

**MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
December 12, 2023**

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on December 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  
Carol Price  
Todd Corrie

**ABSENT**

Britt Ostler, Clinton County Auditor, was present to record the proceedings of the Council. Also in attendance were: Janet Lloyd, Renee Crick, Rick Campbell, Ken Hartman, Ashley Kelly, Rich Kelly, Mary King, Tammy Sanders, Steven Deckard, Rick Campbell, Brett Todd, Rodney Wann, Bert Weaver, Tim Elston and others as referenced in the Minutes.

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

Upon motion of Council member Chynoweth, seconded by Council member Mink, the Minutes of the November 14, 2023, Council meeting were approved. Motion carried 6-0. Council member Beard abstained.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton stated there were 75 clients on electronic monitoring in November, 2023, with 1 of those being a juvenile, 0 on CTP and 2 on PTR. All policies have been approved for Community Corrections. Louis Evans has been notified that they will need to keep leasing the building, due to not moving to the Courthouse after the renovations are complete. Services offered to their clients through Trinity Hope Center are going well.

**PROBATION**

Council reviewed the Probation report showing November expenses were \$0.00.

**Agenda amendment – Co-Alliance Abatement was not complete and removed.**

**NEW BUSINESS**

**2024 Council Meeting Schedule**

Upon motion of Council member Price, seconded by Council member Corrie, the Motion to Approve the 2024 Council Meeting Schedule, carried 7-0.

## **2024 Salary Ordinance**

Upon motion of Council member Corrie, seconded by Council member Chynoweth, the Motion to Approve the 2024 Salary Ordinance was approved 7-0.

## **Recorder Affidavit for Perpetuation Fund**

The Recorder Affidavit for Perpetuation Fund 2024 budget was submitted and reviewed by Council. In January an Ordinance will be presented.

## **OLD BUSINESS**

### **Additional Appropriation Ordinance No. CO-2023-21**

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 Mink, seconded by Council member Beard, the Motion to approve the following Additional Appropriations, carried 7-0:

\$55,981.00 request from Auditor from the General Fund to 1000-061-01-0033 Council – IU Group Medical

\$1000.00 request from Commissioners from the General Fund to 1000-068-03-0035 Commissioner – Insurance Deductibles

\$3318.00 request from Parkview Home from the County Home Gifts Fund to 1128-000-02-0001 Supplies for Residents

\$6000.00 request from Board of Health from the Board of Health Fund to 1159-000-04-0007 Office Equipment

\$36,424.57 request from Auditor from the Elected Officials Training Fund to 1217-000-00-0099 Misc Disbursements (Recorder's Perpetuation)

\$15,500.00 request from Auditor from the Drain Maintenance Fund to 2700-000-03-0001 Price/Blackburn Loan Payment at Encompass Credit Union

### **Transfers for approval**

Motion made by Council member Chynoweth, seconded by Council member Mink to approve the following transfers of appropriation presented to the Council on December 12, 2023, carried 7-0.

\$2637.42 from General Fund Assessor 1000-008-01-0012 Deputy Real Estate to 1000-008-01-0011 First Deputy Real Estate

\$500.00 from General Fund Assessor 1000-008-03-0042 Postage Meter to 1000-008-01-0031 Social Security

\$800.00 from General Fund Prosecutor 1000-009-03-0054 Professional Services to 1000-009-02-0001 Office Supplies

\$10,000.00 from General Fund Council 1000-061-01-0024 Professional Services to 1000-061-01-0033 IU Group Health

\$20,000.00 from General Fund Council 1000-061-01-0034 Unemployment to 1000-061-01-0031 FICA

\$5200.00 from General Fund Council 1000-061-01-0035 Life Ins to 1000-061-01-0033 IU Group Health

\$1375.00 from General Fund Council 1000-061-01-0035 Life Ins to 1000-061-01-0037 Dental

\$3000.00 from General Fund Council 1000-061-01-0041 Clinic to 1000-061-01-0031 FICA

\$7000.00 from General Fund Council 1000-061-01-0041 Clinic to 1000-061-01-0032 PERF

\$1085.00 from General Fund Council 1000-061-01-0041 Clinic to 1000-061-01-0036 VSP

\$6900.00 from General Fund Council 1000-061-01-0041 Clinic to 1000-061-01-0037 Dental

\$15,000.00 from General Fund Council 1000-061-01-0041 Clinic to 1000-061-01-0042 HRA

\$819.00 from General Fund Council 1000-061-01-0082 AIC to 1000-061-01-0033 IU Group Medical

