

HUNTINGTON COUNTY COUNCIL AGENDA  
 14TH DAY OF OCTOBER 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 August 12, 2024 Council meeting, and the August 12 & 13 Budget Hearings. \_\_\_\_\_

ITEM 2: Review/Vote on Resolution 2024-10-14A for 2024 COMMITMENT NOT TO SPEND - General Fund \$775,766.00 \_\_\_\_\_

ITEM 3: 2025 Budget Adoption Approval - Solid Waste \$457,300.00 RES #2024-10-14B. \_\_\_\_\_

ITEM 4: 2025 Budget Adoption Approval - Huntington County General \$17,179,880.00 & Special Funds \$14,635,350.00 for a total of \$31,815,230.00. RES #2024-10-14C. \_\_\_\_\_

ITEM 5: Weights & Measure Inspector Jim Michel is requesting a Transfer of Appropriation of \$120.00 from the County General budget line 1000.44100.00000.0308 - Equipment to 1000.24101.00000.0308 - Seals, etc. \_\_\_\_\_

ITEM 6: County Clerk Shelley Septer is requesting an Additional Appropriation of \$2400.00 in the Election's County General Fund budget line 1000.12655.00000.0104 - Specialty Pay. \_\_\_\_\_

ITEM 7: Sheriff Chris Newton is requesting Transfers of Appropriation for the department's County General Budget, as follows:

FROM: 1000.12658.00000.0005 Shift Differential	\$	14,400.00
1000.12655.00000.0005 Specialty Pay	\$	8,000.00
TOTAL:	\$	22,400.00

TO: 1000.11335.00000.0005 Officers	\$	13,200.00
1000.11105.00000.0005 Lieutenant	\$	1,200.00
1000.11335.00000.0005 Officers	\$	5,000.00
1000.11105.00000.0005 Lieutenant	\$	1,000.00
1000.11106.00000.0005 Captain	\$	1,000.00
1000.12001.00000.0005 Detective	\$	1,000.00
TOTAL:	\$	22,400.00

FROM: 1000.32100.00000.0005 Postage	\$	150.00
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TO: 1000.34100.00000.0005 Bonds	\$	150.00	_____
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ITEM 8: The Sheriff is also requesting an Additional Appropriation of \$11,000.00 for the Misdemeanant fund budget line 1175.21405.00000.0000 - Jail Operating Supplies.

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ITEM 9: Courthouse Security is requesting a Transfer of Appropriation of \$400.00 from their County General budget line 1000.31300.00000.9607 - Education/Training to 1000.36101.00000.9607 - Repair/Maintenance.

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ITEM 10: County Assessor Jill Zorger is requesting a Transfer of Appropriation of \$107.98 from the department's County General budget line 1000.36101.00000.0008 - Repair/Maintenance to 1000.39500.00000.0008 Subscriptions & Dues.

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ITEM 11: EMA is requesting Transfers of Appropriation in the department's County General Fund as follows:

FROM: 1000.44200.00000.0302 - Radio Equipment	\$	1,250.00
TO: 1000.45600.00000.0302 - Vehicle	\$	1,250.00

FROM: 1000.24500.00000.0302 - Operating Supplies	\$	1,000.00
TO: 1000.31300.00000.0302 - Education/Training	\$	1,000.00

FROM: 1000.45100.00000.0302 - Office Equipment	\$	650.00
TO: 1000.12000.00000.0302 - Overtime	\$	650.00

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ITEM 12: The Health Department is requesting Transfers of Appropriation in the Health Fund 1159, as follows:

FROM: 1159.11335.00000.0610 - Health Officer	\$	6,000.00
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TO: 1159.12000.00000.0610 - Overtime	\$	5,000.00
1159.33600.00000.0610 - Mileage Reimbursement	\$	1,000.00

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ITEM 13: The Commissioners are requesting Transfers of Appropriation in the Pool Car Fund 4941 budget, as follows:

FROM: 4941.22100.00000.0000 - Fuel	\$	300.00
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TO: 4941.23300.00000.0000 - Repair Parts	\$	200.00
4941.35120.00000.0000 - Vehicle Service	\$	100.00

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ITEM 14: The Commissioners are also requesting Transfers of Appropriation totaling \$3,792.91 for the ARPA Fund 8950, as follows:

FROM: 8950.11800.00000.0000 - Incentive	\$	328.00
8950.11518.00000.0000 - Public Health Admin.	\$	1,005.06
8950.12200.00000.0000 - PERF	\$	470.50
8950.12100.00000.0000 - Social Security	\$	490.31
8950.12300.00000.0000 - Group Insurance	\$	1,499.04
TOTAL:	\$	3,792.91

TO: 8950.36200.00000.0000 - Service Contracts	\$	3,792.91
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ITEM 15: The Drug Court is requesting Transfer of Appropriation totaling \$13,924.99 for the 2024 Drug Court Grant budget, as follows:

FROM: 9604.11347.00000.9612 - Probation Officer	\$	924.99
9604.12200.00000.9612 - Retirement	\$	3,000.00
9604.12300.00000.9612 - Group Insurance	\$	5,000.00
9604.32500.00000.9612 - Travel Expenses	\$	5,000.00
TOTAL:	\$	13,924.99

