

**CLARK COUNTY COUNCIL**  
**CLARK COUNTY, INDIANA**

Regular Meeting of December 18, 2024

The regular scheduled meeting of the Clark County Council was called to order at 6:03p.m. by Councilperson Miller.

Those in attendance stood for the pledge of allegiance to the American Flag.

Roll call showed members present and absent as follows:

Present

Absent

Teah Williams-Hampton (1<sup>st</sup> District)

Ron Grooms (2<sup>nd</sup> District)

Brian Lenfert (3<sup>rd</sup> District)

Steve Doherty (4<sup>th</sup> District)

Kevin Vissing (At Large)

David Abbott (At Large)

John Miller (At Large)

Also present were Council Attorney Maxwell McCrite, Auditor Danny Yost, and Chief Deputy Auditor Lindsey Wilmoth.

Attorney Max McCrite confirmed Proof of Publication.

Councilperson Abbott motioned to approve the November 18, 2024 Regular Meeting Minutes. Councilperson Grooms seconded. Motion approved 7-0.

Councilperson Miller requested any amendments that need to be made to the agenda. There were no amendments. Councilperson Lenfert motioned to approve the agenda as presented. Councilperson Doherty seconded. Motion approved 7-0.

The council acknowledged receipt of the funds report.

Public Comments: None.

December 16, 2024

Councilperson Miller welcomed the Hollis Family to the meeting as he recognized Barbara Hollis for her work as councilwoman from 1999 to 2024. The council shared their memories of working with Councilperson Hollis and presented the family with a plaque.

Councilperson Miller presented the Ordinance 35-2024, the 2025 Clark County Salary Ordinance. Councilperson Lenfert stated that there had been a few minor changes to the ordinance since the time budget had been passed. The Ordinance was emailed to the council prior to the meeting. The council explained that the majority of departments received a 4% increase to personal services to distribute throughout their department, since the department head knows their department best. Councilperson Grooms motioned to approve Ordinance 35-2024. Councilperson Vissing seconded. Motion approved 6-0-1 with Councilperson Miller abstaining.

The council decided to move the Dormant Fund resolution to the end of the meeting.

Amir Mousavi and Keith Pulliam, with the Tri Township Fire Protection District, presented the approval of financing for the municipal lease (purchase) or fire apparatus. The Fire District needs to purchase an ambulance and fire gear/equipment. This must be approved by the council by resolution, as they are the designating body. Councilperson Grooms motioned to approve Resolution 13-2024, a resolution authorizing Tri-Township Fire Protection District to finance the purchase of apparatus and equipment. Councilperson Abbott seconded. Motion approved 7-0.

Commissioner Jack Coffman presented the following requests: additional appropriations in 1173, additional appropriations in 4912, and a transfer of appropriation in 4916. The requests in 1173 are to cover bituminous, contracts for asset management and striping, and the purchase of a dump truck and moors. The request in 4912 is to pay the JTL Contract for the landfill. The request in 4916 is for a table sponsorship that the commissioners do each year. Councilperson Doherty motioned to approve the presented requests: additional appropriations in 1173, additional appropriations in 4912, and a transfer of appropriation in 4916. Councilperson Vissing seconded. Motion approved 7-0.

Diane Shahroudi and Mark Grube with the Sheriff's Office presented the requests for transfers of appropriations in 1000 and 1170. Councilperson Grooms motioned to approve the requests for transfers of appropriations in 1000 and 1170. Councilperson Abbott seconded. Motion approved 6-0-1 with Councilperson Miller abstaining.

Patti Smith, with the Health Department, presented the requests for additional appropriations in 9151, 8234, and 8212. Councilperson Vissing motioned to approved the requests for additional appropriations in 9151, 8234, and 8212. Councilperson Doherty seconded. Motion approved 7-0.

Galadriel Ballard, with Community Corrections, presented the following requests: additional appropriations in 1122, a Salary Ordinance for PT Administrative, a salary ordinance

for Probation Officer, and asked to strike the request for a transfer of appropriation in 9102. The salary ordinances would only be effective 12/9/2024-12/22/2024 in an effort to use grant funding. Councilperson Lenfert motioned to approve the request for additional appropriations in 1122 and the salary ordinances for PT Administrative and Probation Officer. Councilperson Doherty seconded. Motion approved 7-0.

