

MINUTES FOR THE
CLINTON COUNTY COUNCIL MEETING
July 9, 2024

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on July 9, 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
Carol Price
Todd Corrie
Mary King

ABSENT

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: First Deputy Auditor Janet Lloyd, Bert Weaver, Rodney Wann, Rick Campbell, Brett Todd, Rich Kelly, Shawn Mayfield, Kim Jacoby, Beth Hardebeck, Liz Stitzel and others as mentioned in the minutes.

Council member Chynoweth moved, seconded by Council member Mink, to approve the minutes of the June 11, 2024, regular meeting. Motion carried 6-0. Council member Price abstained.

COMMUNITY CORRECTIONS

Community Corrections Director Brett Barton stated there were 89 clients on electronic monitoring in June 2024 with 4 of those being juveniles and 2 on CTP. There are currently 3 individuals on Pre-Trial Release. Wholon Health is a new option for drug screenings, cost will be turned into Medicaid. Department of Corrections will visit on August 11th. Should hear back on approved amount for state DOC grant within the next couple of weeks.

PROBATION

Nancy Ward submitted the Probation report for the month of June 2024 showing expenses of \$ 0.00. Wholon Health will be helping Probation with their drug screening and a Peer Recovery Specialist, which will visit their office twice a week. They had a juvenile who needed admittance to a facility, but no beds were available. The County should expect admittance fees to be going up due to a severe bed shortage.

NEW BUSINESS

BOH Vehicle Request--Rodney Wann, BOH Supervisor

\$50,000 has been requested in the additional appropriations. The vehicle cost is actually \$38,495.00 and being purchased through a State program. The Commissioners have already given their blessing for this purchase to come from Fund 1159. The Additional Appropriation amount will be

amended to reflect the actual purchase price. The purchase order will be signed and sent to the dealership this week.

President Dunn then asked Mr. Wann to explain why he is requesting additional funds for the training line in Fund 1159. Mr. Wann explained that it's due to lead poisoning issues. Risk assessment for lead consists of blood testing and education to residents where lead resides. Two staff members will be trained for this testing as the State is not funding this anymore. 63 cases of children under the age of 7 have been tested and their lead level was elevated. Sources of lead is the age of the housing and mostly rental housing in the community. The levels are also present in the soil around the house, due to the lead leaching off the home. Pregnant women are also at risk.

Presentation – Stephanie Harshbarger, Clerk of the Courts

Election Board member, Alicia Albertson, gave her endorsement of the voting panels via a letter submitted to Council. The cost will be \$2800/panel for a total of \$182,000 for 65 panels. Mrs. Harshbarger would like to apply for a grant from the Secretary of State. If approved, it would assist with the purchase of these panels.

Microvote representative, Steve Shamo, spoke stating that the current panels are 20 years old. Parts are becoming harder to get a hold of and usually come from another used panel. The new panels are more window based and a built-in firewall with higher security. Steve demonstrated the panel to the Council and gallery and explained the differences from the old panel to new panel. This is one piece of the equipment that will be replaced in each voting booth. The old panels are taken by Microvote and disposed of. Mr. Shamo stated the Microvote is willing to let the County use the new panels for the 2024 Presidential election in the Fall, and bill them out of the 2025 budget. Microvote is also willing to store the new panels to insure they're stored in a climate-controlled environment until the Courthouse renovation is complete.

Motion made by Council member King with a second by Council member Corrie to move forward with the grant application and to include the entire amount in the 2025 Voter budget. Motion carried 7-0.

OLD BUSINESS

Additional Appropriations Ordinance No. CO-2024-10

President Dunn proceeded to describe each request and then asked for a motion for approval of the entire slate at the end. Upon motion by Council member Price, seconded by Council member Hensley, the Motion to approve the following Additional, **as amended**, carried 7-0.

\$2,415.00 request from Sheriff Department from General Fund to 1000-000-00-0021 Grant Reimbursement to Commissary

\$118.63 request from Parkview Home from General Fund to 1000-622-02-0012 Parkview Food

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

\$6000 request from Health Department from Board of Health Fund to 1159-000-01-0082 Education & Training

\$50,000.00 request from Health Department was **amended to \$38,495.00** from Board of Health Fund to 1159-000-04-0001 Vehicle

\$1,139.57 request from Superior Court from Supp. Public Defender Serv. Fees Fund to 1200-000-03-0047 Superior Court Pauper Attorney

\$16.22 request from Central Dispatch from Statewide 911 Fund to 1222-000-03-0013 Comcast

\$25,825.00 request from Central Dispatch from Statewide 911 Fund to 1222-000-04-0044 VHF Radio Equipment

