

**CLARK COUNTY COUNCIL**  
**CLARK COUNTY, INDIANA**  
Regular Meeting of November 21<sup>st</sup>, 2023

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

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) |        |
| Darci Schiller (2nd District) |        |
| Brian Lenfert (3rd District)  |        |
| Steve Doherty (4th District)  |        |
| Kevin Vissing (At Large)      |        |
| David Abbott (At Large)       |        |
| John Miller (At Large)        |        |

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

Councilperson Hollis offered October 16<sup>th</sup>, 2023 Regular Council minutes. Councilperson Abbott motioned to approve the regular meeting minutes of October 16<sup>th</sup>, 2023 as presented. Councilperson Miller seconded. Motion approved 6-0-1.

Councilperson Hollis requested any amendments that need to be made to the agenda. Councilperson Lenfert motioned to approve the agenda as amended. Councilperson Doherty seconded. Motion approved 7-0.

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

Committee Reports: None.

Public Comments: None.

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Thomas Upton presented Additional Appropriation Ordinance 33-2023 for the Charlestown Fire Protection District. The total additional appropriation amounts to \$600,000.00. The funds are in align with the selected growth factor. The additional appropriation will be used for Personnel and Equipment Purchases. Motion by Councilperson Miller to approve the Additional Appropriation Ordinance 33-2023 in the amount of \$600,000.00. Seconded by Councilperson Lenfert. Motion approved 7-0.

Fire Chief Mousavi with Tri-Township Fire Protection District presented Ordinance 34-2023. The request is for the financing of a 2024 Chevy Silverado 2500 with a not to exceed amount of \$80,000.00. Motion by Councilperson Vissing to approve Ordinance 34-2023 for the financing of a 2024 Chevy Silverado 2500 with a not to exceed amount of \$80,000.00. Seconded by Councilperson Abbott. Motion approved 7-0.

Bryan Glover with the Clark County Commissioners presented the requests three additional appropriations and two transfer of appropriations. The first request is for an additional appropriation in the amount of \$50,000.00 for Stacy Rd & 403 Intersection in the Clark County Cum Capital fund. The second request is for an additional appropriation in the amount of \$2,120.00 for Memphis Truck Stop – Pilot in the TIF-Memphis Corridor fund. The third request is for an additional appropriation in the amount of \$200,000.00 for Bituminous in the MVH Restricted fund. The fourth request is for a transfer of appropriation in the amount of \$816.41 from Travel to Supplies in the County General fund. The final request is for a transfer of appropriation in the amount of \$30,000.00 from Aggregate to Equipment in the Local Road and Street fund. Motion by Councilperson Doherty to approve the additional appropriations in the Clark County Cum Capital fund, TIF-Memphis Corridor fund, and MVH Restricted fund; to approve the transfer of appropriations in the County General fund, and the Local Roads and Streets fund. Seconded by Councilperson Miller. Motion approved 7-0.

Donnie Growe with the Clark County Coroner's Office presented multiple additional appropriation requests. The first request is an additional appropriation in the amount of \$25,000.00 for Autopsies in the County General fund. The second request is an additional appropriation in the amount of \$40,000.00 for Motor Vehicles in three separate funds. (Clark County Cum Capital fund, Riverboat fund, Rainy Day fund) Motion by Councilperson Miller to approve the additional appropriation in the County General fund and the Rainy Day fund; to deny the additional appropriation requests in Riverboat fund and Clark County Cum Capital fund. Seconded by Councilperson Schiller. Motion approved 7-0.

Butch Love the Clark County Assessor presented one request of additional appropriation. The additional appropriation request is in the amount of \$4,995.00 for Equipment in the County Sales Disclosure fund. The money will be used to purchase a new copier for the Assessor's Office. Motion by Councilperson Doherty to approve the additional appropriation in the Sales Disclosure fund. Seconded by Councilperson Miller. Motion approved 7-0.

