

AGENDA - HENDRICKS COUNTY COUNCIL
Hendricks County Government Center
355 South Washington Street, Danville, Indiana
Tuesday, August 6, 2019

CALL TO ORDER

APPROVAL OF MINUTES OF JULY 2, 2019 & July 23, 30, 2019

UNFINISHED BUSINESS:

Report on Green vs Hendricks County – Todd McCormack

NEW BUSINESS:

Statutory Review of Levy Limits & Circuit Breakers for All Taxing Units
Human Resources – Erin Hughes

EMERGENCY ADDITIONAL APPROPRIATIONS

	DEPARTMENT	ACCOUNT	DESCRIPTION	AMOUNT	APPROVED
1.	Auditor	1001.30201.000.0102	Professional Fees	\$100,000.00	
2.	Surveyor	1001.30206.000.0106	Project Reviews	\$50,000.00	
3.	Coroner	1001.33800.000.0107	Autopsy & Lab fees	\$75,000.00	
4.	Emergency Management	1001.30716.000.0142	Grant Match	\$6,522.00	
5.	Human Resources	1001.30212.000.0148	Bamboo HR Software	\$22,300.00	
6.	Cumulative Bridge	1135.34271.000.0201	Deck Sealing Bridge 68	\$45,000.00	
7.	Cumulative Bridge	1135.34270.000.0201	Design IN 013	\$79,900.00	
8.	Cumulative Bridge	1135.34269000.0201	Guardrail Bridge 49	\$100,000.00	
9.	Pretrial Supervision Grant	9122.xxxxx.000.0151	Personal Services	\$174,298.00	
10.	Work Release Grant	1122.xxxxx.000.0154	Personal Services	\$395,022.00	
11.	Work Release Grant	1122.xxxxx.000.0154	Supplies	\$13,444.00	
12.	Work Release Grant	1122.xxxxx.000.0154	Other Services & Charges	\$13,000.00	
13.	Work Release Grant	1122.44550.000.0154	Capital Outlay	\$2,766.00	
14.	Work Release Project Income	4909.xxxxx.000.0154	Personal Services	\$188,434.00	
15.	Work Release Project Income	4909.xxxxx.000.0154	Supplies	\$60,250.00	
16.	Work Release Project Income	4909.xxxxx.000.0154	Other Services & Charges	\$5,700.00	
17.	Work Release General	1001.15427.000.0154	Personal Services	\$18,928.00	
18.	Work Release F & B	1157.90100.000.0154	Transfer Work Release	\$50,000.00	
19.	Work Release F & B	1157.90100.000.0154	Transfer to Work Release	\$100,000.00	
20.	Stop Grant	8102.10802.000.0108	Deputy Prosecutor	\$43,000.00	
21.	JDAI DOC Grant	9119.31900.000.0160	Contract Services	\$38,075.00	
22.	JDAI DOC Grant	9119.20213.000.0160	JDAI Meals	\$4,400.00	
23.	JDAI DOC Grant	9119.33000.000.0160	Mileage & Travel	\$1,587.98	
24.	JDAI DOC Grant	9119.20100.000.0160	Office Supplies	\$471.96	
25.	JDAI DOC Grant	9119.15308.000.0160	JDAI Coordinator	\$25,000.00	

OTHER COUNCIL BUSINESS

Status of Funds

Receipt of Sheriff's Commissary Fund Report 1.1.19 to 6.30.19

Report of 50/50 Distribution of Innkeeper's Revenue over 5%