

**MINUTES FOR THE
CLINTON COUNTY COUNCIL MEETING
November 12, 2025**

The Clinton County Council met in the Commissioners Meeting Room at the Clinton County Annex, Frankfort, Indiana on November 12, 2025, 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
Mike Hensley
Carol Price
Todd Corrie

ABSENT

Janet Lloyd, Clinton County Deputy Auditor, was present to record the proceedings of the Council. Also in attendance were: Brett Todd, Shawn Mayfield, Brett Barton, Rich Kelly, Renee Crick, Matthew Risk, Melissa Hodson-Ostler, Liz Stitzel and others as referenced in the Minutes.

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

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 14, 2025, Council meeting were approved 5-0. Council members King and Corrie abstained.

Upon motion of Council member Chynoweth, seconded by Council member Mink, the Minutes of the October 24, 2025, Special Council Adoption Hearing were approved. Council member Corrie abstained.

COMMUNITY CORRECTIONS

Community Corrections Director Brett Barton stated there were 101 clients on electronic monitoring in October 2025 with 2 of those being juveniles and 4 on CTP. One person is currently on Pre-Trial Release. Department of Corrections had a site visit the first week of November. This went well. J Rep report is submitted quarterly to the State. The Department of Corrections doesn't receive a copy of this report, only an annual report.

PROBATION

Director Matthew Risk was present to review his monthly report. Juvenile detention costs for the month of October 2025, were \$225.00.

NEW BUSINESS

Colfax Library, Reappointment of Board Member Lora Woodard

The Council had received a request to reappoint Lora Woodard to the Colfax Library Board. A motion to approved said reappoint was made by Council member Price, seconded by Council member Hensley, was approved 7-0.

Approval of Job Descriptions for Director of Emergency Operations and PT Property Deputy

Council member King spoke to the combining the EMA Director and Central Dispatch Director positions. The Auditor's office Property Deputy moving position is going to part time hours. Upon motion by Council member Chynoweth, seconded by Council member Price, the slate of job descriptions was approved 7-0.

OLD BUSINESS

Additional Appropriations Ordinance No. CO-2025-20

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

\$354.62 request from Soil & Water for General Fund 1000-750-02-0003 Soil & Water Fuel

\$313.27 request from Sheriff's Office for General Fund 1000-005-03-0059 Sheriff Repair of Vehicles

\$14,250.00 request from EMS for EMS Fund 1151-000-02-0011 Gas

\$5,000.00 request from EMS for EMS Fund 1151-000-03-0085 Certification Classes

\$500,000.00 request from Highway Department for MVH Restricted Fund 1173-000-00-0001 Community Xing Match

\$175,000.00 request from Auditor for LIT Correctional Facility Fund 1233-000-04-0003 Jail Computer System

\$113.64 request from Probation Department for Adult Probation Fund 2000-000-03-0086 TRECS

\$253.44 request from Probation Department for Adult Probation Fund 2000-000-03-0086 TRECS

\$364.40 request from Circuit Court for Court Interpreter Grant Fund 4018-232-03-0001 Interpreter Costs

Transfers for approval

Motion made by Council member Mink, seconded by Council member Hensley, to approve the following transfers of appropriation presented to the Council on November 12, 2025, carried 7-0.

\$200.00 from General Fund Clerk 1000-001-02-0001 Office Supplies to 1000-001-01-0030 Longevity

\$1000.00 from General Fund Auditor 1000-002-03-0051 Binding of Books to 1000-002-02-0001 Office Supplies

\$400.00 from General Fund Treasurer 1000-003-01-0019 Extra Help to 1000-003-01-0020 Longevity

\$454.37 from General Fund Recorder 1000-004-02-0001 Office Supplies to 1000-004-01-0019 Extra Help

\$320.00 from General Fund Recorder 1000-004-02-0012 Developing Film to 1000-004-01-0019 Extra Help

\$69.20 from General Fund Recorder 1000-004-03-0012 Postage to 1000-004-01-0019 Extra Help