Tom Lowe the Clark County Court Administrator presented the request of multiple additional appropriations and transfer of appropriations. Tom wanted to introduce Judge Glickfield to the Council who will be the presiding judge for 2024. The Veterans Court IDOC #1 request has been withdrawn. The first request is an additional appropriation in the amount of \$3,000.00 for Jury Pay in the County General fund. The second request is a transfer of appropriation in the amount of \$2,939.48 from Travel to Supplies in the County General fund. The third request is a transfer of appropriation in the amount of \$5,300.00 from Travel to Law books in the County General fund. The fourth request is a transfer of appropriation in the amount of \$2,000.00 from Schools & Conferences to Supplies in the County General fund. The fifth request is a transfer of appropriation in the amount of \$500.00 from Furniture & Fixtures to Lease/Bond Payment in the County General fund (Human Resources). The sixth request is an additional appropriation in the amounts of \$1,090.30 for Personal Services, \$70.06 for FICA/Medicare, and \$138.46 for PERF in the Adult Guardianship fund. The seventh request is an additional appropriation in the amounts of \$36.66 for Personal Services, \$2.44 for FICA/Medicare, and \$4.78 for PERF in the ADR Superior Court fund. The eighth request is an additional appropriation in the amount of \$171.68 for Drug Screening in the OVWI Court 10K fund. The ninth request is a transfer of appropriation in the amount of \$1,000.00 from Contract Services to Supplies in the Veterans Court IDOC #1 fund. The tenth and final request is a transfer of appropriation in the amount of \$277.01 from Training to Supplies in the Veterans Court IDOC #1 fund. Motion by Commissioner Lenfert to approve the additional appropriations and the transfer of appropriations in the County General fund; to approve the additional appropriation in the Adult Guardianship fund, the ADR Superior Court fund, and the OVWI Court 10K fund; to approve the transfer of appropriations in the Veterans Court IDOC #1 fund. Seconded by Councilperson Schiller. Motion approved 7-0. 8887?

Doug Bentfield with the Clark County Health Department presented multiple requests of transfer of appropriations. The first request is two transfers of appropriation in the amounts of \$7,000.00 from Supplies to Personal Services, and \$3,000.00 from Medical Supplies to FICA/Medicare in the 93.268 Immunizations Vaccines fund. The second request is a transfer of appropriation in the amount of \$10,000.00 from Equipment to Office Rent (\$4,000.00), Contract Services (\$4,000.00), and Utilities (\$2,000.00) in the 93.977 Strengthening Prevention fund. The third request is a transfer of appropriation in the amount of \$3,000.00 from Supplies to Contract Services (\$2,920.00), and Telephone (\$80.00) in the 93.074 Public Health Preparedness fund. The fourth request is a transfer of appropriation in the amount of \$1,000.00 from Equipment to Contract:Services (\$500.00), and Telephone (\$500.00) in the 93.940 HIV Prevention Project fund. Motion by Councilperson Lenfert to approve the transfer of appropriations in the 93.268 Immunization Vaccines fund, the 93.977 Strengthening Prevention fund, the 93.074 Public Health Preparedness fund, and the 93.940 HIV Prevention Project fund. Seconded by Councilperson Doherty. Motion approved 7-0.

Gavan Hebner with Clark County EMA presented multiple requests of transfer of appropriations. The request of Contract Services to Equipment has been withdrawn. The first request is in the amount of \$2,900.00 from Training to Equipment in the Local Emergency Planning R/T/K fund. The second request is in the County General fund in the amounts of \$1,587.63 from Gas & Oil to Equipment, \$506.28 from Vehicle Maintenance to Supplies, \$335.00 from Dues to Supplies, \$31.61 from Printing to Supplies, and \$2,358.00 from Training to Equipment. Motion by Councilperson Lenfert to approve the transfer of appropriations in the County General fund and in the Local Emergency Planning R/T/K fund. Seconded by Councilperson Miller. Motion approved 7-0.

Steve Gill the Clark County Recorder presented Ordinance 35-2023. State statute requires the Recorder to submit a Sworn Statement to the Council in order to pay the fees for salary. Motion by Councilperson Lenfert to table the sworn statement. Seconded by Councilperson Schiller. Motion approved 7-0.

