

MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
MAY 14, 2024

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on May 14, 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  
  
Mary King  
  
Todd Corrie  
Mike Hensley

**ABSENT**

Joe Mink  
  
Carol Price

Britt A 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, Ashley Kelly, Rich Kelly, Bert Weaver, Ken Hartman, Brett Todd, Rodney Wann, Steven Deckard, Renee Crick, Kelly Moore, Chris Overman, Dana Longnecker and others as mentioned in the minutes.

Council member Chynoweth moved, seconded by Council member Corrie to approve the minutes of the April 9, 2024, meeting. Motion carried 5-0.

Council member Chynoweth moved, seconded by Council member Corrie to approve the minutes of the April 16, 2024, special meeting. Motion carried 5-0.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton reported there were 86 clients on electronic monitoring in April 2024, 1 of those being a juvenile, 0 on CTP, and 3 on PTR. Audit is complete, should know results in December. Will be given grant information for 2025 in July.

**PROBATION**

A report from Chief Probation Officer Nancy Ward stated that juvenile detention costs for the month of April were \$0.00. The one problem juvenile was admitted into a state hospital. This is the 1<sup>st</sup> time the County has been able to get someone admitted to a state facility.

**NEW BUSINESS**

**CF-1s Phillips Saw & Tool, Inc and Chynoweth Real Estate Holdings, LLC**

Jordan Chynoweth was here to report on the numbers that were submitted for the tax abatement Phillips Saw & Tool, Inc. Still need more skilled people; purchasing more equipment to get orders done more quickly. He also gave an overview of Phillips Saw & Tool, Inc.

Motion made by Council member Corrie, seconded by Council member Hensley, to accept said CF-1's, passed 4-0 with Council member Chynoweth abstaining.

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### **Opioid Settlement Committee Recommendations – Lorra Archibald, Healthy Communities**

In addition to Mrs. Archibald, the following individuals make-up the voting members of the Opioid Settlement Committee : Jordan Brewer, County Commissioner; Judy Sheets, Mayor of Frankfort; Nancy Ward, Chief Probation Officer; Brett Barton, Director, Community Corrections; Steven Deckard, EMS Director; Cesar Munoz, Police Officer, City of Frankfort; Ashley Kelly, Matron, Sheriff's Dept; Rodney Wann, Health Dept Administrator; and Macy Simmons, InWell.

It was decided to accept applications for funding from local agencies in the Spring and Fall. \$50,330 will be distributed from the City of Frankfort and \$60,330 from the County.

Applications this Spring were received from Frankfort Police Department, First Responders group, One 80 Recovery Resources, EMS and WeCare Recovery Home. Restricted funding will be used since these requests easily all fall under that category.

Upon motion by Council member King, seconded by Council member Chynoweth, a motion to approve the recommendations of the Committee passed 5-0.

### **Central Dispatch – Purchase of New Consoles – Renee Crick, Director**

During budgets the fifth position was added along with funding for the purchase of new consoles. Electric updates will be made prior to installation and the room will be painted. Radio and phone vendors will be responsible for teardown of old stations and installation of new equipment. They will be going from 5 monitors to 7. The layout of the facility is also being changed and black boxes will be added to each station for consolidation of computers, mice, etc. Members of the department toured the Hancock County facility to see how their systems were set up since they have same consoles. The Commissioners have approved all aspects of this project. Transfers of appropriation have been submitted to handle renovations to Central Dispatch.

### **Parkview – Chris Overman, Director**

During an inspection, Irish Mechanical found issues with the outside chiller. We have received a quote of \$8588.00 from them to repair it. The Commissioners and President Dunn were emailed to inform them of this upcoming expense. An Additional Appropriation has been submitted for the June meeting to approve said funding.

### **OLD BUSINESS**

#### **Additional Appropriations Ordinance No. CO-2024-08**

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 King, Motion to approve the following Additional Appropriations carried 5-0:

\$10,000.00 request from Commissioners for General Fund 1000-068-01-0027 Interpreter

\$100.50 request from Superior Court for General Fund 1000-201-03-0047 Pauper Attorney Fees

\$5600.00 request from Parkview Home for General Fund 1000-622-03-0064 Irish Mechanical

\$68,743.97 request from Highway Department for CUM Bridge Fund 1135-000-03-0067 Bridge

\$13,970.42 request from Probation for Drug Free Community Fund 1148-001-01-0002 Prevention  
\$13,970.42 request from Probation for Drug Free Community Fund 1148-001-01-0003 Criminal Justice  
\$13,970.42 request from Probation for Drug Free Community Fund 1148-002-01-0003 Treatment  
\$1164.20 request from Probation for Drug Free Community Fund 1148-002-01-0004 Coordinator  
\$3482.60 request from Probation for Drug Free Community Fund 1148-002-01-0009 Misc  
\$2500.00 request from Board of Health for BOH Fund 1159-000-01-0082 Education & Training  
\$10,000.00 request from Board of Health for BOH Fund 1159-000-04-0007 Office Equip  
\$137,000.00 request from Highway Department for MVH Restricted Fund 1173-000-00-0001 Community Crossing  
\$367.00 request from Recorder for Recorders Perpetuation Fund 1189-000-03-0001 Book Repairs  
\$3000.00 request from Board of Health for Travel Immunization Fund 4905-000-03-0001 Service Contracts  
\$480.00 request from Sheriff's Office for Law Enforcement Recording Fund 4911-000-03-0001 Professional Services  
\$777.00 request from Community Corrections for Project Income Fund 4912-000-03-0061 Treas Collections  
\$12,000.00 request from Wild Cat Solid Waste District for WCSWD Fund 8210-000-03-0003 Clinton Central Recycle

