

**MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
August 9, 2022**

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on August 9, 2022, at the hour of 9:00 a.m. regular Council meeting, pursuant in accordance with law and publication as evidence by proof of the minutes of the last meeting, and any other business that may come before it. Council President Alan Dunn called the meeting to order and led the Pledge of Allegiance. On call to order the following members were shown to be present or absent.

**PRESENT**

Alan Dunn  
Clark Beard  
Jeff Chynoweth  
Joe Mink

Jon Hussey  
Jake Myers

**ABSENT**

Mike Hensley

Britt A Ostler, Clinton County Auditor, was present to record the proceedings of the Council.

Others present were: Ken Hartman, Brett Todd, Renee Crick, Rick Campbell, Rich Kelly, Ashley Kelly, Shawn Mayfield, Bert Weaver, Liz Stitzel, and others as mentioned in the minutes.

Council member Beard moved seconded by Council member Chynoweth to approve the minutes of the July 12, 2022, regular Council meeting. Motion carried 6-0.

Council member Chynoweth moved seconded by Council member Mink to approve the minutes of the July 15, 2022, Joint Executive Session. Motion carried 5-0. Council member Hussey abstained.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton stated there were 88 clients on electronic monitoring in July 2022 with 4 of those being juveniles and 8 on CTP. Grant was awarded with a 6.5% increase. At their last meeting, the Board approved the 2023 budget, a new K9 Policy, and a new Victim Notification Policy. The K-9 was recertified in narcotics detection and article search and received a new certification in tracking.

**PROBATION**

Report from Nancy Ward with expenses for the month of July of \$0.

**NEW BUSINESS**

None

**OLD BUSINESS**

**Additional Appropriations Ordinance No. CO-2022-08**

President Dunn proceeded to describe each request and then asked for a motion for approval of the entire slate at the end. Upon motion by Council member Myers, seconded by Council member Mink, the Motion to approve the following Additional Appropriations. Motion carried 6-0.

Request from Sheriff's Office for \$60,000.00 from General Fund to 1000-005-02-001 Gas, Oil, Lube  
Request from Area Plan for \$4,715.00 from General Fund to 1000-079-03-0004 Contract Services  
Request from Parkview Home for \$2,000.00 from General Fund to 1000-622-02-0013 Oil for Furnace  
Request from Sheriff's Office for \$515.00 from Accident Report Fund to 1101-000-04-0001  
Equipment Purchase  
Request from Auditor for \$6,135.00 from CEDIT Fund to 1112-000-03-0039 Professional Services  
Request from Sheriff's Office for \$200.00 from Firearms Training Fund to 1156-000-02-0001  
Miscellaneous  
Request from Highway Department for \$669,000.00 from MVH Restricted to 1173-000-02-0023  
Bituminous  
Request from Community Corrections for \$1,000.00 from Misdemeanant Fund to 1175-000-03-0002  
Miscellaneous  
Request from Sheriff's Office for \$600.00 from SWAT Fund to 4105-000-03-0002 Misc  
Disbursements  
Request from Surveyor's Office for \$1,300.00 from User Fee Fund to 4902-000-03-0051 Vehicle  
Maint  
Request from Community Corrections for \$517.41 from Project Income Fund to 4912-000-03-0061  
TRECS Collections  
Request from EMA for \$2,756.25 from EMA Sale of Equipment Fund to 4959-000-04-0040  
Equipment  
Request from Sheriff's Office for \$16,000.00 from Federal Inmate Fund to 4968-000-04-0005 Jail  
Phone Upgrade  
Request from Sheriff's Office for \$90,800.00 from Federal Inmate Fund to 4968-000-04-0010 Vehicle  
Lease/Purchase  
Request from Wild Cat Solid Waste District for \$28,806.16 from WCSWD Fund to the following lines:  
5101-000-01-0001 Director \$12,765.83  
5101-000-01-0003 PT Employee \$10,220.00  
5101-000-01-0031 Social Security \$1,737.28  
5101-000-01-0032 PERF \$2,574.39  
5101-000-01-0033 Medical Insurance \$1,403.34  
5101-000-01-0036 Vision \$23.72  
5101-000-01-0037 Dental \$81.60

Request from Highway Department for \$200,000.00 from Wheel Tax Fund to 6020-000-02-0023  
Stone-Oil-Bituminous  
Request from Board of Health for \$16,338.11 from CARES ACT Relief Fund to 8112-000-01-0005  
Extra Assistance  
Request from Board of Health for \$1300.00 from CARES ACT Relief Fund to 8112-000-01-0031  
Social Security/Medicare

### **Transfers approval required**

President Dunn proceeded to describe each request and then asked for a motion for approval of the entire slate at the end. Upon motion by Council member Chynoweth, seconded by Council member Beard, the Motion to approve the following Transfers carried 6-0:

\$800.00 from Extension 1000-011-01-0015 Nutrition Program to 1000-011-01-0023 Extra Help  
\$400.00 from Extension 1000-011-02-0001 Office Supplies to 1000-011-01-0023 Extra Help  
\$1000.00 from Parkview Home 1000-622-03-0064 Irish Mechanical to 1000-622-04-0008 Household  
\$12,500.00 from Central Dispatch 4958-000-01-0001 Dispatch to 4958-000-01-0004 Overtime  
\$293.25 Travel from Immunizations 9122-000-02-0001 Supplies to 9122-000-03-0020 Helmer Prev.  
Maintenance

### **Transfers no approval required**

\$500.00 from County Clerk 1000-001-03-0052 Misc Office Repair to 1000-001-03-0053 Service Agreement  
\$300.00 from Area Plan 1000-079-03-0013 Mileage to 1000-079-03-0004 Contract Services  
\$55.00 from Parkview Home 1000-622-02-0031 Food & Litter to 1000-622-02-0021 Gas, Diesel  
\$600.00 from Child Support 1000-660-03-0014 Telephone & Fax to 1000-660-03-0013 Mileage  
\$750.00 from Child Support 1000-660-03-0053 Computer Serv Agreement to 1000-660-03-0054 Professional Services  
\$1112.49 from CUM Bridge 1135-000-03-0036 Bridge #36 to 1135-000-03-0067 Bridge #67  
\$750.00 from CUM Bridge 1135-000-03-0051 Misc Bridge Repair to 1135-000-03-0003 Prof. Eng.  
\$13,624.53 from CUM Bridge 1135-000-03-0052 Misc Culvert Repairs to 1135-000-03-0012 Bridge Inspections  
\$10,000.00 from EMS 1151-000-03-0005 Accumed to 1151-000-03-0051 Repair of Vehicles  
\$1.64 from LR&S 1169-000-03-0020 Patcher Lease to 1169-000-03-0011 Grader Lease  
\$6224.40 from MVH 1176-533-03-0062 GPS to 1176-533-03-0003 Prof Engineering Fees  
\$16,250.70 from MVH 1176-530-04-0005 Salt Barn to 1176-530-04-0019 Bldg & Plant  
\$40.00 from Central Dispatch 4958-000-03-0013 Mileage to 4958-000-03-0032 Official Records  
\$1231.98 from Wheel Tax 6020-000-02-0025 Road Signs to 6020-000-02-0026 Weed Control  
\$500.00 from Immunization Grant 9122-000-03-0005 Reg & Conf to 9122-000-03-0020 Helmer Prev. Maintenance

Council reviewed the Monthly Financial Report for July 2022. Council member Chynoweth moved, seconded by Council member Hussey, to approve said report. Motion carried 6-0.

### **COUNCIL REPORTS**

Alan Dunn reported: local income tax distribution up 6.5%; property tax levy up 5%, and property tax cap impact was over a million dollars.

### **COMMISSIONER REPORTS**

None

### **DEPARTMENT HEAD REPORTS**

#### **Central Dispatch**

E911 Director Renee Crick invited the Council to come observe the annual LEPC exercise, September 1<sup>st</sup>, 9:00am at the Clinton County Fairgrounds. All local emergency agencies will be involved.

#### **Board of Health**

Rodney Wann, BOH supervisor, presented an accounting of the fiscal COVID grants that the department received from 2020-2022 for testing and vaccine clinics. This involves Funds 8112, 8113 and 8114. (Memo from Health Dept. attached).

Administrative reimbursements received from the State thus far total approximately \$360,000. Anticipate another \$40,000 before this program ends.

#### **Sheriff**

Sheriff Kelly informed the Council that their facility has been approved as an Indiana Workforce Development test site, with our own people doing the testing and teaching. Also, the department has held off on hiring positions through the Federal Inmate fund: 4 jail positions and merit road deputy


positions. Waiting on outcome of decision on Nepotism Policy and how that may affect Federal Inmate income.


**Auditor**

Auditor requested a motion to acknowledge Council's receipt of 2023 projections from the State, as previously referenced in the minutes. Upon motion by Council member Beard, seconded by Council member Chynoweth, said motion passed 6-0.

**Meeting Adjourned: 9:35 am**

**Clinton County Council**

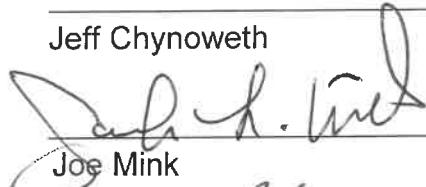
  
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Alan Dunn, President

  
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Clark Beard, Pro-Tem

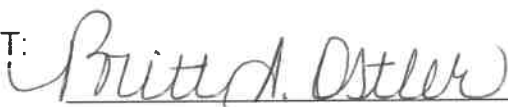
  
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ATTEST:   
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Britt A. Ostler, Clinton County Auditor