Steve Gill the Clark County Recorder presented Ordinance 36-2023. Motion by Councilperson Lenfert to table the document regarding the Elected Officials Training fund. Seconded by Councilperson Doherty. Motion approved 7-0.

Danny Yost the Clark County Auditor presented a request of additional appropriation. The request of additional appropriation is in the amount of \$25,000.00 for Contract Services in the Enhanced GIS Services fund. Motion by Councilperson Schiller to approve the additional appropriation in the Enhanced GIS Services fund. Seconded by Councilperson Miller. Motion approved 7-0.

Members from the Clark County Sheriff's Office presented their requests. Motion by Councilperson Lenfert to deny the additional appropriation requests out of the County General fund and Rainy Day fund; to approve the additional appropriations in the Riverboat fund (Sheriff) in the amounts of \$173,000.00 for Personal Services and \$13,235.00 for FICA/Medicare; to approve additional appropriation in the Riverboat fund (Jail) in the amounts of \$261,000.00 for Personal Services, \$21,651.00 for FICA/Medicare, and \$35,967.00 for PERF. Seconded by Councilperson Doherty. Motion approved 7-0.

The Clark County Sheriff's Office is wanting to potentially give officers a retention bonus. Over the last year, officers have been leaving due to other agencies that are paying higher. Other agencies are giving retention bonuses to their officers. Forty correction officers have left in the past year due to higher wages being found elsewhere. The proposed retention bonus will pay Police Officers \$5,000.00 and Correction Officers \$3,000.00. Motion by Councilperson Lenfert to adopt Ordinance 37-2023 which the Clark County Council will authorize the payments of retention to the Jail and Sheriff employees pursuant to the signing of the retention agreement. Seconded by Councilperson Miller. Motion approved 7-0.

No Reports. No Public Comments. No Attorney Comments. No Auditor Comments. Darci Schiller introduced Travis Howze. Travis is a former Marine, Firefighter, and Police Officer. He was injured in a fire that took the lives of nine firefighters. Travis uses his time now as a survivor of PTSD and as a Motivational Speaker. Clarksville Fire Department is wanting to invite Travis Howze and to put an event on for the surrounding Towns, Counties, and Cities. The total cost is \$12,500.00. Darci wanted to put it out now for funding reasons and because it will be a few years before the event. Councilperson Doherty motioned to adjourn. Councilperson Schiller seconded. Motion approved 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. 38-2023**

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, 2023, 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>Charlestown Fire Protection District- Reuben Cummings</b> |              |              |      |
| Additional Appropriation Ordinance 33-2023                   | \$600,000.00 | \$600,000.00 | 7-0  |
| <b>Clark County Commissioners- Bryan Glover</b>              |              |              |      |
| <b>Clark County Cum Capital</b>                              |              |              |      |
| <b>Additional Appropriation</b>                              |              |              |      |
| 1138-40134-030 Stacy Rd & 403 Intersection                   | \$50,000.00  | \$50,000.00  | 7-0  |
| <b>TIF-Memphis Corridor</b>                                  |              |              |      |
| <b>Additional Appropriation</b>                              |              |              |      |
| 4503-40032-030 Memphis Truck Stop- Pilot                     | \$2,120.00   | \$2,120.00   | 7-0  |

