

MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
June 11, 2024

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on June 11, 2024, 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. Council President Alan Dunn called the meeting to order and led the Pledge of Allegiance. On call to order the following members were shown to be present or absent.

**PRESENT**

Alan Dunn  
Jeff Chynoweth  
Joe Mink  
Mike Hensley

Todd Corrie  
Mary King

**ABSENT**

Carol Price

Britt Ostler, Clinton County Auditor, was present to record the proceedings of the Council. Tim Elston was also present to broadcast the meeting virtually.

Others present were: Janet Lloyd, Renee Crick, Bert Weaver, Rick Campbell, Chris Overman, Brett Todd, Rich Kelly, Ashley Kelly, Kelly Moore, Kim Prather Bert Weaver, Rodney Wann, Steven Deckard and others as mentioned in the minutes.

Council member Chynoweth moved, seconded by Council member King to approve the minutes of the May 14, 2024, meeting. Motion carried 5-0. Council members Mink abstained.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton wasn't present to give a report.

**PROBATION**

President Dunn acknowledged receipt of the May 2024 Probation Report prepared by Director Nancy Ward showing expenses of \$0.00 for the month.

**NEW BUSINESS**

**Hardy Hills CF-1-** The updated progress of the Hardy Hills project is presented on their CF1 form. President Dunn stated that the form appears to be compliant and recommended the Council accept it.

Upon motion by Council member Corrie, seconded by Council member Hensley, the Hardy Hills CF1 was approved 6-0.

**OLD BUSINESS**

**Additional Appropriations Ordinance No. CO-2024-09**

President Dunn proceeded to describe each request and then asked for a motion for approval of the entire slate, as corrected, at the end. Upon motion by Council member Mink, seconded by Council member Chynoweth, the Motion to approve the following Additional carried 6-0:

\$1309.74 request by Commissioners from General Fund for 1000-068-03-0056 Commissioners Postage Meter Service  
\$1500.00 request by Area Plan from General Fund for 1000-079-03-0017 Area Plan Vehicle Maint  
\$8588.00 request by Parkview Home from General Fund for 1000-622-03-0064 Parkview Irish Mechanical  
\$16,000.00 request by Parkview Home from County Home Gifts Fund for 1128-000-02-0001 Supplies for Residents  
\$2000.00 request by BOH from Board of Health Fund for 1159-000-02-0011 Office Supplies  
\$2000.00 request by BOH from Board of Health Fund for 1159-000-03-0023 Mileage  
\$1000.00 request by BOH from Health First IN Fund for 1161-000-03-0039 Clinical Testing (other)  
\$19,085.52 request by Auditor from Opioid Restricted Fund for 1237-000-03-0012 Settlement Recipients  
\$7319.79 request by Auditor from Opioid Unrestricted Fund for 1238-000-03-0002 Distribution for Match  
\$3624.54 request by Probation from Probation Fund for 2000-000-03-0086 TRECS  
\$257.96 request by Surveyor from Drainage Maint Fund for 2700-000-03-0555 Rodkey-Berry Drain  
\$453.38 request by Surveyor from Drainage Maint Fund for 2700-000-03-0616 Elmer Slipper Drain  
\$3000.00 request by BOH from Travel Immunizations Fund for 4905-000-02-0001 Supplies  
\$260.92 request by Community Corrections from Project Income Fund for 4912-000-03-0061 TRECS  
\$1488.36 request by Community Corrections from Project Income Fund for 4912-000-03-0061 TRECS  
\$432.73 request by Community Corrections from Project Income Fund for 4912-000-03-0061 TRECS  
\$15,618.48 request by Central Dispatch from Central Dispatch Fund to 4958-000-04-0001 Equipment  
\$25,293.06 request by Central Dispatch from Central Dispatch Fund to 4958-000-04-0002 Computers & Peripherals  
\$22.50 request by Sheriff from Sheriff Fees from Inmate Medical to 4967-000-02-0001 Misc Disbursements

### **Transfers for approval**

President Dunn read each request and then asked for a motion for approval of the entire slate of Transfers for Approval. Upon motion by Council member Hensley, seconded by Council member Corrie, the Motion to approve the following Transfers carried 6-0:

\$561.63 transfer from Community Corrections Fund 1126-000-01-0016 Case Manager to 1126-000-01-0011 Director  
\$451.54 transfer from Community Corrections Fund 1126-000-01-0016 Case Manager to 1126-000-01-0014 Field Officer  
\$451.54 transfer from Community Corrections Fund 1126-000-01-0016 Case Manager to 1126-000-01-0015 Field Officer 2  
\$9231.53 transfer from Community Corrections Fund 1126-000-01-0016 Case Manager to 1126-000-03-0029 Travel/Training  
\$5000.00 transfer from EMS 1151-000-03-0083 Fund EMT Training to 1151-000-02-0013 EMS Medical Supplies  
\$19,855.00 transfer from BOH 1159-000-01-0026 Fund STI Clinic to 1159-000-03-0011 General Contract  
\$283.85 transfer from Project Income Fund 4912-000-01-0037 Dental to 4912-000-01-0013 Admin Asst

**Rodney Wann, Board of Health** – submitted the Health First budget to the Council. The County will have sub-recipients for some of these monies.

**9:26 – Recess**

**9:45 – Reconvene - Salary Survey Discussion**

Those in attendance besides the Council members were as follows: Britt Ostler, Sesaly Reifert, Ashley Kelly, Rich Kelly and Brett Todd.