Sunshine Fox, with the Prosecutor's Office, presented the request for a transfer of appropriations in 9150 and the request for additional appropriation in 8107. Councilperson Lenfert motioned to approve the transfer of appropriation in 9150 and the additional appropriation in 8107. Councilperson Doherty seconded. Motion approved 7-0.

Tom Low, with the Courts, presented the requests for additional appropriations in 1191 and 1186. These are duplicate requests to correct an issue where a probation officer was paid incorrect upon returning from military leave. Councilperson Lenfert motioned to approve the requests for additional appropriation in 1191 for Personal Services and FICA/Medicare, to deny the request in 1191 for PERF, to deny the requests in 1186 for Personal Services and FICA/Medicare, and to approve the request in 1186 for PERF. Councilperson Williams-Hampton seconded. Motion approved 7-0.

Josh Seybold, with the Courts, presented the requests for transfers of appropriation in 8891 and 9130. Councilperson Doherty motioned to approved the transfers of appropriation in 8891 and 9130. Councilperson Grooms seconded. Motion approved 7-0.

Jamie Hayden, with Probation, presented the request for additional appropriation in 9142. Councilperson Lenfert motioned to approved the additional appropriations in 9142. Councilperson Grooms seconded. Motion approved 7-0.

Josh Seybold and Adrian Anderson, with the Courts, presented the request for additional appropriation in 9117. Councilperson Lenfert motioned to approve the additional appropriation in 9117. Councilperson Doherty seconded. Motion approved 7-0.

Tracy Keith, with Juvenile Detention, presented the following requests: transfers of appropriation in 1000; additional appropriation in 4915; amended salary ordinance for 4915; additional appropriation in 1191; an amended salary ordinance for 1191; additional appropriation in 1186; and an amended salary ordinance in 1186. The requests in 4915, 1191, and 1186 are duplicate requests. Councilperson Lenfert motioned to: approve the transfer of appropriation in 1000; approve the additional appropriation in 4915 for Part-Time Hourly; deny the additional appropriation in 4915 for Computer Software/Hardware; approve the amended salary ordinance for 4915; deny the additional appropriation and amended salary ordinance in 1191; and to deny the additional appropriation and amended salary ordinance in 1186. Councilperson Doherty seconded. Motion approved 7-0.

Public Defender Mickey Weber presented the requests for additional appropriations in 1000 and 4906. The request for Contract Services in both funds is a duplicate request. Councilperson Grooms motioned to deny the request in 1000 for contract services; approve the request in 1000 for Personal Services, FICA, and Medicare; and to approve the requests in 4906. Councilperson Williams-Hampton seconded. Motion approved 7-0.

Treasurer Monty Snelling presented the request for additional appropriation in 4954. This is to get the Treasurer's Office into compliance according to the SBOA and the Auditor's Office. Councilperson Vissing motioned to approve the request in 4954. Councilperson Doherty seconded. Motion approved 7-0.

Recorder Steve Gill presented the Sworn Statement of Steve Gill, Clark County Recorder in order for the Recorder's Office to use the Recorder's Perpetuation Fund for expenses in 2025 in the amount of \$314,950.00. Councilperson Grooms motioned to approved the sworn statement of the Clark County Recorder. Councilperson Doherty seconded. Motion approved 7-0.

Angela Cornett, with the Election Office presented the request for additional appropriation in 1000. This is due to an amendment to the ballots for the election. Councilperson Grooms motioned to approve the request in 1000. Councilperson Vissing Seconded. Motion approved 7-0.

Treasurer Monty Snelling requested approval for both Planning and Zoning and Probation to open their own bank accounts per IC 5-13-6-1. This was requested at the last council meeting. Attorney Max McCrite stated this is permissible to do. This does add a layer of potential mishap, but the treasurer is requesting that they establish their own bank account. The treasurer explained that there are currently issues balancing with each department as the credit card transactions can have charge backs. This puts the reconciling on the department taking the money, not the treasurer's office. State statue directs the procedure for the department having their own bank account. The council acknowledged the request and stated Probation and Planning and Zoning are able to proceed.

Councilperson Lenfert motioned to approve the request for a transfer of appropriation in 1000 for County Extension. Councilperson Doherty seconded. Motion approved 7-0.

The Auditor's Office presented Resolution 14-2024. Councilperson Lenfert previously requested that the Auditor's Office determine funds that could be deemed dormant so that those funds may be made inactive and any balances be transferred to the Rainy-Day Fund. In addition to this the Auditor discovered some funds that have been carrying forward a negative balance. Because of this, there will be a negative impact to Rainy Day. Councilperson Lenfert stated that it is minimal and these errors need to be corrected. Councilperson Lenfert motioned to approve resolution 14-2024. Councilperson Doherty seconded. Motion approved 7-0.