\$230.50 from General Fund Recorder 1000-004-03-0013 Mileage to 1000-004-01-0019 Extra Help
\$500.00 from General Fund Recorder 1000-004-03-0052 Misc Office Repairs to 1000-004-01-0019 Extra Help
\$8.43 from General Fund Recorder 1000-004-03-0081 Dues & Subscriptions to 1000-004-01-0019 Extra Help
\$1145.00 from General Fund Recorder 1000-004-03-0085 Seminars to 1000-004-01-0019 Extra Help
\$400.00 from General Fund Surveyor 1000-006-02-0003 Record Books to 1000-006-01-0020 Longevity
\$150.00 from General Fund Surveyor 1000-006-03-0012 Postage to 1000-006-02-0001 Office Supplies
\$711.02 from General Fund Surveyor 1000-006-03-0051 Vehicle Maint to 1000-006-02-0001 Office Supplies
\$600.00 from General Fund Assessor 1000-008-01-0022 Level II to 1000-008-01-0025 Longevity
\$200.00 from General Fund Registration of Voter 1000-010-02-0001 to 1000-010-01-0030 Longevity
\$200.00 from General Fund Extension 1000-011-01-0023 Extra Help to 1000-011-01-0030 Longevity
\$200.00 from General Fund Council 1000-061-01-0034 Unemployment Insurance to 1000-061-01-0015 Longevity
\$1400.00 from General Fund Commissioners 1000-068-01-0029 HR Manager to 1000-068-01-0030 Longevity
\$200.00 from General Fund Area Plan 1000-079-01-0020 Overtime to 1000-079-01-0021 Longevity
\$200.00 from General Fund Superior Court 1000-201-01-0019 Extra Help to 1000-201-01-0040 Longevity
\$400.00 from General Fund Circuit Court 1000-232-01-0021 Overtime to 1000-232-01-0030 Longevity
\$1785.00 from General Fund Probation 1000-235-01-0017 Probation Officer to 1000-235-01-0015 Chief Probation Officer
\$6510.00 from General Fund Probation 1000-235-01-0017 Probation Officer to 1000-235-01-0018 Probation Officer
\$6000.00 from General Fund Probation 1000-235-01-0014 Probation Officer to 1000-235-04-0001 Equipment
\$400.00 from General Fund Soil & Water 1000-750-03-0012 Postage to 1000-750-01-0025 Longevity
\$11,000.00 from Community Corrections CTP Fund 1123-000-04-0001 Vehicle to 1123-000-01-0099 Longevity
\$5100.00 from EMS Fund 1151-000-01-0020 Paramedics to 1151-000-01-0025 EMS PT Time
\$10,000.00 from EMS Fund 1151-000-01-0020 Paramedics to 1151-000-01-0032 Overtime
\$2000.00 from EMS Fund 1151-000-03-0052 Ambulance Cot Maint to 1151-000-04-0022 Body Armor
\$8000.00 from Local Public Health Services Fund 1161-00-03-0030 Contract to 1161-000-01-0012 Administrator
\$4100.00 from Public Safety LIT Fund 1170-000-01-0038 Court Service to 1170-000-01-0046 Longevity
\$600.00 from Statewide 911 Fund 1222-000-01-0003 Part-time to 1222-000-01-0027 Longevity
\$200.00 from Reassessment Fund 1224-000-03-0013 Mileage to 1224-000-01-0025 Longevity

\$1300.00 from LIT Correctional Facility Fund 1233-000-01-0029 Janitor to 1233-000-01-0016 Longevity
\$200.00 from LIT Correctional Facility Fund 1233-000-01-0020 Overtime to 1233-000-01-0016 Longevity

\$5000.00 from EMS LIT Fund 1236-000-03-0052 Ambulance Cot Maint to 1236-000-04-0022 Body Armor
\$6250.00 from EMS LIT Fund 1236-000-03-0053 Vent & Monitor Maint to 1236-000-04-0022 Body Armor
\$23.53 from Project Income Fund 4912-000-01-0033 Health Insurance to 4912-000-01-0037 Dental/Vision
\$100.00 from Central Dispatch Fund 4958-000-01-0001 Dispatchers to 4958-000-01-0010 Bi-Lingual Stipend
\$13,000.00 from Central Dispatch Fund 4958-000-01-0001 Dispatchers to 4958-000-03-0053 Service Agreements
\$1500.00 from Central Dispatch Fund 4958-000-01-0033 Group Medical to 4958-000-01-0015 Longevity

Transfers no approval required

\$8000.00 from General Fund Sheriff Dept 1000-005-03-0081 Dues & Subscriptions to 1000-005-03-0059 Repair Vehicles
\$87.93 from General Fund Surveyor 1000-006-03-0081 Dues to 1000-006-03-0084 Seminars
\$400.00 from General Fund Surveyor 1000-006-03-0013 Mileage to 1000-006-03-0084 Seminars
\$212.07 from General Fund Surveyor 1000-006-03-0081 Dues to 1000-006-03-0084 Seminars
\$100.00 from General Fund Commissioners 1000-068-03-0005 Utilities to 1000-068-03-0026 Maximus
\$12.00 from General Fund Circuit Court 1000-232-03-0012 Postage to 1000-232-03-0047 Pauper Attorney
\$8000.00 from General Fund Circuit Court 1000-232-03-0046 Jurors to 1000-232-03-0047 Pauper Attorney
\$1200.00 from General Fund Circuit Court 1000-232-03-0049 Bailiff to 1000-232-03-0047 Pauper Attorney
\$60.00 from General Fund Circuit Court 1000-232-03-0081 Dues & Subscriptions to 1000-232-03-0047 Pauper Attorney
\$11.00 from General Fund Soil & Water 1000-750-03-0013 Mileage to 1000-750-03-0054 Website Hosting
\$400.00 from CUM Bridge Fund 1135-000-02-0026 Bridge Supplies to 1135-000-02-0022 Tile & Culvert Supplies
\$5362.00 from CUM Bridge Fund 1135-000-03-0012 Bridge Inspection to 1135-000-03-0003 Professional Engineering Fees
\$10,000.00 from CUM Bridge Fund 1135-000-03-0052 Culvert Repair to 1135-000-03-0003 Professional Engineering Fees
\$1425.00 from EMS Fund 1151-000-03-0051 Repair of Vehicles to 1151-000-03-0009 Medical Records
\$110.00 from MVH Fund 1176-530-02-0002 Computer Supplies to 1176-530-02-0001 Office Supplies
\$160.00 from EMS LIT Fund 1236-000-02-0012 Tires to 1236-000-02-0031 Other Supplies
\$20.00 from EMS LIT Fund 1236-000-02-0012 Tires to 1236-000-02-0031 Other Supplies
\$80.29 from EMS LIT Fund 1236-000-02-0017 Medical Oxygen to 1236-000-02-0015 Laundry & Supplies

