

**CLARK COUNTY COUNCIL  
CLARK COUNTY, INDIANA**

Regular Meeting of July 12, 2021

The regular scheduled meeting of the Clark County Council was called to order at 6:00 p.m. by Councilperson Barbara Hollis.

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

Roll call showed members present and absent as follows:

Present	Absent
Barbara Hollis (1st District)	
Janne Newland (2nd District)	
Brittany Ferree (3rd District)	
Steve Doherty (4th District)	
Kevin Vissing (At Large)	
David Abbot (At Large)	
John Miller (At Large)	

Also present were Council Attorney Maxwell McCrite, County Auditor Danny Yost, and Chief Deputy Auditor Jessica Huffman.

President Hollis requested proof of the Notice of Taxpayers of the additional appropriations listed on the agenda. Clark Council Attorney Max McCrite stated for the record that publication of the Notice of Taxpayers ran in the Evening News ten (10) days prior to this meeting as required by I.C.6-1.11-18-5 and advised the council to proceed.

Councilperson Hollis offered June 14, 2021, Regular Council minutes. Councilperson Newland motioned to approve the Regular meeting minutes of June 14, 2021 with the amendment of changing Judge Moore to Judge Glickfield and change the pronoun used from "he" to "she". Councilperson Ferree seconded. Motion carried 7-0.

Councilperson Hollis requested any amendments that need to be made to the agenda. A salary ordinance for the Public Defender's Office was added to the agenda. Councilperson Doherty motioned to approve the agenda with as amended. Councilperson Miller seconded. Motion carried 7-0.

Councilperson Doherty motioned to acknowledge the receipt of the fund's report provided by the Auditor's office. Councilperson Vissing seconded the motion. Motion carried 7-0.

Committee Reports: None.

Public Comments:

Tony Masingo, the superintendent of Marysville, Otisco, Nabb Water Corporation, discussed how he is hoping for his company to be considered for the ARP funding. He said that they planned to use the money for projects including new water mains around Harry Hughes Road and Highway 160 as well as a new water tower due to an upcoming influx of development in the area.

Maxwell McCrite presented Amendments to the Asset Purchase Agreement with Clark Memorial Hospital. The Amendment extends the time period by 5 years to be changed from 10 to 15 due to the pandemic. It also replaces Sam Gardner with Leanne Scott due to Gardner's retirement. Councilperson Vissing motioned to approve the amendments to the asset purchase agreement with Clark Memorial Hospital. Councilperson Miller seconded. Motion carried 7-0.

Jack Coffman, with the Clark County Commissioners, presented a request for additional appropriations in fund 1000 for vehicle maintenance in the amount of \$500.00, gas and oil in the amount of \$2,000.00, and equipment in the amount of \$11,100.00. He also presented a request for additional appropriations in fund 1135 for contract services in the amount of \$65,000.00, bridge inspection in the amount of \$50,000.00, equipment in the amount of \$200,000.00, bridge #160 in the amount of \$315,000.00, and bridge #60 in the amount of \$270,000.00. Coffman presented a request for additional appropriations in fund 1169 for equipment repair in the amount of \$25,000.00 and in fund 9139 for bridge #160 in the amount of \$313,623.75 as well as bridge #60 in the amount of \$268,838.50. Councilperson Doherty motioned to approve the request for additional appropriations in funds 1000, 1135, 1169, and 9139. Councilperson Newland seconded. Motion carried 7-0.

Phil Parker, with the Sheriff's Office, presented a request for additional appropriations in fund 8161 for supplies in the amount of \$1,147.15. Councilperson Newland motioned to approve the request for additional appropriations in 8161 for supplies in the amount of \$1,147.15. Councilperson Miller seconded. Motion carried 7-0.

Judge Vicki Carmichael, with the Courts, presented a request for additional appropriations in 4930 for equipment to purchase new recording systems in the amount of \$80,801.76. Councilperson Doherty motioned to deny the request for additional appropriations in 4930 for equipment in the amount of \$80,801.76. Councilperson Vissing seconded. Motion carried 7-0.

Judge Vicki Carmichael, with the Courts, presented a request for a transfer of appropriations in 1000 from transcripts and depositions to equipment in the amount of \$688.87, from transcripts and depositions to furniture in the amount of \$195.00, from transcripts and depositions to equipment in the amount of \$1,155.00, and from transcripts and depositions to computer software in



the amount of \$43.77. Councilperson Doherty motioned to approve the request for a transfer of appropriations in 1000. Councilperson Newland seconded. Motion carried 7-0.

