

HUNTINGTON COUNTY COUNCIL AGENDA  
 27TH DAY OF JANUARY 2025, 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: Comments from Public - limited to 3 minutes per person. Please sign-in on the sheet at the back of the room before the meeting is called to order.

ITEM 2: ELECTION OF COUNCIL OFFICERS:

President

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Vice President

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ITEM 3: Approval of the County Council minutes from the December 9, 2024 Council meeting.

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ITEM 4: Michelle Crone, Treasurer for LACE, is requesting a Budget Appropriation of \$80,000.00 for Fund 1148 - Drug Free Community in budget line 1148.36200.00000.0000 - Service Contracts.

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ITEM 5: Michelle Crone, Director of Youth Services Bureau of Huntington County, is requesting a Budget Appropriation of \$9,500.00 for Fund 9663 - GAL/CASA Building Capacity Grant budget line 9663.36200.00000.0000 - Service Contract.

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ITEM 6: Michelle is also requesting a Budget Appropriation of \$40,000.00 for Fund 9667 - GAL/CASA Matching Grant budget line 9667.36200.00000.0000 - Service Contract.

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ITEM 7: EMA Director Robert Jeffers is requesting an Appropriation of \$19,500.00 in the 2025 HMEP Grant budget line 8336.31300.00000.0000 - Commodity Flow Study.

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ITEM 8: Superior Court Judge Jennifer Newton and Drug Court Coordinator Erin Wiley are requesting an Appropriation of \$6,900.00 in the Drug Court User Fee fund, for the following budget lines:

2515.12000.00000.0000 - Overtime	\$	500.00
2515.21100.00000.0000 - Office Supplies	\$	500.00
2515.21900.00000.0000 - Drug Testing	\$	500.00
2515.24500.00000.0000 - Operating Supplies (Graduation)	\$	300.00
2515.22600.00000.0000 - 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:	\$	6,900.00

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ITEM 9: Judge Newton & Erin Wiley are also requesting an Appropriation of \$10,050.00 in the 2025 Problem-Solving Court Grant, for the following budget lines:

9711.22600.00000.0000 - Incentives	\$	2,000.00
9711.21900.00000.0000 - Drug Testing	\$	1,250.00
9711.24500.00000.0000 - Operating Supplies	\$	500.00
9711.39800.00000.0000 - Misc. Services	\$	1,300.00
9711.32500.00000.0000 - Travel	\$	5,000.00
TOTAL:	\$	10,050.00

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ITEM 10: Erin Wiley is also requesting a Grant Appropriation Request of \$164,671.00 for the 2025 Drug Court Grant, for the following budget lines:

9605.11111.00000.9613 - Drug Court Coordinator	\$	70,755.00
9605.11347.00000.9613 - Drug Court Probation Officer	\$	28,314.00
9605.12100.00000.9613 - Social Security	\$	7,821.00
9605.12200.00000.9613 - Retirement	\$	14,614.00
9605.12300.00000.9613 - Insurance	\$	20,000.00
9605.12000.00000.9613 - Overtime	\$	2,500.00
9605.34300.00000.9613 - Workers Compensation	\$	1,500.00
9605.34510.00000.9613 - Unemployment	\$	200.00
9605.24500.00000.9613 - Operating Supplies	\$	500.00
9605.21900.00000.9613 - Drug testing	\$	2,348.00
9605.31000.00000.9613 - Printing	\$	250.00
9605.32500.00000.9613 - Travel Expense	\$	11,869.00
9605.22600.00000.9613 - Incentives	\$	1,000.00
9605.32301.00000.9613 - Cell Phone	\$	1,000.00
9605.39800.00000.9613 - Misc. Services	\$	2,000.00
TOTAL:	\$	164,671.00

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ITEM 11: Drug Court Coordinator Erin Wiley is requesting an Appropriation of \$3,334.77 in the 2025 LACE - Drug Court Grant budget line 9689.22600.00000.0000 - Incentives.

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ITEM 12: Chief Probation Officer Heather Malone is requesting an Appropriation of \$4,003.77 in the 2025 LACE - Probation Grant budget line 9688.21900.00000.0000 - Drug Test Supplies.

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ITEM 13: Health Administrator Brian Trueblood is requesting a transfer of \$300.00 from the Health First Indiana Fund budget line 1161.36200.00000.0000 Service Contracts to 1161.11900.00000.0000 Longevity.

