

**CLARK COUNTY COUNCIL**  
**CLARK COUNTY, INDIANA**  
Regular Meeting of November 14<sup>th</sup> 2022

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

Councilperson Hollis asked all to rise for the pledge of allegiance to the American Flag. Councilperson Hollis asked County Assessor, Butch Love, to lead the pledge, which he did.

Roll call showed members present and absent as follows:

Present	Absent
Barbara Hollis (1st District)	Steve Doherty (4th District)
Janne Newland (2nd District)	
Brittany Ferree (3rd District)	
David Abbott (At Large)	
John Miller (At Large)	
Kevin Vissing (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. The County Auditor, Danny Yost stated for the record that publication of the Notice of Taxpayers ran in the News and Tribune ten (10) days prior to this meeting as required by I.C.6-1.11-18-5.

Councilperson Hollis offered October 17, 2022, Regular Council minutes. Councilperson Newland motioned to approve the Regular meeting minutes of October 17, 2022. Councilperson Miller seconded. Motion carried 6-0. Councilperson Hollis noted that Councilperson Doherty was not in attendance.

Councilperson Hollis said they have been presented with a list of Amendments to the Agenda, which included: Clark County Commissioners additional appropriation Fund 1138 (Clark County Cum Capital), Location 030 (Commissioners - Building Improvements; Clark County Courts, all within Fund 1000 (County General) transfer of appropriations and correction of transfers for Location 302 (All Courts) and 375 (Superior Court #5); She asked if there were any additional amendments to the agenda. There were none. Councilperson Miller made a motion to approve the agenda, as amended. Councilperson Vissing seconded. Motion carried 6-0.

Councilperson Miller motioned to acknowledge the Receipt of Funds Report provided by the Auditor's office. Councilperson Newland seconded. Motion carried 6-0.

Committee Reports: None

Clark County Council  
November 14, 2022

Public Comments: None.

Councilperson Hollis said first on the agenda was Charlestown Fire Protection (CFP) District, Ordinance 36-2022 additional appropriation. Reuben Cummings of GFC, LLC, said he was here representing the Charlestown and Monroe Fire Protection (MFP) Districts. He said both fire districts were requesting additional appropriations for new equipment, both will be funded by the Cumulative Fire Special fund, and both have cash available.

Mr. Cummings said that CFP is requesting an additional appropriation of \$100,000. Councilperson Newland made a motion to approve the CFP request for additional appropriations in the amount of \$100,000 (Ordinance 36-2022). Commissioner Abbott seconded. Motion carried 6-0.

Mr. Cummings said that MFP had budgeted \$75,000 and spent 50%. They are requesting an additional \$75,000 (Ordinance 37-2022) in appropriations. Councilperson Vissing made a motion to approve Ordinance 37-2022 (MFP) for an additional appropriation in the amount of \$75,000. Councilperson Abbott seconded. Motion carried 6-0.

Next on the agenda was Ordinance No. 32-2022. Council Attorney McCrite turned the floor over to Clark County Attorney, Scott Lewis. Attorney Lewis said this was the second reading for Ordinance No. 32-2022 (Landfill Bond Ordinance) and Ordinance 33-2022 (Landfill Appropriation Ordinance). Both ordinances were both formally introduced at the Board meeting on October 27, 2022. Today the Council is being asked to adopt the ordinances. The overall statutory requirements take about 90 days. Additionally, the bond payments will come from the land-fill revenue, not tax dollars. Attorney Lewis said that first Ordinance No. 32-2022 (Landfill Bond Ordinance) needs to be adopted. Thereafter, Ordinance No. 33-2022 will be addressed. Councilperson Newland made a motion to approve Ordinance 32-2022 (Landfill Bond Ordinance). Councilperson Ferree seconded. Motion carried 6-0.

Ordinance 33-2022 (Landfill Appropriation Ordinance) was discussed next. Attorney Lewis said the procedural requirements require a public hearing to be opened for public comment, and closed thereafter. Councilperson Hollis opened the public hearing and requested any public comment. There was none. Councilperson Hollis then requested a motion to close the public hearing. Councilperson Vissing made a motion to close the public hearing for Ordinance 33-2022. Councilperson Miller seconded. Motion carried 6-0.

