

MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
November 9, 2021

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on November 9, 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

**ABSENT**

Jake Myers

Britt Ostler, Clinton County Auditor, was present to record the proceedings of the Council. Also in attendance were: Janet Lloyd, Renee Crick, Ken Hartman, Greg Miller, Liz Stitzel, Rick Campbell, Tim Elston, Shawn Mayfield, Curtis Herring 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 October 12, 2021, Council meeting were approved. Council member Hensley abstaining. Motion carried 5-0.

Upon motion of Council member Chynoweth, seconded by Council member Gascho, the Minutes of the October 25, 2021, Joint Commissioner/Council meeting were approved. Council member Beard abstaining. Motion carried 5-0.

**COMMUNITY CORRECTIONS**

Director Brett Barton was in Court. No report available.

**PROBATION**

The Council reviewed the Probation Report submitted by Director Nancy Ward. Juvenile detention costs for the month of October 2021 were \$700.

**NEW BUSINESS**

**Colfax-Perry Township Public Library Board Appointment**

A letter from library Director Brenda Kinslow was presented to recommend reaffirming Dan Tate's appointment to the Colfax-Perry Township Public Library Board. Motion to approved said reappointment of Mr. Tate was given by Council member Hensley, seconded by Council member Beard, passing 6-0.

## OLD BUSINESS

### **Additional Appropriations Ordinance No. CO-2021-17**

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 Hensley, seconded by Council member Beard, the Motion to approve the following Additional Appropriations, with the exception of Project Income \$1500, carried 6-0:

Request from the Sheriff's Department in the amount of \$523.91 in the County General Fund for 1000-005-03-0059 Repair Vehicles.

Request from the Auditor's Office in the amount of \$33,547.65 in the County General fund for 1000-068-01-0002 COVID Overtime.

Request from the Commissioner's Office in the amount of \$12,000.00 in the County General fund for 1000-068-03-0014 Communication Services.

Request from the Commissioner's Office in the amount of \$9000.00 in the County General fund for 1000-068-03-0020 County Attorney.

Request from the Commissioner's Office in the amount of \$5000.00 in the County General fund for 1000-068-03-0026 Maximus.

Request from the Commissioner's Office in the amount of \$8500.00 in the County General fund for 1000-068-03-0031 Official Bonds.

Request from the Commissioner's Office in the amount of \$3645.00 in the County General fund for 1000-161-01-0013 Maintenance/Custodian.

Request from the Commissioner's Office in the amount of \$4500.00 in the County General fund for 1000-161-01-0022 PT Employee.

Request from Sheriff's Department in the amount of \$1000.00 in the Accident Report fund for 1101-000-04-0001 Equipment Purchase.

Request from Parkview Home in the amount of \$290.00 in the County Home Gifts fund for 1128-000-02-0001 Supplies for Residents.

Request from the Commissioners in the amount of \$10,000.00 in the CUM Courthouse fund for 1140-000-03-0001 Repairs & Maintenance.

Request from the Community Corrections in the amount of \$250.00 in the Misdemeanant fund for 1175-000-03-0003 Crossing School.

Request from Sheriff's Department in the amount of \$600.00 in the K-9 fund for 4012-000-01-0001 Misc Disbursements.

Request from Community Corrections in the amount of \$1500.00 in the Project Income fund for 4914-000-01-0033 Group Medical. **Denied, motion by Council member Hussey, second by Council member Chynoweth. Passed 6-0**

Request from Community Corrections in the amount of \$10,000.00 in the Project Income fund for 4914-000-04-0011 K-9.

Request from the Circuit Court in the amount of \$21,525.72 in Public Defender fund for 9123-232-03-0001 Clinton Circuit Court Pauper Attorney Fees (\$10,762.86) and Clinton Superior Court Pauper Attorney Fees (\$10,762.86).

### **Transfers for approval**

Motion made by Council member Beard, seconded by Council member Chynoweth, to approve the following transfers of appropriation presented to the Council on November 9, 2021, carried 6-0.

#### Recorder

\$275.00 from 1000-004-02-0032 Reader Computer Supplies to 1000-004-03-0052 Service Agreement

#### Veterans

\$1000.00 from 1000-012-01-0019 Secretarial Part-time to 1000-012-01-0012 Overtime

#### Superior Court

\$1802.67 from 1000-201-04-0044 Computer & Peripheral Devices to 1000-201-03-0054 Recording Equipment Maint

\$3919.55 from 1000-201-04-0009 Office Furniture to 1000-201-03-0054 Recording Equipment Maint

#### Central Dispatch

\$4000.00 from 1222-000-01-0003 Part time to 1222-000-01-0030 Overtime

\$10,000.00 from 4858-000-01-0001 Dispatchers to 4958-000-01-0004 Overtime

#### Highway

\$5.88 from 1135-000-01-0036 Salary to 1135-000-01-0035 Salary

\$5.88 from 1135-000-01-0036 Salary to 1135-000-01-0034 Salary

\$8.28 from 1176-530-01-0014 Garage Foreman to 1176-530-01-0013 Clerical

\$2.36 from 1176-531-01-0040 Truck Driver to 1176-531-01-0021 Mechanic

\$18.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0026 Truck Driver

\$12.12 from 1176-531-01-0040 Truck Driver to 1176-531-01-0027 Operator

\$18.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0028 Operator

\$18.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0029 Truck Driver

\$18.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0031 Truck Driver

\$17.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0035 Truck Driver

\$19.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0036 Truck Driver

\$1.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0037 Truck Driver

\$18.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0038 Truck Driver

\$8.56 from 1176-531-01-0040 Truck Driver to 1176-531-01-0041 Truck Driver

\$4372.88 from 1176-530-01-0031 Social Security to 1176-530-01-0011 Superintendent