\$700.00 from General Fund Area Plan 1000-079-02-0001 Office Supplies to 1000-079-03-0085 Reimburse Towns  
\$300.00 from General Fund Area Plan 1000-079-02-0001 Office Supplies to 1000-079-03-0081 Dues & Subscriptions  
\$300.00 from General Fund Superior Court 1000-201-03-0020 Transcripts to 1000-201-02-0001 Office Supplies  
\$195.77 from General Fund Circuit Court 1000-232-01-0012 Court Reporter to 1000-232-03-0047 Pauper Attorney  
\$195.77 from General Fund Circuit Court 1000-232-01-0013 Court Reporter to 1000-232-03-0047 Pauper Attorney  
\$1633.14 from General Fund Circuit Court 1000-232-01-0018 Juv Court Reporter to 1000-232-03-0047 Pauper Attorney  
\$8200.00 from General Fund Circuit Court 1000-232-01-0021 Overtime to 1000-232-03-0047 Pauper Attorney  
\$245.18 from General Fund Circuit Court 1000-232-04-0007 Office Equip to 1000-232-03-0047 Pauper Attorney  
\$5000.00 from EMS Fund 1151-000-03-0052 Ambulance Cot Maint to 1151-000-02-0011 Gas & Lube  
\$3931.00 from EMS Fund 1151-000-03-0052 Ambulance Cot Maint to 1151-000-02-0013 Medical Supplies  
\$4200.00 from BOH Fund 1159-000-01-0025 Admin. to 1159-000-01-0072 PERF

**Transfers no approval required**

\$250.00 from General Fund Coroner 1000-007-03-0084 Seminars to 1000-007-03-0052 Bio Hazard Removal  
\$138.30 from General Fund Extension 1000-011-03-0012 Postage to 1000-011-03-0013 Mileage  
\$1000.00 from General Fund Area Plan 1000-079-03-0018 Fuel & Oil to 1000-079-03-0017 Vehicle Maint  
\$200.00 from General Fund Area Plan 1000-079-03-0022 Publication of Legal Notice to 1000-079-03-0017 Vehicle Maint  
\$480.00 from General Fund Area Plan 1000-079-03-0013 Mileage to 1000-079-03-0017 Vehicle Maint  
\$250.00 from General Fund Area Plan 1000-079-03-0052 Office Repair to 1000-079-03-0017 Vehicle Maint  
\$350.00 from General Fund Area Plan 1000-079-03-0086 Permit Reimb to 1000-079-03-0017 Vehicle Maint  
\$200.00 from General Fund Superior Court 1000-201-03-0020 Transcripts to 1000-201-03-0081 Dues & Subscriptions  
\$8000.00 from General Fund Circuit Court 1000-232-03-0086 Med Exam to 1000-232-03-0047 Pauper Attorney  
\$1500.00 from General Fund Circuit Court 1000-232-03-0085 Juror Meals & Lodging to 1000-232-03-0047 Pauper Attorney  
\$1375.00 from General Fund Circuit Court 1000-232-03-0049 Bailiff to 1000-232-03-0047 Pauper Attorney  
\$14,926.54 from General Fund Circuit Court 1000-232-03-0046 Jurors to 1000-232-03-0047 Pauper Attorney  
\$261.82 from General Fund Circuit Court 1000-232-04-0007 Equipment to 1000-232-04-0049 Law Books  
\$1000.00 from General Fund EMA 1000-311-02-0021 Fuel to 1000-311-02-0001 Supplies  
\$626.13 from General Fund EMA 1000-311-02-0031 Maint Supplies to 1000-311-02-0040 Safety Supplies

