

**MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
December 14, 2021**

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on December 14, 2021, 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. President Alan Dunn led the Pledge of Allegiance and called the meeting to order. On call to order the following members were shown to be present or absent.

**PRESENT**

Alan Dunn  
Clark Beard  
Jeff Chynoweth  
Ron Gascho  
Mike Hensley  
Jon Hussey  
Jake Myers

**ABSENT**

Britt Ostler, Clinton County Auditor, was present to record the proceedings of the Council. Also in attendance were: Janet Lloyd, Renee Crick, Rick Campbell, Rodney Wann, Liz Stitzel, Shawn Mayfield, Ken Hartman, and others as referenced in the Minutes.

Council President Alan Dunn opened the meeting with the Pledge of Allegiance.

Upon motion of Council member Beard, seconded by Council member Chynoweth, the Minutes of the November 9, 2021, Council meeting were approved. Motion carried 6-0. Council member Myers abstained.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton stated there were 78 clients on electronic monitoring in November, 2021, with 8 of those being juveniles, 4 on CTP and 1 on PT. No findings on their federal audit. K9 has completed his training and will be on the road next week.

**PROBATION**

Nancy Ward was not available to be at the meeting. Her report showed November expenses were \$477.00.

**NEW BUSINESS**

**2022 Council Meeting Schedule**

Upon motion of Council member Myers, seconded by Council member Hensley, the Motion to Approve the 2022 Council Meeting Schedule, carried 7-0.

**2021 Salary Ordinance (re-adopted)**

Because of changes in the Courthouse custodial positions, the 2021 Salary Ordinance needed to be re-adopted. Upon motion of Council member Chynoweth, seconded by Council member Gaucho, the Motion to Approve the 2021 amended Salary Ordinance was approved 7-0.

## **2022 Salary Ordinance**

Upon motion of Council member Myers, seconded by Council member Hensley, the Motion to Approve the 2022 Salary Ordinance was approved 7-0.

The Recorder Affidavit for Perpetuation budget was submitted and reviewed.

## **OLD BUSINESS**

### **Additional Appropriation Ordinance No. CO-2021-18**

President Dunn read each request and then asked for a motion for approval of the entire slate of Additional Appropriations. Upon motion by Council member Chynoweth, seconded by Council member Gascho, the Motion to approve the following Additional Appropriations, carried 7-0:

Request from Parkview Home in the amount of \$100.29 in the County General Fund for 1000-622-02-0012 Food

Request from Sheriff's Office in the amount of \$69.52 in the County General Fund for 1000-005-03-0016 Prisoner Transport

Request from Parkview Home in the amount of \$3194.00 in the County Home Gifts for 1128-000-02-0001 Supplies for Residents

Request from Highway Dept in the amount of \$13,152.00 in the Cum Bridge Fund for 1135-100-03-0055 Bridge #55

Request from the Sheriff's Office in the amount of \$42,875.00 in the LIT Public Safety Fund for 1170-000-04-0016 Padding for Cells

Request from the Sheriff's Office in the amount of \$37,571.94 in the LIT Public Safety Fund for 1170-000-04-0017 SWAT Armor

Request from Circuit Court in the amount of \$4106.57 in the Suppl. Public Defender Fees Fund for 1200-232-03-0047 Pauper Attorney Fees

Request from Sheriff's Office in the amount of \$400 in the K-9 Fund for 4012-000-01-0001 Misc Disbursements

Request from Veteran's Office in the amount of \$549.33 in the Monument Fund for 4103-000-03-0001 Misc Disbursements

Request from Council in the amount of \$22,000.00 in the Landfill Fund for 4901-000-01-0001 Misc Disbursements

Request from Commissioners in the amount of \$7707.00 in the Landfill Fund for 4901-000-03-0026 Liability Insurance

Request from Surveyor's Office in the amount of \$1524.00 in the User Fee Fund for 4902-000-03-0001 Professional Services

