

MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
DECEMBER 27, 2017

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on December 27, 2017 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 Pro-tem Jake Myers 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**

Clark Beard  
Jeff Chynoweth  
Ron Gascho  
Mike Hensley  
Mark Mitchell  
Jake Myers

**ABSENT**

Alan Dunn

Cheryl Martin, Clinton County Deputy Auditor, was present to record the proceedings of the Council.

Others present were, Auditor Cathy Hamilton, Sheriff Jeff Ward, Wanda Mitchell, Dana Myers, Kevin Myers, Greg Miller, Ken Hartman and others as mentioned in the minutes.

December 12, 2017 minutes were not available for approval at this time.

**NEW BUSINESS****Colfax Library Board Appointment**

Council member Hensley moved seconded by Council member Chynoweth to appoint Dan Tate to the Colfax Library Board for a term of four years. Motion carried ~~6~~-0.

**OLD BUSINESS****Transfers**

Council member Mitchell moved seconded by Council member Gascho to approve a transfer request from the Clinton County Recorder's Office in the amount of \$250.00 in the General fund from 1000-004-01-0019 Extra help to 1000-004-01-0011 Recorder. Motion carried 6-0.

Council member Chynoweth moved seconded by Council member Mitchell to approve a transfer request from the Clinton County Recorder's Office in the amount of \$226.00 in the Recorder's Perpetuation fund from 1189-000-01-0017 Second Deputy to 1189-000-01-0013 First Deputy. Motion carried 6-0.

Council member Gascho moved seconded by Council member Hensley to approve a transfer request from the Clinton County Central Dispatch in the amount of \$1,259.27 in the 911 fund from 1222-000-01-0030 Overtime to 1222-000-01-0024 Shift supervisor. Motion carried 6-0.

Council member Beard moved seconded by Council member Hensley to approve a transfer request from the Clinton County Sheriff's Office in the amount of \$354.00 in the General fund from 1000-380-01-0038 Pt Time Records Clerk to 1000-380-01-0030 Head Cook. Motion carried 6-0.

Council member Hensley moved seconded by Council member Beard to approve a transfer request from the Clinton County Circuit Court in the amount of \$977.35 in the General fund from 1000-232-04-0007 Office Equipment to 1000-232-03-0047 Pauper Attorney. Motion carried 6-0.

Council member Hensley moved seconded by Council member Beard to approve a transfer request from the Clinton County Circuit Court in the amount of \$129.89 in the General fund from 1000-232-04-0049 Law Books to 1000-232-03-0047 Pauper Attorney. Motion carried 6-0.

Council member Chynoweth moved seconded by Council member Gascho to approve a transfer request from the Clinton County Circuit Court in the amount of \$700.06 in the General fund from 1000-232-01-0021 Overtime to 1000-232-03-0047 Pauper Attorney. Motion carried 6-0.

Council member Chynoweth moved seconded by Council member Gascho to approve a transfer request from the Clinton County Treasurer's Office in the amount of \$19.32 in the General fund from 1000-003-01-0021 Overtime to 1000-003-01-0019 Extra Help. Motion carried 6-0.

Council member Mitchell moved seconded by Council member Hensley to approve a transfer request from the Clinton County Treasurer's Office in the amount of \$500.80 in the General fund from 1000-003-03-0015 Personal Prop Demand to 1000-003-02-0001 Office Supplies. Motion carried 6-0.

Council member Beard moved seconded by Council member Hensley to approve a transfer request from the Clinton County Sheriff's Office in the amount of \$1,800.00 in the General fund from 1000-005-01-0018 Lieutenant, \$1,800.00 from 1000-005-01-0015 Lieutenant and \$7,500.00 from 1000-005-01-0019 Overtime all to 1000-005-04-0016 Transport Equipment. Motion carried 6-0.

