

MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
September 12, 2023

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on September 12, 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. 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  
Joe Mink  
Mike Hensley

**ABSENT**

Carol Price

Todd Corrie

Britt Ostler, Clinton County Auditor, was present to record the proceedings of the Council as well as Janet Lloyd, Marcia DeLaCroix, Jerri Sexton, and Bert Weaver.

Budget Hearings started at 8:00 a.m.

**CIRCUIT COURT-** Interpreter position moved from 03 to 01 for 2024. This position may end up in one budget, Judge Mohler has volunteered to have it in Circuit Court. Jury fees are helping to pay Pauper attorneys.

**SUPERIOR COURT** – Reviewed and no changes.

**PROSECUTOR-** New paralegal position is being asked for per the analysis done by Wagoner, Irwin for Prosecutors; approved.

Requested 8% raises for deputy prosecutors and 15% for paralegals. Councilmember Beard and Chynoweth have mentioned waiting for WIS to provide the salary survey for the entire County and their comments on specific positions.

Motion by Council member Beard with a second by Council member Chynoweth to have the raises for the Prosecutor's salaries be at 6%. Motion carried 5-0

Council member Corrie arrived around 8:20am.

**COUNCIL** – Reviewed and no changes.

**AUDITOR-** Requested to add a Grant Manager position. Discussion was held as to where this position would be; in the Auditor's Office or Commissioner's Office? President Dunn asked for a job description; Wagoner, Irwin & Sheele and an HR Committee will discuss and finalize details.

Motion by Council member Beard, seconded by Council member Corrie, to add new Grant position and defer to HR Committee and WIS to figure out specifics. Motion carried 6-0.

**Recessed budget hearing at 8:42 am.**

**Regular Meeting convened at 9:00am.**

Those present: Brett Todd, Jerri Sexton, Bert Weaver, Rick Campbell, Renee Crick, Shawn Mayfield, Ashley Kelly, Tammy Sanders, Rodney Wann, and Liz Stitzel. Tim Elston was also present to broadcast the meeting virtually.

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

Upon motion of Council member Beard, seconded by Council member Mink, the Minutes of the August 8, 2023, Council meeting were approved. Motion carried 6-0.

Upon motion of Council member Beard, seconded by Council member Mink, the Minutes of the August 15, 2023, Council meeting were approved 6-0.

**PROBATION**

The Council reviewed the Probation Report submitted by Director Nancy Ward. Juvenile detention costs for the month of August 2023 were \$2506.00. Director Ward explained that these costs were due to a juvenile that brought a gun to school. The juvenile had ordered the parts and put the gun together. He was a danger to the community, thus need to be detained.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton stated there were 99 clients on electronic monitoring in August 2023 with 4 of those being juveniles and 0 on CTP. 3 individuals are currently on Pre-Trial Release. The DOC will be at Community Corrections for site visit tomorrow.

**NEW BUSINESS**

**Colfax-Perry Township Library 2023 Budget**

Brenda Kinslow from the Library was present to submit the 2024 budget. Their debt service is the reason the Library has to come before the Council for approval.

Motion by Council member Chynoweth, seconded by Council member Hensley, motion passed 6-0 to approve the budget as presented.

**Resolution 2023-03 - Resolution Designating Approved Commissary Expenditures Not Requiring Council Approval**

Sheriff Kelly spoke regarding the Resolution that was presented to the Council. Council members Beard and Hensley would like to it refined a little more and add more specific spending caps. The resolution needs to be looked over by legal counsel, as well. President Dunn would like to see some cap thresholds put in place. Council member Chynoweth would like to see ceilings on equipment rentals. Matron Kelly asked that specific feedback be emailed to her as to what the Council would like to see changed. Resolution tabled till next meeting.

**Re-adopt 2023 Salary Ordinance – Environmental Specialist, Immunization Nurse, BOH Administrator salary revisions**

Motion by Council member Chynoweth, seconded by Council member Mink, to approve the updated Salary Ordinance. Motion carried 6-0.