Request from Council in the amount of \$52,447.18 in the Federal Inmate Housing Fund for 4968-000-03-0002 Legal Fees

Request from Probation in the amount of \$700.00 in the Opioid Grant Fund for 8111-000-02-0007 Outreach

Request from Probation in the amount of \$500.00 in the Opioid Grant Fund for 8111-000-02-0001 Incentives

Request from Probation in the amount of \$42,760.00 in the Opioid Grant Fund for 8111-000-03-0009 Contractual Services

Request from Probation in the amount of \$2000.00 in the Opioid Grant Fund for 8111-000-03-0004 Training

Request from Prosecutor in the amount of \$4000.00 in the Prosecutor IV-D Incentive Fund 8897-000-04-0007 Office Equipment.

### **Transfers for approval**

Motion made by Council member Beard, seconded by Council member Hensley to approve the following transfers of appropriation presented to the Council on December 14, 2021, carried 7-0.

#### **Council**

\$6000.00 from 1000-061-01-0035 Life Ins to 1000-061-01-0041 Health Clinic

\$8610.56 from 1000-061-01-0034 Unemp Ins to 1000-061-01-0041 Health Clinic

#### **Superior Court**

\$200.00 from 1000-201-03-0042 Petit Jurors to 1000-201-04-0049 Lawbooks

#### **Circuit Court**

\$204.53 from 1000-232-01-0012 Court Reporter to 1000-232-03-0047 Pauper Attorney

\$165.90 from 1000-232-01-0013 Court Reporter to 1000-232-03-0047 Pauper Attorney

\$36.12 from 1000-232-01-0018 Juv Court Reporter to 1000-232-03-0047 Pauper Attorney

\$9900.00 from 1000-232-01-0021 Overtime to 1000-232-03-0047 Pauper Attorney

#### **Parkview Home**

\$500.00 from 1000-622-02-0004 Misc Supplies to 1000-622-03-0051 Repair Building

\$700.00 from 1000-622-02-0011 Meds for Res to 1000-622-03-0051 Repair Building

\$3500.00 from 1000-622-02-0012 Food to 1000-622-03-0051 Repair Building

\$2000.00 from 1000-622-03-0082 Fire Alarm to 1000-622-03-0051 Repair Building

\$2000.00 from 1000-622-02-0013 Oil for Furnace to 1000-622-04-0008 Household

#### **Central Dispatch**

\$3000.00 from 1222-000-01-0003 Part time to 1222-000-01-0030 Overtime

#### **EMS**

\$500.00 from 1151-000-01-0016 Group Insurance to 1151-000-01-0018 Dental Ins

\$635.04 from 4960-000-01-0002 Salary to 4960-000-01-0016 Group Med.

\$16,000.00 from 4960-000-01-0002 Salary to 4960-000-01-0034 PERF

\$7000.00 from 4960-000-03-0041 Utilities to 4960-000-01-0016 Group Medical

\$1200.00 from 4960-000-02-0002 Stationary to 4960-000-01-0016 Group Medical

\$1000.00 from 4960-000-03-0014 Info Material to 4960-000-01-0016 Group Medical  
\$2000.00 from 4960-000-04-0009 Office Furniture to 4960-000-01-0016 Group Medical

#### Sheriff

\$4000.00 from 4968-000-01-0004 Jailer Officer to 4968-000-02-0001 Misc Disbursement

#### Wildcat Solid Waste

\$187.00 from 8210-000-01-0033 Health to 8210-000-03-0021 Travel

\$385.38 from 8210-000-01-0033 Health to 8210-000-03-0061 Bldg/equip repair

#### Reassessment

\$150.00 from 1188-000-01-0019 Part-time to 1188-000-01-0031 Social Security

#### Central Dispatch

\$2000.00 from 1222-000-01-0003 Part-time to 1222-000-01-0030 Overtime

#### **Transfers no approval required**

##### Coroner

\$115.00 from 1000-007-02-0062 Gas, Oil and Lube to 1000-007-02-0011 Body Bags & Gloves