\$67.66 from General Fund EMA 1000-311-02-0032 Repair Parts to 1000-311-02-0040 Safety Supplies  
\$457.35 from General Fund EMA 1000-311-02-0041 Eq Supplies to 1000-311-02-0040 Safety Supplies  
\$723.38 from General Fund EMA 1000-311-02-0024 Garage Supplies to 1000-311-02-0001 Supplies  
\$284.75 from General Fund EMA 1000-311-02-0032 Repair Parts to 1000-311-02-0001 Supplies  
\$1500.00 from General Fund EMA 1000-311-03-0040 Telephone to 1000-311-03-0051 Building Maint  
\$1200.00 from General Fund EMA 1000-311-03-0084 Meals to 1000-311-03-0051 Building Maint  
\$857.20 from General Fund EMA 1000-311-03-0023 Internet to 1000-311-03-0051 Building Maint  
\$200.00 from General Fund EMA 1000-311-03-0013 Postage to 1000-311-03-0050 Equip Maint  
\$1500.00 from General Fund EMA 1000-311-03-0080 Travel to 1000-311-03-0050 Equip Maint  
\$503.00 from General Fund EMA 1000-311-03-0081 Weather Siren to 1000-311-03-0050 Equip Maint  
\$20.00 from General Fund Parkview 1000-622-02-0013 Oil for Furnace to 1000-622-02-0003 Medical Supplies  
\$500.00 from General Fund Parkview 1000-622-02-0013 Oil for Furnace to 1000-622-02-0014 Dairy  
\$1500.00 from General Fund Parkview 1000-622-02-0013 Oil for Furnace to 1000-622-02-0012 Food  
\$1000.00 from General Fund Parkview 1000-622-02-0014 Dairy to 1000-622-02-0012 Food  
\$300.00 from General Fund Parkview 1000-622-03-0052 Rep Equip to 1000-622-03-0064 Irish Mech  
\$84,660.00 from CUM Bridge 1135-000-02-0026 Bridge Suppl to 1135-000-02-0011 Culvert & Pipe  
\$20,893.00 from CUM Bridge 1135-000-03-0012 Bridge Insp to 1135-000-03-0003 Professional Engineering Fees  
\$2842.00 from CUM Bridge 1135-000-03-0021 Bridge 21 to 1135-000-03-0055 Bridge 55  
\$485.00 from CUM Bridge 1135-000-03-0036 Bridge 36 to 1135-000-03-0055 Bridge 55  
\$30,801.00 from CUM Bridge 1135-000-03-0021 Bridge 21 to 1135-000-03-0067 Bridge 67  
\$28.78 from EMS 1151-000-03-0051 Repair of Vehicles to 1151-000-03-0050 Office Repair  
\$8577.85 from EMS 1151-000-03-0051 Repair of Vehicles to 1151-000-03-0081 Dues & Subscriptions  
\$100.00 from MVH 1176-530-02-0002 Comp Supplies to 1176-530-02-0001 Office Supplies  
\$1555.00 from MVH 1176-533-02-0031 Equip Repair to 1176-533-02-0015 Tires & Tubes  
\$2450.00 from MVH 1176-533-03-0041 Utilities to 1176-533-03-0074 Seminars  
\$345.00 from MVH 1176-533-03-0062 GPS to 1176-533-03-0061 Equip Rental  
\$14,000.00 from Plat Book 1181-000-03-0015 Assessment Tools to 1181-000-03-0016 Vehicle Maint  
\$14.98 from CASA 9114-000-03-0002 Dues & Subscriptions to 9114-000-03-0001 Mileage

### **Financial Reports**

Motion made by Council member Hensley, seconded by Council member Chynoweth to approve review of the November 2023 financial reports. Motion carried 7-0.

**Council Reports**

President Alan Dunn thanked Council member Clark Beard for all of his efforts on the County Council for the last 7 years. Clark will be moving and retiring at the end of year.

**Commissioner Reports**

None

**DEPARTMENT REPORTS**

**Central Dispatch** – Director Renee Crick reported that Statewide 911 distributed an additional distribution for 2023 of approximately \$67,000.

**EMS** – Steven Deckard spoke regarding Zoll contract for cardiac monitors. \$37,612.86 annually for 10 years. There will be no down payment, with the first payment due 30 days from date of shipment.

Motion made by Council member Mink with a second by Council member Corrie to move forward with the Zoll contract at \$37,612.86 per year for 10 years. Motion carried 7-0.

A grant was awarded to EMS from Homeland Security for \$90,000.

**SHERIFF** – Sheriff Kelly extended an invitation to all the Council members to come see the Christmas tree at Sheriff’s Dept dedicated to fallen officers.

There was a small electrical fire in the administrative area on the panel that controls all the electric doors. The issue has been temporarily fixed but will require more extensive work in the near future.

He intends to have a conversation with the judges about utilizing the PTR program more.


Glass replacement 98% complete.

Meeting adjourned at 9:36 a.m.

**Clinton County Council**

  
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Alan Dunn, President

  
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Jeff Chynoweth

Mike Hensley  
  
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Todd Corrie

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Clark Beard, Pro-tem

  
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Joe Mink

  
\_\_\_\_\_  
Carol Price

ATTEST:  
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Britt A Ostler, Clinton Co Auditor

