

MINUTES FOR THE  
CLINTON COUNTY COUNCIL MEETING  
November 12, 2024

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on November 12, 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. 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

Carol Price

**ABSENT**

Mike Hensley

Todd Corrie

Janet Lloyd, Clinton County Deputy Auditor, was present to record the proceedings of the Council. Also in attendance were: Brett Todd, Liz Stitzel, Rick Campbell, Tim Elston, Shawn Mayfield, Bert Weaver, Dee Nicely 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 October 8, 2024, Council meeting were approved 5-0.

**COMMUNITY CORRECTIONS**

Community Corrections Director Brett Barton stated there were 80 clients on electronic monitoring in October 2024 with 1 of those being juveniles and 1 on CTP. 1 person is currently on Pre-Trial Release. The new drug testing vendor is up and going and they're very pleased with them; very professional. Still looking into the viability of renovating the old police station into a new location for Community Corrections. Waiting on a report from Envoy.

**PROBATION**

The Council reviewed the Probation Report submitted by Director Nancy Ward. Juvenile detention costs for the month of October 2024, were \$1350.00.

**NEW BUSINESS**

**Healthy Communities of Clinton County, Lorra Archibald** – Mrs. Archibald reported on the Fall distribution requests and that were those approved by the Opioid Settlement Committee. There were 8 requests; 7 were recommended for full or partial funding. In total, the City would receive \$5101.50 and the County \$31,830.50. The Committee recommendations were as follows:

InWell	\$1439 City/ \$1439 County	Restricted
Community Corrections	\$1400 City/ \$1400 County	Restricted
EMS	\$10,000 County	Unrestricted
Sheriff Dept	\$3500 County	Unrestricted
Rossville Middle & High School	\$1000 County	Restricted

Sheriff Dept  
Probation

\$8729 County  
\$2262.50 City/ \$2262.50 County

Unrestricted  
Restricted

Upon motion by Council member King, seconded by Council member Mink, the list of recommended distributions and funding sources as presented was passed 4-1, with Council member Price voting against.

**2024 Salary Ordinance 2024-18** – A revised 2024 Salary Ordinance was presented for approval. The only change was the Parkview Nurse's salary was increased slightly beginning in July due to a new FLSA rule regarding minimum salary for an exempt employee. Upon motion by Council member Chynoweth, seconded by Council member Price, Salary Ordinance 2024-18 passed 5-0.

## **OLD BUSINESS**

### **Additional Appropriations Ordinance No. CO-2024-18**

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

\$10,000.00 request from Sheriff's Office for General Fund 1000-005-03-0086 Mental Health Treatment

\$100,000.00 request from Auditor's Office for CEDIT Fund 1112-000-03-0030 Kirklin Main Street

\$10,000.00 request from EMS Department for EMS Fund 1151-000-03-0088 Mental Health EAP

\$1716.06 request from Surveyor's Office for Drain Maintenance Fund 2700-000-03-0534 Lessie Johnson

\$308.67 request from Surveyor's Office for Drain Maintenance Fund 2700-000-03-0566 Raymond Stump

\$5000.00 request from Auditor's Office for Landfill Tipping Fees Fund 4901-000-03-0016 HR Contractual

\$10,000.00 request from Central Dispatch for Central Dispatch Fund 4958-000-03-0054 Mental Health EAP

### **Transfers for approval**

Motion made by Council member Price, seconded by Council member Mink, to approve the following transfers of appropriation presented to the Council on November 12, 2024, carried 5-0.

\$3000.00 from General Fund 1000-009-01-0017 Prosecutor - Deputy Prosecutor to 1000-009-01-0013 Victim Assistant

\$700.00 from General Fund 1000-012-03-0084 Veterans Affairs Seminars to 1000-012-01-0012 Overtime

\$600.00 from General Fund 1000-232-03-0050 Circuit Court Transcripts to 1000-232-02-0001 Supplies

\$5000.00 from Recorder's Records Perpetuation Fund 1189-000-01-0017 2<sup>nd</sup> Deputy to 1189-000-01-0018 Overtime

\$2000.00 from Statewide 911 Fund 1222-000-04-0044 VHF Radio Equipment to 1222-000-03-0010 Maintenance

\$40,000.00 from Central Dispatch 4958-000-01-0001 Dispatchers to 4958-000-01-0004 Overtime

\$10,324.00 from Central Dispatch 4958-000-01-0001 Dispatchers to 4958-000-03-0053 Service Agreements