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|   |              |              |     |
|---|--------------|--------------|-----|
| <b>MVH Restricted</b>                       |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1173-20080-062 Bituminous                   | \$200,000.00 | \$200,000.00 | 7-0 |
| <br>  |              |              |     |
| <b>Clark County Coroner- Billy Scott</b>    |              |              |     |
| <b>County General</b>                       |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1000-30059-007 Autopsies                    | \$25,000.00  | \$25,000.00  | 7-0 |
| <br>  |              |              |     |
| <b>Clark County Cum Capital</b>             |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1138-40012-007 Motor Vehicles               | \$40,000.00  | Deny         | 7-0 |
| <br>  |              |              |     |
| <b>Riverboat</b>                            |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1191-40012-007 Motor Vehicles               | \$40,000.00  | \$40,000.00  | 7-0 |
| <br>  |              |              |     |
| <b>Rainy Day</b>                            |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1186-40012-007 Motor Vehicles               | \$40,000.00  | Deny         | 7-0 |
| <br>  |              |              |     |
| <b>Clark County Assessor- Butch Love</b>    |              |              |     |
| <b>County Sales Disclosure</b>              |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1131-40014-009 Equipment                    | \$4,995.00   | \$4,995.00   | 7-0 |
| <br>  |              |              |     |
| <b>Clark County Sheriff- Scottie Maples</b> |              |              |     |
| <b>County General (Sheriff)</b>             |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1000-11107-005 Personal Services            | \$195,000.00 | Deny         | 7-0 |
| 1000-11171-005 FICA/Medicare                | \$14,917.50  | Deny         | 7-0 |
| <br>  |              |              |     |
| <b>County General (Jail)</b>                |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1000-11107-032 Personal Services            | \$310,000.00 | Deny         | 7-0 |
| 1000-11171-032 FICA/Medicare                | \$23,715.00  | Deny         | 7-0 |
| 1000-11176-032 PERF                         | \$39,370.00  | Deny         | 7-0 |
| <br>  |              |              |     |
| <b>Riverboat (Sheriff)</b>                  |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1191-11107-005 Personal Services            | \$195,000.00 | \$173,000.00 | 7-0 |
| 1191-11171-005 FICA/Medicare                | \$14,917.50  | \$13,235.00  | 7-0 |
| <br>  |              |              |     |
| <b>County General (Jail)</b>                |              |              |     |
| <b>Additional Appropriation</b>             |              |              |     |
| 1191-11107-032 Personal Services            | \$310,000.00 | \$261,000.00 | 7-0 |

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|                              |             |             |     |
|------------------------------|-------------|-------------|-----|
| 1191-11171-032 FICA/Medicare | \$23,715.00 | \$21,651.00 | 7-0 |
| 1191-11176-032 PERF          | \$39,370.00 | \$35,967.00 | 7-0 |

**Rainy Day (Sheriff)**

**Additional Appropriation**

|                                  |              |      |     |
|----------------------------------|--------------|------|-----|
| 1186-11107-005 Personal Services | \$195,000.00 | Deny | 7-0 |
| 1186-11171-005 FICA/Medicare     | \$14,917.50  | Deny | 7-0 |

**Rainy Day (Jail)**

**Additional Appropriation**

|                                  |              |      |     |
|----------------------------------|--------------|------|-----|
| 1186-11107-032 Personal Services | \$310,000.00 | Deny | 7-0 |
| 1186-11171-032 FICA/Medicare     | \$23,715.00  | Deny | 7-0 |
| 1186-11176-032 PERF              | \$39,370.00  | Deny | 7-0 |

**Clark County Courts- Tom Lowe  
County General**

**Additional Appropriation**

|                         |            |            |     |
|-------------------------|------------|------------|-----|
| 1000-30127-302 Jury Pay | \$3,000.00 | \$3,000.00 | 7-0 |
|-------------------------|------------|------------|-----|

**Adult Guardianship**

**Additional Appropriation**

|                                  |            |            |     |
|----------------------------------|------------|------------|-----|
| 9138-11107-302 Personal Services | \$1,090.30 | \$1,090.30 | 7-0 |
| 9138-11171-302 FICA/Medicare     | \$70.06    | \$70.06    | 7-0 |
| 9138-11176-302 PERF              | \$138.46   | \$138.46   | 7-0 |

**ADR Superior Court**

**Additional Appropriation**

|                                  |         |         |     |
|----------------------------------|---------|---------|-----|
| 2202-11107-302 Personal Services | \$38.66 | \$38.66 | 7-0 |
| 2202-11171-302 FICA/Medicare     | \$2.44  | \$2.44  | 7-0 |
| 2202-11176-302 PERF              | \$4.78  | \$4.78  | 7-0 |