##### Commissioners

\$3681.95 from 1000-68-03-0014 Communications to 1000-68-03-0074 Seminars

\$1390.47 from 1000-68-03-0031 Official Bonds to 1000-68-03-0056 Postage Meter

##### Area Plan

\$550.00 from 1000-079-03-0013 Plan Mileage to 1000-079-03-0017 Vehicle Maint

\$650.00 from 1000-079-03-0013 Plan Mileage to 1000-079-03-0018 Fuel & Oil

\$470.00 from 1000-079-03-0084 Plan Seminars to 1000-079-03-0085 Reimburse Towns

##### Circuit Court

\$1452.91 from 1000-232-03-0001 Wrap Around to 1000-232-03-0047 Pauper Attorney

\$42.00 from 1000-232-03-0012 Postage to 1000-232-03-0047 Pauper Attorney

\$234.24 from 1000-232-03-0013 Mileage to 1000-232-03-0047 Pauper Attorney

\$600.00 from 1000-232-03-0041 Special Judge to 1000-232-03-0047 Pauper Attorney

\$5000.00 from 1000-232-03-0050 Transcripts to 1000-232-03-0047 Pauper Attorney

\$637.00 from 1000-232-03-0053 Service Agreements to 1000-232-03-0047 Pauper Attorney

\$215.29 from 1000-232-03-0054 Witness Clothing to 1000-232-03-0047 Pauper Attorney

##### EMA

\$2090.69 from 1000-311-02-0021 Fuel to 1000-311-02-0001 Supplies

\$800.00 from 1000-311-02-0023 Tires to 1000-311-02-0001 Supplies

\$377.54 from 1000-311-02-0024 Garage Suppl to 1000-311-02-0001 Supplies

\$729.69 from 1000-311-02-0032 Repair Part to 1000-311-02-0001 Supplies

\$7.68 from 1000-311-02-0084 Volunteer Meals to 1000-311-02-0001 Supplies

\$408.50 from 1000-311-03-0010 Instruction to 1000-311-03-0051 Building Maint

\$166.07 from 1000-311-03-0013 Postage to 1000-311-03-0051 Building Maint

\$332.20 from 1000-311-03-0023 Internet to 1000-311-03-0051 Building Maint

\$103.67 from 1000-311-03-0040 Telephone to 1000-311-03-0051 Building Maint

\$385.12 from 1000-311-03-0050 Eq. Maint to 1000-311-03-0051 Building Maint

\$1,000.00 from 1000-311-03-0052 Radio Maint to 1000-311-03-0051 Building Maint

\$522.00 from 1000-311-03-0080 Travel to 1000-311-03-0051 Building Maint

\$1437.22 from 1000-311-03-0081 Weather Siren to 1000-311-03-0051 Building Maint

\$243.36 from 1000-311-03-0084 Meals to 1000-311-03-0051 Building Maint

#### **Jail**

\$40.00 from 1000-380-03-0061 Equipment Rental to 1000-380-03-0058 Lawn Care

#### **Parkview Home**

\$50.00 from 1000-622-03-0012 Postage to 1000-622-03-0002 Veterinarian

\$200.00 from 1000-622-03-0041 Water Soft to 1000-622-03-0024 Pest Control

\$50.00 from 1000-622-02-0011 Medication to 1000-622-02-0003 Medical Supplies

\$200.00 from 1000-622-03-0051 Repairs Bldg to 1000-622-03-0052 Rep Equipment

\$200.00 from 1000-622-03-0053 Rep & MTC to 1000-622-03-0052 Rep Equipment

#### **Highway**

\$5000.00 from 1135-000-02-0028 Guard Rail to 1135-000-02-0022 Culvert & Pipe

\$1280.00 from 1135-000-02-0026 Bridge Supplies to 1135-000-02-0022 Culvert & Pipe

\$25,450.00 from 1135-000-03-0012 Bridge Inspection to 1135-100-03-0036 Bridge 36

\$3955.86 from 1135-000-03-0012 Bridge Inspection to 1135-100-03-0036 Bridge 36

\$325.32 from 1169-000-04-0010 Tractor with Boom Mower to 1169-000-04-0007 Equip.