Councilperson Lenfert stated that the County received the 1782 Notice. One error was discovered and this was sent to the DLGF to be corrected. From his review of the 1782 Notice, Councilperson Lenfert asked the council to keep two things in mind: the health levy will need to be corrected moving forward and the election budget was cut from county general, since it is not an election year.

Richard Snelling thanked the council for their service to the county.

The following individuals thanked the council members who are leaving the council: Teah Williams Hampton, Danny Yost, Ron Grooms, John Miller, Dave Abbott, and Steve Doherty.

Councilperson Miller recognized Councilperson Abbot and Councilperson Vissing for their service to the council.

Councilperson Doherty recognized Councilperson Miller for his service to the Council.

No Public Comments.

No Attorney Comments.

No Auditor Comments.

Councilperson Grooms motioned to adjourn. Councilperson Vissing seconded. Motion approved 6-0.

**AN ORDINANCE OF THE CLARK COUNTY COUNCIL CONCERNING  
ADDITIONAL APPROPRIATIONS  
FOR THOSE FUNDS WHICH DO NOT REQUIRE APPROVAL OF THE  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
ORDINANCE NO. 35-2024**

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is necessary to appropriate more money than was appropriated in the annual budget.

Section I. BE IT ORDAINED by the Clark County Council of Clark County, Indiana that for expenses of Clark County government and its institutions for the year ending December 31, 2024, the following sums of money are herein specified subject to the law governing the same, such sum herein appropriated shall be held to include all expenditures provided by law.

Section II. THAT for the fiscal year there is hereby appropriated out of the various funds herein for the following specified amounts to meet such extraordinary emergencies which are declared to exist.

	Requested	Allowed	Vote
<b>Clark County Commissioners</b>			
<b>MVH Restricted</b>			
<b>Additional Appropriation</b>			
1173-20080-062 Bituminous	\$400,000.00	\$400,000.00	7-0
1173-30051-062 Contract Services	\$75,000.00	\$75,000.00	7-0
1173-40014-063 Equipment	\$200,000.00	\$200,000.00	7-0
<b>Landowners Liab &amp; Cont.</b>			
<b>Additional Appropriation</b>			
4912-30051-030 Contract Services	\$75,000.00	\$75,000.00	7-0
<b>Clark County Health Department</b>			
<b>HIV Prevention</b>			
<b>Additional Appropriation</b>			
9151-11173-071 Group Insurance	\$450.00	\$450.00	7-0
<b>93.917 Ryan White Services</b>			
<b>Additional Appropriation</b>			
8234-11173-071 Group Insurance	\$2,000.00	\$2,000.00	7-0
<b>93.074 Public Health Prep.</b>			
8212-40014-071 Equipment	\$10,000.00	\$10,000.00	7-0
<b>Community Corrections</b>			
<b>Comm Corr Project Income</b>			
<b>Additional Appropriation</b>			
1122-11107-090 Personal Services	\$35,355.23	\$35,355.23	7-0
<b>16.575 ICJG Victim Asst/Pros#1</b>			
<b>Additional Appropriation</b>			
8107-11107-008 Personal Services	\$3,601.00	\$3,601.00	7-0
<b>Clark County Courts</b>			
<b>Riverboat Revenue Fund</b>			
<b>Additional Appropriation</b>			
1191-11107-302 Personal Services	\$46,602.78	Deny	7-0
1191-11171-302 FICA/Medicare	\$3,565.11	Deny	7-0
1191-11176-302 PERF	\$61,302.57	\$61,302.57	7-0
<b>Rainy Day Fund</b>			
<b>Additional Appropriation</b>			
1186-11107-302 Personal Services	\$46,602.78	\$46,602.78	7-0
1186-11171-302 FICA/Medicare	\$3,565.11	\$3,565.11	7-0
1186-11176-302 PERF	\$61,302.57	Deny	7-0

**Clark County Probation  
Off. Of Judicial Adm Pretrial  
Additional Appropriation**

9142-30017-369 Training	\$5,000.00	\$5,000.00	7-0
9142-11176-369 PERF	\$250.00	\$250.00	7-0
9142-11107-369 Personal Services	\$58.00	\$58.00	7-0
9142-11171-369 FICA/Medicare	\$3,632.66	\$3,632.66	7-0
9142-11173-369 Group Insurance	\$2,000.00	\$2,000.00	7-0
9142-11176-369 PERF	\$2,000.00	\$2,000.00	7-0

