

MINUTES FOR THE
CLINTON COUNTY COUNCIL SPECIAL
MEETING
December 27, 2023

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on December 27, 2023, 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. Pro-tem Clark Beard 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

Clark Beard
Jeff Chynoweth
Carol Price
Joe Mink
Todd Corrie
Mike Hensley

ABSENT

Alan Dunn

Britt Ostler, Clinton County Auditor, was present to record the proceedings of the Council. Also in attendance were: Janet Lloyd, Rick Campbell, Jada Ray, Brett Todd, Grace Gouveia, Rich Kelly and others as referenced in the Minutes.

Tim Elston was present to record and air the proceedings.

Council Pro-tem Clark Beard opened the meeting with the Pledge of Allegiance.

NEW BUSINESS

None

OLD BUSINESS

Transfers for Approval

Motion made by Council member Mink, seconded by Council member Chynoweth to approve the following transfers of appropriation presented to the Council on December 27, 2023, carried 6-0:

\$300.00 General Fund Extension 1000-011-01-0016 Janitor to 1000-011-03-0013

Mileage

\$140.00 from General Fund Extension 1000-011-01-0016 Janitor to 1000-011-03-0012

Postage

\$700.00 from General Fund Extension 1000-011-03-0072 Computer Lease to 1000-011-02-0001 Office Supplies

\$156.71 from General Fund Extension 1000-011-01-0016 Janitor to 1000-011-03-0013

Mileage

\$90.00 from General Fund Extension 1000-011-01-0016 Janitor to 1000-011-03-0013
Mileage
\$200.00 from General Fund Extension 1000-011-01-0016 Janitor to 1000-011-03-0013
Mileage
\$286.00 from General Fund Extension 1000-011-01-0016 Janitor to 1000-011-03-0003
Professional Expenses
\$77.32 from General Fund Council 1000-061-01-0041 Clinic to 1000-061-01-0042
HRA/HAS
\$400.00 from General Fund Area Plan 1000-079-02-0081 BI Code Books to 1000-079-
03-0018 Fuel & Oil
\$1010.00 from General Fund Area Plan 1000-079-04-0008 Plan Software to 1000-079-
03-0001 APC Legal
\$600.00 from EMS 1151-000-01-0016 Group Insurance to 1151-000-01-0033 Holiday
Pay
\$18,000.00 from EMS 1151-000-01-0016 Group Insurance to 1151-000-01-0029
Retirement
\$10,000.00 from EMS 1151-000-01-0016 Group Insurance to 1151-000-01-0032
Overtime
\$360.00 from EMS 1151-000-02-0013 Tires to 1151-000-03-0017 Maint Contracts
\$2621.04 from EMS 1151-000-03-0086 Paramedic Program to 1151-000-02-0011 Gas
& Lube
\$682.32 from EMS 1151-000-03-0051 Repair of Vehicles to 1151-000-03-0085
Certification Classes
\$3200.00 from EMS 1151-000-04-0037 Opioid Emergency to 1151-000-02-0013
Medical Supplies
\$22,000.00 from BOH 1159-000-01-0027 Contractual Services to 1159-000-01-0026
STI Clinic Coord
\$419.36 from Health Dept Trust Fund 1206-000-03-0016 Sharps Recycling to 1206-
000-02-0005 Sharps Supplies
\$300.00 from Reassessment Fund 1224-000-03-0054 Consultant Services to 1224-000-
01-0036 Retirement
\$212.50 from Project Income 4912-000-01-0037 Dental to 4912-000-01-0018 Translator
\$274.48 from Central Dispatch 4958-000-01-0001 Dispatchers to 4958-000-01-0004
Overtime
\$18,225.15 from Wheel Tax 6020-000-02-0023 Bituminus to 6020-000-03-0001 INDOT
Repayment

Transfers No Approval

\$200.00 from General Fund Auditor 1000-000-02-0031 Stationary/Printing to 1000-002-
02-0001 Supplies
\$500.00 from General Fund Coroner 1000-007-03-0084 Seminars to 1000-007-03-0081
Dues & Subscriptions
\$457.86 from General Fund Council 1000-061-03-0013 Mileage to 1000-061-03-0022
LHD
\$142.39 from General Fund Council 1000-061-03-0021 Basic/HR Pro to 1000-061-03-
0022 LHD

\$50.00 from General Fund Commissioners 1000-068-03-0031 Official Bonds to 1000-068-03-0039 State Police Background Checks
\$270.00 from General Fund Courthouse 1000-161-03-0003 Shredding to 1000-161-03-0052 Fire Extinguisher
\$6921.00 from General Fund Circuit Court 1000-232-03-0001 Wrap-Around to 1000-232-03-0047 Pauper Attorney
\$200.00 from General Fund Circuit Court 1000-232-03-0012 Postage to 1000-232-03-0047 Pauper Attorney
\$61.20 from General Fund Circuit Court 1000-232-03-0013 Mileage to 1000-232-03-0047 Pauper Attorney
\$625.00 from General Fund Circuit Court 1000-232-03-0041 Spec Judges to 1000-232-03-0047 Pauper Attorney
\$1200.00 from General Fund Circuit Court 1000-232-03-0048 Witness to 1000-232-03-0047 Pauper Attorney
\$500.00 from General Fund Circuit Court 1000-232-03-0052 Office Repair to 1000-232-03-0047 Pauper Attorney
\$637.00 from General Fund Circuit Court 1000-232-03-0053 Service Agreements to 1000-232-03-0047 Pauper Attorney
\$18,310.00 from CUM Bridge 1135-000-03-0012 Inspections to 1135-000-03-0052 Misc Culvert Repairs
\$1980.00 from CUM Bridge 1135-000-03-0021 Bridge 21 to 1135-000-03-0052 Misc Culvert Repairs
\$47,277.00 from CUM Bridge 1135-000-03-0051 Misc Bridge Repair to 1135-000-03-0052 Misc Culvert Repair
\$251.65 from EMS 1151-000-02-0012 Tires to 1151-000-02-0014 Misc Maint Supplies
\$2899.88 from EMS 1151-000-03-0051 Repair Vehicles to 1151-000-03-0005 Accumed
\$683.00 from EMS 1151-000-03-0086 Paramedic Program to 1151-000-03-0085 Certification Classes
\$125.00 from MVH 1176-533-02-0031 Equipment Repairs to 1176-533-02-0015 Tires & Tubes
\$420.00 from MVH 1176-533-03-0041 Utilities to 1176-533-03-0061 Misc Culvert Repairs
\$1000.00 from Project Income 4912-000-03-0030 Maint to 4912-000-03-0040 Travel & Training
\$116.14 from Central Dispatch 4958-000-02-0001 Supplies to 4958-000-02-0002 Uniforms

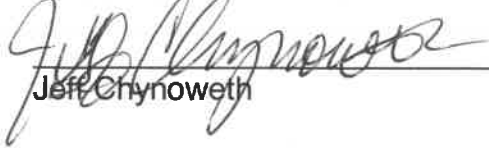
OTHER BUSINESS

None

Meeting adjourned at 9:05 a.m.


Clinton County Council

Alan Dunn, President



Jeff Chynoweth

Mike Hensley



Todd Corrie

Clark Beard, Pro-tem



Joe Mink



Carol Price

Carol Price

ATTEST: _____
Britt A Ostler, Clinton Co Auditor