\$27,017.94 from 6020-000-02-0023 Bituminus to 6020-000-02-0024 Ice Control

#### **CUM Courthouse**

\$985.75 from 1140-000-03-0015 Elevator Maint to 1140-000-03-0020 Mowing

#### **Central Dispatch**

\$83.87 from 4958-00-02-0001 Supplies to 4958-000-02-0002 Uniforms

\$272.00 from 4958-000-03-0014 Meals, Lodging, Seminars to 4958-000-03-0031 Membership

#### **Financial Reports**

Motion made by Council member Myers, seconded by Council member Hensley to approve review of the November financial reports. Motion carried 7-0.

#### **Council Reports**

President Dunn reported that the County has received their 1872 Notice from the DLGF. All budgets were approved.

#### **Commissioner Reports**

None

#### **DEPARTMENT REPORTS**

##### **Sheriff**


Shawn Mayfield asked to use commissary funds to have award banquet for the sheriff's office. Motion to use commissary funds not to exceed \$6000 for an awards banquet for the staff was made by Council member Hussey seconded by Council member Chynoweth. Motion carried 7-0.

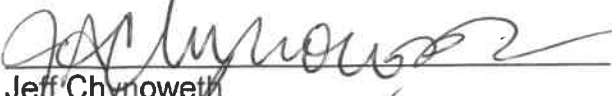
##### **Central Dispatch**


Renee Crick spoke regarding her new Motorola equipment that has been installed by Raycom.

Meeting adjourned at 9:28 a.m.


**Clinton County Council**

  
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Alan Dunn, President

  
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Jeff Chynoweth

  
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Mike Hensley

  
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Jake Myers

  
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Clark Beard, Pro-tem

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Ron Gascho

  
\_\_\_\_\_  
Jon Hussey

ATTEST:  
  
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Britt A Ostler, Clinton Co Auditor



# Clinton County Council

225 Courthouse Square  
Frankfort, Indiana 46041-1995  
765-659-6330  
765-659-6391 fax

## 2022 SCHEDULED MEETINGS

All meetings will commence at 9:00 am in the Commissioners Meeting Room at the Clinton County Courthouse unless otherwise designated.


Tuesday January 11  
 Tuesday February 8  
 Tuesday March 8  
 Tuesday April 12  
 Tuesday May 10  
 Tuesday June 14  
 Tuesday July 12  
 Tuesday August 9  
 Tuesday August 16  
 Tuesday September 13  
 Wednesday September 14  
 Tuesday October 11  
 Tuesday November 8  
 Tuesday December 13  
 Tuesday December 27

Budget - Convenes at 8:00 a.m.  
 Budget - Convenes at 8:00 a.m.; recess for  
 Regular Meeting at 9:00 a.m.; reconvenes after  
 Budget - Convenes at 8:00 a.m.  
 Regular meeting and Budget approval

Approved this 14th day of December, 2021

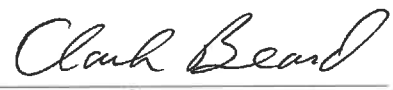
CLINTON COUNTY COUNCIL

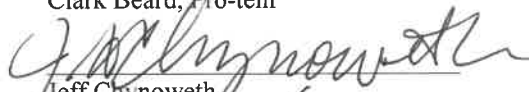
  
 Alan Dunn

  
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 Clark Beard, Pro-tem

  
 Jeff Chynoweth

  
 Mike Hensley

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