

HUNTINGTON COUNTY COUNCIL AGENDA
 24TH DAY OF MARCH 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: Approval of the County Council minutes from the February 24, 2025 Council meeting.

ITEM 3: Highway Superintendent Bridgett Burkhart is requesting an Additional Appropriation of \$459,606.98 in the MVH Fund 1176 for budget line 1176.36200.00000.0531 Service Contracts.

ITEM 4: Bridgett is also requesting Transfers of Appropriation in the MVH Fund 1176, as follows:

FROM: 1176.11310.00000.0531 - EO III	\$	20,000.00
TO: 1176.12000.00000.0531 - Overtime	\$	20,000.00

FROM: 1176.12650.00000.0530 - Certification Pay	\$	1,300.00
TO: 1176.31300.00000.0530 - Educ/Training	\$	1,300.00

FROM: 1176.11300.00000.0530 - Secretary	\$	1,000.00
TO: 1176.12000.00000.0530 - Overtime	\$	1,000.00

ITEM 5: Ed Farris with a brief report on Purdue Extension.

ITEM 6: Community Corrections Director Leslie Rentschler is requesting a Budget Appropriation of \$162,084.28 for the 2025 SIM Grant Fund 8661, as follows:

8661.11111.00000.0000 Coordinator	\$	6,641.00
8661.11116.00000.0000 Pretrial Assistant Coordinator	\$	1,537.00
8661.11123.00000.0000 Pretrial Navigator	\$	60,802.56
8661.11125.00000.0000 Court Support	\$	19,760.00
8661.11178.00000.0000 Release Specialist	\$	38,005.50
8661.12100.00000.0000 Social Security	\$	6,696.56
8661.34300.00000.0000 Workers Comp	\$	1,337.64
8661.34510.00000.0000 Unemployment	\$	304.02
8661.36200.00000.0000 Service Contracts	\$	27,000.00
TOTAL	\$	162,084.28

ITEM 7: Leslie is also requesting a Transfer of Appropriation totaling \$51,816.75 for the 2024 SIM Grant Fund 8660, as follows:

FROM: 8660.36200.00000.0000 - Service Contracts	\$	47,102.56
8660.12100.00000.0000 - Social Security	\$	4,714.19
TOTAL:	\$	51,816.75

TO:	8660.11123.00000.0000 - Pretrial Navigator	\$	24,761.52	
	8660.11125.00000.0000 - Court Support	\$	6,099.00	
	8660.11178.00000.0000 - Release Specialist	\$	15,450.60	
	8660.12300.00000.0000 - Insurance	\$	5,505.63	
	TOTAL:	\$	51,816.75	_____

ITEM 8: Leslie is also requesting a Transfer of Appropriation from the Community Catalyst Fund budget line 8760.12300.0000.0000 - Insurance, to 8760.11900.00000.0000 - Longevity, in the amount of \$2,000.00.

ITEM 9: Sheriff Chris Newton is requesting an Additional Appropriation of \$8,985.00 in the LIT Correctional Fund 1233, for budget line 1233.36200.00000.0380 Service Contracts.

ITEM 10: Sheriff Newton is also requesting an Additional Appropriation of \$435,336.00 in the PS LIT Fund 1170, for the following budget lines.

	1170.11100.00000.0005 Elected Official (Sheriff)	\$	125,000.00	
	1170.11105.00000.0005 Lieutenant	\$	149,552.00	
	1170.11106.00000.0005 Captains	\$	76,544.00	
	1170.11200.00000.0005 Chief Deputy	\$	84,240.00	
	TOTAL:	\$	435,336.00	_____

ITEM 11: Council acknowledgement that they received the 2024 TIF Management report sent via e-mail by Auditor Jill Landrum on March 13, 2025.

ITEM 12: Presentation by Commissioner President Rob Miller on TIF Management Report prepared by Baker Tilly.

ITEM 13: Facility Manager Phil Hibbert is requesting an Additional Appropriation of \$13,653.01 for the O'Donnell Center County General budget line 1000.44100.00000.9620 - Equipment to purchase a fuel polisher to be used on county-owned generators. Information regarding this equipment was presented to Council by Phil and Joakim Abrahamsson at the February 24, 2025 Council meeting, and there was a consensus for them to move forward with the purchase.

ITEM 14: EMA Deputy Director position wages for 2026.

ITEM 15: Discussion of changes for the 2025 Wage & Salary Ordinance - Amending the funds where some Community Corrections positions are to be paid (wages & longevity); Amending some Sheriff Dept. positions to be paid from PS LIT; Updating paylines for Council President and other council members; Proposed wage increase for Dispatch employees.

ITEM 16: Open 2025 Wage & Salary Ordinance

ITEM 17: Vote to amend the 2025 Wage & Salary Ordinance - No changes to wages (Community Corrections, Sheriff Department, and County Council)

ITEM 18: Vote to amend the 2025 Wage & Salary Ordinance - Changes to wages (Dispatch)

ITEM 19: Close the 2025 Wage & Salary Ordinance

ITEM 20: ENCUMBRANCES for Council Approval

DRUG COURT ENCUMBRANCES

9604.21100.00000.961	OFFICE SUPPLIES - SEELY OFFICE	\$	450.02
9604.21100.00000.961	OFFICE SUPPLIES - 1ST FED	\$	138.66
9604.21100.00000.961	OFFICE SUPPLIES - TROPHY CENTER	\$	185.00
9604.21100.00000.961	OFFICE SUPPLIES - SEELY	\$	49.35
9604.21900.00000.961	DRUG TESTING - REDWOOD	\$	78.62
9604.21900.00000.961	DRUG TESTING - REDWOOD	\$	113.62
9604.22600.00000.961	INCENTIVES - 1ST FED	\$	244.30
9604.22600.00000.961	INCENTIVES - SEELY OFFICE	\$	187.96
9604.22600.00000.961	INCENTIVES - 1ST FED	\$	242.92
9604.22600.00000.961	INCENTIVES - 1ST FED	\$	297.31
9604.24500.00000.961	OPERATING SUPPLIES - 1ST FED	\$	163.34
9604.24500.00000.961	OPERATING SUPPLIES - 1ST FED	\$	1,315.56
9604.24500.00000.961	OPERATING SUPPLIES - TROPHY CENTER	\$	345.00
9604.31000.00000.961	PRINTING - RICOH	\$	6.13
9604.32301.00000.961	CELLPHONES - VERIZON	\$	78.14
9604.32500.00000.961	TRAVEL EXPENSES - 1ST FED	\$	699.70
9604.39800.00000.961	MISC EXPENSES - ONE STEP SOFTWARE	\$	1,740.00
		\$	6,335.63

ITEM 21: NEW/OLD BUSINESS:

ITEM 22: 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 23: 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.