Judge Lisa Glickfield, with the Courts, presented a request for additional appropriations in 2533 for a community service truck and a bedliner in the amount of \$6,225.00 and \$875.00. Councilperson Vissing motioned to approve the request for additional appropriations in 2533 for \$6,225.00 and \$875.00. Councilperson Newland seconds. Motion fails 4-3. Councilperson Doherty motioned to reconsider. Councilperson Miller seconded. Motion carried 7-0. Councilperson Doherty motioned to approve the additional appropriations out of 2533 for \$6,225.00 and to table the \$875.00. Councilperson Newland seconded. Motion carried 5-2.

Jennifer Harmeyer, with the Public Defender's Office, presented a request for additional appropriations in 1000 for contract services in the amount of \$21,000.00 and in 4906 for contract services in the amount of \$18,000.00, for personal services in the amount of \$9,425.00, for FICA/medicare in the amount of \$721.01, and for PERF in the amount of \$1,196.98. She also presented a salary ordinance for a Chief Public Defender out of the supplemental fund. Councilperson Doherty motioned to approve the request for additional appropriations in 1000 and 4906 and the salary ordinance for a Chief Public Defender in the amount of \$68,171.00. Councilperson Miller seconded. Motion carried 7-0.

Lyda Abell, with Juvenile Detention, presented a request for additional appropriations in 4915 for local match in the amount of \$9,040.56. She also presented a request for a transfer of appropriations in 4915 from equipment to personal services in the amount of \$10,000.00, from schools and conferences to personal services in the amount of \$5,000.00, and from drug screens to personal services in the amount of \$5,000.00. Councilperson Vissing motioned to approve the request for additional appropriations in 4915 and the transfer of appropriations in 4915. Councilperson Newland seconded. Motion carried 7-0.

Gavan Hebner, with Emergency Management, presented a request for additional appropriations in 8169 for contract services in the amount of \$19,457. Councilperson Doherty motioned to approve the request for additional appropriations in 8169. Councilperson Ferree seconded. Motion carried 7-0.

Sunshine Fox, with the Prosecutor's Office, presented a request for additional appropriations in fund 1000 for local match in the amount of \$20,808.00, in 8108 for group insurance in the amount of \$17,139.00, and in 8107 for group insurance in the amount of \$3,669.00. Councilperson Doherty motioned to approve the request for additional appropriations in 1000, 8108, and 8107. Councilperson Miller seconded. Motion carried 7-0.

Councilperson Hollis relayed a message from Monty Snelling, with the Treasurer's Office, he was to present a request for a transfer of appropriations in 4954 from equipment repair to equipment in the amount of \$1,750.00. Councilperson Vissing motioned to approve the

request for a transfer of appropriations in 4954. Councilperson Doherty seconded. Motion carried 7-0.

Patti Ballard, with Adult Protective Services, presented a salary ordinance for an Investigator out of Adult Protective Services in the amount of \$46,500.00. Councilperson Doherty motioned to approve the salary ordinance for an Investigator. Councilperson Newland seconded. Motion carried 7-0.

Danny Yost, with the Auditor's Office, he presented a request for additional appropriations in 1216 for equipment in the amount of \$2,798.00. Councilperson Doherty motioned to approve the request for additional appropriations in 1216 for equipment. Councilperson Miller seconded. Motion carried 7-0.

Angela Cornet, with the Election Board, presented a request for additional appropriations in 1000 for contract services in the amount of \$32,000.00. Councilperson Newland motioned to approve the request for additional appropriations in 1000 for contract services. Councilperson Miller seconded. Motion carried 7-0.

Councilperson Hollis relayed a message from Monty Snelling, with the Treasurer's Office, he was to present a request for additional appropriations in 1000 for personal services in the amount of \$6,308.00, FICA/medicare in the amount of \$483.00, and PERF in the amount of \$802.00. He was also to present a salary ordinance for a Temporary Chief Deputy. Councilperson Doherty motioned to table the additional appropriation and the salary ordinance for a Temporary Chief Deputy. Councilperson Vissing seconded. Motion carried 7-0.

Sunshine Fox, with the Prosecutor's Office, presented a request for additional appropriations in 1000 for personal services in the amount of \$159,000.00, FICA/medicare in the amount of \$22,869.50, and PERF in the amount of \$9,487.00. She also presented a salary ordinance for A Deputy Prosecutor in the amount of \$75,000.00 and an Administrative Assistant in the amount of \$31,000.00. Councilperson Vissing motioned to approve the request for additional appropriations in 1000 and the salary ordinance for a Deputy Prosecutor and Admin Assistant. Councilperson Miller seconded. Councilperson Hollis opposes. Motion carried 6-1.