Much discussion was held to come to a consensus regarding what salary range the Council wants the employees to be at with regards to the Salary Survey figures. Council member King asked for clarification as to how any raises would affect next year's tax rate. President Dunn explained that the tax rate will not be raised; these raises will fall within the allotted revenue stream.

President Dunn also stated that he felt it was important to get department heads to "buy into" these salary corrections and be willing to tighten up their budgets accordingly.

Ms. Reifert pointed out one position, the Area Plan Secretary, that she felt was not adequately compensated in the Salary Survey considering the many duties she performs. It was agreed to reevaluate the duties and responsibilities of that position, comparing it to similar positions with similar duties.

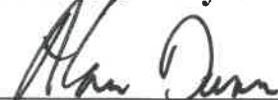
It was noted that the County Deputies were not listed on the spreadsheet that was compiled by Auditor Ostler and distributed to all Council members to refer to during this meeting. That information was received right before the meeting and was as follows: 5 deputies, 2 detectives, 2 sergeants, 1 lieutenant, 1 detective-lieutenant, 1 captain, and 1 chief deputy. The amount needed to bring these positions to mid-point as well, will add \$87,729.25 to the total for all County positions on the spreadsheet. Ms. Reifert stated that she would confirm number of deputies with Lori from WIZ.


Regarding the goal for the employee salaries for the 2025 budget, it was agreed that the committee's goal is to get all employees to the external mid-point salary for their position. Any salaries currently at or above the external midpoint, would receive a 3% cost-of-living raise. In addition, if fiscally possible, they wish to establish a long longevity pay scale.

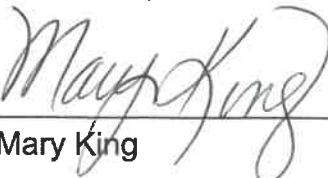
A meeting with department heads/elected officials is proposed for Tuesday, June 25<sup>th</sup> at 9:00am. President Dunn wishes WIS to attend also. Upon confirmation of their availability, an email will be sent out to confirm date and time of said meeting.

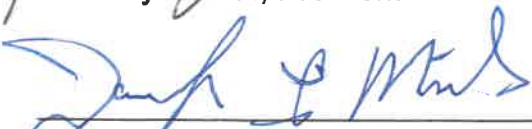
**Meeting Adjourned: 10:45 am**

**Clinton County Council**

  
\_\_\_\_\_  
Alan Dunn, President

  
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Jeff Chynoweth, Pro-Tem

  
\_\_\_\_\_  
Mary King

  
\_\_\_\_\_  
Joe Mink

\$451.54 transfer from Project Income Fund 4912-000-01-0037 Dental to 4912-000-01-0017 Pre-Trial Intake Officer

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

\$2000.00 transfer from Probation State Grant Fund 9010-000-03-0001 MRT to 9010-000-02-0001 Supplies

\$960.00 transfer from Immunization Grant Fund 9122-000-04-0007 Equipment to 9122-000-02-0001 Supplies

### **Transfers no approval required**

\$60.00 transfer from General Fund 1000-079-03-0018 Area Plan Fuel & Oil to 1000-079-03-0017 Vehicle Maintenance

\$15.74 transfer from EMS Fund 1151-000-02-0001 Office Supplies to 1151-000-02-0014 Misc Maint Supplies

\$250.00 transfer from EMS Fund 1151-000-02-0002 Stationary & Printing to 1151-000-02-0014 Misc Maint Supplies

\$12.43 transfer from EMS Fund 1151-000-02-0012 Tires to 1151-000-02-0004 Clothing

\$67.30 transfer from EMS Fund 1151-000-03-0016 Volunteer Payments to 1151-000-03-0050 Office Repairs

\$295.00 transfer from EMS Fund 1151-000-03-0016 Volunteer Payments to 1151-000-03-0017 Maint Contracts

\$62.12 transfer from EMS Fund 1151-000-03-0050 Office Repair to 1151-000-03-0017 Maint Contracts

\$60.00 transfer from Lead Case Management Fund 1161-000-03-0037 Lead Testing to 1161-000-03-0039 Clinic Testing

\$284.31 transfer from Central Dispatch Fund 4958-000-02-0001 Supplies to 4958-000-02-0003 Public Education Supplies

\$125.52 transfer from Central Dispatch Fund 4958-000-03-0053 Service Agreements to 4958-000-03-0032 Official Records

President Dunn called the Council's attention to the May 2024 Financial and Budget Status Reports for their review. Council member Chynoweth motioned, seconded by Council member Hensley, to accept said financial reports. Motion carried 6-0.

### **COUNCIL REPORTS**

President Dunn stated that after completion of the Council's regular meeting a 15 minute recess will be taken, resuming afterwards to discuss the salary survey and salary recommendations for the 2025 budget. The Council plans to hold a meeting the last week of June with Elected Officials and Department Heads to present their recommendations.

### **COMMISSIONER REPORTS**

None

### **DEPARTMENT HEAD REPORTS**

**Rich Kelly, Sheriff** - reported the jail building has had multiple electrical failures and water/pipe leaks. President Dunn reiterated that he and Commissioner Brewer have spoken and it is a priority to get these issues taken care of. He noted that the recent supplemental LIT distribution may be a source of funding. The Sheriff was asked to compile a priority list of matters that need to be addressed.

Mike Hensley  
Mike Hensley

~~Carol Price~~  
Carol Price

Todd Corrie  
Todd Corrie

ATTEST:  
Britt A. Ostler  
Britt A. Ostler, Clinton County Auditor