**OVWI Court 10k**

**Additional Appropriation**

|                               |          |          |     |
|-------------------------------|----------|----------|-----|
| 8230-11107-302 Drug Screening | \$171.68 | \$171.68 | 7-0 |
|-------------------------------|----------|----------|-----|

**Clark County Recorder- Steve Gill  
Recorder's Perpetuation Fund**

|                   |  |       |     |
|-------------------|--|-------|-----|
| Ordinance 34-2023 |  | Table | 7-0 |
|-------------------|--|-------|-----|

**Elected Officials Training Fund**

**Transfer to Recorders Perpetuation**

|                   |  |       |     |
|-------------------|--|-------|-----|
| Ordinance 35-2023 |  | Table | 7-0 |
|-------------------|--|-------|-----|

**Clark County Auditor- Danny Yost**

**Enhanced GIS Access Services**

**Additional Appropriation**

4964-30051-002 Contract Services \$25,000.00 \$25,000.00 7-0

**AN ORDINANCE OF THE CLARK COUNTY COUNCIL CONCERNING  
TRANSFER OF APPROPRIATIONS  
ORDINANCE NO. 39-2023**

|   | Requested   | Allowed     | Vote |
|---|-------------|-------------|------|
| <b>Clark County Commissioners- Bryan Glover</b> |             |             |      |
| <b>Local Road and Street</b>                    |             |             |      |
| <b>Transfer of Appropriation</b>                |             |             |      |
| From 1169-20078-060 Aggregate                   | \$30,000.00 | \$30,000.00 | 7-0  |
| To 1169-40014-060 Equipment                     | \$30,000.00 | \$30,000.00 | 7-0  |
| <b>County General (Human Resources)</b>         |             |             |      |
| <b>Transfer of Appropriation</b>                |             |             |      |
| From 1000-30013-052 Travel                      | \$816.41    | \$816.41    | 7-0  |
| To 1000-20060-052 Supplies                      | \$816.41    | \$816.41    | 7-0  |
| <b>Clark County Courts- Tom Lowe</b>            |             |             |      |
| <b>Transfer of Appropriation</b>                |             |             |      |
| From 1000-30013-302 Travel                      | \$2,939.48  | \$2,939.18  | 7-0  |
| To 1000-20060-302 Supplies                      | \$2,939.18  | \$2,939.18  | 7-0  |
| <b>Transfer of Appropriation</b>                |             |             |      |
| From 1000-30013-302 Travel                      | \$5,300.00  | \$5,300.00  | 7-0  |
| To 1000-20061-302 Law Books                     | \$5,300.00  | \$5,300.00  | 7-0  |
| <b>Transfer of Appropriation</b>                |             |             |      |
| From 1000-30031-302 Schools & Conferences       | \$2,000.00  | \$2,000.00  | 7-0  |
| To 1000-20060-302 Supplies                      | \$2,000.00  | \$2,000.00  | 7-0  |
| <b>Transfer of Appropriation (Superior #6)</b>  |             |             |      |
| From 1000-40011-376 Furniture & Fixtures        | \$500.00    | \$500.00    | 7-0  |
| To 1000-31003-376 Lease/Bond Payment            | \$500.00    | \$500.00    | 7-0  |
| <b>Courts</b>                                   |             |             |      |
| <b>Veterans Court IDOC #1</b>                   |             |             |      |
| <b>Transfer of Appropriation</b>                |             |             |      |
| From 9153-30051-302 Contract Services           | \$1,000.00  | \$1,000.00  | 7-0  |
| To 9153-20060-302 Supplies                      | \$1,000.00  | \$1,000.00  | 7-0  |
| <b>Transfer of Appropriation</b>                |             |             |      |
| From 9153-30017-302 Training                    | \$277.01    | \$277.01    | 7-0  |
| To 9153-20060-302 Supplies                      | \$277.01    | \$277.01    | 7-0  |

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**Clark County Health Department- Doug Bentfield**