Councilperson Hollis stated that she met with Councilperson Miller, Councilperson Doherty and the 2 judges for the new courts, they came to an agreement on the following requests for Superior Court #6: additional appropriations in fund 1000 for personal services in the amount of \$99,609.38, FICA/Medicare in the amount of \$7,613.23, PERF in the amount of \$12,638.96, supplies in the amount of \$2,000.00, travel in the amount of \$1,187.50, schools and conferences in the amount of \$281.25, printing in the amount of \$187.50, contract services in the amount of \$2,432.00, dues in the amount of \$678.00, legal fees and charges in the amount of \$750.00, freight in the amount of \$44.00, transcripts and depositions in the amount of \$1,718.00, lease payment in the amount of \$1,470.00, interpreter services in the amount of \$625.00, furniture and



fixture in the amount of \$7,500.00, and equipment in the amount of \$39,618.00 and a salary ordinance for a Chief Court reporter in the amount of \$45,807.08, an Assistant Court Reporter in the amount of \$42,608.00, a Court Reporter in the amount of \$39,408.92, and a Court Reporter in the amount of \$36,618.00. Councilperson Doherty made a motion to approve the salary ordinance for a Chief Court Reporter, Assistant Court Reporter, both Court Reporters and the request for additional appropriations in fund 1000 for personal services in the amount of \$82,016.93, FICA/Medicare in the amount of \$6,274.30, PERF in the amount of \$10,416.15, supplies in the amount of \$2,000.00, travel in the amount of \$1,187.50, schools and conferences in the amount of \$281.25, printing in the amount of \$187.50, contract services in the amount of \$2,432.00, dues in the amount of \$678.00, legal fees and charges in the amount of \$750.00, freight in the amount of \$44.00, transcripts and depositions in the amount of \$1,718.00, lease payment in the amount of \$1,470.00, interpreter services in the amount of \$625.00, furniture and fixture in the amount of \$500, and equipment in the amount of \$15,000.00 and to table the remaining appropriations. Councilperson Miller seconded. Motion carried 7-0

Councilperson Hollis stated that she met with Councilperson Miller, Councilperson Doherty and the 2 judges for the new courts, they came to an agreement on the following requests for Superior Court #5: additional appropriations in fund 1000 for personal services in the amount of \$99,609.38, FICA/Medicare in the amount of \$7,613.23, PERF in the amount of \$12,638.96, supplies in the amount of \$2,000.00, travel in the amount of \$1,187.50, schools and conferences in the amount of \$281.25, printing in the amount of \$187.50, contract services in the amount of \$2,432.00, dues in the amount of \$678.00, legal fees and charges in the amount of \$750.00, freight in the amount of \$44.00, transcripts and depositions in the amount of \$1,718.00, lease payment in the amount of \$1,470.00, interpreter services in the amount of \$625.00, furniture and fixture in the amount of \$7,500.00, and equipment in the amount of \$39,618.00 and a salary ordinance for a Chief Court Reporter in the amount of \$45,807.08 and an Assistant Court Reporter in the amount of \$42,608.00. Councilperson Doherty motioned to approve the salary ordinance for the Chief Court Reporter and the Assistant Court Reporter as well as the additional appropriations out of 1000 for personal services in the amount of \$44,207.54, FICA/medicare in the amount of \$3,381.88, PERF in the amount of \$5,614.36, supplies in the amount of \$2,000.00, travel in the amount of \$500.00, schools and conferences in the amount of \$281.25, printing in the amount of \$187.50, contract services in the amount of \$100.00, dues in the amount of \$678.00, legal fees and charges in the amount of \$750.00, freight in the amount of \$44.00, transcripts and depositions in the amount of \$1,718.00, lease payment in the amount of \$1,470.00, interpreter services in the amount of \$625.00, furniture and fixture in the amount of \$500.00, and equipment in the amount of \$15,000.00 and to table the remaining appropriations. Councilperson Vissing seconded. Motion carried 7-0.

Councilperson Hollis motioned to adjourn. Councilperson Doherty seconded. Motion carried 7-0.

**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. 15-2021**

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, 2021, 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.