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ITEM 14: Community Corrections Director Leslie Rentschler is requesting a Budget Appropriation of \$352,227.00 for the 2025 Community Corrections Grant Fund 9317, as follows:

9317.11000.00000.9613 Director	\$	75,584.28
9317.11005.00000.9613 Assistant Director	\$	62,129.60
9317.11108.00000.9613 Field Officer	\$	43,660.50
9317.11111.00000.9613 Coordinator	\$	46,059.00

9317.11515.00000.9613 Financial Data Analyst	\$	48,184.50
9317.13020.00000.9613 Office Manager	\$	40,677.00
9317.36200.00000.9613 Service Contracts	\$	35,932.12
TOTAL:	\$	352,227.00

ITEM 15: Leslie is also requesting a Budget Appropriation of \$235,000.00 for the 2025 Community Corrections - RESIDENTIAL WORK RELEASE Grant Fund 9317, as follows:

9317.11111.00000.9633 Coordinator	\$	46,059.00
9317.11174.00000.9633 Residential Living Supervisor	\$	58,916.00
9317.11239.00000.9633 Transition Team Manager	\$	48,193.60
9317.12100.00000.9633 Social Security	\$	4,507.07
9317.12200.00000.9633 Retirement	\$	8,366.07
9317.12300.00000.9633 Insurance	\$	40,313.36
9317.12600.00000.9633 Holiday Pay	\$	3,000.00
9317.21500.00000.9633 Supplies	\$	25,350.63
9317.34300.00000.9633 Workers Comp	\$	94.27
9317.34510.00000.9633 Unemployment	\$	200.00
Total	\$	235,000.00

ITEM 16: Leslie is also requesting a Budget Appropriation of \$574,170.23 for the 2025 Project Income Fund 1122, as follows:

1122.11336.00000.9613 Surveillance Officer	\$	33,206.16
1122.11515.00000.9613 Financial Data Analyst	\$	10,471.50
1122.11900.00000.9613 Longevity	\$	5,000.00
1122.12000.00000.9613 Overtime	\$	5,000.00
1122.12100.00000.9613 Social Security	\$	26,943.38
1122.12200.00000.9613 Retirement	\$	45,297.27
1122.12300.00000.9613 Group Insurance	\$	241,880.16
1122.21100.00000.9613 Office Supplies	\$	6,000.00
1122.21420.00000.9613 Cleaning Supplies	\$	1,750.00
1122.21500.00000.9613 Supplies	\$	7,000.00
1122.21515.00000.9613 Medical Supplies	\$	250.00
1122.21900.00000.9613 Drug Testing Supplies	\$	4,000.00
1122.31000.00000.9613 Printing	\$	6,000.00
1122.31315.00000.9613 Education Material & Programs	\$	3,000.00
1122.32100.00000.9613 Postage	\$	200.00
1122.32300.00000.9613 Telephone	\$	3,500.00
1122.32500.00000.9613 Travel Expense	\$	10,000.00
1122.34300.00000.9613 Workers Compensation	\$	4,902.34
1122.34510.00000.9613 Unemployment	\$	1,369.42
1122.35100.00000.9613 Utilities	\$	10,000.00
1122.36200.00000.9613 Service Contracts	\$	120,400.00
1122.44400.00000.9613 Data Process Equipment	\$	24,000.00
1122.45100.00000.9613 Office Equipment	\$	4,000.00
TOTAL:	\$	574,170.23

ITEM 17: Leslie is also requesting a Budget Appropriation of \$172,905.00 for Fund 9674 - 2025 Pretrial Services Grant, as follows:

9674.11111.00000.0000 Coordinator	\$	52,015.00
9674.11116.00000.0000 Pretrial Assistant Coordinator	\$	39,140.00
9674.12100.00000.0000 Social Security	\$	7,667.82
9674.12200.00000.0000 Retirement	\$	14,233.08
9674.12300.00000.0000 Insurance	\$	26,697.91
9674.21500.00000.0000 Supplies	\$	500.00
9674.21900.00000.0000 Drug Testing Supplies	\$	1,000.00
9674.32500.00000.0000 Travel Expense	\$	2,250.00
9674.34300.00000.0000 Workers Compensation	\$	996.30
9674.34510.00000.0000 Unemployment	\$	404.89
9674.36200.00000.0000 Service Contract	\$	28,000.00
Total	\$	172,905.00

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ITEM 18: Leslie is requesting an Additional Appropriation of \$1,000.00 in Fund 9316 Community Corrections for budget line 9316.36200.00000.9612 Service Contracts.