**Circuit Ct. 2 Drug Ct-CCYC #1  
Additional Appropriation**

9117-20060-369 Supplies	\$2,873.78	\$2,873.78	7-0
9117-40011-369 Furniture	\$4,000.00	\$4,000.00	7-0

**Juv Det Project Income  
Additional Appropriation**

4915-11105-041 Part-Time Hourly	\$40,000.00	\$40,000.00	7-0
4915-40010-041 Computer Software/Hardware	\$14,500.00	Deny	7-0

**Riverboat Revenue Fund  
Additional Appropriation**

1191-11105-041 Part-Time Hourly	\$40,000.00	Deny	7-0
1191-40010-041 Computer Software/Hardware	\$14,500.00	Deny	7-0

**Rainy Day Fund**

**Additional Appropriation**

1186-11105-041 Part-Time Hourly	\$40,000.00	Deny	7-0
1186-40010-041 Computer Software/Hardware	\$14,500.00	Deny	7-0

**Public Defender  
County General**

**Additional Appropriation**

1000-30051-040 Contract Services	\$9,500.00	Deny	7-0
1000-11107-040 Personal Services	\$63,100.14	\$63,100.14	7-0
1000-11171-040 FICA/Medicare	\$4,827.16	\$4,827.16	7-0
1000-11176-040 PERF	\$8,013.72	\$8,013.72	7-0

**SPDSF**

**Additional Appropriation**

4906-30051-040 Contract Services	\$9,500.00	\$9,500.00	7-0
4906-11107-040 Personal Services	\$23,383.00	\$23,383.00	7-0
4906-11171-040 FICA/Medicare	\$1,788.80	\$1,788.80	7-0
4906-11176-040 PERF	\$2,969.64	\$2,969.64	7-0

**Clark County Treasurer**

December 16, 2024

**Treasurer Fees Fund N/R****Additional Appropriation**

4954-30051-003 Contract Services

\$41,852.00

\$41,852.00

7-0

**Clark County Clerk-Election****County General**

Additional Appropriation

1000-30051-025 Contract Services

\$18,000.00

\$18,000.00

7-0

**AN ORDINANCE OF THE CLARK COUNTY COUNCIL CONCERNING  
TRANSFER OF APPROPRIATIONS  
ORDINANCE NO. 36-2024**

	Requested	Allowed	Vote
<b>Clark County Donation Fund B</b>			
<b>Transfer of Appropriation</b>			
From: 4916-20060-030 Supplies	\$350.00	\$350.00	7-0
To: 4916-31017-030 Promotions	\$350.00	\$350.00	
<b>Clark County Sheriff</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
From: 1000-20021-032 Gas & Oil	\$77,140.06	\$77,140.06	7-0
To: 1000-30051-032 Contract Services	\$60,000.00	\$60,000.00	
To: 1000-30083-032 Care of Inmates	\$8,547.50	\$8,547.50	
To: 1000-30017-032 Training	\$8592.56	\$8592.56	
<b>LIT Public Safety-County Share</b>			
<b>Transfer of Appropriation</b>			
From: 1170-20043-032 Food Supplies	\$50,000.00	\$50,000.00	7-0
To: 1170-30046-032 Utilities	\$50,000.00	\$50,000.00	
<b>Community Corrections #1</b>			
<b>Transfer of Appropriation</b>	\$20,000.00	Strike	
From: 9102-11107-090 Personal Services	\$20,000.00		
To: 9102-20060-090 Supplies			
<b>Clark County Prosecutor</b>			
<b>Adult Protective Serv #1</b>			
<b>Transfer of Appropriation</b>			
From: 9105-30013-008	\$376.00	\$376.00	7-0
To: 9105-11107-008 Personal Services	\$301.00	\$301.00	
To: 9105-11171-008 FICA/Medicare	\$37.00	\$37.00	
To: 9105-11176-008 PERF	\$38.00	\$38.00	

**CCATS Supreme Court Grant**

December 16, 2024



**Transfer of Appropriation**

From: 8891-20060-302 Supplies	\$2,488.60	\$2,488.60	7-0
To: 8891-30017-302 Training	\$1,976.60	\$1,976.60	
To: 8891-30013-302 Travel	\$512.00	\$512.00	