Council member Mitchell moved seconded by Council member Gascho to approve a transfer request from the Clinton County Sheriff's Office in the amount of \$10,000.00 in the General fund from 1000-005-02-0011 Gas, oil and lube to 1000-005-04-0016 Transport Equipment. Motion carried 6-0.

Council member Mitchell moved seconded by Council member Beard to approve a transfer request from the Clinton County Sheriff's Office in the amount of \$1,500.00 in the General fund from 1000-005-03-0012 Postage and \$4,000.00 from 1000-005-03-0053 Service Contracts to 1000-005-04-0016 Transport Equipment. Motion carried 6-0.

Council member Beard moved seconded by Council member Hensley to approve a transfer request from the Clinton County Sheriff's Office in the amount of \$2,950.00 in the General fund from 1000-380-01-0038 Part Time Records Clerk and \$700.00 from 1000-380-01-0029 Janitor both to 1000-380-03-0005 Meals. Motion carried 6-0.

Council member Chynoweth moved seconded by Council member Gascho to approve a transfer request from the Clinton County Sheriff's Office in the amount of \$3,000.00 in the General fund from 1000-380-02-0017 Medical to 1000-380-03-0005 Meals. Motion carried 6-0.

Council member Hensley moved seconded by Council member Beard to approve a transfer request from the Clinton County Sheriff's Office in the amount of \$1,000.00 in the General fund from 1000-380-04-0010 Equipment to 1000-380-03-0005 Meals. Motion carried 6-0.

Council member Chynoweth moved seconded by Council member Hensley to approve a transfer request from the Clinton County Sheriff's Office in the amount of \$6,400.00 in the General fund from 1000-380-01-0020 Overtime, \$5,000.00 from 1000-380-01-0014 Correction Officers, \$1,000.00 from 1000-380-01-0038 Part Time Records Clerk, and \$8,000.00 from 1000-380-01-0055 Shift Leaders all to 1000-380-02-0015 Bedding and Linens. Motion carried 6-0.

Council member Chynoweth moved seconded by Council member Beard to approve a transfer request from Clinton County Circuit Court in the amount of \$236.08 in the County General fund from 1000-232-02-0001 Supplies to 1000-232-03-0047 Pauper Attorney. Motion carried 6-0.

Council member Gascho moved seconded by Council member Mitchell to approve a transfer request from Clinton County Circuit Court in the amount of \$361.47 in the County General fund from 1000-232-02-0001 Supplies to 1000-232-03-0048 Witness Fees. Motion carried 6-0.

Council member Chynoweth moved seconded by Council member Mitchell to approve a transfer request from the Clinton County Treasurer's Office in the amount of \$336.87 in the County General fund from 1000-003-03-0017 Tax Sale Expenses to 1000-003-04-0007 Office Equipment. Motion carried 6-0.

Council member Mitchell moved seconded by Council member Hensley to approve a transfer request from Clinton County EMS in the amount of \$2,203.80 in the County general fund from 1000-301-03-0041 Utilities to 1000-301-02-00103 Medical Supplies. Motion carried 6-0

**Transfers no approval required**

\$29,92 from 1000-301-03-0012 Postage to 1000-301-03-0013 Mileage  
\$3835.16 from 1000-232-03-0046 Jurors to 1000-232-03-0047 Pauper Attorney

