

MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
October 8, 2024

The Clinton County Council met in the Conference Room at the Frankfort/Clinton County Regional Airport, Frankfort, Indiana on October 8, 2024, at the hour of 9:00 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  
Mary King  
Joe Mink  
Mike Hensley  
Carol Price  
Todd Corrie

**ABSENT**

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, Rodney Wann, Brett Todd, Liz Stitzel, Natasha Douglas, Jacob Nelson as well as others mentioned in the minutes to follow.

Tim Elston was present to live-stream the meeting for remote viewing.

Upon motion of Council Chynoweth, seconded by Council member Mink, the Minutes of the September 10, 2024, Council meeting were approved 7-0.

Upon motion of Council Chynoweth, seconded by Council member Hensley, the Minutes of the September 24, 2024, Special Council meeting were approved 6-0. Council member Corrie abstained.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton stated there were 87 clients on electronic monitoring in September 2024 with 0 of those being juveniles and 4 on CTP. 1 person is currently on Pre-Trial Release.

**PROBATION**

The Council reviewed the Probation Report submitted by Director Nancy Ward. Juvenile detention costs for the month of September 2024, were \$0.00. Their Justice grant will hopefully be renewed next month for the recovery coach.

**NEW BUSINESS**

**County Extension-** Dee Nicely, Interim Director, was at the meeting to introduce herself. She will be in this position until approximately the end of March 2025.

**Town of Kirklin - Monon Trail:** Additional Information Regarding Funding. The total funding from the County will be \$100,000. This funding will come from the CEDIT budget.

Upon Motion by Council member King, seconded by Council member Corrie, to contribute \$100,000 to the Town of Kirklin to be used for the construction of the Monon Trail extension. Motion carried 7-0.

### **2025 Budget Ordinances**

**Ordinance 2024-13** for the County General Budget, upon motion of Council member Chynoweth, seconded by Council member Hensley, was approved. Motion carried 7-0.

**Ordinance 2024-14** for Wildcat Solid Waste District, upon motion of Council member King, seconded by Council member Chynoweth, was approved. Motion carried 7-0.

**Ordinance 2024-15** for Frankfort/Clinton County Airport Authority, upon motion of Council member Price, seconded by Council member Hensley, was approved. Motion carried 7-0.

### **Additional Appropriations Ordinance No. CO-2024-16**

President Dunn read each request and then asked for a motion for approval of the slate of Additional Appropriations. Upon motion by Council member Chynoweth, seconded by Council member Hensley, the Motion to approve the following Additional Appropriations. Motion carried 7-0:

\$100.00 request from Parkview Home from County Home Gifts Fund to 1128-000-02-0001 Supplies for Residents

\$15,000.00 request from Central Dispatch from Statewide 911 Fund to 1222-000-01-0024 Shift Supervisors

\$650.00 request from Community Corrections from Opioid Unrestricted Fund to 1238-000-03-0001 Opioid Distribution for CC Expenses

\$1095.98 request from Surveyor from Drainage Maint Fund to 2700-000-03-0539 Jackson Lipp

\$407,000.00 request from Surveyor from Drainage Maint Fund to 2700-000-03-0003 Latshaw Leibenguth Project

\$496.78 request from Surveyor from Drainage Maint Fund to 2700-000-03-0546 John Milner

\$50.00 request from Surveyor from Drainage Maint Fund to 2700-000-03-0554 Margaret Riley

### **Transfers for approval**

Motion made by Council member Price, seconded by Council member King, to approve the transfers of appropriation presented to Council on October 8, 2024. Motion carried 7-0.

\$6050.00 from General Fund Commissioners 1000-161-04-0004 Building Improvements to 1000-161-01-0013 Maintenance/Custodian

\$400.00 from General Fund Weights & Measures 1000-308-04-0007 Equipment to 1000-308-02-0001 Office Supplies

\$3.60 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0022 Operator

\$5.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0024 Operator

\$5.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0026 Operator

\$14.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0027 Operator

\$5.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0028 Operator

\$5.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0029 Operator

\$5.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0031 Operator

\$10.00 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0035 Operator

\$3.60 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0036 Operator

\$3.20 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0037 Operator

\$5.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0041 Operator

\$5.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0042 Operator

\$5.40 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0043 Operator  
\$3.60 from MVH Restricted Fund 1173-000-01-0032 Operator to 1173-000-01-0045 Operator

**Transfers no approval required**

\$1000.00 from General Fund Coroner 1000-007-03-0084 Seminars to 1000-007-03-0041

Transfers

\$300.00 from General Fund Commissioners 1000-068-03-0005 Utilities to 1000-068-03-0074  
Seminars & Registrations

\$130.00 from General Fund Area Plan 1000-079-03-0083 BI Education to 1000-079-03-0084  
Seminars

\$1000.00 from General Fund Superior Court 1000-201-03-0020 Transcripts to 1000-201-03-  
0048 Interpreter Fees

\$370.23 from General Fund Circuit Court 1000-232-04-0007 Office Equip to 1000-232-04-0049  
Law Books

\$130.00 from General Fund Parkview Home 1000-622-03-0042 Cooking Gas to 1000-622-03-  
0024 Pest Control