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ITEM 19: Sheriff Chris Newton is requesting an Appropriation of \$4,003.00 in the 2025 LACE Grant - Sheriff fund, for the following budget lines:

9690.39500.00000.0000 Subscriptions & Dues	\$	500.00
9690.44100.00000.0000 Equipment	\$	3,503.00
TOTAL	\$	4,003.00

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ITEM: 20 Sheriffs request for an Additional Appropriation of \$140,167.63 in the JCAP Grant in the following accounts:

9237.11033.00000.0000 Jail Inmate Advocate	\$	22,495.20
9237.12200.00000.0000 Perf	\$	3,194.32
9237.12300.00000.0000 Group Insurance	\$	5,469.49
9237.12100.00000.0000 Social Security	\$	1,720.88
9237.34510.00000.0000 Unemployment	\$	23.75
9237.34300.00000.0000 Workers Comp	\$	386.92
9237.21500.00000.0000 Supplies	\$	98,877.07
9237.24500.00000.0000 Operating Supplies	\$	8,000.00
Total	\$	140,167.63

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ITEM 21: Discussion of changes for the 2025 Wage & Salary Ordinance: Community Corrections & Clerk.

ITEM 22: OPEN 2025 Wage & Salary Ordinance

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ITEM 23: Vote on proposed changes to the 2025 Wage & Salary Ordinance - Community Corrections.

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ITEM 24: Vote on proposed changes to the 2025 Wage & Salary Ordinance - Clerk.

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ITEM 25: Close 2025 Wage & Salary Ordinance

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ITEM 26: IT Director Joakim Abrahamson would like to talk to Council regarding purchasing a Fuel Polishing System for all County-owned generators.

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ITEM 27: ENCUMBRANCES for Council Approval

**O'DONNELL CENTER ENCUMBRANCES**

1000.36101.00000.9620	Repair/Maintenance - Full Service Mech	\$	7,323.35
1000.36101.00000.9620	Repair/Maintenance - Conserv (Jones Control)	\$	555.00
1000.36101.00000.9620	Repair/Maintenance - NovaTek	\$	1,706.61
1000.35120.00000.9620	Vehicle Repair/Service - Ambler Service & Repair	\$	347.84
	<b>TOTAL:</b>	\$	9,932.80

**SHERIFF'S DEPARTMENT ENCUMBRANCES**

1000.32100.00000.0005	Postage - Pitney Bowes	\$	2,300.00
	<b>TOTAL:</b>	\$	2,300.00

**SHERIFF'S DEPARTMENT ENCUMBRANCES**

1000.21100.00000.0005	Office Supplies - Amazon	\$	263.51
1000.21100.00000.0005	Office Supplies - CDW DIRECT	\$	391.36
	<b>TOTAL:</b>	\$	654.87

**SHERIFF'S DEPARTMENT - 2024 LACE GRANT ENCUMBRANCES**

9687.44100.00000.0000	Equipment - DFE LLC	\$	1,095.20
9687.44100.00000.0000	Equipment - Amazon	\$	709.03
	<b>TOTAL:</b>	\$	1,804.23

**SHERIFF'S DEPARTMENT - PUBLIC SAFETY LIT ENCUMBRANCES**

1170.32019.00000.0380	Jail Building Repair - Full Service Mechanical	\$	25,692.91
	<b>TOTAL:</b>	\$	25,692.91

**JAIL ENCUMBRANCES**

1000.32020.00000.0380	Extradition - JAIL Commissary	\$	2,216.54
1000.32020.00000.0380	Extradition - Adams County	\$	1,162.50
	<b>TOTAL:</b>	\$	3,379.04

**JAIL - LIT ENCUMBRANCES**

1233.33515.00000.0380	Hospital & Medical - QCC	\$	7,570.19
1233.33515.00000.0380	Hospital & Medical - QCC	\$	2,470.82
1233.33515.00000.0380	Hospital & Medical - Diamond Drugs Inc.	\$	47.16
1233.33515.00000.0380	Hospital & Medical - Diamond Drugs Inc.	\$	14.72
	<b>TOTAL:</b>	\$	10,102.89