## **OLD BUSINESS**

### **Additional Appropriations Ordinance No. CO-2023-14**

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 Hensley, the Motion to approve the following Additional Appropriations, excepting request from Community Corrections. Motion carried 6-0:

\$36.96 request from Sheriff's Office for General Fund 1000-005-02-0011 Sheriff Gas, Oil, Lube

\$4000.00 request from Commissioners for General Fund 1000-068-03-0035 Insurance Deductible

\$53,425.00 request from Council for General Fund 1000-079-04-0006 Area Plan Vehicle

\$2000.00 request from Community Corrections for CTP Fund 1123-000-03-0003 The Crossing School

\$30,000.00 request from Highway Department for CUM Bridge Fund 1135-00-03-0012 Bridge Inspections

\$40,000.00 request from Highway Department for CUM Bridge Fund 1135-000-03-0051 Misc Bridge Repairs

\$50,000.00 request from Highway Department for CUM Bridge Fund 1135-000-03-0052 Misc Culvert Repairs

\$75,000.00 request from Highway Department for CUM Bridge Fund 1135-000-03-0067 Bridge 67

\$2200.00 request from EMS for EMS Fund 1151-000-04-0037 Opioid Emergency Equip

\$1780.00 request from BOH for BOH Fund 1159-000-01-0071 Social Security/Medicare

\$3000.00 request from BOH for BOH Fund 1159-000-03-0011 Contractual Services

\$1000.00 request from BOH for BOH Fund 1159-000-03-0023 Mileage

\$7600.00 request from BOH for BOH Fund 1159-000-04-0007 Equipment

\$1000.00 request from Community Corrections for Misdemeanant Fund 1175-000-03-0003 The Crossing School

\$20,205.23 request from Central Dispatch for Statewide 911 Fund 1222-000-03-0015 Indigital Equipment Lease

\$1374.21 request from Probation for Probation Fund 2000-000-03-0086 TRECS

\$2174.42 request from Surveyor's Office for Drain Maint Fund 2700-000-03-0534 Lessie Johnson

\$45.00 request from Sheriff's Office for Sheriff Gifts Fund 4104-000-03-0006 Rad Systems

\$10,000.00 request from Prosecutor's Office for Infraction Deferral Fund 4907-000-03-0086 Professional Services

\$10,000.00 request from Community Corrections for Project Income Fund 4912-000-01-0018 Translator **Motion to DENY by Council member Hensley, seconded by Council member Beard. Motion passed 6-0.**

\$29,319.09 request from Central Dispatch for Central Dispatch Fund 4958-000-03-0040 Spillman Fire ERS Maint

\$8377.64 request from BOH for COVID Testing Grant II Fund 8113-000-01-0001 Extra Assistance

\$1100.00 request from BOH for COVID Testing Grant II Fund 8113-000-01-0031 Social Security/Med

\$3045.00 request from BOH for COVID Testing Grant II Fund 8113-000-02-0004 Misc Equip Replacement

\$1680.00 request from Prosecutor's Office for Prosecutor IV-D Incentive Fund 8897-000-03-0084 Seminars

### **Transfers for approval**

Motion made by Council member Beard, seconded by Council member Corrie, to approve the transfers of appropriation presented to the Council. Motion carried 6-0.

\$2000.00 from General Fund Extension Office Supplies 1000-011-02-0001 to Extra Help 1000-011-01-0023

\$300.00 from General Fund Weights & Measurers Flow Meter 1000-308-03-0085 to Office Supplies 1000-308-02-0001 Office Supplies

\$10,000.00 from EMS Paramedic Part-time 1151-000-01-0024 to EMT Part-time 1151-000-01-0025

\$3000.00 from BOH Immunization Clerk 1159-000-01-0023 to Extra Help 1159-000-01-0019

\$20,650.00 from BOH Contractual 1159-000-03-0011 to STI Clinic Coordinator 1159-000-01-0026

\$95.00 from Highway MVH Restricted 1173-000-01-0038 Truck Driver divided as follows:

\$0.40 1173-000-01-0045 Operator

\$2.60 1173-000-01-0046 Truck Driver

\$6.00 1173-000-01-0041 Truck Driver

\$7.40 1173-000-01-0043 Truck Driver

\$8.80 1173-000-01-0035 Truck Driver

\$1.00 1173-000-01-0036 Operator

\$3.00 1173-000-01-0030 Road Foreman

\$7.40 1173-000-01-0038 Truck Driver

\$10.00 1173-000-01-0027 Operator

\$7.40 1173-000-01-0028 Operator

\$7.40 1173-000-01-0024 Operator

\$7.40 1173-000-01-0026 Truck Driver

\$7.40 1173-000-01-0031 Truck Driver

\$7.40 1173-000-01-0032 Operator

\$4.00 1173-000-01-0040 Truck Driver

\$15,000.00 from Central Dispatch Group Medical 4958-000-01-0033 to Overtime 4958-000-01-0004