Councilperson Hollis said she would now entertain a motion to approve Ordinance 33-2022 (Landfill Appropriation Ordinance). Councilperson Newland made a motion to approve Ordinance 33-2022. Councilperson Miller seconded. Motion carried 6-0.

Councilperson Hollis announced Bryan Glover, Clark County Commissioner, who presented the following:

- 1) Additional appropriations for Fund #1138 (Clark County Cum Cap), in the amount of \$97,500. Commissioner Glover said this request was added to the agenda. The elevator

Clark County Council  
November 14, 2022



went down at the Courthouse (Judicial Center), last week or the week before. The elevator was original to the building, 1970. Thus, some parts are no longer available. The elevator will be upgraded from relay technology to electronic, and rebuilding of the interior.

2) Transfer of appropriations within Fund 1000 (County General), \$230,000 from Polling Places to Election Equipment. This is to pay for the ESS scanners that were purchased in early October.

3) Additional appropriations for Fund 1173 (MVH Restricted), Location 62 (Highway Maintenance), in the amount of \$500,000 for Bituminous (asphalt). Probably will continue paving a couple more weeks, and wrap it up for the year.

4) Transfer of appropriations within Fund 1000 (County General), Location 028 (Weights and Measures) in the amount of \$800 from Travel to Supplies.

Councilperson Hollis asked if there were any discussions or motions. Councilperson Vissing made a motion to approve the transfer of appropriations within Fund 1000, in the amount of \$230,000; additional appropriations in Fund 1173 in the amount of \$500,000 and Fund 1138 in the amount of \$97,500; and transfer of appropriations within Fund 1000, in the amount of \$800. Councilperson Abbott seconded. Motion carried 6-0.

Diane Shahroudi, Clark County Sheriff's office, presented requests for additional appropriations. Ms. Shahroudi said Utilities, in the amount of \$150,000, were listed twice, because she was not sure which funding was correct, Fund 1000 (County General) or Fund 1112 (LIT Economic Development). Basically, they have \$40,000 in utilities to pay, and the account is at Zero. The Jail anticipates another \$110,000 in utilities due prior to year-end. The jail was also requesting an additional appropriation for Fund 1192 (Sex and Violent Offender Admin), in the amount of \$21,000 for Supplies. She said that when an Offender participates in the program, there is a registration/participant fee. The fund currently has \$41,000, but only \$20,000 is appropriated. Thus, the additional appropriation is being requested. Councilperson Hollis asked what the balance was in Fund 1112? Jessica Huffman, Chief Deputy Auditor, responded a little over \$1 million. After discussion, it was determined that funding of the Jail utilities would be best suited for Fund 1112 (LIT Economic Development). Councilperson Miller made a motion to approve the additional appropriations in the amount of \$150,000 for Fund 1112, \$21,000 for Fund 1192, and deny the additional appropriations in the amount of \$150,000 from Fund 1000 (County General). Councilperson Vissing seconded. Motion carried 6-0.

Councilperson Hollis said the Clark County Youth Coalition, County Drug Free Community was next on the agenda. Melinda McKenzie said she was a Member of the Coalition, that Tonya and Lorie were unable to attend tonight, so she is representing the Clark County Youth Coalition, with little guidance. Councilperson Hollis said the request was for additional appropriations for Fund 1148 (County Drug Free Community). Ms. McKenzie said it was the Drug Free grant. Jessica Huffman, Chief Deputy Auditor, said these are expenditures they do every year, per the grant agreement. Councilperson Hollis said these were routine yearly

Clark County Council

November 14, 2022

disbursements. Councilperson Hollis said the requests for additional appropriation were as follows: Prevention/Education in the amount of \$11,516.83; Treatment/Intervention \$11,516.82; and Law Enforcement/Justice \$10,729.21. Councilperson Newland made a motion to approve all three additional appropriations as listed. Councilperson Miller seconded. Motion carried 6-0.

Gavan Hebner, with Emergency Management, presented requests for transfer of appropriations within Fund 1000 (County General), Location 39 (Emergency Management-Civil Def) as follows: Transfer \$7,000 from Personal Services to Equipment; \$800 from FICA/Medicare to Gas and Oil; and \$800 from PERF to Gas and Oil. Councilperson Vissing motion to approve all transfers, as requested. Councilperson Miller seconded. Motion carried 6-0.