\$600.00 from 1000-232-03-0049 Bailiff to 1000-232-03-0047 Pauper Attorney  
 \$283.78 from 1000-232-03-0054 Clothing to 1000-232-03-0047 Pauper Attorney  
 \$687.47 from 1000-232-03-0085 Meals to 1000-232-03-0047 Pauper Attorney  
 \$401.10 from 1000-311-02-0021 Fuel to 1000-311-02-0001 Supplies  
 \$160.08 from 1000-311-02-0041 Equipment Supplies to 1000-311-02-0001 Supplies  
 \$73.27 from 1000-311-02-0084 Volunteer Food to 1000-311-02-0001 Supplies  
 \$3,412.00 from 1188-000-03-0054 Consulting Svcs to 1188-000-03-0003 Contractual Svcs  
 \$2,500.00 from 1188-000-03-0055 PTABOA Hearing to 1188-000-03-0003 Contractual Svcs  
 \$1,502.00 from 1188-000-03-0059 GIS to 1188-000-03-0003 Contractual Svcs  
 \$333.00 from 1000-068-03-0067 Prob Office Rent to 1000-068-03-0056 Postage Meter  
 \$560.00 from 1000-232-03-0012 Postage to 1000-232-03-0047 Pauper Attorney  
 \$330.68 from 1000-232-03-0013 Mileage to 1000-232-03-0047 Pauper Attorney  
 \$500.00 from 1000-232-03-0041 Special Judges to 1000-232-03-0047 Pauper Attorney  
 \$60.00 from 1000-232-03-0081 Dues to 1000-232-03-0047 Pauper Attorney  
 \$95.00 from 1000-068-03-0013 Mileage to 1000-068-03-0012 Postage  
 \$154.00 from 1000-161-02-0016 Maint Supplies to 1000-161-02-0014 Janitor Supplies  
 \$475.00 from 1000-201-03-0053 Maint Agreement to 1000-201-03-0048 Interpreter Fees  
 \$2,100.00 from 1000-201-03-0020 Transcripts to 1000-201-03-0047 Pauper Attorney  
 \$1,500.00 from 1000-380-02-0035 Paper Products to 1000-380-02-0033 Uniforms  
 \$78.00 from 1000-011-03-0013 Mileage to 1000-011-03-0012 Postage  
 \$.54 from 1000-068-03-0067 Prob Office rent to 1000-068-03-0056 Postage Meter  
 \$779.77 from 4958-000-02-0001 Supplies to 4958-000-02-0002 Uniforms  
 \$75.00 from 1000-750-03-0013 Mileage to 1000-750-03-0012 Postage  
 \$52.93 from 1000-750-03-0013 Mileage to 1000-750-03-0053 Service Agreement  
 \$175.00 from 1000-232-03-0041 Special Judge to 1000-232-03-0047 Pauper Attorney  
 \$1,937.40 from 1000-232-03-0050 Transcripts to 1000-232-03-0047 Pauper Attorney  
 \$638.94 from 1000-232-03-0053 Service Agreements to 1000-232-03-0047 Pauper Attorney  
 \$2,000.00 from 1000-232-03-0086 Medical to 1000-232-03-0047 Pauper Attorney  
 \$300.00 from 1000-622-02-0022 Tires & Tubes to 1000-622-02-0004 Misc Supplies  
 \$14.08 from 1222-000-03-0013 Comcast to 1222-000-03-0007 Frontier  
 \$1,200.00 from 1000-079-04-0008 Software to 1000-079-04-0044 Computers  
 \$100.00 from 1000-079-03-0013 Mileage to 1000-079-03-0004 Contract Services  
 \$50.00 from 1000-079-03-0013 Mileage to 1000-079-03-0022 Publication of Legal ads  
 \$200.00 from 1000-079-03-0013 Mileage to 1000-079-03-0083 Education & Seminars  
 \$1,700.00 from 1000-380-02-0017 Medical to 1000-380-02-0014 Janitorial  
 \$3,865.00 from 1135-000-03-0051 Misc Bridge to 1135-000-03-0052 Misc Culvert  
 \$114.94 from 1000-004-02-0031 Stationery & Printing to 1000-004-02-0001 Office Supplies  
 \$200.00 from 1000-201-03-0081 Dues & Subs to 1000-201-03-0047 Pauper Attorney  
 \$868.00 from 1000-201-03-0084 Seminars to 1000-201-03-0047 Pauper Attorney  
 \$780.00 from 1000-201-03-0085 Juror Meals to 1000-201-03-0047 Pauper Attorney  
 \$915.00 from 1000-201-03-0086 Medical Expenses to 1000-201-03-0047 Pauper Attorney  
 \$312.00 from 1000-201-03-0013 Mileage to 1000-201-03-0047 Pauper Attorney  
 \$3,000.00 from 1000-201-03-0020 Transcripts to 1000-201-03-0047 Pauper Attorney  
 \$375.00 from 1000-201-03-0041 Judge Pro tem to 1000-201-03-0047 Pauper Attorney  
 \$1,000.00 from 1000-201-03-0052 Misc Office Repair to 1000-201-03-0047 Pauper Attorney  
 \$535.00 from 1000-201-03-0086 Medical exams to 1000-201-03-0042 Petit Jurors  
 \$750.00 from 1135-100-03-0504 Bridge #504 to 1135-100-03-0036 Bridge #36  
 \$2,000.00 from 1000-380-02-0017 Medical & Dental to 1000-380-02-0018 Institutional supplies  
 \$2,000.00 from 1000-380-03-0006 Medical & Hospital to 1000-380-03-0005 Meals  
 \$1,000.00 from 1000-380-03-0007 Courtesy Hold to 1000-380-03-0051 Repairs  
 \$500.00 from 1000-380-03-0061 Equipment Rental to 1000-380-03-0051 Repairs  
 \$1,500.00 from 1000-005-03-0053 Service Agreement to 1000-005-03-0081 Dues & Subs  
 \$3,000.00 from 1000-005-03-0053 Service Agreement to 1000-005-03-0059 Repair Vehicles  
 \$335.00 from 1000-005-02-0033 Uniforms to 1000-005-02-0034 Ammo  
 \$1,500.00 from 1000-005-02-0001 Office Supplies to 1000-005-02-0013 Garage Supplies  
 \$1,000.00 from 1140-000-03-0015 Elevator Maint to 1140-000-03-0001 Repairs & Maint  
 \$900.00 from 1000-068-03-0067 Probation Office rent to 1000-068-03-0056 Postage Meter  
 \$252.00 from 1000-068-03-0037 Time Clock Maint to 1000-068-03-0056 Postage Meter