TO: 9604.11111.00000.9612 - DC Coordinator	\$	5.00
9604.22600.00000.9612 - Incentives	\$	3,000.00
9604.21900.00000.9612 - Drug tests/supplies	\$	2,900.99
9604.24500.00000.9612 - Operating Supplies	\$	3,019.00
9604.32301.00000.9612 - Cell Phone	\$	400.00
9604.31000.00000.9612 - Printing	\$	600.00
9604.39800.00000.9612 - Miscellaneous Services	\$	4,000.00
TOTAL:	\$	13,924.99

ITEM 16: Phil Hibbert, the Facility Manager for the O'Donnell Center, is requesting a Transfer of Appropriation of \$130.00 from the department's County General budget line 1000.32500.00000.9620 - Travel Expense to 1000.32400.00000.9620 - Registration/Conference Fees.

ITEM 17: Highway Superintendent Troy Hostetler to present final numbers for the Fuel Tank Project.

ITEM 18: Troy is also requesting Transfers of Appropriation totaling \$134,043.39 in the MVH Unrestricted Fund 1176, as follows:

FROM: 1176.11900.00000.0530 - Longevity	\$	444.34
1176.12300.00000.0533 - Group Insurance	\$	84,686.25
1176.31300.00000.0530 - Education/Training	\$	1,100.00
1176.44100.00000.0530 - Equipment	\$	512.80
1176.11900.00000.0533 - Longevity	\$	300.00
1176.22101.00000.0533 - Diesel Fuel	\$	47,000.00
TOTAL:	\$	134,043.39

TO: 1176.11900.00000.0531 - Longevity	\$	744.34
1176.12200.00000.0533 - Retirement	\$	5,179.71
1176.12100.00000.0533 - FICA/SS	\$	16,506.54
1176.12650.00000.0531 - Cert Pay	\$	1,612.80
1176.22100.00000.0533 - Unleaded Fuel	\$	110,000.00
TOTAL:	\$	134,043.39

ITEM 19: Troy is also requesting an Increase/Decrease (TRANSFER) that will be completed by the Auditor's Office as a Check & Quietus to move the County's Match from the MVH Restricted Fund 1173 to the 2022-2 Community Crossing Matching Grant Fund 9142, as follows:

DECREASE (TRANSFER FROM):		
Fund 1173 - MVH Restricted	\$	120,286.02

INCREASE (TRANSFER TO):		
Fund 9142 - CCMG 2022-2	\$	120,286.02

ITEM 20: Troy is also requesting an Appropriation of \$120,286.02 in the Community Crossing Matching Grant 2022-2 for budget line 9142.36200.00000.0000 Service Contracts.

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ITEM 21: Troy is also requesting an Increase/Decrease (TRANSFER) that will be completed by the Auditor's Office as a Check & Quietus to move the County's Match from the MVH Restricted Fund 1173 to the 2023-1 Community Crossing Matching Grant Fund 9143, as follows:

DECREASE (TRANSFER FROM):

Fund 1173 - MVH Restricted \$ 72,335.78

INCREASE (TRANSFER TO):

Fund 9143 - CCMG 2023-1 \$ 72,335.78

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ITEM 22: Troy is also requesting an Appropriation of \$72,335.78 in the Community Crossing Matching Grant 2023-1 for budget line 9143.36200.00000.0000 Service Contracts.

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ITEM 23: Troy is also requesting DECREASES of Appropriations in his 2024 MVH budget, as follows:

1176.11015.00000.0531 Foreman	\$	28,051.44
1176.11016.00000.0530 OP Foreman	\$	7,460.49
1176.11101.00000.0530 Superintendent	\$	4,057.86
1176.11109.00000.0533 Lead Mechanic	\$	600.19
1176.11160.00000.0531 Laborers	\$	12,900.00
1176.11206.00000.0531 Sign man	\$	2,858.32
1176.11310.00000.0531 EO III	\$	45,801.85
1176.11311.00000.0531 EO II	\$	190.86
1176.11900.00000.0530 Longevity	\$	2,155.66
1176.12300.00000.0533 Group Insurance	\$	115,313.75
1176.37025.00000.0531 Drain Assessments	\$	4,169.76
1176.37015.00000.0531 Center lining	\$	50,000.00
1176.21100.00000.0530 Office Supplies	\$	2,000.00
1176.32500.00000.0530 Travel Expenses	\$	3,106.86
1176.45300.00000.0530 Software	\$	1,313.00
1176.45400.00000.0530 Furniture	\$	960.02
1176.27515.00000.0531 Asphalts	\$	10,000.00
1176.27520.00000.0531 Signs & Guard	\$	20,000.00
1176.37300.00000.0531 Rental Equipment	\$	14,345.44
1176.23100.00000.0533 Tires	\$	10,000.00
1176.27525.00000.0531 Culverts/Pipe	\$	15,000.00
1176.22150.00000.0533 Oils & Lubes	\$	11,071.57
1176.23300.00000.0533 Repair Parts	\$	12,397.45
1176.21402.00000.0533 Gar/Motor Supplies	\$	19,687.05
1176.34300.00000.0533 Workers Comp	\$	8,104.00
1176.34400.00000.0533 Property/Liability	\$	6,300.00
Total	\$	407,845.57

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ITEM 24: Veteran's Service Officer Tim Eckert is requesting a Transfer of Appropriation of \$250.00 from the department's County General budget line 1000.11120.00000.0012 - Part-time to 1000.12000.00000.0012 - Overtime.