Doug Bentfield, with the Clark County Health Department, presented requests as follows: additional appropriations for Fund 8212, actually preparedness fund (93.074 Public Health Prep) Personal Services in the amount of \$7,438.26; FICA/Medicare \$459; Supplies \$3,619; Travel \$1,300; Telephone \$200; and Contract Services \$4,000. Councilperson Miller made a motion to approve the additional appropriations as requested. Councilperson Abbott seconded. Motion carried 6-0.

Councilperson Hollis said Clark County Public Defender, Micky Weber, was next. However, Jennifer Harmeyer said she was representing the office, as over the weekend Mickey's wife had a new baby. Councilperson Hollis asked what did they have? Ms. Harmeyer responded a girl. Ms. Harmeyer said she was present to request additional appropriations from their Supplemental Fund (Fund 4906, SPDSF), not taxpayer dollars, in order to hire another staff person. She said at the present time they have three Administrative Assistants who support four attorneys, plus all contracted attorneys. Two of the assistants are truly dedicated to the position. However, the third is more of an office manager with diverse responsibilities. The Public Defender's office has grown so much over the last couple of years, and added two in-house attorneys. However, no additional support staff has been hired. If they have additional support staff the office can handle more cases. For example, Level 6 felonies could increase to 200 cases, versus the current 150, per attorney. Ms. Harmeyer requested additional appropriations of \$7,200 Personal Services; \$552 FICA/Medicare; and \$918 PERF, which should take the office through year end. The Salary Ordinance is for calendar year 2023, in the amount of \$31,200 (the County's minimum base salary). She noted the Public Defender's Office currently has 4,900 active cases. Councilperson Hollis said that Mr. Weber spoke at the Council's October 17<sup>th</sup> meeting regarding their employment needs. Also, she had visited their current "temporary" office space, which is in the former Commissioners office at the Judicial Center. They are currently working under challenging circumstances, and busy. Councilperson Hollis asked if there was a motion? Councilperson Newland made a motion to approve the Salary Ordinance for the Administrative Assistant in the amount of \$31,200; and additional appropriations of \$7,200 Personal Services; \$552 FICA/Medicare; and \$918 PERF. Councilperson Vissing seconded. Motion carried 6-0. Council Attorney said at the prior meeting Steve Doherty (absent today) noted the Salary Ordinance probably should have been part of the 2023 Budget process.

Clark County Council

November 14, 2022



Councilperson Hollis stated this was not a part of the 2023 Budget. Therefore, the Public Defender's office will need to address this issue. Ms. Harmeyer acknowledged the advice.

Councilperson Hollis said Nick Karaffa, Clark County Courts, was next. She said that congrats was in order for Nick, who will no longer have to attend the Council meetings. Mr. Karaffa appreciated the remark, and said he will return to the Council meetings as seen fit. Mr. Karaffa said he had a lot of transfer requests tonight. Rather than request additional monies, they are trying to shift funds around. He said some employees started and left, thus some money remained in personal services, so there is quite a bit of funds moving from personal services. Mr. Karaffa said he would present the requests one by one, with responses to any questions. The requests were as follows:

- 1) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$4,000 from Personal Services to Legal Fees.
- 2) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$200 from Personal Services to Freight.
- 3) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$1,000 from Personal Services to Contract Services.
- 4) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$1,500 from Personal Services to Dues.
- 5) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$9,000 from Personal Services to Interpreter Services.
- 6) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$3,000 from Personal Services to Transcripts and Depositions.

Mr. Karaffa said there were some left off/corrections of transfer of appropriations as listed below:

- 7) (Correcting) Transfer of appropriations within Fund 1000 (County General), Location 375 (Superior Court #5), \$677 from FICA/Medicare to Lease Payments.
- 8) (Correcting) Transfer of appropriations within Fund 1000 (County General), Location 375 (Superior Court #5), \$25 from FICA/Medicare to Dues.
- 9) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$7,000 from Personal Services to Law Books.
- 10) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$7,500 from Personal Services to Travel.
- 11) (Correcting) Transfer of appropriations within Fund 1000 (County General), Location 302 (All Courts), \$1,000 from Personal Services to Printing.