**Transfers no approval required**

\$52.44 from General Fund 1000-004-03-0052 Recorder Misc Office Supplies to 1000-004-03-0085 Seminars, Mtgs, Lodging  
\$1500.00 from General Fund 1000-068-03-0005 Commissioners Utilities to 1000-068-03-0074 Seminars  
\$100.00 from General Fund 1000-068-03-0014 Commissioners Communications to 1000-068-03-0026 Maximus.  
\$11,000.00 from General Fund 1000-068-03-0036 Commissioners Insurance Deductible to 1000-068-03-0112 Professional Services  
\$62.50 from General Fund 1000-079-03-0052 Area Plan Misc Repairs to 1000-079-03-0017 Vehicle Maint  
\$535.09 from General Fund 1000-079-03-0083 Area Plan BI Education to 1000-079-03-0021 Printing  
\$2258.91 from General Fund 1000-201-03-0042 Superior Court Petit Jurors to 1000-201-03-0047 Pauper Attorney  
\$2034.76 from General Fund 1000-201-03-0085 Superior Court Juror Meals to 1000-201-03-0047 Pauper Attorney  
\$12,000.00 from General Fund 1000-232-03-0046 Circuit Court Jurors to 1000-232-03-0047 Pauper Attorney  
\$1875.00 from General Fund 1000-232-03-0049 Circuit Court Bailiff to 1000-232-03-0047 Pauper Attorney  
\$1500.00 from General Fund 1000-232-03-0085 Circuit Court Meals to 1000-232-03-0047 Pauper Attorney  
\$4000.00 from General Fund 1000-311-03-0050 Equipment Maint to 1000-311-03-0051 Building Maint  
\$2000.00 from General Fund 1000-311-03-0052 Radio Maint to 1000-311-03-0051 Building Maint  
\$7500.00 from CUM Bridge 1135-000-03-0021 Bridge 21 to 1135-000-03-0003 Professional Services  
\$10,500.00 from CUM Bridge 1135-000-03-0052 Misc Culvert Repairs to 1135-000-03-0055 Bridge 55  
\$10,000.00 from CUM Bridge 1135-000-03-0052 Misc Culvert Repairs to 1135-000-03-0115 Bridge 115  
\$15,000.00 from CUM Bridge 1135-000-03-0053 Culvert Inspections to 1135-000-03-0115 Bridge 115  
\$4633.00 from CUM Bridge 1135-000-03-0067 Bridge 67 to 1135-000-03-0115 Bridge 115  
\$1500.00 from BOH Fund 1159-000-03-0011 Contractual to 1159-000-03-0055 Annual Event  
\$250.00 from MVH Unrestricted 1176-530-02-0002 Computer Supplies to 1176-530-02-0001 Office Supplies  
\$3000 from MVH Unrestricted 1176-533-03-0001 Snow Removal to 1176-533-03-0003 Engineering  
\$12,440.00 from MVH Unrestricted 1176-533-03-0041 Utilities to 1176-533-03-0003 Engineering  
\$9000.00 from MVH Unrestricted 1176-533-03-0061 Equipment Rental to 1176-533-03-0003 Engineering  
\$9000.00 from MVH Unrestricted 1176-533-03-0062 GPS to 1176-533-03-0003 Engineering  
\$7500.00 from MVH Unrestricted 1176-533-03-0074 Seminars to 1176-533-03-0003 Engineering  
\$3500.00 from MVH Unrestricted 1176-533-03-0084 Trash to 1176-533-03-0003 Engineering

\$5000.00 from Statewide 911 1222-000-03-0002 Training to 1222-000-03-0010 Maintenance  
\$153.00 from Statewide 911 1222-000-03-0004 I Am Responding to 1222-000-03-0002  
Training  
\$5000.00 from EMS LIT 1236-000-02-0011 Gas to 1236-000-02-0013 Medical Supplies  
\$3512.25 from EMS LIT 1236-000-03-0005 Accrued to 1236-000-03-0017 Maint Contracts  
\$538.00 from EMS LIT 1236-000-03-0016 Volunteer Payments to 1236-000-03-0017 Maint  
Contracts  
\$1400.00 from Project Income 4912-000-02-0001 Office Supplies to 4912-000-02-0007  
Vehicle Maint  
\$1000.00 from Project Income 4912-000-02-0021 Preventative Maint to 4912-000-02-0030  
Drug Testing Supplies  
\$34.73 from Central Dispatch 4958-000-03-0030 Dues & Subscriptions to 4958-000-03-0013  
Mileage  
\$1000.00 from Central Dispatch 4958-000-03-0040 Spillman Fire ERS to 4958-000-03-0060  
2024 Remodel  
\$126.76 from Central Dispatch 4958-000-03-0053 Service Agreements to 4958-000-03-0032  
Official Records

### **Financial Reports**

Motion made by Council member Chynoweth, seconded by Council member King, to accept the October 2024 financial and budget status reports. Motion carried 5-0.

### **Council Reports**

Council member Price reported that she and Council member King attended the Board of Health annual event. The event was well attended and they were very impressed with the effectiveness of the partnership with Healthy Communities.

Council member Price also stated that she should be hearing soon about the timeline for the transition to the Jane Pauley Center.

Council members King and Hensley attended the tabletop demonstration. They were amazed with this exercise.

Lastly, Council member Price noted that herself and Council members Corrie and King attended the recent Merit Board hearing for Deputy Trump. She noted that the situation is an embarrassment for the County.

### **Commissioner Reports**

None

### **Department Reports**

Highway Department – Superintendent Campbell reported that his department will be receiving another Community Crossing grant in the amount of \$344,000. This will be used on road repairs in the Spring of 2025.

Meeting adjourned at 9:31a.m.

**Clinton County Council**

*Alan Dunn*

Alan Dunn, President

*Mary King*

Mary King

*N/A*

Mike Hensley

*N/A*

Todd Corrie

*Jeff Chynoweth*

Jeff Chynoweth, Pro-tem

*Joe Mink*

Joe Mink

*Carol Price*

Carol Price

ATTEST:

*Britt A Ostler*

Britt A Ostler, Clinton Co Auditor