\$1840.00 from CUM Bridge Fund 1135-000-03-0052 Misc Culvert Repair to 1135-000-03-0003  
Professional Engineering Fee

\$35.00 from CUM Bridge Fund 1135-000-03-0052 Misc Culvert Repair to 1135-000-03-0051  
Misc Bridge Repair

\$16,760.00 from CUM Bridge Fund 1135-000-03-0052 Misc Culvert Repair to 1135-000-03-  
0115 Bridge 115

\$10,900.00 from CUM Bridge Fund 1135-000-02-0052 Misc Culvert Repair to 1135-000-03-  
0051 Bridge Repair

\$12,000.00 from CUM Bridge Fund 1135-000-03-0053 Misc Culvert Repair to 1135-000-03-  
0012 Bridge Inspection

\$5637.00 from CUM Bridge Fund 1135-000-03-0067 Bridge 67 to 1135-000-03-0115 Bridge  
115

\$665.00 from EMS Fund 1151-000-03-0083 EMT Training to 1151-000-03-0088 Mental Health

\$250.00 from EMS Fund 1151-000-04-0009 Furniture to 1151-000-04-0018 Jackets

\$16,592.25 from ID Protection Fund 1160-000-03-0002 CSI Special Digitizing Project to 1160-  
000-03-0001 Redaction Services

\$1000.00 from Local Public Health Services Fund 1161-000-03-0038 Specimen Testing to  
1161-000-03-0039 Clinical Testing

\$68.34 from EMS LIT Fund 1236-000-02-0014 Misc Maint Supplies to 1236-000-02-0004  
Clothing Allowance

\$69.50 from EMS LIT Fund 1236-000-02-0031 Other Supplies to 1236-000-02-0001 Office  
Supplies

\$62.12 from EMS LIT Fund 1236-000-03-0016 Volunteer Payments to 1236-000-03-0017  
Maint Contracts

\$5537.64 from EMS LIT Fund 1236-000-04-0011 Ambulance Lease to 1236-000-04-0035  
Equipment

\$1200.00 from Project Income Fund 4912-000-03-0099 Misc Services to 4912-000-03-0021  
Utilities

Council reviewed the Monthly Budget Status and Financial Reports for September  
2024. Council member Hensley moved, seconded by Council member Corrie, to approve said  
reports. Motion carried 7-0.

## **Council Reports**

Council member Price reported:

She taught classes at the Frankfort High School regarding County Government and voting. She really enjoyed this experience and encouraged the other Council members into doing the same, possibly at the other county schools.

Lt. Crouch will be at Healthy Communities on October 9<sup>th</sup> at 10:00 a.m. to lead a discuss regarding metal health issues.

Elise Neishalla, State Comptroller, met with elected officials.

United Way Bake Sale was last month, raising approximately \$500. All pledge forms need to be turned in by the end of the week.

She spoke with CMHC, transition to Jane Pauley Community Health Center is moving forward, almost completed.

## **Commissioner Reports - None**

### **Department Reports**

#### **Sheriff**

Sheriff Kelly reported they are hiring and have great candidates.

Disciplinary action to be taken on a merit deputy. Public meeting with the Merit Board Wednesday, October 10<sup>th</sup>. Any expenses associated with this situation will be paid out of Commissary or Federal Inmate Fund.

Indiana Patriot Guard asked that the department be a collection spot for donations of supplies for the hurricane victims in Tennessee and North Carolina. All donations will be picked up on October 10<sup>th</sup>.

HVAC, plumbing, and electrical quotes have been received for the jail. The Sheriff will submit them at the next Commissioners meeting.

#### **Central Dispatch**

Director Crick reported that her department was awarded their first grant. The IDHS Grant will be for \$100,000 and used to purchase portable radios and laptops to be used if the need arises to set up in a remote location.


The LAPC Tabletop Drill is scheduled for October 26<sup>th</sup> at the Frankfort Police Department. All local public safety agencies will be participating. President Dunn stated that at least one member of the Council will be present.

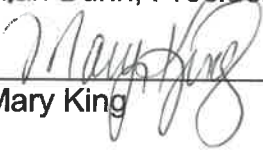
### **Other Comments/Reports**

Transport Officer Tim Dillingham spoke regarding the salary survey and how it has affected his budgeted 2025 salary. Corrections Officers are making more than the Transportation Officers. He believes it may be a classification issue. Auditor Ostler stated that she also believes this job was put in the wrong category and believes it should be reviewed. Everyone agreed that he brought up some valid questions. It was decided to have the Job Classification Committee review this issue before the end of the year.

Meeting adjourned at 9:54 a.m.


**CLINTON COUNTY COUNCIL**

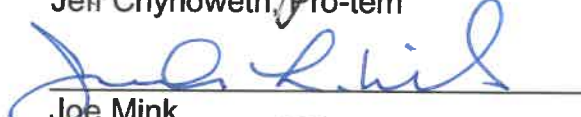
  
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Alan Dunn, President

  
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Mary King


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Mike Hensley

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Todd Corrie

  
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Jeff Chynoweth, 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