Clark County Council

November 14, 2022

12) Transfer of appropriations within Fund 9138 (CC Adult Guardianship Program), Location 302 (All Courts), \$714.04 from Travel to Personal Services.

13) Transfer of appropriations within Fund 9138 (CC Adult Guardianship Program), Location 302 (All Courts), \$26.59 from Travel to FICA/Medicare.

14) Transfer of appropriations within Fund 9138 (CC Adult Guardianship Program), Location 302 (All Courts), \$90.62 from Travel to PERF.

Mr. Karaffa welcomed any questions. Councilperson Hollis asked about the (Correcting) Transfer of appropriations within Fund 1000 (County General), Location 375 (Superior Court #5), \$250 from FICA/Medicare to Dues. Chief Deputy Officer, Jessica Huffman, said this dropped off and became \$25. Also, the (Correcting) Transfer of appropriations within Fund 1000 (County General), Location 375 (Superior Court #5), \$1,000 from FICA/Medicare to Lease had also this dropped off and became \$677.

Councilperson Hollis asked about the transfer of appropriations for Clark County Cares, Fund 8890, in the amount of \$2,356.58? Mr. Karaffa said this transfer request was for Life Improvement CC Cares and to move \$2,356.58 from Drug Testing to Supplies. Councilperson Hollis also asked about the additional appropriation in the amount of \$8,000 for County General (Fund 1000), Location 276 (Capital Case-Oberhansley)? Mr. Karaffa said this too would be addressed separately. A Councilperson asked if there was anything on travel expenses? Another Councilperson said they were curious. Mr. Karaffa said he believed they were good to go through year end.

Councilperson Hollis asked if there was a motion on the transfer of appropriations requests? Councilperson Abbott made a motion to approve the transfer of appropriations as requested. Councilperson Miller seconded. Councilperson Hollis said the transfers were within County General (Fund 1000), Clark County Adult Guardianship Program (Fund 9138), and Life Improvement CC Cares (Fund 8890). Motion carried 6-0.

Mr. Karaffa also presented a request for additional appropriations for County General (Fund 1000), Location 276 (Capital Case), Litigation Expense in the amount of \$8,000. Mr. Karaffa said that without going into detail, a capital case was filed for an incident in Clarksville and the County has received an itemized bill for the attorneys working on the on-going case. Unfortunately, these cases are quite expensive. He does not expect additional billings for this year. However, the matter will likely be revisited in 2023. Councilperson Miller made a motion to approve the additional appropriation in the amount of \$8,000 for Litigation Expense. Councilperson Ferree seconded. Motion carried 6-0.

Mr. Karaffa said there were a couple of issues tabled from the October meeting, one being a request for additional appropriation by CASA the Voice of Clark County (Fund 9107). Mr. Karaffa said that in September CASA received a donation of approximately \$6,200 from Child and Family Advocates (CFA) which was the fund-raising arm under the courts. However, they have dissolved, and their 503(c) no longer exists. Therefore, CASA is requesting approval