\$6000.00 from EMS LIT Fund 1236-000-03-0006 Medicaid Reimbursement to 1236-000-03-0005 EMS MC
\$839.09 from EMS LIT Fund 1236-000-03-0060 Volunteer Pay to 1236-000-03-0041 Utilities
\$595.00 from EMS LIT Fund 1236-000-03-0060 Volunteer Pay to 1236-000-03-0051 Repair of Vehicles
\$475.00 from EMS LIT Fund 1236-000-03-0060 Volunteer Pay to 1236-000-03-0056 Fire Alarm
\$19,699.07 from Landfill Tipping Fees Fund 4901-000-03-0025 Demolition of Properties to 4901-000-03-0020 Fairground Repairs
\$1000.00 from Project Income Fund 4912-000-03-0099 Scholarships to 4912-000-03-0011 Building Rental
\$1000.00 from Project Income Fund 4912-000-03-0099 Scholarships to 4912-000-03-0030 Maintenance

Financial Reports

Motion made by Council member Price, seconded by Council member King, to accept the October 2025 financial and budget status reports. Motion carried 7-0.

Council Reports

President Dunn report that five members of the Council (Council members: King, Dunn, Corrie, Price, & Chynoweth) traveled to New Jersey to visit a Data Center for a due diligence meeting. Council member Chynoweth stated that the facility is state of the art and has come along way from the data centers of the past. Council member Price believed it was a positive visit. Council member King advised residents to keep an open mind.

Council member Price stated that on Friday, November 14th, the Frankfort high school seniors will have a convocation regarding government affairs. Speakers representing the County and City will be Alan Dunn, Jordan Brewer, and Mayor Sheets.

Commissioner Reports

None

Department Reports

Board of Health - Melissa Hodson-Ostler spoke regarding last Thursday's annual BOH appreciation event. The Community Health Partner of the Year award was given to the Paul Phillipe Transit System. They provide 150 transports every day to members of this community. Community Input award was presented to the Frankfort Farmers Market. The Clinton Prairie School nurse received an award for having 100% MMR immunization rate.

Mrs. Hodson-Ostler had given the Council members copies of her 2026 budgets for Funds 1206 (Local Health Dept Trust Acct), 4905 (Travel Immunizations) and 4909 (Medicaid Immunizations) for their review.

In addition, the fiscal 25/26 Budget for The PHEP grant (fund 8123) has received a green light from the State. Two salaries come from this grant and has been restructured. She would like to start utilizing this fund right away.

Motion by Council member King, seconded by Council member Hensley, to start using the grant. Motion carried 7-0.

EMA – Director Renee Crick thanked the Council for approving the newly revised EMA Director position. She attended EMAI conference in Indianapolis. IDHA is the sponsor of this event regarding Public Assistance; reporting for state/federal reimbursement.

The multi-hazard mitigation plan session had 26 people attend, representing: all the county towns, utilities, public service agencies, etc. She was very pleased with the attendance.

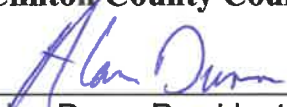
Sheriff - Rich Kelly spoke regarding hiring. They are accepting applications for merit deputies until this Friday, November 14th. Currently have approximately 20 applicants. Requested permission to use \$7500 from Commissary for their annual event to pay for dinner and awards.

Motion from Council member Corrie, second by Council member King, to approve the use of \$7500 from Commissary to cover expenses for the annual sheriff event. Motion carried 7-0.

Council member King asked for the Council to acknowledge receipt of the quarterly Monon Trail report from Kirklin Main Street. So acknowledged.

Meeting adjourned at 9:47 a.m.

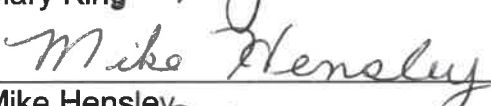
Clinton County Council



Alan Dunn, President




Mary King



Mike Hensley



Todd Corrie




Carol Price, Pro-tem



Joe Mink



Jeff Chynoweth

ATTEST:


Britt A Ostler, Clinton Co Auditor