**CCATS Problem Solving Court Grant****Transfer of Appropriation**

From: 9130-20060-302 Supplies	\$90.00	\$90.00	7-0
To: 9130-30115-302 Drug Screening	\$90.00	\$90.00	

**Juvenile Detention****County General****Transfer of Appropriation**

From: 1000-20021-041 Gas & Oil	\$180.14	\$180.14	7-0
From: 1000-20035-041 Medical Supplies	\$120.09	\$120.09	
From: 1000-20041-041 Clothing/Linen/Hygiene	\$1,690.73	\$1,690.73	
From: 1000-20042-041 Kitchen/Laundry	\$266.73	\$266.73	
From: 1000-20060-041 Supplies	\$372.87	\$372.87	
From: 1000-20064-041 General Janitorial Supplies	\$643.77	\$643.77	
From: 1000-30013-041 Travel	\$1,406.94	\$1,406.94	
From: 1000-30014-041 Telephone	\$690.78	\$690.78	
From: 1000-30024-041 Vehicle Maint.	\$1,123.05	\$1,123.05	
From: 1000-30031-041 Schools & Conferences	\$5,094.25	\$5,094.25	
From: 1000-30038-041 Vehicle Insurance	\$350.00	\$350.00	
From: 1000-30051-041 Contract Services	\$5,347.70	\$5,347.70	
From: 1000-30054-041 Equipment Repair	\$2,000.00	\$2,000.00	
From: 1000-30070-041 Nursing Service	\$2,000.00	\$2,000.00	
From: 1000-30094-041 Meal	\$5,000.00	\$5,000.00	
From: 1000-30099-041 Physicians	\$2,400.00	\$2,400.00	
From: 1000-30107-041 Freight	\$204.49	\$204.49	
From: 1000-40014-041 Equipment	\$1,551.77	\$1,551.77	
To: 1000-11105-041 Part-Time Hourly	\$30,443.31	\$30,443.31	

**Clark County Purdue Extension****County General****Transfer of Appropriation**

From: 1000-30051-023 Contract Services	\$1,200.00	\$1,200.00	7-0
To: 1000-20060-023 Supplies	\$1,200.00	\$1,200.00	

**AN ORDINANCE OF THE CLARK COUNTY COUNCIL CONCERNING SALARY  
AND WAGES TO BE PAID TO OFFICERS AND EMPLOYEES**

**FOR CALENDAR YEAR 2024  
AMENDMENT NO. 12**

December 16, 2024

	Requested	Allowed	Vote
<b>Community Corrections #1</b>			
<b>Salary Ordinance</b>			
PT Administrative (Effective 12/9/2024-12/22/2024)	\$18 per hour	\$18 per hour	7-0
Probation Officer (Effective 12/9/2024-12/22/2024)	\$44,221.00	\$44,221.00	7-0

**Juv Det Project Income**  
**Salary Ordinance Amendment**

Part Time Hourly	\$19/ hour	\$19/ hour	7-0
Part Time Correction Officer	\$18.25/hour	\$18.25/hour	
Part Time Correction Officer	\$18/hour	\$18/hour	
Part Time Correction Officer	\$17.50/hour	\$17.50/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	
Part Time Correction Officer	\$19.50/hour	\$19.50/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	
Part Time Correction Officer	\$19/hour	\$19/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	
Part Time Correction Officer	\$17.25/hour	\$17.25/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	
Part Time Correction Officer	\$17/hour	\$17/hour	

**Riverboat Revenue Fund**  
**Salary Ordinance Amendment**

Part Time Hourly	\$19/ hour	Deny
Part Time Correction Officer	\$18.25/hour	
Part Time Correction Officer	\$18/hour	
Part Time Correction Officer	\$17.50/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$19.50/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$19/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17.25/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	

**Rainy Day Fund****Salary Ordinance Amendment**

Part Time Hourly	\$19/ hour	Deny
Part Time Correction Officer	\$18.25/hour	
Part Time Correction Officer	\$18/hour	
Part Time Correction Officer	\$17.50/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$19.50/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$19/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17.25/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	
Part Time Correction Officer	\$17/hour	

Members of the Clark County Council

AYES

NAYS

Steve Volter  
Leah Walker  
R. J. S. S. S.  
Ronald J. S. S.  
Ronald R. S.  
Christopher S.  
Brian S.

Attest:

Danny Yost - Clark County Auditor

Approved this 13<sup>th</sup> day of January, 2024<sup>5</sup>

December 16, 2024