of an additional appropriation for supplies in the amount of \$4,000. A Councilperson asked what the supplies would entail? Mr. Karaffa responded food expenses and incentives for those involved with CASA. Shannon Holt with CASA, said last month the Council approved the additional appropriation for food in the amount of \$2,201. However, the supply issue was tabled. Historically, CASA has given gift cards to the volunteers, who contributed their time, vehicles, and gasoline to help serve CASA's clients throughout the County, as well as the staff, at year end. She would like to give more this year due to the unexpected donation windfall. She currently has 30 volunteers and 7 staff members, not including herself. Although open cases may be in the Clark County Court System, the children are located throughout the State of Indiana. Thus, the volunteers are driving all over the state. She has a ten-year volunteer who faithfully drives monthly to visit her client. She wants to give a big thank you to these volunteers. Also, the number of volunteers has been diminishing. Additionally, with Cyber Monday coming, she wants to take advantage of office supply deals, such as printer cartridges. Mr. Karaffa said there had been discussions on tracking who was issued a gift card and its value, allowing more accountability through the Family Court System. However, he was unsure about issuing gift cards to employees. Chief Deputy Auditor, Jessica Huffman, said employees cannot receive gift cards, as they would be considered compensation, would have to process through salary ordinances and payroll. A discussion was held regarding gift cards, from purchasing through giving, and accountability thereof. Councilperson Hollis said a concern is the legality of gift cards from the Indiana State Board of Accounts viewpoint. Chief Deputy Huffman said she has been consulting with the State Board for some time, and was advised today that gift cards are acceptable if they are for volunteer retention; recognition; or appreciation; and fully tracked and accounted for. Not employees. A Councilperson asked if the volunteers could be reimbursed for their mileage? Ms. Holt said that full-time staff is reimbursed. However, volunteers and part-time staff is not. Council Attorney said there is nothing to be said at this point. The Council is aware of the intent, and wording remains vague about how you say "Thank You". Recognition options, beyond gift cards was discussed. Councilperson Newland asked Ms. Holt if she wanted to discuss CASA's request for transfer of appropriations in Fund 9107. Ms. Holt said they were not mailing as much, and her lap top went belly up. The cost to replace the lap top is \$1,174.81, and her equipment fund is not sufficient to cover the full cost. Therefore, the request to transfer funds from postage to equipment, in the amount of \$475.13, was necessary.

Councilperson Newland made a motion to approve the transfer of appropriations within Fund 9107, \$475.13 from Postage to Equipment; and to approve the additional appropriation request for Fund 9107 in the amount of \$4,000 for supplies with the stipulation that no gift cards will be purchased. Councilperson Vissing seconded. Motion carried 6-0.

Mr. Karaffa said another item tabled from the October meeting was the transfer of appropriation request within Fund 1000, Location 302 (All Courts), in the amount of \$5,000 from Supplies to Lease/Bond payment. He said this was to cover the expense of copiers used. Councilperson Miller made a motion to approve the transfer request, as presented. Councilperson Newland seconded. Motion carried 6-0.

Mr. Karaffa believes the Council received information last month regarding longevity pay for Court Staff. At this time the Court Staff does not receive longevity pay, whereas other departments/units do. He said the proposed pay would be effective for calendar year 2023. In general, at three years of service the employee would receive an additional \$150 per year for each year of service. Mr. Karaffa said as he has taken so much time during the meeting, the matter could be addressed at a later date, and today was informational. No action was taken. Mr. Karaffa thanked the Council for its time.

Councilperson Hollis welcomed Clark County Assessor, Butch Love. The Assessor presented a request for additional appropriations from County General (Fund 1000) in the amount of \$69.99 supplies. The Assessor said office supplies were ordered and returned. Jessica Huffman, Deputy Auditor, said it was actually a rebate, as a percentage of the total order, in the amount of \$69.99. Councilperson Hollis said the rebate was effectively new money and needed to be appropriated. Councilperson Miller made a motion to approve the Additional Appropriation for County General (Fund 1000), Supplies, in the amount of \$69.99. Councilperson Newland seconded. Motion carried 6-0.

Councilperson Hollis said Jamie Hayden of Clark County Probation was next. Chief Deputy Auditor Huffman said the Transfer of Appropriation request was needed as the amount was not calculated at budget time. The Chief Deputy Auditor presented the transfer request on behalf of Mr. Hayden. The request is for transfer of appropriation within fund 2533 (Alcohol & Drug User Fee), location 369 (All Probation): \$122.75 from Printing to Personal Services in the amount of \$102.00; FICA/Medicare \$7.80; and PERF \$12.95. Councilperson Miller made a motion to approve the transfer within Fund 2533, in the amount of \$122.75 as requested. Councilperson Ferree seconded. Motion carried 6-0.

Councilperson Hollis said the Clark County Drainage Board, Talaina Taft, was next on the agenda. Deputy Auditor Huffman said she had requested and received an email from the Drainage Board which basically said the Drainage Board was placing the transfer request so that when requests for work to be done is received, the equipment will be available. Deputy Huffman said the Transfer of Appropriation was within County General (Fund 1000), Location 026 (Drainage Board) to move \$1,800 from Contract Services to Equipment; and to move \$900 from Contract Services to Supplies. After discussion, Councilperson Vissing made a motion to approve the Transfer of Appropriations within Fund 1000, Location 26, as requested. Councilperson Miller seconded. Motion carried 6-0.