	<b>Requested</b>	<b>Allowed</b>	<b>Vote</b>
<b>Clark County Commissioners – Jack Coffman</b>			
<b>County General</b>			
1000-30024-059 Vehicle Maintenance	\$500.00	\$500.00	7-0
1000-20021-059 Gas and Oil	\$2,000.00	\$2,000.00	
1000-40014-057 Equipment	\$11,100.00	\$11,100.00	
<b>Cum Bridge</b>			
1135-30051-064 Contract Services	\$65,000.00	\$65,000.00	
1135-30124-064 Bridge Inspection	\$50,000.00	\$50,000.00	7-0
1135-40014-064 Equipment	\$200,000.00	\$200,000.00	
1135-40118-064 Bridge #160	\$315,000.00	\$315,000.00	
1135-40600-064 Bridge #60	\$270,000.00	\$270,000.00	
<b>Local Road and Streets</b>			
1169-30054-060 Equipment Repair	\$25,000.00	\$25,000.00	7-0
<b>Community Crossings Grant</b>			
9139-40118-064 Bridge #160	\$313,623.75	\$313,623.75	7-0
9139-40600-064 Bridge #60	\$268,838.50	\$268,838.50	

**Clark County Sheriff – Phil Parker  
Port Security #3**

8161-20060-005 Supplies \$1,147.15 \$1,147.15 7-0

**Clark County Circuit Court – Judge  
Viki Carmichael**

**Information Technology**

4930-40014-302 Equipment \$80,801.76 DENIED 7-0

**Alcohol and Drug User Fee**

2533-40012-302 Motor Vehicles \$6,225.00 \$6,225.00  
2533-40012-302 Equipment \$875.00 TABLED 5-2

**Clark County Public Defender –  
Jennifer Harmeyer**

**County General**

1000-30051-040 Contract Services \$21,000.00 \$21,000.00 7-0

**SPDSF**

4906-30051-040 Contract Services \$18,000.00 \$18,000.00  
4906-11107-040 Personal Services \$9,425.00 \$9,425.00  
4906-11171-040 FICA/Medicare \$721.01 \$721.01 7-0  
4906-20035-040 PERF \$1,196.98 \$1,196.98

**Juvenile Detention – Lyda Abell**

**Juv. Det Project Income**

4915-31018-041 Local Match \$9,040.56 \$9,040.56 7-0

**Clark County EMA – Gavan Hebner  
Multi-Hazard Mitigation**

8169-30051-039 Contract Services \$19,457.00 \$19,457.00 7-0

**Clark County Prosecutor – Sunshine  
Fox**

**County General**

1000-31018-008 Local Match \$20,808.00 \$20,808.00 7-0

**Domestic Violence Grant #1**



8108-11173-008 Group Insurance	\$17,139.00	\$17,139.00	7-0
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**Victim Assistance/Pros #1**

8107-11173-008 Group Insurance	\$3,669.00	\$3,669.00	7-0
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**Clark County Auditor – Danny Yost  
Auditor’s Ineligible Deductions**

1216-40014-002 Equipment	\$2,795.00	\$2,795.00	7-0
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**Clark County Clerk – Angela Cornett  
County General**

1000-30051-025 Contract Services	\$32,000.00	\$32,000.00	7-0
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**Clark County Treasurer – Monty  
Snelling  
County General**

1000-11107-003 Personal Services	\$6,308.00	TABLED	7-0
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1000-11171-003 FICA/Medicare	\$483.00	TABLED	
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1000-11176-003 PERF	\$802.00	TABLED	
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**Clark County Prosecutor – Sunshine  
Fox  
County General**

1000-11107-008 Personal Services	\$159,000.00	\$48,924.00	6-1
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1000-11171-008 FICA/Medicare	\$22,869.50	\$6,214.00	
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1000-11176-008 PERF	\$9,487.00	\$3,743.00	
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**Clark County Circuit Court  
County General Superior Court 6**