**Council Reports**

None

**Commissioner Reports**

None

**Department reports**

Rodney Wann Director of Board of Health presented to the Council year end grant reports for Local Health Maintenance Fund and Local Health Department Trust Account and Public Health Emergency Preparedness grant. He also asked permission from the Council to move money from the Health General fund to Health Rainy Day fund. Auditor Hamilton stated this needs to be additional appropriated and can be done the first of 2018.

Assessor Dana Myers updated the Council on the Xsoft conversion. She is still waiting to hear from Manatron on the cost to convert the current data. The County server is prepared and ready. She also discussed the submission of NAV's to the State.

Greg Miller, EMS Director, gave an American Structure Point update on the specs for the new building to be built on the north end of the Fairgrounds. They have yet to get with Frankfort City Light and Power. Mr. Miller presented a floor plan that will be given to the estimators for a final cost. This will be conventional construction with no steel framing. The Fair board is discussing changing the entrance to the fairground to make traffic move smoother. Discussion followed concerning egress in different areas from the building.

Council member Myers thanked the County Hwy for their efforts this weekend and on Christmas on clearing the roads.

Meeting adjourned at 9:33 a.m.

**Clinton County Council**

Alan Dunn, President



Clark Beard

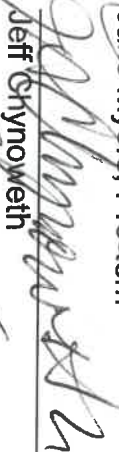


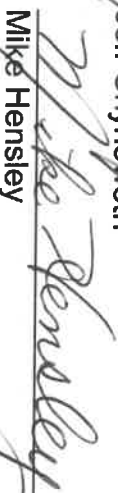
Ron Gascino



Mark Mitchell

  
Jake Myers, Pro-tem

  
Jeff Chynoweth

  
Mike Hensley

ATTEST:

  
Cathy J. Hamilton Clinton Co Auditor