

**MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
October 11, 2022**

The Clinton County Council met in the Bravo Conference Room at the Frankfort/Clinton County Airport, Frankfort, Indiana, on October 11, 2022, at the hour of 9:07 a.m. for their 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

Jeff Chynoweth

Joe Mink

Mike Hensley

Jon Hussey

Jake Myers

**ABSENT**

Clark Beard

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

Others present were, Deputy Auditor Janet Lloyd, Sheriff Rich Kelly, Ashley Kelly, Shawn Mayfield, Renee Crick, Rick Campbell, Rodney Wann, Ken Hartman, Brett Todd, Mark Newhart, Tim Elson, Jeri Sexton, Stephanie Harshbarger, as well as others mentioned in the minutes to follow.

Upon motion of Council member Hensley, seconded by Council member Myers, the Minutes of the September 13, 2022, Council meeting were approved 6-0.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton stated there were 84 clients on electronic monitoring in September 2022 with 5 of those being juveniles and 4 on CTP. One person is currently on Pre-Trial Release. They are still waiting on findings of State Audit. Their department did receive favorable remarks after a current visit from the Department of Corrections.

**PROBATION**

The Council reviewed the Probation Report submitted by Director Nancy Ward. Juvenile detention costs for the month of September, 2022 were \$ 0.00.

**NEW BUSINESS**

**Interpreter Position**

Judge Mohler was present to speak to the Courts proposal of adding a permanent part-time interpreter position. There is already a person in place to fill the position, Grace Barton. She has been used from time to time by the Judges on an as needed basis. He suggested three days a week from 8am to 3pm. Interpreter funds from the both court budgets and/or Community Corrections could be utilized. 18 hours per week would amount to a total cost of \$21,000 per year. A majority could come from what is already in the budget. In her free time, there is also a need for documents to be translated. Judge Mohler has desk space in his office for another employee.

Upon motion by Council member Chynoweth, seconded by Council member Hussey, the addition of a part-time interpreter position to start November 1<sup>st</sup> passed 6-0.

### **Commissary Contract**

Sheriff Rich Kelly would like to have the Commissary Contract signed. Judge Persin has submitted response from Tippecanoe County. Sheriff Kelly would like to have payment in arrears to Matron Kelly. President Dunn agreed that Council and Commissioners need to get this issue resolved so all can move forward.

## **OLD BUSINESS**

### **2023 Budget Ordinances**

Ordinance 2022-11 for the County General Budget, upon motion of Council member Myers, seconded by Council member Mink, was approved 6-0.

Ordinance 2022-12 for Wildcat Solid Waste District, upon motion of Council member Chynoweth, seconded by Council member Mink, was approved 6-0.

Ordinance 2022-13 for Frankfort/Clinton County Municipal Airport, upon motion of Council member Myers, seconded by Council member Hussey, was approved 6-0.

### **Ordinance 2022-14 to Create Opioid Settlement Fund**

Per requirement by the State Board of Accounts, an Ordinance to create a new fund in which to deposit monies received from the Opioid settlement, needs to be approved by Council. Upon motion by Council member Chynoweth, seconded by Council member Hussey. Ordinance 2022-14, An Ordinance of the Clinton County Council of the State of Indiana for the Creation of a Non-Reverting Fund for the Collection of Restrictive Monies Received From the Opioid Settlement Agreement, was approved 6-0.

### **Additional Appropriations Ordinance No. CO-2022-15**

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

Auditor's Office in the amount of \$3905.82 in the County General Fund for 1000-00-00-0030 Misc Disbursements

Parkview Home in the amount of \$19.92 in the County General Fund for 1000-622-02-0014 Dairy

Sheriff's Department in the amount of \$550.05 in the Accident Report Fund for 1101-000-04-0007 Equipment

Highway Department in the amount of \$43,500.00 in the CUM Bridge Fund for 1135-100-03-0104 Bridge 104

Highway Department in the amount of \$162,546.39 in the CUM Bridge Fund for 1135-100-03-0067 Bridge 67

Sheriff's Department in the amount of \$502.43 in the Public Safety LIT Fund for 1170-000-01-0019 Sheriff Overtime

Sheriff's Department in the amount of \$100.00 in the Gift Fund for 4104-000-02-0001 Motor Patrol Supply