**93.268 Immunizations Vaccines**

**Transfer of Appropriation**

|                                      |            |            |     |
|--------------------------------------|------------|------------|-----|
| From 8224-20060-077 Supplies         | \$7,000.00 | \$7,000.00 | 7-0 |
| To 8224-11170-077 Personal Services  | \$7,000.00 | \$7,000.00 | 7-0 |
| From 8224-20035-077 Medical Supplies | \$3,000.00 | \$3,000.00 | 7-0 |
| To 8224-11171-077 FICA/Medicare      | \$3,000.00 | \$3,000.00 | 7-0 |

**93.977 Strengthening Prevention**

**Transfer of Appropriation**

|                                     |             |             |     |
|-------------------------------------|-------------|-------------|-----|
| From 8228-40014-071 Equipment       | \$10,000.00 | \$10,000.00 | 7-0 |
| To 8228-30019-071 Office Rent       | \$4,000.00  | \$4,000.00  | 7-0 |
| To 8228-30051-071 Contract Services | \$4,000.00  | \$4,000.00  | 7-0 |
| To 8228-30046-071 Utilities         | \$2,000.00  | \$2,000.00  | 7-0 |

**93.074 Public Health Preparedness**

**Transfer of Appropriation**

|                                     |            |            |     |
|-------------------------------------|------------|------------|-----|
| From 8212-20060-071 Supplies        | \$3,000.00 | \$3,000.00 | 7-0 |
| To 8212-30051-071 Contract Services | \$2,920.00 | \$2,920.00 | 7-0 |
| To 8212-30014-071 Telephone         | \$80.00    | \$80.00    | 7-0 |

**93.940 HIV Prevention Project**

**Transfer of Appropriation**

|                                     |            |            |     |
|-------------------------------------|------------|------------|-----|
| From 8204-40014-071 Equipment       | \$1,000.00 | \$1,000.00 | 7-0 |
| To 8204-30051-071 Contract Services | \$500.00   | \$500.00   | 7-0 |
| To 8204-30014-071 Telephone         | \$500.00   | \$500.00   | 7-0 |

**Clark County EMA- Gavan Hebner**

**Local Emerg Planning R/T/K**

**Transfer of Appropriation**

|                              |            |            |     |
|------------------------------|------------|------------|-----|
| From 1152-30017-113 Training | \$2,900.00 | \$2,900.00 | 7-0 |
| To 1152-40014-113 Equipment  | \$2,900.00 | \$2,900.00 | 7-0 |

**County General**

**Transfer of Appropriation**

|   |            |            |     |
|---|------------|------------|-----|
| From 1000-20021-039 Gas & Oil           | \$1,587.63 | \$1,587.63 | 7-0 |
| To 1000-40014-039 Equipment             | \$1,587.63 | \$1,587.63 | 7-0 |
| From 1000-30024-039 Vehicle Maintenance | \$506.28   | \$506.28   | 7-0 |
| To 1000-20060-039 Supplies              | \$506.28   | \$506.28   | 7-0 |
| From 1000-30051-039 Contract Services   | \$3,251.82 | Withdrawn  | 7-0 |
| To 1000-40014-039 Equipment             | \$3,251.82 | Withdrawn  | 7-0 |

|                              |            |            |     |
|------------------------------|------------|------------|-----|
| From 1000-30067-039 Dues     | \$335.00   | \$335.00   | 7-0 |
| To 1000-20060-039 Supplies   | \$335.00   | \$335.00   | 7-0 |
| From 1000-30041-039 Printing | \$31.61    | \$31.61    | 7-0 |
| To 1000-20060-039 Supplies   | \$31.61    | \$31.61    | 7-0 |
| From 1000-30017-039 Training | \$2,358.00 | \$2,358.00 | 7-0 |
| To 1000-40014-039 Equipment  | \$2,358.00 | \$2,358.00 | 7-0 |

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

**FOR CALENDAR YEAR 2023  
AMENDMENT NO. 11**

|  | Requested | Allowed | Vote |
|--|-----------|---------|------|
|--|-----------|---------|------|

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