

HUNTINGTON COUNTY COUNCIL AGENDA - **REVISED**
 20TH DAY OF MAY 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 April 22, 2024, Council Meeting. _____

ITEM 2: Highway's request for Additional Appropriation of \$150,000 in the Cumulative Bridge Fund, as follows:

1135.27500.00000.0000 - Materials	\$	100,000.00	
1135.36200.00000.0000 - Service Contracts	\$	50,000.00	
TOTAL:	\$	150,000.00	_____

ITEM 3: Highway's request for transfer of \$10,000.00 from the MVH Fund budget line 1176.27500.00000.0533 - Materials to 1176.49100.00000.0533 - Misc. Road Equipment. _____

ITEM 4: Highway Superintendent Troy Hostetler to discuss Wheel Tax rates for 2025; Retain Ordinance 2019-05-20 or make changes? _____

ITEM 5: Courthouse Security request for transfer of \$1,000.00 from the department's County General budget line 1000.22300.00000.9607 - Uniforms/Clothing to 1000.36101.00000.9607 - Repair /Maintenance. _____

ITEM 6: Sheriff's request for transfer of \$1500.00 from the department's County General budget line 1000.21402.00000.0005 - Gar/Motor Supplies to 1000.35120.00000.0005 Vehicle Repair/Service. _____

ITEM 7: Drug Court request for Additional Appropriation totaling \$6,600.00 in the Drug Court User Fund, as follows:

2515.21411.00000.0000 - Food	\$	200.00	
2515.21100.00000.0000 - Office Supplies	\$	500.00	
2515.21900.00000.0000 - Drug Testing Supplies	\$	500.00	
2515.24500.00000.0000 - Operating Supplies	\$	300.00	
2515.22600.00000.0000 - Drug Court Incentives	\$	500.00	
2515.31000.00000.0000 - Printing	\$	100.00	
2515.32500.00000.0000 - Travel	\$	1,000.00	
2515.39800.00000.0000 - Misc. Services	\$	500.00	
2515.45100.00000.0000 - Office Equipment	\$	3,000.00	
TOTAL:	\$	6,600.00	_____

ITEM 8: Community Corrections' request for an Additional Appropriation of \$719.97 in the Project Income Fund budget lines, as follows:

1122.11336.00000.9611 - Surveillance Officer	\$	616.50			
1122.45100.00000.9611 - Office Equipment	\$	103.47			
TOTAL:	\$	719.97	_____	_____	_____

ITEM 9: Community Corrections' request for Transfers of Appropriation in the Community Catalyst Fund, as follows:

FROM: 8670.12300.00000.0000 - Insurance	\$	51,125.79			
TO: 8760.22602.00000.0000 - Participant Incentives	\$	870.37			
8760.21500.00000.0000 - Supplies	\$	30,255.42			
8760.32502.00000.0000 - Transportation Support	\$	20,000.00	_____	_____	_____

ITEM 10: Community Corrections' request for an Additional Appropriation of \$286.64 in the IDOC Grant Fund, as follows:

9317.21500.00000.9631 - Supplies	\$	219.64			
9317.36200.00000.9631 - Service Contracts	\$	67.00			
TOTAL:	\$	286.64	_____	_____	_____

ITEM 11: Community Corrections' request for an Additional Appropriation totaling \$2,364.75 for the 2023 Pretrial Services Grant, as follows:

9672.11111.00000.0000 - Coordinator	\$	961.54			
9672.11116.00000.0000 - Pretrial Assistant	\$	584.40			
9672.12100.00000.0000 - Social Security	\$	112.01			
9672.12200.00000.0000 - Retirement	\$	219.52			
9672.12300.00000.0000 - Group Insurance	\$	487.28			
TOTAL:	\$	2,364.75	_____	_____	_____

ITEM 12: DCD request for an Additional Appropriation of \$2,000.00, as follows:

1000.22100.00000.0079 - Fuel	\$	2,000.00	_____	_____	_____
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ITEM 13: Discussion of changes for the 2024 Wage & Salary Ordinance

ITEM 14: Open 2024 Wage & Salary Ordinance

ITEM 15: Vote on change of wages for Auditor's staff, previously presented to Job Class Committee.

ITEM 16: Close 2024 Wage & Salary Ordinance

ITEM 17: County Clerk's request for Transfers of Appropriation in the Election's General Fund budget lines, as follows:

FROM: 1000.31251.00000.0104 - Absent Voter Board	\$	25,300.00			
1000.31252.00000.0104 - Precinct Board	\$	14,880.00			
1000.38900.00000.0104 - Per Diem Poll Workers	\$	2,400.00			
TOTAL:	\$	42,580.00			

TO:	1000.11251.00000.0104 - Absent Voter Board	\$	25,300.00	
	1000.11252.00000.0104 - Precinct Board	\$	14,880.00	
	1000.11253.00000.0104 - Election Training	\$	2,400.00	
	TOTAL:	\$	42,580.00	_____

ITEM 18: NEW/OLD BUSINESS:

* Comment from Guest - Hank Miller

ITEM 19: 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

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

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 20: 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.