\$1,411.05 request from Circuit Court from Court Interpreter Grant to 4018-232-03-0001 Interpreter Costs

\$369.09 request from Community Corrections from Project Income Fund to 4912-000-03-0061
TRECS Collections

\$1,680.00 request from Prosecutor from Prosecutor IV-D Incentive Fund to 8897-000-03-0084
Seminars was **DENIED upon motion by Council member Chynoweth, seconded by Council
member Hensley, carrying 7-0**

\$36,478.54 request from Superior Court from Public Defender Board Fund to 9123-201-03-0001
Superior Court pauper Attorney

Transfers approval required

President Dunn proceeded to describe each request and then asked for a motion for approval of the
entire slate at the end. Upon motion by Council member Chynoweth, seconded by Council member
Mink, the Motion to approve the following Transfers carried 7-0:

\$7040.24 from EMS Fund 1151-000-01-0016 Group Ins to 1151-000-01-0029 Retirement

\$1500.00 from Recorder's Perpetuation Fund 1189-000-01-0013 1st Deputy P/R to 1189-000-01-0018
Overtime

\$4000.00 from Statewide 911 Fund 1222-000-01-0024 Shift Supervisors to 1222-000-01-0030
Overtime

\$3000.00 from Statewide 911 Fund 1222-000-01-0003 Part Time to 1222-000-01-0030 Overtime

\$6717.00 from Landfill Fund 4901-000-03-0025 Demolition of Properties to 4901-000-04-0007 Paul
Phillippe Vehicle

\$300.00 from Public Health Emergency Fund 8123-000-01-0002 PHEP Coord to 8123-000-01-0031
SS/Medicare

Transfers no approval required

\$450.00 from General Fund Parkview Home 1000-622-03-0058 Elevator to 1000-622-03-0041 Water
Softener

\$1668.00 from General Fund 4-D Program 1000-660-03-0011 Shredding Services to 1000-660-03-
0084 Seminars

\$9600.00 from CUM Bridge 1135-000-03-0053 Culvert Inspection to 1135-000-03-0012 Bridge
Inspections

\$8600.00 from CUM Bridge 1135-000-03-0067 Bridge 67 to 1135-000-03-0055 Bridge 55

\$301.53 from EMS 1151-000-02-0011 Gas/Lube to 1151-000-02-0014 Misc Maint Supplies

\$82.59 from EMS 1151-000-02-0012 Tires to 1151-000-02-0031 Other Supplies

\$1257.60 from EMS 1151-000-03-0016 Volunteer Payments to 1151-000-03-0017 Maint Contracts

\$2900.00 from Local Road & Street 1169-000-03-0018 Loader Lease to 1169-000-03-0021 Truck
Leases

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

COUNCIL REPORTS

Council member Price reported that Howard Community Health has asked for a meeting with the
County. Council member Price and Commissioner Weaver will attend the meeting on July 15th.

Alan spoke regarding the meeting with the department heads regarding the salary analysis and
recommendations for the 2025 budget went well and the feedback was positive. Council should
expect one more work session before the budget hearing starts.

COMMISSIONER REPORTS

Commissioner Weaver reported the roundabout is open. It is set to be completed in the next week or two. Don Good thanked the County for the addition of the roundabout and noted that it has greatly improved traffic flow in and out of his facility.

DEPARTMENT HEAD REPORTS

Sheriff - Sheriff Kelly reported the bi-annual jail commissary report is ready for distribution. President Dunn asked for an electronic version to forward to the other Council members. Sheriff Kelly also reported electrical and plumbing issues have been found and they are taking bids for repairs. It appears it could be very pricey to replace the electrical.

EMS - Steven Deckard, EMS Director, spoke regarding a generator has quit working. They have a rental at the moment and the both rental and repairs are quite expensive; expected to be around \$9800.

Meeting Adjourned: 9:52 a.m.

Clinton County Council




Alan Dunn, President



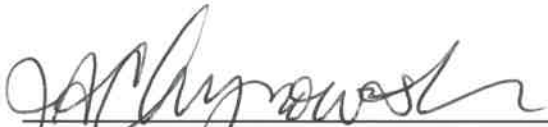
Mary King



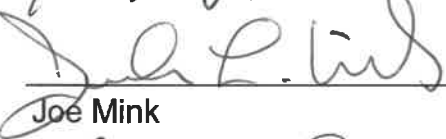
Mike Hensley



Todd Corrie




Jeff Chynoweth, Pro-Tem



Joe Mink



Carol Price

ATTEST:


Britt A. Ostler, Clinton County Auditor