1000-11107-376 Personal Services			
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1000-11171-376 FICA/Medicare	\$99,609.38	\$82,016.93	
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1000-11176-376 PERF	\$7,613.23	\$6,274.30	
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1000-20060-376 Supplies	\$12,638.96	\$10,416.15	
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1000-30013-376 Travel	\$2,000.00	\$2,000.00	
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1000-30031-376 Schools and Conferences	\$1,187.50	\$1,187.50	
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1000-30041-376 Printing	\$281.25	\$281.25	
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1000-30051-376 Contract Services	\$187.50	\$187.50	
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1000-30067-376 Dues	\$2,432.00	\$2,432.00	7-0
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1000-30096-376 Legal Fees and Charges	\$678.00	\$678.00	
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1000-30107-376 Freight	\$750.00	\$750.00	
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1000-30175-376 Transcripts and depos	\$44.00	\$44.00	
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1000-31003-376 Lease payments	\$1,718.00	\$1,718.00	
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1000-31019-376 Interpreter services	\$1,470.00	\$1,470.00	
1000-40011-376 Furniture and fixture	\$625.00	\$625.00	
1000-40014-376 Equipment	\$7,500.00	\$500.00	
	\$39,618.00	\$15,000.00	
<b>County General Superior Court 5</b>			
1000-11107-375 Personal Services	\$99,609.38	\$44,207.54	
1000-11171-375 FICA/Medicare	\$7,613.23	\$3,381.88	
1000-11176-375 PERF	\$12,638.96	\$5,614.36	7-0
1000-20060-375 Supplies	\$2,000.00	\$2,000.00	
1000-30013-375 Travel	\$1,187.50	\$500.00	
1000-30031-375 Schools and Conferences	\$281.25	\$281.00	
1000-30041-375 Printing	\$187.50	\$187.50	
1000-30051-375 Contract Services	\$2,432.00	\$100.00	
1000-30067-375 Dues	\$678.00	\$678.00	
1000-30096-375 Legal Fees and Charges	\$750.00	\$750.00	7-0
1000-30107-375 Freight	\$44.00	\$44.00	
1000-30175-375 Transcripts and depos	\$1,718.00	\$1,718.00	
1000-31003-375 Lease payments	\$1,470.00	\$1,470.00	
1000-31019-375 Interpreter services	\$625.00	\$625.00	
1000-40011-375 Furniture and fixture	\$7,500.00	\$500.00	
1000-40014-375 Equipment	\$39,618.00	\$15,000.00	

**AN ORDINANCE OF THE CLARK COUNTY COUNCIL CONCERNING  
TRANSFER OF APPROPRIATIONS  
ORDINANCE NO. 16-2021**

	<b>Requested</b>	<b>Allowed</b>	<b>Vote</b>
<b>Clark County Circuit Court – Judge Vicki Carmichael</b>			
From: 1000-30175-302 Transcripts and Depos	\$688.87	\$688.87	
To: 1000-40014-302 Equipment	\$688.87	\$688.87	
From: 1000-30175-302 Transcripts and Depos	\$195.00	\$195.00	
To: 1000-40011-302 Furniture	\$195.00	\$195.00	7-0
From: 1000-30175-302 Transcripts and Depos	\$1,155.00	\$1,155.00	
To: 1000-40014-302 Equipment	\$1,155.00	\$1,155.00	

From: 1000-30175-302 Transcripts and Depos	\$43.77	\$43.77	
To: Computer Software	\$43.77	\$43.77	
<b>Juvenile Detention – Lyda Abell</b>			
From: 4915-40014-041 Equipment	\$10,000.00	\$10,000.00	7-0
To: 4915-11107-041 Personal Services	\$10,000.00	\$10,000.00	
From: 4915-30031-041 Schools and Conferences	\$5,000.00	\$5,000.00	
To: 4915-11107-041 Personal Services	\$5,000.00	\$5,000.00	
From: 4915-30014-041 Drug Screens	\$5,000.00	\$5,000.00	7-0
To: 4915-11107-041 Personal Services	\$5,000.00	\$5,000.00	
<b>Clark County Treasurer – Monty Snelling</b>			
From: 4954-30054-003 Equipment Repair	\$1,750.00	\$1,750.00	7-0
To: 4954-40014-003 Equipment	\$1,750.00	\$1,750.00	

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

**FOR CALENDAR YEAR 2021  
AMENDMENT NO. 7**

	<b>Requested</b>	<b>Allowed</b>	<b>Vote</b>
<b>Adult Protective Services – Patti Ballard</b>			
<b>Adult Protective Services #1</b>			
Investigator	\$46,500.00	\$46,500.00	7-0
<b>Clark County Prosecutor – Sunshine Fox</b>			
Chief Prosecutor	\$75,000.00	\$75,000.00	
Administrative Assistant	\$31,000.00	\$31,000.00	7-0
<b>Clark County Circuit Court – Judge Vicki Carmichael</b>			
<b>Superior Court #6</b>			
Chief Court Reporter	\$45,807.08	\$45,807.08	
Assistant Court Reporter	\$42,608.00	\$42,608.00	7-0
Court Reporter	\$39,408.92	\$39,408.92	
Court Reporter	\$36,209.85	\$36,209.85	



**Superior Court #5**

Chief Court Reporter

\$45,807.08

\$45,807.08

Assistant Court Reporter

\$42,608.00


\$42,608.00

7-0

**Members of the Clark County Council**


**AYES**

**NAYS**

  
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*Janne Newland*  
\_\_\_\_\_  
*Kevin Vissing*  
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*Barbara Hallis*  
\_\_\_\_\_  
*Steve Roberts*  
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*[Signature]*  
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**Attest:**

  
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Danny Yost - Clark County Auditor

Approved this 9<sup>th</sup> day of August, 2021