MINUTES FOR THE CLINTON COUNTY COUNCIL MEETING June 10, 2025

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on June 10, 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. 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

ABSENT

Alan Dunn

Jeff Chynoweth

Joe Mink Mike Hensley Carol Price Todd Corrie

Mary King

Britt 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, Renee Crick, Bert Weaver, Rick Campbell, Chris Overman, Brett Todd, Rich Kelly, Ashley Kelly, Shawn Mayfield, Steven Deckard, Melissa Ostler, Liz Stitzel and others as mentioned in the minutes.

Council member Price moved, seconded by Council member Hensley to approve the minutes of the May 13, 2025, meeting. Motion carried 4-0. Council member Corrie abstained.

COMMUNITY CORRECTIONS - No report

PROBATION

Director Matthew Risk presented the May 2025 Probation Report showing expenses of \$0.00 for the month.

NEW BUSINESS

Kirklin Public Library, Re-Appointment of Kelly Haerr — **Heidi Turner, Librarian**Council review request to re-appointment Kelly Haerr to a 4-year position beginning July 1, 2025, concluding June 30, 2029. Motion by Council member Mink, seconded by Council member Corrie, to approve said re-appointment. Motion carried 5-0.

Job Classification Committee Recommendations -

EMS Deputy Director Position-It was the Committee's recommendation to approved the job classification change, with revised list of responsibilities. However, they did not approve salary increase

Council member Corrie, seconded by Council member Hensley, moved to accept said recommendation from Job Classification Committee. Motion carried 5-0.

Prosecutor Additional Paralegal Position- It was the Committee's recommendation to approved the job classification change, thus eliminating any Paralegal/Technical Writer positions. Revised qualifications are approved, with the stipulation that the required Associates Degree must be from a related field.

Council member Hensley, seconded by Council member Mink, moved to accept said recommendation from Job Classification Committee. Motion carried 5-0.

See attached Committee report for more specific explanations and additional information.

2026 Budget - Salary Guidance

Due to legislative changes, the guidance is for department heads and elected officials is to submit their budgets as they see appropriate and use their best judgment. Todd Corrie also brought up the issue of an increase in health insurance. Several department heads expressed their appreciation for how the Council has strived to give raises in the past; taking into consideration current economic situations and other circumstances.

President Dunn expressed his desire to engage Baker-Tilly to do a Legislative Impact Study

OLD BUSINESS

Additional Appropriations Ordinance No. CO-2025-12

President Dunn proceeded to describe each request and then asked for a motion for approval of the entire slate, as corrected, at the end. Upon motion by Council member Hensley, seconded by Council member Corrie, the Motion to approve the following Additionals carried 5-0:

\$527.58 request from Sheriff's Department from General Fund for 1000-005-02-0001 Office Supplies \$20,000.00 request from Auditor from General Fund for 1000-068-03-0043 Annex Storage \$99.98 request from EMS Department from EMS Fund for 1151-000-02-0004 Clothing Allowance \$355,046.17 request from Highway Department from Local Road & Street Fund for 1169-000-04-0010 Tractor with Boom Mower

\$150,000.00 request from Highway Department from MVH Fund for 1176-533-02-0031 Equipment Repair

\$1159.09 request from Sheriff's Office from LIT Correctional Facility Fund for 1233-000-03-0001 Repairs & Maintenance

\$400.00 request from Community Corrections from Opioid Unrestricted Fund for 1238-000-03-0001 Distribution for CC

\$7328.44 request from Probation Department from Adult Probation Fund for 2000-000-03-0086 TRECS

\$365.80 request from Circuit Court from Court Interpreter Grant Fund for 4018-232-03-0001 Interpreter Costs

\$3000.00 request from Surveyor's Office from User Fee Fund for 4902-000-03-0040 Moving/Storage Expenses

\$698.19 request from Community Corrections from Project Income Fund for 4912-000-03-0061 TRECS

\$37,560.31 request from Wild Cat Solid Waste from Payroll Fund for the following:

5101-000-01-0001 Director	\$13,491.37
5101-000-01-0003 Full Time Employee	\$12,648.23
5101-000-01-0031 Social Security	\$ 1,944.48
5101-000-01-0032 PERF	\$ 2,927.63
5101-000-01-0033 Group Medical	\$ 6,120.00
5101-000-01-0036 Vision	\$ 89.60

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

\$8000.00 transfer from General Fund Auditor 1000-002-01-0015 Payroll to 1000-002-03-0040 Moving/Storage Expenses

\$600.00 transfer from General Fund Auditor 1000-002-01-0018 Property Deputy to 1000-002-03-0040 Moving/Storage Expenses

\$1500.00 transfer from General Fund Recorder 1000-004-02-0032 Reader/Computer Supplies to 1000-004-03-0040 Moving/Storage Expenses

\$47,739.89 transfer from General Fund Sheriff's Department 1000-005-01-0025 Detective Lieutenant to 1000-005-01-0021 Deputy