\$500.00 from Jail Treatment JCAP Coordinator 9118-000-01-0004 to Adult Ed Instruction 9118-000-01-0003

### **Transfers no approval required**

\$12,000.00 from Highway CUM Bridge Misc Culvert Repair 1135-000-03-0052 to Bridge 67 1135-000-03-0067

\$580.00 from EMS Repair of Vehicles 1151-000-03-0051 to Informational Material 1151-000-03-0014

\$54.00 from Central Dispatch Mileage 4958-000-03-0013 to Postage 4958-000-03-0016

### **Financial and Budget Status Reports**

Motion made by Council member Chynoweth, seconded by Council member Hensley, to acknowledge receipt and review of the financial and budget status reports. Motion carried 6-0.

### **Council Reports**

None

### **Commissioner Reports**

Commissioner Weaver acknowledged their appreciation of the Courts for keeping costs down for the large cases. Judges, Prosecutor and law enforcement were all recognized for the special circumstances these cases have brought to the County.

## **Department Reports**

**None**

Regular Meeting adjourned at 9:36 a.m.

### **Reconvened Budget Hearings at 9:55 am.**

**AREA PLAN-** New Assistant Planning and Inspection Tech position was approved. No changes.

**COMMISSIONERS-** Cum CAP – 03-0026 Braden copier line reduce to \$50,000

**STATEWIDE 911-** remove 2 new dispatcher positions 1222-000-01-0005, double advertised.

**CENTRAL DISPATCH-** Stipend – dispatchers (2) and shift supervisor (1) bilingual pay for stipend. Commented that Crossroads, their GIS system, has been great to work with. They were able to add a large number of new addresses in a matter of days.

New Shelby products quote for 5 positions. Keep 2 new dispatcher positions in this fund.

**HIGHWAY-**Discussed Gas, Oil, Lube; decided to leave it as presented. Rick mentioned that they are stocked up on salt. No changes.

**CUM Bridge-** reduce 03-0055 Bridge #55 to \$30,000, increase 03-0115 Bridge #115 to \$80,000

**SHERIFF-**Remove \$20,000 Legal Services amount, move to Commissary fund.

**JAIL-** Utilities line, will additional \$25,000 in January 2024.

**LIT PUBLIC SAFETY –** Courthouse security move to 1 position \$50,248; approval of new Courthouse Security Supervisor position.

**FEDERAL INMATE –** Reviewed, no changes.

**LIT CORRECTION FACILITY –** Reviewed, no changes.

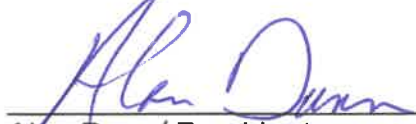
**SHERIFF PENSION TRUST -** Reviewed, no changes.

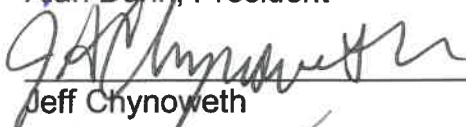
**BOARD OF HEALTH 1159 –** Reviewed, no changes.

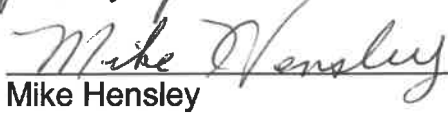
**1161 LOCAL HEALTH PUBLIC SERVICES -** Employees are going to 35 hours per week, except one position (Environmental Health will stay at 32 hrs) and 6% raises.

**Adjourned: 11:29 a.m.**


**Clinton County Council**

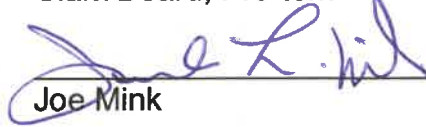
  
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Alan Dunn, President

  
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Jeff Chynoweth

  
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Mike Hensley

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Todd Corrie

  
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Clark Beard, Pro-tem

  
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Joe Mink

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Carol Price

ATTEST:   
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Britt A Ostler, Clinton Co Auditor