**JAIL - LIT ENCUMBRANCES**

1233.33520.00000.0380	Meals for Prisoners - Gordon Foods	\$	2,276.23
1233.33520.00000.0380	Meals for Prisoners - Gordon Foods	\$	98.50
1233.33520.00000.0380	Meals for Prisoners - Good Source	\$	180.00
1233.33520.00000.0380	Meals for Prisoners - Schenkel's	\$	345.84
	<b>TOTAL:</b>	\$	2,900.57

**COMMISSIONER'S CREDIT ENCUMBRANCES**

1112.35400.00000.0000	CREDIT PROJECT 4 - VS Engineering	\$ 2,550.00
1112.35400.00000.0000	CREDIT PROJECT 4 - VS Engineering	\$ 1,125.00
1112.35400.00000.0000	CREDIT PROJECT 4 - VS Engineering	\$ 7,950.00
1112.35400.00000.0000	CREDIT PROJECT 4 - VS Engineering	\$ 2,340.00
1112.35400.00000.0000	CREDIT PROJECT 4 - Lochmueller Group	\$ 23,696.70
1112.35400.00000.0000	CREDIT PROJECT 4 - Warren Project	\$ 90,000.00
1112.35401.00000.0000	CREDIT PROJECT 4 - Project D.B.	\$ 75,000.00
	<b>TOTAL:</b>	<b>\$ 202,661.70</b>

**COMMUNITY CORRECTIONS' ENCUMBRANCES**

1122.32500.00000.9612	Travel Expense - Justin Yohe	\$ 39.73
1122.21500.00000.9612	Supplies - The Desk	\$ 831.74
9316.21500.00000.9632	Supplies - Snyder Food Services	\$ 72.00
9316.21500.00000.9632	Supplies - The Desk	\$ 2,679.95
9316.21100.00000.9632	Office Supplies - The Desk	\$ 1,218.43
9316.21900.00000.9632	Drug Testing Supplies - The Desk	\$ 1,748.94
9316.27500.00000.9632	Materials - The Desk	\$ 2,994.29
	<b>TOTAL:</b>	<b>\$ 9,585.08</b>

**COMMUNITY CORRECTIONS' ENCUMBRANCES**

9673.36200.00000.0000	Service Contracts - BBGW	\$ 1,236.00
9673.36200.00000.0000	Service Contracts - Justin R Wall LLC	\$ 412.00
9673.36200.00000.0000	Service Contracts - Whitehurst Law Office	\$ 206.00
9673.36200.00000.0000	Service Contracts - Whitehurst Law Office	\$ 206.00
9673.36200.00000.0000	Service Contracts - Whitehurst Law Office	\$ 206.00
9673.36200.00000.0000	Service Contracts - Whitehurst Law Office	\$ 206.00
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9673.36200.00000.0000	Service Contracts - Whitehurst Law Office	\$ 206.00
9673.36200.00000.0000	Service Contracts - Whitehurst Law Office	\$ 206.00
9673.36200.00000.0000	Service Contracts - Whitehurst Law Office	\$ 206.00
	<b>TOTAL:</b>	<b>\$ 3,708.00</b>

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ITEM 28: NEW/OLD BUSINESS:

ITEM 29: REPORTS & ORGANIZATION OF COUNCIL'S COMMITTEES for 2025:

COMMUNITY CORRECTIONS COMMITTEE - Terry Miller & Brian Warpup

SOLID WASTE - Brian Warpup

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 - Jamie Hotchkiss

HCUED - Kendall Mickley

ABCD (Above & Beyond the Call of Duty) - Keith Eller

TAX ABATEMENT REVIEW - John Stoeckley

WHARMM - Jamie Hotchkiss

COMMISSIONERS HEALTH INSURANCE ADVISORY COMMITTEE - Keith Eller

EMS ADVISORY COUNCIL - Jamie Hotchkiss

HCPSD COMMITTEE - Kendall Mickley

INTERNAL CONTROLS COMMITTEE - Kendall Mickley & Jill Landrum

REDEVELOPMENT COMMISSION (RDC) - Terry Miller & John Stoeckley

MARKLE ECONOMIC DEVELOPMENT COMMISSION (EDC) - Brian Warpup

ITEM 30: 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).