

HUNTINGTON COUNTY COUNCIL AGENDA  
 18TH DAY OF NOVEMBER 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 October 14, 2024, Council meeting. \_\_\_\_\_

ITEM 2: Rebecca Lemons, Huntington Library to present a new Strategic Plan to Council. \_\_\_\_\_

ITEM 3: Consideration of Board Appointments

ABC - Alcoholic Beverage Commission - 1 year term starting 01/01/2025.  
 Doyle Krieg is requesting reappointment.  
 Nita E Endsley is a new applicant requesting consideration.  
 David Wisialowski is a new applicant requesting consideration. \_\_\_\_\_

PTABOA (Property Tax Assessment Board of Appeals) - 1 year term - starting 01/01/2025.  
 Les Howe is requesting reappointment.  
 Patti J. Kindler is requesting reappointment. \_\_\_\_\_

Huntington City-Township Public Library Board - Joint Appointment with Wells County - 4 year term starting 01/01/2025.  
 Daryl Shrock is requesting reappointment.  
 David E. Ferguson, Sr. is a new applicant requesting consideration. \_\_\_\_\_

Roanoke Public Library Board - 4 year term starting 01/01/2025.  
 Laura Sovine is requesting reappointment. \_\_\_\_\_

City Economic Development Commission - 4 year term starting 02/01/2025.  
 Joel Jerabek is requesting reappointment.  
 David Wisialowski is a new applicant requesting consideration. \_\_\_\_\_

ITEM 4: Adoption of 2025 Wage & Salary Ordinance #2024-11-18 \_\_\_\_\_

ITEM 5: Solid Waste Controller Christi McElhane is requesting Transfers of Appropriation, as follows:

FROM: 01-23 Insurance Med/Disability	\$	3,005.00
TO: 01-13 Fiscal Officer	\$	3,005.00

FROM: 01-23 Insurance	\$	30.00		
TO: 01-22 PERF	\$	30.00		
FROM: 04-42 Capital	\$	13,000.00		
TO: 03-93 HHW Program	\$	13,000.00		
FROM: 04-42 Capital	\$	1,500.00		
TO: 04-45 Site Development	\$	1,500.00		

ITEM 6: The Commissioners are requesting a Transfer of Appropriation of \$55,000.00 from budget line 1000.38550.00000.0068 Solid Waste Disposal to 1000.31110.00000.0068 Non-Contract Professional.

ITEM 7: Sheriff Chris Newton is requesting a Transfer of Appropriation of \$270,000.00 from the County General budget line 1000.11330.0000.0380 Special Deputies to 1000.11203.00000.0380 Jailers.

ITEM 8: The Sheriff is also requesting a Transfer of Appropriation of \$901.62 from the JCAP Fund budget line 9237.31100.00000.0000 Contract Professional to 9237.12300.00000.0000 Group Insurance.

ITEM 9: The Sheriff is also requesting a Transfer of Appropriation of \$5,000.00 from the department's County General budget line 1000.12000.00000.0005 Overtime to 1000.21402.00000.0005 Garage/Motor Supplies.

ITEM 10: Dispatch request to transfer the following:

FROM: 1222.32500.00000.0000 Travel Exp	\$	6,000.00		
1222.32300.00000.0000 Telephone	\$	8,000.00		
TO: 1222.44100.00000.0000 Equipment	\$	14,000.00		

ITEM 11: Dispatch Director Tim Allen is requesting a Transfer of Appropriation of \$35,000.00 from the PSAP Fund budget line 4020.11625.00000.0000 Dispatcher to 4020.12000.00000.0000 Overtime.

ITEM 12: IT Director Joakim Abrahamsson is requesting the following Transfers of Appropriation:

FROM: 1000.45100.00000.0106 - Office Equipment	\$	1,500.00		
TO: 1000.44350.00000.0106 - Cameras	\$	1,500.00		
FROM: 1000.45300.00000.0106 - Software Computer	\$	4,000.00		
TO: 1000.24500.00000.0106 - Operating Supplies	\$	4,000.00		
FROM: 1000.32500.00000.0106 - Travel Expenses	\$	5,000.00		
TO: 1000.35200.00000.0106 - Leasing	\$	5,000.00		

ITEM 13: County Extension Director Ed Farris is requesting a Transfer of Appropriation of \$800.00 from the department's County General budget line 1000.21100.00000.0011 Office Supplies to 1000.33600.00000.0011 Mileage Reimbursement.