#### **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 Corrie, seconded by Council member Hensley, the Motion to approve the following Transfers carried 5-0:

\$231.25 from General Fund Circuit Court 1000-232-01-0021 Overtime to 1000-232-01-0023 Part-time Interpreter  
\$5000.00 from Statewide 911 Fund 1222-000-01-0024 Shift Supervisors to 1222-000-01-0030 Overtime  
\$4020.60 from Central Dispatch Fund 4958-000-01-0001 Dispatchers to 4958-000-04-0001 Equipment  
\$32,930.20 from Central Dispatch Fund 4958-000-01-0001 Dispatchers to 4958-000-04-0004 Shelby Products  
\$18,785.00 from Central Dispatch Fund 4958-000-01-0001 Dispatchers to 4958-000-03-0060  
\$3000.00 from Lead Case Management Fund 9135-000-01-0001 Lead Coordinator to 9135-000-04-0001 Equipment

#### **Transfers no approval required**

\$428.55 from General Fund Auditor 1000-002-03-0084 Seminars to 1000-002-03-0081 Dues & Subscriptions  
\$80.00 from General Fund Area Plan 1000-079-03-0013 Plan Mileage to 1000-079-03-0017 Vehicle Maintenance  
\$320.00 from General Fund Commissioners 1000-161-03-0003 Shredding to 1000-161-03-0052 Fire Extinguishers  
\$1250.00 from General Fund Parkview Home 1000-622-03-0052 Repair Equip. to 1000-622-03-0064 Irish Mechanical  
\$400.00 from General Fund Parkview Home 1000-622-03-0058 Elevator to 1000-622-03-0041 Water Softener

\$144.00 from CUM Bridge Fund 1135-000-03-0053 Culvert Inspection to 1135-000-03-0067 Bridge 67  
\$12,275.00 from CUM Bridge Fund 1135-000-03-0053 Culvert Inspection to 1135-000-03-0067 Bridge 67  
\$6.68 from Central Dispatch 4958-000-02-0001 Supplies to 4958-000-02-0004 Shelby Products  
\$1000.00 from Immunization Grant 9122-000-03-0002 Contractual to 9122-000-03-0007 Billboards

President Dunn called the Council's attention to the April 2024 Financial and Budget Status Reports for their review. Council member Chynoweth motioned, seconded by Council member King, to accept said financial reports. Motion carried 5-0.

### **Council Reports - None**

### **Commissioners - None**

## **DEPARTMENT REPORTS**

### **Sheriff**

Sheriff Kelly reported that the generator service plan will be submitted to Council for review. Koorsen service plan for \$6500 will also be submitted. New washing machine unit needs to be purchased. The replacement cost will be \$17,500, to be taken from the Commissary Fund. Estimate will be coming to replace lighting due to electrical issues. QPH preventative quote for HVAC system \$5355. Computer system for HVAC needs replaced for chillers. Evaluating whether it can be broke apart or paid for all at once. The Sheriff indicates this needs completed soon.

The Matron presented requests totaling \$5500 for some specific expenditures out of the Commissary Fund: \$4000 for landscaping and replacement of outdoor banners; \$4000 for items for fair giveaways (informational brochures, cups, pencils, pens).

Council member Chynoweth motioned, seconded by Council member King, to approve said expenditures from Commissary Fund. Motion carried 5-0.

The Sheriff also stated that his department received 45 applications for the 3 open merit deputy positions. 18 are being interviewed and going in front of the Merit Board.

### **EMS**

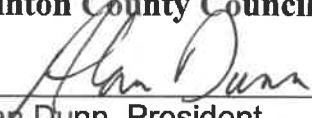
Director Steven Deckard reported that they're finalizing a new contract with AccuMed to decrease their billing fees from 6% to 4.9%. They have recently partnered with a large medical company which should improve service. The County looks to save approximately \$15,000 per year.

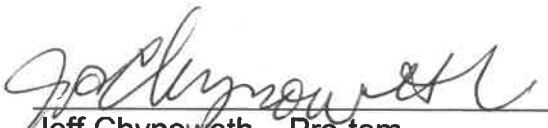
### **BOH**

Rodney Wann spoke regarding the annual report. State call regarding lead levels – State will not be supporting the origin of lead and lead assessments. The employees are willing to take the training. \$25,000 for the detection equipment. Seeking quotes for first right of approval.

Meeting adjourned at 9:55 a.m.

**Clinton County Council**

  
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Alan Dunn, President


  
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Jeff Chynoweth – Pro-tem

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Carol Price

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Joe Mink

  
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Mike Hensley

  
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Mary King

  
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Todd Corrie

ATTEST:  
  
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Britt A Ostler, Clinton Co Auditor

