:** Tami Hurlburt, EHFS, requested a transfer from the 4920 United Way fund for \$1,000.00 from the 4920.11111.000.0000 Coordinator to the following budget lines:

4920.21490.000.0000 Volunteer Supplies	\$500.00
4920.32800.000.0000 Meals	\$500.00

John Stoeckley made a motion to approve this request. Peyton Pike seconded and the motion passed 6-0.

**ITEM 21:** Tami also requested a transfer of \$300.00 from the Health Department's 1159.22300.000.0610 Uniforms/Clothing to 1159.22100.000.0610 Fuel. John Stoeckley made a motion to approve this request. Keith Eller seconded and the motion passed 6-0.

**ITEM 22:** Tami requested a Decrease/Increase. Decreasing the 1159.50002.000.0610 Unappropriated by (\$9.00) and Increasing the Local Health Maintenance Fund 1168.00880.000.0000 Misc. Receipts by \$9.00. Kittie Keiffer made a motion to approve this request. Terry Miller seconded and the motion passed 6-0.

**ITEM 23:** Tami also requested an Additional Appropriation in the 1168 Local Health Maintenance fund for \$9.00 in the 1168.11111.000.0000 Clinic Coordinator budget line. John Stoeckley made a motion to approve this request. Terry Miller seconded and the motion passed 6-0.

**ITEM 24:** Tami requested an Additional Appropriation in the 8908 Immunization & Vaccines for Children FY22 for \$74,880.29 in the budget lines:

8908.32200.000.0000 Travel	\$2,246.41
8908.24500.000.0000 Operating Supplies	\$12,729.65
8908.44110.000.0000 Misc. Expenses	\$48,672.19
8908.36200.000.0000 Service Contracts	\$7,488.03
8908.34200.000.0000 Misc. Expenses	\$3,744.01

John Stoeckley made a motion to approve this request. Peyton Pike seconded and the motion passed 6-0.

**ITEM 25:** Tami requested an Additional Appropriation in Fund 9118 Health Bio Terrorism for \$25,000.00 in the following budget lines:

9118.11120.000.0000 Part time	\$15,470.00
9118.12100.000.0000 Social Security	\$1,183.46
9118.24500.000.0000 Operating Supplies	\$5,086.54
9118.34200.000.0000 Misc. Expenses	\$2,760.00
9118.32500.000.0000 Travel	\$500.00

Peyton Pike made a motion to approve this request. John Stoeckley seconded and the motion passed 6-0.

**ITEM 26:** Kim Hostetler, DCD Director, requested a transfer of \$3,500.00 from DCD 1000.31700.000.0079 Demolition to 1000.31100.000.0079 Professional Contracts.

Kim also requested a transfer of \$1,800.00 from the DCD 1000.31700.000.0079 Demolition to 1000.44100.000.0079 Equipment, to purchase 2 desktop scanners.

Terry Miller made a motion to approve both transfers. Peyton Pike seconded and the motion passed 6-0.

**ITEM 27:** Troy Hostetler, Highway Superintendent, requested an Additional Appropriation for Cumulative Bridge Fund 1135 for 130,000.00 in 1135.36200.000.0000 Service Contracts. Keith Eller made a motion to approve this request. John Stockley seconded and the motion passed 6-0.

**ITEM 28:** Troy requested Additional Appropriations totaling \$84,000.00 for the MVH Fund 1176, in the following budget lines:

1176.22100.000.0533 Fuel	\$5,000.00
1176.22101.000.0533 Diesel Fuel	\$17,000.00
1176.12300.000.0533 Group Insurance	\$62,000.00

Peyton Pike made a motion to approve these additional. Kittie Keiffer seconded and the motion passed 6-0.

**ITEM 29:** Troy also requested the following transfers from the MVH Fund:

FROM: 1176.11311.000.0531 Equip. Operator II	\$2,287.33
TO: 1176.11310.000.0531 Equip. Operator III	\$2,287.33
FROM: 1176.11170.000.0530 Supervisor	\$23,000.00
TO: 1176.12300.000.0533 Group Insurance	\$23,000.00
FROM: 1176.11114.000.0530 Asst. Supervisor	\$11,268.08
TO: 1176.12300.000.0533 Group Insurance	\$11,268.08
FROM: 1176.37015.000.0531 Center Lining	\$30,000.00
TO: 1176.12300.000.0533 Group Insurance	\$30,000.00

**ITEM 30:** Tim Allen, PSAP Director, requested the following transfers totaling \$4,592.62:

FROM: 4020.32500.000.0000 Part Time	\$1,437.62
4020.36100.000.0000 Repair Not Comp Related	\$3,000.00
4020.21525.000.0000 Dispatch Supplies	\$155.00
TO: 4020.12000.000.0000 Overtime	\$4,437.62
4020.21100.000.0000 Office Supplies	\$155.00

Terry Miller made a motion to approve these transfers. Peyton Pike seconded and the motion passed 6-0.

**ITEM 31:** Tim requested an Additional Appropriation for \$13,000.00 in the 4020 PSAP Fund in the following budget lines:

4020.11120.000.0000	Part Time	\$9,000.00
4020.12000.000.0000	Over Time	\$4,000.00

Peyton Pike seconded and the motion passed 6-0.

**ITEM 32:** Tim also requested an Additional Appropriation in the E-911 Fund 1222 for \$40,000.00 in 1222.36200.000.0000 Service Contracts. John Stoeckley made a motion to approve this request. Kittie Keiffer seconded and the motion passed 6-0.