ITEM 14: Highway Superintendent Troy Hostetler is requesting Transfers of Appropriation in the MVH Fund, as follows:

FROM: 1176.36200.00000.0531 - Service Contracts	\$	1,910.71				
TO: 1176.11124.00000.0531 - Seasonal Driver	\$	1,500.00				
1176.22100.00000.0533 - Oils & Lubes	\$	410.71				

ITEM 15: Troy is also requesting an Additional Appropriation of \$50,000.00 in the Cumulative Bridge Fund budget line 1135.36200.00000.0000 Service Contracts.

ITEM 16: Troy is also requesting an Additional Appropriation of \$100,000.00 in the Local Roads & Streets Fund budget line 1169.36200.00000.0000 Service Contracts.

ITEM 17: Community Corrections is requesting Transfers of Appropriation in the Project Income Fund 1122, as follows:

FROM: 1122.12300.00000.9612 Insurance	\$	6,000.00				
1122.36200.00000.9612 Service Contracts	\$	66.00				
TOTAL:	\$	6,066.00				
TO: 1122.12100.00000.9612 Social Security	\$	2,000.00				
1122.12200.00000.9612 Retirement	\$	4,000.00				
1122.34500.00000.9612 Reimbursement	\$	66.00				
TOTAL:	\$	6,066.00				

ITEM 18: Community Corrections is also requesting Transfers of Appropriation in the IDOC Grant Fund 9316 - LOC 9632 (Residential/Work Release), as follows:

FROM: 9316.11111.00000.9632 Coordinator	\$	2,219.73				
9316.11174.00000.9632 Residential Living Sup	\$	3,050.28				
9316.12300.00000.9632 Insurance	\$	1,215.36				
9316.12600.00000.9632 Holiday Pay	\$	2,705.05				
9316.21420.00000.9632 Cleaning Supplies	\$	5,554.11				
TOTAL:	\$	14,744.53				
TO: 9316.11239.00000.9632 Trans Team Manager	\$	800.00				
9316.36200.00000.9632 Service Contracts	\$	13,944.53				
TOTAL:	\$	14,744.53				

ITEM 19: Community Corrections is also requesting Transfers of Appropriation in the IDOC Grant Fund 9316 - LOC 9612, as follows:

FROM: 9316.36200.00000.9612 Service Charges	\$	2,315.00				
TO: 9316.11000.00000.9612 Director	\$	570.00				
9316.11005.00000.9612 Asst Director	\$	470.00				
9316.11108.00000.9612 Field Officer	\$	400.00				
9316.11111.00000.9612 Coordinator	\$	415.00				
9316.11515.00000.9612 Financial Data Analyst	\$	390.00				
9316.13020.00000.9612 Office Manager	\$	70.00				
TOTAL:	\$	2,315.00				

ITEM 20: Community Corrections is also requesting an Additional Appropriation of \$183,655.71 in the SIM Grant Fund 8660 budget lines, as follows:

8660.11123.00000.0000 Pretrial Navigator	\$	15,992.96
8660.11125.00000.0000 Court Support	\$	17,783.86
8660.11178.00000.0000 Release Specialist	\$	5,993.18
8660.12100.00000.0000 Soc Security	\$	28,150.99
8660.12200.00000.0000 Retirement	\$	9,585.30
8660.12300.00000.0000 Insurance	\$	1,949.06
8660.21100.00000.0000 Office Supplies	\$	1,648.99
8660.32500.00000.0000 Travel Expense	\$	19,022.81
8660.34300.00000.0000 Workers Comp	\$	4,103.29
8660.34510.00000.0000 Unemployment	\$	932.58
8660.36200.00000.0000 Service Contracts	\$	78,492.69
TOTAL	\$	183,655.71

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ITEM 21: Review & Approval of 2025 Council Meeting Schedule

ITEM 22: NEW/OLD BUSINESS:

ITEM 23: 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

HCPD COMMITTEE - Kendall Mickley

INTERNAL CONTROLS COMMITTEE - Kendall Mickley & Jill Landrum

REDEVELOPMENT COMMISSION (RDC) - Terry Miller & John Stoeckley

ITEM 24: 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](mailto:stefanie.barrioz@huntington.in.us).