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ITEM 25: Community Corrections is requesting a Transfer of Appropriation of \$311.00 from the Project Income Fund budget line 1122.36200.00000.9612 - Service Contracts to 1122.34500.00000.9612 - Reimbursement.

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ITEM 26: Community Corrections is also requesting a Transfer of Appropriation of \$17,562.13 from the Community Catalyst budget line 8760.12300.00000.0000 - Group Insurance to 8760.12100.00000.0000 - Social Security.

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ITEM 27: Community Corrections is also requesting an Appropriation of 46,898.38 for Fund 9320 - Community Coordination, for the following budget lines:

9320.11120.00000.0000 Part Time	\$	32,423.29
9320.12100.00000.0000 Social Security	\$	790.50
9320.21100.00000.0000 Office Supplies	\$	1,881.02
9320.21200.00000.0000 Computer Supplies	\$	857.91
9320.32301.00000.0000 Cellphones	\$	640.00
9320.32500.00000.0000 Travel Expenses	\$	4,000.00
9320.34300.00000.0000 Workers Comp	\$	1,051.87
9320.34510.00000.0000 Unemployment	\$	153.14
9320.36200.00000.0000 Service Contracts	\$	774.06
9320.44100.00000.0000 Equipment	\$	4,326.59
TOTAL:	\$	46,898.38

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ITEM 28: ENCUMBRANCES FOR JDAI GRANT FUND 9668

Chief Probation Officer and Co-Coordinator of the JDAI Program are requesting Encumbrances for Fund 9668 (FY 23/24), as follows:

BUDGET LINE	ACCT DESCRIPTION	VENDOR/PAYEE	AMOUNT
9668.32500.00000.9652	Meals	Heather Malone	\$ 231.75
9668.32500.00000.9652	Meals	Mitchell Wilson	\$ 211.49
9668.32500.00000.9652	Meals	Jennifer Teusch	\$ 183.71
9668.36202.00000.9652	Misc. Services	Parenting Solutions	\$ 560.00
9668.39500.00000.9652	Subscription & Dues	Total Court Services	\$ 600.00
9668.31100.00000.9652	Contract - Profess.	Boys & Girls Club	\$ 3,100.00
9668.21500.00000.9652	Supplies	First Federal - Walmart	\$ 113.24
9668.21500.00000.9652	Supplies	First Federal - Sam's Club	\$ 333.44
9668.32500.00000.9652	Travel Expenses	First Federal - JW Marriott	\$ 381.00
9668.32500.00000.9652	Travel Expenses	First Federal - JW Marriott	\$ 499.60
9668.32500.00000.9652	Travel Expenses	First Federal - JW Marriott	\$ 381.00
9668.32500.00000.9652	Travel Expenses	First Federal - JW Marriott	\$ 381.00
9668.32500.00000.9652	Travel Expenses	First Federal - JW Marriott	\$ 381.00
9668.36202.00000.9652	Misc. Services	Parenting Solutions	\$ 160.00
9668.39500.00000.9652	Subscription & Dues	Verizon	\$ 106.85
9668.21500.00000.9652	Supplies	First Federal - Sam's Club	\$ 2,552.88
9668.21411.00000.9652	Food	First Federal - Sam's Club	\$ 175.05
9668.21411.00000.9652	Food	First Federal - Sam's Club	\$ 164.20
9668.21411.00000.9652	Food	First Federal - Sam's Club	\$ 3.17
9668.21411.00000.9652	Food	First Federal - Sam's Club	\$ (17.08)
9668.21500.00000.9652	Supplies	First Federal - Sam's Club	\$ 550.50
9668.21411.00000.9652	Food	First Federal - Salsa Grill	\$ 404.98
9668.21411.00000.9652	Food	First Federal - Kroger	\$ 4.58
9668.32500.00000.9652	Travel Expenses	Brooke Trice	\$ 138.86
9668.32500.00000.9652	Travel Expenses	Heather Malone	\$ 138.86
9668.21100.00000.9652	Office Supplies	Amazon	\$ 75.43

9668.32500.00000.9652	Travel Expenses	Sarah Witta	\$	183.52
9668.32500.00000.9652	Travel Expenses	Brooke Trice	\$	216.25
		TOTAL:	\$	12,215.28

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ITEM 29: Auditor Jill Landrum is requesting an Appropriation of \$2400.00 for Fund 1216 - Auditor's Ineligible Deduction budget line 1216.12655.00000.0000 - Specialty Pay.

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ITEM 30: NEW/OLD BUSINESS:

ITEM 31: 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 32: ADJOURNMENT OF BUSINESS MEETING

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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).