Clark County Surveyor, David Blankenbecker was next on the agenda. Councilperson Hollis said Mr. Blankenbecker had called her, as he was unable to attend the meeting. She said that when the Surveyor's office was moved from the Judicial Center (Court Avenue) to the Government Center (Corporate Drive) these huge file drawers were damaged, and unusable. The drawers are 50 years old. A claim has been filed, but note sure it will be paid. In the meantime, new furniture/fixtures have been ordered. Councilperson Hollis presented the Transfer of Appropriation requests within Fund 1202 (Surveyor's Perpetuation) as follows: \$175 from Contract Services to Supplies; and \$10,300 from Contract Services to Furniture/Fixtures.

Clark County Council

November 14, 2022



Councilperson Miller made a motion to approve the transfers within Fund 1202, as presented. Councilperson Vissing seconded. Motion carried 6-0.

Councilperson Hollis asked if there was any old business; new business, amendments; any reports or comments? Councilperson Hollis said she had received a letter from the Borden Tri-County Regional Water District requesting the reappointment of Richard Koetter (expires December, 2022) to its' Board. She said the Council does not generally do appointments until January. Also, as she understands it, once an appointment has been made and it expires, the appointment will continue until a new appointment has been made. Council Attorney, Max McCrite, said that was correct, and the appointment can wait until January.

Councilperson Hollis asked if there were additional comments. There were none.

Councilperson Newland made a motion to adjourn. Councilperson Miller seconded. Motion carried 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. 38-2022**

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.

for expenses of Clark County government and its institutions for the year ending December 31, 2022, 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</b>			
<b>Cum Cap</b>			
<b>Additional Appropriations</b>			
1138-40005-030 Building Improvements	\$97,500.00	\$97,500.00	6-0

Clark County Council  
November 14, 2022

	Requested	Allowed	Vote
<b>Clark County Commissioners</b>			
<b>MVH Restricted</b>			
<b>Additional Appropriation</b>			
1173-20080-062 Bituminous	\$500,000.00	\$500,000.00	6-0
<b>Clark County Sheriff</b>			
<b>County General</b>			
<b>Additional Appropriation</b>			
1000-30046-032 Utilities	\$150,000.00	Denied	6-0
<b>Clark County Sheriff</b>			
<b>County General</b>			
<b>Additional Appropriation</b>			
1112-30046-032 Utilities	\$150,000.00	\$150,000.00	6-0
<b>Sex and Violent Offender Admin</b>			
<b>Additional Appropriations</b>			
1192-20060-005 Supplies	\$21,000.00	\$21,000.00	6-0
<b>Clark County Youth Coalition</b>			
<b>Co. Drug Free Community</b>			
<b>Additional Appropriations</b>			
1148-36000-192 Prevention/Education	\$11,516.83	\$11,516.83	6-0
1148-36001-192 Treatment Intervention	\$11,516.82	\$11,516.82	6-0
1148-36002-192 Law Enforcement/Justice	\$10,729.21	\$10,729.21	6-0
<b>Clark County Health Department</b>			
<b>93.074 Public Health Prep.</b>			
<b>Additional Appropriations</b>			
8212-11107-071 Personal Services	\$7,438.26	\$7,438.26	6-0
8212-11171-071 FICA/Medicare	\$459.00	\$459.00	6-0
8212-20060-071 Supplies	\$3,619.00	\$3,619.00	6-0
8212-30013-071 Travel	\$1,300.00	\$1,300.00	6-0
8212-30014-071 Telephone	\$200.00	\$200.00	6-0
8212-30051-071 Contract Services	\$4,000.00	\$4,000.00	6-0

