

HENDRICKS COUNTY COUNCIL REGULAR MEETING

Hendricks County Government Center

Commissioner/Council Meeting Room

Tuesday, February 20, 2024

9:00 A.M.

Call In 317-960-3121 Conference Number 758 651 483#

CALL TO ORDER:

MINUTES: January 2, 2024 Council Meeting

PUBLIC COMMENTS:

**OLD BUSINESS: Financial Solutions Group – LIT Allocation & Capital Improvement Plan
Nomination to Brownsburg EDC
Salary Ordinance 2024-03**

**NEW BUSINESS: Probation Officer MOU Compensation for HC Probation Officers
Loren Delp – Law Enforcement Fund 4923**

ADDITIONALS: PUBLIC HEARING

	DEPARTMENT	ACCOUNT	DESCRIPTION	AMOUNT	APPROVED
1	Voters Registration	1112.31900.000.046	Contract Services	\$15,168.00	
2	Statewide 911	1222.30917.000.0102	Communication Center	\$35,000.00	
3	Jail Lease Rental	1233.34201.000.0102	Trustee Fees	\$500.00	
4	Court Administration (Grant)	9108.30702.000.0160	Interpreters	\$10,000.00	
5	Local Health Maintenance	1168.13590.000.0214	FICA & Medicare	\$10,250.00	
6	Local Health Maintenance	1168.13591.000.0214	PERF	\$19,050.00	
7	Local Health Maintenance	1168.13592.000.0214	Group Insurance	\$26,992.00	
8	Local Health Maintenance	1168.13593.000.0214	Unemployment	\$200.00	
9	Local Health Maintenance	1168.13594.000.0214	Worker's Compensation	\$1,808.00	
10	Local Health Maintenance	1168.18625.000.0214	PH Education Specialist/31	\$66,950.00	
11	Local Health Maintenance	1168.18690.000.0214	PH Ed Spec-Spec Proj Coord	\$66,950.00	
12	Local Health Maintenance	1168.20200.000.0214	Operating Supplies	\$2,500.00	
13	Local Health Maintenance	1168.30500.000.0214	Education/Travel	\$3,000.00	
14	Local Health Maintenance	1168.32600.000.0214	Telephone	\$950.00	
15	Local Health Maintenance	1168.33000.000.0214	Mileage/Travel	\$6000.00	
16	Local Health Maintenance	1168.34500.000.0214	Printing & Advertising	\$2,400.00	
17	Local Health Dept Trust	1206.20200.000.0214	Operating Supplies	\$10,352.35	
18	GO Bond Proceeds	4613.38503.000.0136	Remodel/Child Support	\$184,000.00	
19	GO Bond Proceeds	4613.41142.000.0136	Animal Shelter Storage	\$1,267,000.00	
20	GO Bond Proceeds	4613.38502.000.0136	Coroner's Office Construction	\$742,000.00	

21	GO Bond Proceeds	4613.30201.000.0136	Engineering & Design Fees	\$120,000.00	
22	HAVA/HELP AMERICA VOTE	8113.39900.000.0146	Voting Education	\$7,815.00	
23	HAVA/ Election Security	8170.39900.000.0146	Outreach & Education	\$84,838.00	

TRANSFERS:

	DEPARTMENT	FROM	TO	AMOUNT	Y/N
1.	Auditor	1001.30201.000.0102	1001.10250.000.0102	\$10,000.00	
2.	Planning & Building	1001.13199.000.0131	1001.13102.000.0131	\$250.00	

**OTHER BUSINESS: Community Corrections Request
Community Corrections Annual Report
Sheriff's Commissary Fund Report 7.1.23 to 12.31.23
Sheriff's Jail Meal Breakdown 12.29.22 through 12.27.23
Insurance Premium Update**