Sheriff's Department in the amount of \$1350.00 in the Gift Fund for 4104-000-03-0010 Project AED

Auditor's Office in the amount of \$10,000.00 in the Landfill Tipping Fee Fund for 4901-000-003-0039 Social Services  
Surveyor's Office in the amount of \$171.48 in the User Fee Fund for 4902-000-03-0001 Professional Services  
Prosecutor's Office in the amount of \$5000.00 in the Infraction Deferral Fund for 4907-000-04-0010 Law Enforcement Equip  
Sheriff's Department in the amount of \$45,000.00 in the Federal Inmate Fund for 4968-000-03-0002 Legal Fees  
Probation Department in the amount of \$18,151.71 in the Probation State Grant Fund for 9011-000-00-0099 Misc disbursement  
Highway Department in the amount of \$1,037,346.31 in the Community Crossing Fund for 9121-000-03-0001 Distribution

### **Transfers for approval**

Motion made by Council member Myers, seconded by Council member Hensley, to approve the transfers of appropriation presented to Council on October 11, 2022. Motion carried 6-0.

\$600.00 from Area Plan 1000-079-01-0020 Overtime to 1000-079-01-0019 Part-time/Extra Help  
\$250.00 from Area Plan 1000-079-04-0044 Computer & Peripherals to 1000-079-03-0018 Fuel & Oil  
\$1000.00 from Parkview Home 1000-622-03-0053 Rep & MTC Farm Machinery to 1000-622-02-0014 Dairy  
\$840.00 from Parkview Home 1000-622-03-0082 Fire Alarm to 1000-622-04-0008 Household  
\$40,000.00 from EMS 1151-000-01-0024 Paramedic Part-time to 1151-000-01-0032 EMS Overtime  
\$3.40 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0024 Operator  
\$3.40 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0026 Truck Driver  
\$3.40 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0031 Truck Driver  
\$3.40 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0042 Truck Driver  
\$6.60 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0029 Operator  
\$10.80 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0027 Operator  
\$11.60 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0030 Road Foreman  
\$2.20 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0037 Truck Driver  
\$6.20 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0035 Truck Driver  
\$2.20 from MVH Restricted 1173-000-01-0029 Truck Driver to 1173-000-01-0041 Truck Driver  
\$630.00 from Recorder's Perpetuation 1189-000-01-0013 1<sup>st</sup> Deputy to 1189-000-01-0018 OT/Extra Help  
\$4000.00 from Statewide 911 1222-000-01-0003 Part Time to 1222-000-01-0030 Overtime  
\$8000.00 from Central Dispatch 4958-000-01-0001 Dispatcher to 4958-000-01-0004 Overtime  
\$9750.00 from Probation State Grant 9010-000-03-0001 MRT to 9010-000-01-0001 Probation Officer

### **Transfers no approval required**

\$50.00 from Auditor 1000-002-03-0013 Mileage to 1000-002-03-0012 Postage  
\$450.00 from Extension 1000-011-03-0073 Printer Lease to 1000-011-03-0013 Mileage  
\$500.00 from Extension 1000-011-03-0015 Carpet Cleaning to 1000-011-03-0013 Mileage  
\$70.00 from Area Plan 1000-079-03-0086 Permit Fee to 1000-079-03-0017 Vehicle Maintenance  
\$100.00 from Area Plan 1000-079-03-0013 Mileage to 1000-079-03-0017 Vehicle Maintenance