**ITEM 33:** Davin Smith, Circuit Court Judge, requested an Additional Appropriation in Fund 9675-Court Interpreter Grant for \$6,000.00 in the following budget lines:

9675.33600.000.0000	Mileage	\$1,000.00
9675.31800.000.0000	Interpreter	\$5,000.00

Terry Miller made a motion to approve this request. Peyton Pike seconded and the motion passed 6-0.

**ITEM 36:** Moved item 36 up on the agenda for Judge Smith to present an Additional Appropriation request on behalf of Superior Court Judge Jenny Newton. The request was in the amount of \$10,000.00 for the Supplemental Public Defender Services Fund in the budget line 1200.37210.000.0201 Attorney Fees for Conflict. Kittie Keiffer made a motion to approve this request. Terry Miller seconded and the motion passed 6-0.

(This was later corrected by Auditor Jill Landrum to be 1200.37210.000.0000 per the request of the courts on 11/30/21, to correct the location number of the budget line).

**BACK to ITEM 34:** Judge Smith requested the following transfers totaling \$30,006.66 in the Circuit Court budget.

FROM:

1000.11500.000.0232	Administrator	\$2,292.24
1000.11900.000.0232	Longevity	\$267.10
1000.12000.000.0232	Overtime	\$4,995.03
1000.12202.000.0232	Special Judge \$300.00	
1000.21100.000.0232	Office Supplies	\$2,444.84
1000.21404.000.0232	Jury Supplies	\$593.69
1000.24500.000.0232	Operating Supplies	\$30.02
1000.31201.000.0232	Juvenile Programs	\$1,500.00
1000.31501.000.0232	Psychiatrics & Physicians	\$1,255.84
1000.31800.000.0232	Interpreter	\$500.00
1000.32500.000.0232	Travel Expenses	\$680.40
1000.32900.000.0232	Witness Fees	\$250.00
1000.33015.000.0232	Jurors	\$7,599.36
1000.39100.000.0232	Transcripts	\$5,661.44

1000.39400.000.0232	Juror Meals	\$430.67
1000.39500.000.0232	Subscription/Dues	\$100.00
1000.45100.000.0232	Office Equipment	\$93.46
1000.45500.000.0232	Law Books	\$1,012.57

TO:

1000.31105.000.0232	Atty GAL Chins	\$21,381.66
1000.31100.000.0232	Contract Professionals	\$8,625.00

Kittie Keiffer made a motion to approve these transfers totaling \$30,006.66. John Stoeckley seconded and the motion passed 6-0.

**ITEM 35:** Rob Miller, Commissioner Vice President, requested an Additional Appropriation of \$325,000.00 in the ARPA fund 8950 for budget line 8950.36200.000.0000 Service Contracts to cover payment of \$241,217 to New Era, \$20,000 for Cleaning Crew and other expenses. Council President Kendall Mickley requested that Council receive communication if the remaining amount is allocated for a purpose. Keith Eller made a motion to approve this request. Terry Miller seconded and the motion passed 6-0.

**ITEM 37:** Auditor Jill Landrum presented the 2022 Wage and Salary Ordinance for adoption. Peyton Pike made a motion to adopt this ordinance. John Stoeckley seconded and the motion passed 6-0.

**ITEM 38:** Terry Miller made a motion to approve the 2022 County Council Schedule. Peyton Pike seconded and the motion passed 6-0.

**ITEM 39:** NEW/OLD BUSINESS: NOTHING

**ITEM 40:** COUNCIL COMMITTEE REPORTS:

COMMUNITY CORRECTIONS COMMITTEE: Kittie Keiffer - Stats were provided

SOLID WASTE: Peyton Pike – West Park Facility concrete to be poured.

3A REGIONAL DEVELOPMENT – No One Assigned to.

JOB CLASSIFICATION AND COMPENSATION ADMINISTRATION COMMITTEE: Kittie Keiffer, Terry Miller, and Keith Eller – Met with Community Corrections and Drug Court.

LOCAL ANTI-DRUG COALITION EFFORT (L.A.C.E) / EARLY INTERVENTION TEAM: N/A

LIME CITY DEVELOPMENT: Terry Miller – N/A

EMERGENCY MANAGEMENT: Keith Eller – N/A

PLAN COMMISSION: Terry Miller – N/A

C.E.D.I.T ADVISORY: Peyton Pike – N/A

HCUED: Kendall Mickley – N/A – Mark Wickersham gave an update.

ABCD – Keith Eller – Nominations due Dec 1, 2021

TAX ABATEMENT REVIEW: Kittie Keiffer – No Meeting

WHARM: Peyton Pike – N/A

COMMISSIONERS HEALTH INSURANCE ADVISORY COMMITTEE: Kendall Mickley – N/A

EMS ADVISORY COUNCIL: Peyton Pike – N/A

HCPSD COMMITTEE: Kendall Mickley – Discussion on Tower

INTERNAL CONTROLS COMMITTEE: Kittie Keiffer –2022 Timekeeping

REDEVELOPMENT COMMISSION: Terry Miller & Kittie Keiffer – Asked Rob Miller how things were going with the Norwood’s Building. Rob gave an update.

**ITEM 41:** ADJOURNMENT – Keith Eller made a motion to adjourn the meeting. Peyton Pike seconded and the motion passed 6-0.

ADOPTED THIS 13th, DAY OF DECEMBER 2021

ATTEST: Jill M. Landrum  
JILL M. LANDRUM, AUDITOR

Terry Miller  
TERRY MILLER

-ABSENT-  
SHANE BICKEL

John Stoeckley  
JOHN STOECKLEY

Kendall Mickley  
KENDALL MICKLEY

Peyton Pike  
PEYTON PIKE

Kittie Keiffer  
KITTIE KEIFFER

Keith Eller  
KEITH ELLER