Clark County Council  
November 14, 2022



	<b>Requested</b>	<b>Allowed</b>	<b>Vote</b>
<b>Clark County Public Defender</b>			
<b>SPDSF</b>			
<b>Additional Appropriations</b>			
4906-11107-040 Personal Services	\$7,200.00	\$7,200.00	6-0
4906-11171-040 FICA/Medicare	\$552.00	\$552.00	6-0
4906-11176-040 PERF	\$918.00	\$918.00	6-0
<b>Clark County Courts</b>			
<b>County General</b>			
<b>Additional Appropriation</b>			
1000-30027-276 Litigation Expense	\$8,000.00	\$8,000.00	6-0
<b>Clark County Courts</b>			
<b>CASA The Voice of Clark County</b>			
<b>Additional Appropriation</b>			
9107-20060-194 Supplies	\$4,000.00	\$4,000.00	6-0
<b>Clark County Assessor</b>			
<b>County General</b>			
<b>Additional Appropriation</b>			
1000-20060-009 Supplies	\$69.99	\$69.99	6-0

**AN ORDINANCE OF THE CLARK COUNTY COUNCIL CONCERNING  
TRANSFER OF APPROPRIATIONS  
ORDINANCE NO. 39-2022**

	<b>Requested</b>	<b>Allowed</b>	<b>Vote</b>
<b>Clark County Commissioners</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-30093-030 Polling Places</b>	(\$230,000.00)		6-0
<b>To: 1000-40024-030 Election Equipment</b>		\$230,000.00	6-0

Clark County Council  
November 14, 2022

	Requested	Allowed	Vote
<b>Clark County Weights and Measures</b>			
<b>County General</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1000-30013-028 Travel</b>	(\$800.00)		6-0
<b>To: 1000-20060-028 Supplies</b>		\$800.00	6-0
<b>Clark County EMA</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11107-039 Personal Services</b>	(\$7,000.00)		6-0
<b>To: 1000-40014-039 Equipment</b>		\$7,000.00	6-0
<b>Clark County EMA</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11171-039 FICA/Medicare</b>	(\$800.00)		6-0
<b>To: 1000-20021-039 Gas and Oil</b>		\$800.00	6-0
<b>Clark County EMA</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11176-039 PERF</b>	(\$800.00)		6-0
<b>To: 1000-20021-039 Gas and Oil</b>		\$800.00	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$4,000.00)		6-0
<b>To: 1000-30107-302 Legal Fees</b>		\$4,000.00	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$200.00)		6-0
<b>To: 1000-30107-302 Freight</b>		\$200.00	6-0



	Requested	Allowed	Vote
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$1,000.00)		6-0
<b>To: 1000-30051-302 Contract Services</b>		\$1,000.00	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$1,500.00)		6-0
<b>To: 1000-30067-302 Dues</b>		\$1,500.00	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$9,000.00)		6-0
<b>To: 1000-31019-302 Interpreter Services</b>		\$9,000.00	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$3,000.00)		6-0
<b>To: 1000-30175-302 Transcripts and Depos</b>		\$3,000.00	6-0
<b>Clark County – Superior Court #5</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11171-375 FICA/Medicare</b>	(\$677.00)		6-0
<b>To: 1000-31003-375 Lease Payments</b>		\$677.00	6-0

Clark County Council  
November 14, 2022

	Requested	Allowed	Vote
<b>Clark County – Superior Court #5</b>			
<b>County General</b>			
<b>Transfer of Appropriation</b>			
<b>From: 1000-11171-375 FICA/Medicare</b>	(\$25.00)		6-0
<b>To: 1000-30067-375 Dues</b>		\$25.00	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$7,000.00)		6-0
<b>To: 1000-20061-302 Law Books</b>		\$7,000.00	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$7,500.00)		6-0
<b>To: 1000-30013-302 Travel</b>		\$7,500.00	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1000-11107-302 Personal Services</b>	(\$1,000.00)		6-0
<b>To: 1000-30041-302 Printing</b>		\$1,000.00	6-0
<b>Clark County – Adult Guardianship</b>			
<b>Transfer of Appropriations</b>			
<b>From: 9138-30013-302 Travel</b>	(\$714.04)		6-0
<b>To: 9138-11107-302 Personal Services</b>		\$714.04	6-0
<b>Clark County – Adult Guardianship</b>			
<b>Transfer of Appropriations</b>			
<b>From: 9138-30013-302 Travel</b>	(\$26.59)		6-0
<b>To: 9138-11171-302 FICA/Medicare</b>		\$26.59	6-0