\$9900.00 transfer from General Fund Prosecutor 1000-009-01-0017 Deputy Prosecutor to 1000-009-03-0040 Moving Expenses

\$2500.00 transfer from General Fund Area Plan 1000-079-01-0014 Building Insurance to 1000-079-03-0040 Moving/Storage Expenses

\$3000.00 transfer from General Fund Commissioners 1000-161-02-0022 Archive Supplies to 1000-161-03-0040 Moving/Storage Expenses

\$5628.00 transfer from Local Public Health Fund 1161-000-01-0012 Administrator to 1161-000-03-0030 Interim Administrator - Contractual

\$109.04 transfer from Infraction Deferral Fund 4907-000-03-0019 Schooling to 4907-000-04-0010 Law Enforcement Equip

\$446.49 transfer from Central Dispatch Fund 4958-000-02-0001 Supplies to 4958-000-03-0032 Official Records

\$988.12 transfer from Probation Opioid Grant Fund 8111-000-02-0001 Incentives to 8111-000-03-0009 Contractual

Transfers no approval required

\$1500.00 transfer from General Fund Clerk 1000-001-03-0084 Seminars, Meals, Lodging to 1000-01-03-0040 Moving/Storage Expenses

\$2000.00 transfer from General Fund Treasurer 1000-003-03-0017 Tax Sale Expenses to 1000-003-03-0040 Moving/Storage Expenses

\$500.00 transfer from General Fund Coroner 1000-007-03-0084 Seminars to 1000-007-03-0041 Transfers

\$300.00 transfer from General Fund Commissioners 1000-068-03-0005 Utilities to 1000-068-03-0010 Taxes, Plates & Registration

\$5000.00 transfer from General Fund Superior Court 1000-201-03-0042 Petit Jurors to 1000-201-03-0040 Moving/Storage Expenses

\$5000.00 transfer from General Fund Circuit Court 1000-232-03-0046 Jurors to 1000-232-03-0040 Moving/Storage Expenses

\$3000.00 transfer from CUM Courthouse Fund 1140-000-03-0001 Repairs & Maint to 1140-000-03-0019 Area Plan Rent

\$3600.00 transfer from CUM Courthouse Fund 1140-000-03-0001 Repairs & Maint to 1140-000-03-0040 Moving/Storage Expenses

\$1750.00 transfer from EMS Fund 1151-000-03-0005 Accumed to 1151-000-03-0017 Maint Contracts \$245.60 transfer from EMS Fund 1151-000-03-0058 Generator Maint to 1151-000-03-0054 Air Conditioner Maint

\$425.00 transfer from EMS Fund 1151+-000-03-0060 Volunteer Payments to 1151-000-03-0085 Cert Classes

\$80.00 transfer from BOH Fund 1159-000-03-0031 Printing to 1159-000-03-0029 Security Maint \$1500.00 transfer from Reassessment Fund 1224-000-03-0012 Postage to 1224-000-03-0040 Moving/Storage Expenses

\$3000.00 transfer from EMS LIT Fund 1236-000-03-0005 Accumed to 1236-000-03-0017 Maint Contracts

President Dunn called the Council's attention to the May 2025 Financial and Budget Status Reports for their review. Council member Mink motioned, seconded by Council member Corrie, to accept said financial reports. Motion carried 5-0.

COUNCIL REPORTS

Council member Price announced Valley Oaks will be our new provider for mental health services. They will have an introductory meeting on Friday, June 20th, at Healthy Communities. The State is going to assist the County on deciding if we are required per state statute to pay CMHC for mental health services during the first ½ of 2025, since the County has had limited services.

President Dunn encouraged Council members to attend the annual Statewide County Council meeting being held June 20th in Carmel, Indiana.

COMMISSIONER REPORTS

Commissioner Weaver reported the annex is not ready for the Courthouse employees to move and is at least 30 days out.

DEPARTMENT HEAD REPORTS

PARKVIEW - Chris Overman, Director, reported he's received a quote from Hinshaw for repairs to the roof. Estimate is \$13,595.00. Council proposed approving an appropriation not to exceed \$15,000 from CUM Cap Fund to pay for repairs and the purchase of additional tiles. Upon motion by Council member Corrie, seconded by Council member Mink, said recommendation was approved 5-0.

EMS – Steven Deckard reported they are currently transporting 49% of their patients to IU Frankfort and 51% are being sent out of County due to lack of available services at the Frankfort facility. This has created an extra burden on transport, consuming more of their time with these out-of-county transfers. He also informed Council that as of June 1st, EMS is now able to make transfers to non-hospital facilities.

BOH - Melissa Hodson-Ostler, interim director, stated that the Emergency Preparedness position description is currently with WIS to create/review. She gave an update on the department, stating that everyone is working together and eager to do their part.

Meeting Adjourned: 10:01 am

Clinton County Council

Alan Dunn, President

Carol Price Pro-Tem

Mary King Mary King Mike Wensley Mike Hensley	Joe Mink Jeff Chynoweth
Todd Corrie	ATTEST: Britt A. Ostler, Clinton County Auditor

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