\$200.00 from Area Plan 1000-079-03-0013 Mileage to 1000-079-03-0018 Fuel & Oil  
\$290.00 from Area Plan 1000-079-03-0085 Reimburse Towns for Fees to 1000-079-03-0018 Fuel & Oil  
\$100.00 from Commissioners 1000-068-03-0022 Publications to 1000-068-03-0010 Vehicle Registration  
\$470.17 from EMA 1000-311-03-0050 Equipment Maint to 1000-311-03-0051 Building Maint  
\$620.00 from EMA 1000-311-03-0050 Equipment Maint to 1000-311-03-0040 Telephone  
\$29.30 from EMA 1000-311-03-0013 Postage to 1000-311-03-0023 Internet  
\$336.00 from Parkview Home 1000-622-02-0011 Medication to 1000-622-02-0021 Gas, Diesel  
\$25.00 from Parkview Home 1000-622-02-0011 Medication to 1000-622-02-0004 Misc Supplies  
\$35.00 from Parkview Home 1000-622-02-0022 Tires & Tubes to 1000-622-02-0004 Misc Supplies  
\$80.00 from Parkview Home 1000-622-03-0058 Elevator to 1000-622-03-0052 Rep Equip  
\$50.00 from Parkview Home 1000-622-03-0012 Postage to 1000-622-03-0051 Repairs Bldg  
\$50.00 from Parkview Home 1000-622-03-0016 County Home Dues 1000-622-03-0051 Repairs Bldg  
\$10,010.00 from CUM Bridge 1135-000-03-0021 Bridge #21 to 1135-000-03-0055 Bridge #55  
\$10,951.00 from CUM Bridge 1135-000-03-0051 Misc Bridge Repair to 1135-000-03-0012 Bridge Inspection  
\$700.00 from CUM Courthouse 1140-000-03-0001 Repair & Maint to 1140-000-03-0068 Clock Maint  
\$1500.00 from EMS 1151-000-02-0002 Stationary/Printing to 1151-000-02-0004 Clothing Allowance  
\$5000.00 from EMS 1151-000-02-0011 Gas & Lube to 1151-000-02-0013 EMS Medical Supplies  
\$3113.05 from MVH 1176-533-03-0001 Snow Removal to 1176-533-03-0003 Engineering  
\$1530.00 from MVH 1176-533-03-0074 Seminars to 1176-533-03-0003 Engineering  
\$8400.00 from Landfill Tipping Fees 4901-000-03-0012 Keeping of Juveniles to 4901-000-03-0016 HR Contractual Agreement  
\$3000.00 from Project Income 4912-000-04-0010 Officer Safety to 4912-000-04-0011 K-9  
\$600.00 from Wild Cat 8210-000-03-0071 Equipment Rental to 8210-000-03-0054 Phone and Internet

The September 2022 Financial Statement was reviewed. Upon motion by Council member Chynoweth, seconded by Council member Hensley, a Motion to except said Financial Statement carried 6-0.

### **Council Reports**

None

### **Commissioner Reports**

None

### **Department Report**

EMS

Steven Deckard spoke regarding the accreditation of paramedics. He is looking to have a training program to move EMT's to paramedics. Will be presenting an Additional Appropriation in the future to help fund.

He questioned the Council about where they'd prefer the 16 hours of regular OT his department has be paid from: regular salary line or overtime line? President Dunn deferred to

Auditor, Britt Ostler, to answer. She stated that her department preferred it be taken from overtime, as long as Council understood what was being paid out.

New World Collections Agency has been engaged to help collect payments that have not been made. They will charge a 25% fee, but should bring in significant revenue.

**AREA PLAN**

Liz Stitzel spoke to the fact that fuel has not been in with the County contract and her fuel line item has to been high. For 2023, Area Plan will now be included in with the County contract.

She also took the opportunity to thank the Council for approving the 10% raises for all County employees. It was very much appreciated.

**BOARD OF HEALTH**

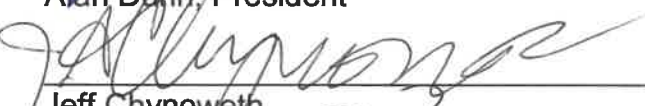
Rodney Wann reported that his audit of all the Covid-related grants has been completed. The department recently received an addition \$54,000 reimbursement from the State for COVID administrative fees. The total reimbursement amount received thus far is \$422,000. Vaccinations will continue through December.

Meeting adjourned at 9:46 a.m.

**CLINTON COUNTY COUNCIL**

  
\_\_\_\_\_

Alan Dunn, President

  
\_\_\_\_\_

Jeff Chynoweth

  
\_\_\_\_\_

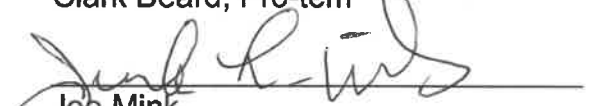
Mike Hensley

  
\_\_\_\_\_

Jake Myers

\_\_\_\_\_

Clark Beard, Pro-tem

  
\_\_\_\_\_

Joe Mink

  
\_\_\_\_\_

Jon Hussey

ATTEST:

  
\_\_\_\_\_

Britt A Ostler, Clinton Co Auditor

C

C

O