	Requested	Allowed	Vote
<b>Clark County – Adult Guardianship</b>			
<b>Transfer of Appropriations</b>			
<b>From: 9138-30013-302 Travel</b>	(\$90.62)		6-0
<b>To: 9138-11176-302 PERF</b>		\$90.62	6-0
<b>Life Improvement CC Cares</b>			
<b>Transfer of Appropriations</b>			
<b>From: 8890-30115-302 Drug Testing</b>	(\$2,356.58)		6-0
<b>To: 8890-20060-302 Supplies</b>		\$2,356.58	6-0
<b>CASA the Voice of Clark County</b>			
<b>Transfer of Appropriation</b>			
<b>From: 9107-30012-194 Postage</b>	(\$475.13)		6-0
<b>To: 9107-40014-194 Equipment</b>		\$475.13	6-0
<b>Clark County – All Courts</b>			
<b>County General</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1000-20060-302 Supplies</b>	(\$5,000.00)		6-0
<b>To: 1000-31003-302 Lease/Bond Payment</b>		\$5,000.00	6-0
<b>Clark County Probation</b>			
<b>Alcohol &amp; Drug User Fee</b>			
<b>Transfer of Appropriations</b>			
<b>From: 2533-30041-369 Printing</b>	(\$122.75)		6-0
<b>To: 2533-11107-369 Personal Services</b>		\$102.00	6-0
<b>To: 2533-11171-369 FICA/Medicare</b>		\$7.80	6-0
<b>To: 2533-11176-369 PERF</b>		\$12.95	6-0
<b>Clark County Drainage Board</b>			
<b>County General</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1000-30051-026 Contract Services</b>	(\$1,800.00)		6-0
<b>To: 1000-40014-026 Equipment</b>		\$1,800.00	6-0

Clark County Council

November 14, 2022

	Requested	Allowed	Vote
<b>Clark County Drainage Board</b>			
<b>County General</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1000-30051-026 Contract Services</b>	(\$900.00)		6-0
<b>To: 1000-20060-026 Supplies</b>		\$900.00	6-0

<b>Clark County Surveyor</b>			
<b>Surveyor's Perpetuation</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1202-30051-006 Contract Services</b>	(\$175.00)		6-0
<b>To: 1202-20060-006 Supplies</b>		\$175.00	6-0

<b>Clark County Surveyor</b>			
<b>Surveyor's Perpetuation</b>			
<b>Transfer of Appropriations</b>			
<b>From: 1202-30051-006 Contract Services</b>	(\$10,300.00)		6-0
<b>To: 1202-40011-006 Furniture/Fixtures</b>		\$10,300.00	6-0

**AN ORDINANCE OF THE CLARK COUNTY COUNCIL CONCERNING SALARY  
AND WAGES TO BE PAID TO OFFICERS AND EMPLOYEES FOR CALENDAR  
YEAR 2022 AMENDMENT NO. 11**


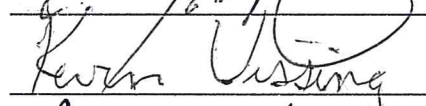
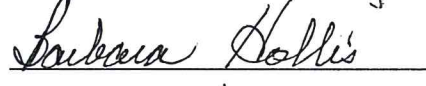
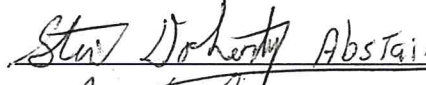
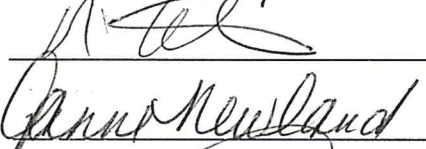
	Requested	Allowed	Vote
<b>Clark County Courts</b>			
<b>Salary Ordinance</b>			
<b>Administrative Assistant</b>	\$31,200.00	\$31,200.00	6-0



Members of the Clark County Council

AYES

NAYS

  
\_\_\_\_\_  
  
\_\_\_\_\_  
Kevin Custing  
  
\_\_\_\_\_  
Barbara Hollis  
  
\_\_\_\_\_  
Steve Roberts Abstain  
  
\_\_\_\_\_  
Ann Newland

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attest:   
\_\_\_\_\_  
Danny Yost - Clark County Auditor

Approved this 12<sup>th</sup> day of December, 2022