\$11,000.00 from 1176-530-01-0032 PERF to 1176-530-01-0033 Health Insurance

#### Community Corrections

\$1100.00 from 4914-000-01-0033 Medical to 4914-000-01-0037 Dental/Vision

## EMS

\$28,961.31 from 4960-000-04-0011 Ambulance Lease to 4960-00-01-0002 Salary

\$88,523.32 from 4960-000-01-0002 Group Ins. to 4960-000-01-0002 Salary

\$42,201.91 from 4960-000-01-0034 PERF to 4960-000-01-0002 Salary

## **Transfers no approval required**

### Commissioners

\$394.16 from 1000-068-03-0022 Publications to 1000-068-03-0014 Communications

### Area Plan

\$250.00 from 1000-079-03-0084 Plan Seminars to 1000-079-03-0022 Public Legal Notices

\$500.00 from 1000-079-03-0085 Reimburse Towns for Fees to 1000-079-03-0018 Fuel & Oil

### Superior Court

\$1000.00 from 1000-201-03-0052 Misc. Office Repairs to 1000-201-03-0054 Recording Equipment Maintenance

\$1183.43 from 1000-201-03-0084 Seminars & Registration Fees to 1000-201-03-0054 Recording Equipment Maintenance

### EMA

\$4000.00 from 1000-311-03-0052 Radio Maint to 1000-311-03-0051 Building Maint

### Parkview

\$200.00 from 1000-622-03-0040 Seminars to 1000-622-03-0024 Pest Control

### CEDIT

\$500.00 from 1112-000-03-0028 Brickridge Project to 1112-000-03-0008 2017 CEDIT Bond Payment

### Landfill

\$1021.00 from 4901-000-03-0012 Keeping of Juveniles to 4901-000-03-0026 Liability Ins

### Highway Department/Wheel Tax

\$235.61 from 6020-000-02-0025 Road Signs to 6020-000-02-0026 Weed Control

## **Financial Reports**

Motion made by Council member Beard, seconded by Council member Hensley, to accept the October 2021 financial report. Motion carried 6-0.

## **Council Reports**

President Dunn stated that the Council had in their packets a letter from the Auditor's Office stating two loans from Hospital Contractual have been repaid: \$50,000.00 from COVID Testing Grant II (8113) Fund and \$50,000.00 from Board of Health (1159) Fund.

Council member Chynoweth stated that the Council had received an email from Coroner Ed Cripe informing the Council that the new morgue is operational and inviting them to come tour the facility.

## Commissioner Reports

None

## Department Reports

Central Dispatch director, Renee Crick, reported that they had received an extra distribution from the State 911 fund. She is helping with Learning to Lead and has organized a demonstration for the attendees by the Frankfort Fire Department at the new EMA training facility.

Mrs. Crick also inquired about the status of the ARPA monies and if any decision had been made about giving County employees who worked during COVID "shutdown" a bonus from said funds. President Dunn stated that a decision has not yet been made as to how to spend any of that distribution. Some of those funds may be needed to make a bond payment that's due in January 2022.

Jami Pratt, Center Township Trustee, gave the Council an update on the newly opened Homeless Shelter "Home for the Night". She detailed the data base they are using to keep track of individuals who are applying and their information. This will enable them to know what townships they are coming from and to effectively use taxpayer dollars to help those who truly desire the assistance. There have been 6 applicants thus far. Mrs. Pratt is asking for assistance in funding the salaries of the shelter employees for the remainder of 2021. The City has already given \$22,000.

Anita Stewart from United Way spoke as did Lorra Archibald, Healthy Communities Director, regarding the wrap-around services available to those staying at the shelter. Any individuals seeking shelter are required to follow-through with these services.

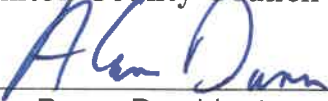
Commissioner Dunn, and the Council, commended all the agencies involved with the new shelter for implementing an effective process to assist those who are legitimately seeking shelter and assistance in bettering their life circumstances.

Motion made by Council member Chynoweth, seconded by Council member Gascho, to provide a one-time donation of \$22,000 from Landfill Fund to the shelter. Motion carried 6-0.

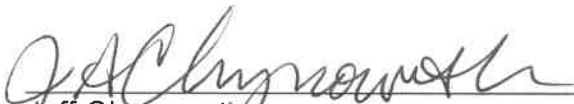
Rodney Wann, Board of Health Administrator, spoke regarding the reimbursements the BOH has received from the State Board of Health for administrative costs during the pandemic. Those reimbursements had been billed to and paid out by Medicare and other private insurances. The State has been serving as a third party billing service to send out invoices for these administrative fees. The intent of these monies is to build an infrastructure for preparing for future health emergencies. \$220,000 should be coming in the next month or so from the schools.

Meeting adjourned at 9:47a.m.

## Clinton County Council

  
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Alan Dunn, President

  
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Clark Beard, Pro-tem

  
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Jeff Chynoweth


  
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Mike Hensley

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Jake Myers

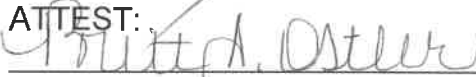
  
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Ron Gascho

  
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Jon Hussey

ATTEST:

  
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Britt A Ostler, Clinton Co Auditor