

**CLARK COUNTY COUNCIL**  
**CLARK COUNTY, INDIANA**  
Regular Meeting of February 15, 2023

The regular scheduled meeting of the Clark County Council was called to order at 6:45 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)	
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 Council Attorney Maxwell McCrite, County Auditor Danny Yost, and Chief Deputy Auditor Jessica Huffman.

Councilperson Hollis offered January 9, 2023, Regular Council minutes. Councilperson Abbott motioned to approve the Regular meeting minutes of January 9, 2022. Councilperson Miller seconded. Motion approved 7-0

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

Councilperson Doherty motioned to acknowledge the 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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Clark County Treasurer Monty Snelling presented a request for Salary Ordinance in four different positions. Chief Deputy \$40,198, 2<sup>nd</sup> Deputy \$35,700, Deputy \$34,500, Deputy \$34,500. A total base salary ordinance that was approved for 2022 was \$202,668. Monty Snelling is requesting \$203,398. Monty Snelling had taken out his salary from his calculation, added in what the council appropriated and then divided the amount among his employees. His request is \$730 more than what was approved for the 2022 salary ordinance. The treasurer's chief deputy is one of the lowest in the County and Councilperson Lenfert is concerned as to why he wants to lower it even more. Motion by Councilperson Lenfert to table the salary ordinance request from the Clark County Treasurer. Councilperson Miller seconded. Motion approved 6-1. Councilperson Abbott opposed.

Bryan Glover with the Clark County Commissioners introduced Sarah Daniel with the highway department. Sarah presented a request of additional appropriation in Emergency Medical Services fund for Contract Services for \$1,050,000.00 and in the Railroad Grade Crossing Fund for Contract Services in the amount of \$35,000.00. Sarah is also requesting for a transfer of appropriations in the Highway fund in the amount of \$28,069.70 and \$6,049.70. Sarah's last request was a salary ordinance for a mechanic in the amount of \$21.25 an hour. Councilperson Doherty motioned to approve the additional appropriations requested in the Emergency Medical Services fund, additional appropriations requested in the Railroad Grade Crossing Fund, the transfer requests in Highway, and the salary ordinance for a Mechanic at \$21.25 an hour. Seconded by Councilperson Miller. Motion approved 7-0.

Diane Shahroudi with the Clark County Sheriff presented a request for additional appropriation in the Port Security #5 fund, the additional appropriations in Jag fund, Port Security fund, and in the Firearms Training fund. Diane is also requesting a transfer of appropriations in the Firearms Training fund. Councilperson Lenfert made a motion to approve the additional appropriation in funds Port Security #5 fund, Jag fund, Port Security fund, Firearms Training fund, and the transfers in the amount of \$33,000.00 in the Firearms Training fund. Seconded by Councilperson Doherty. Motion approved 7-0.

Gavan Hebner with Clark County EMA presented a request for additional appropriation for the Multi-Hazard Mitigation fund, additional appropriation in the Drone Detection fund, and additional appropriation in the EMA Radios fund. Motion by Councilperson Lenfert to approve the additional appropriations in the amount of \$42,730.00 in the Multi-Hazard Mitigation fund, the Drone Detection fund, and in the EMA Radios fund as requested. Seconded by councilperson Miller. Motion approved 7-0.

Doug Bentfield with the Clark County Health Department presented a request for additional appropriations and a transfer of appropriation. The additional appropriations are in the Public Health fund. The transfer of appropriations in the Sexually Trans Disease fund and the

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Health fund. Motion by Councilperson Lenfert to approve the transfers in the amount of \$5,930.74 in the Sexually Trans Disease fund and the Health fund as requested, the additional appropriations in the amount of \$18,280.40 in the Public Health fund as requested. Seconded by Councilperson Doherty. Motion approved 7-0.

Tom Lowe with the Clark County Courts presented a request for additional appropriation, and a transfer of appropriation. The additional appropriation is for the renovation of the Clark County Courts. Tom Lowe and the council have determined that the remodeling appropriations will be tabled and that Tom Lowe will bring more information for the next meeting. Motion from Councilperson Lenfert to table the request of remodeling and furniture in County General, Riverboat, and Rainy Day, to approve the transfers in the Veteran's Court Grant and the Family Treatment Court, (pending appropriate documentation from the grantor) to approve the additional appropriation in County General for personal services, FICA/Medicare, and PERF, to approve the salary ordinances in General Fund, and to approve the additional appropriations in the Consolidated Prob User Fee. Seconded by Councilperson Miller. Motion approved 7-0.

Tom Lowe with the Clark County Courts presented a request for additional appropriations in the Jail Treatment Services Grant fund for Equipment in, additional appropriation for the Superior 5 Probation fund, additional appropriation for the Clark County CCATS fund, additional appropriation in the CCATS Project Income fund for Supplies and Drug Screening. Motion from Councilperson Lenfert to approve the additional appropriation in the funds that were presented. Seconded by Councilperson Miller. Approved 7-0.

Tom Lowe with the Clark County Courts presented a request for a transfer of appropriation that was not on the agenda. Motion by Councilperson Lenfert to approve a transfer of \$279.25 from travel to supplies in County General, to approve a transfer of \$279.24 from Schools and Conferences to Supplies in County General, a transfer of appropriation of \$250.00 from Computer Software to Supplies in County General. Seconded by Councilperson Miller. Motion approved 7-0.

Tom Lowe with the Clark County Courts presented a request for additional appropriation for Veterans Court IDOC 1 that was tabled from the prior meeting. Motion by Councilperson Lenfert to approve the additional appropriation in the Veterans Court IDOC 1 fund for Supplies and Contract services in in the amount of \$188,261.04, approve additional appropriation in the amount of \$1,500.00 for Travel, (pending the grantor's approval) and to table all additional appropriations such as Books and Supplements, Postage, Telephone, Drug Screen and Fees. Seconded by Councilperson Miller. Motion approved 7-0.

Tracy Keith and Lyda Abbel with Clark County Juvenile Detention presented a request for additional appropriation in the Riverboat fund and Rainy-Day fund. Clark County Juvenile Detention has run out of money in the Project Income Fund and have actually gone into the red

with the balance. The expenses for Juvenile Detention have been relatively high recently. Juvenile Detention is holding twenty-one Clark County kids and there are only fourteen beds. Motion by Councilperson Lenfert to deny the additional appropriations in the Rainy Day and Riverboat funds but to approve the additional appropriations in the County General fund instead. Seconded by Councilperson Doherty. Motion approved 7-0

Tracy Keith and Lyda Abbel with Clark County Juvenile Detention presented a request for additional appropriation in the JDAI-Juv.Det.Alt.Init grant fund. Motion by Councilperson Lenfert to approve the additional appropriation in the amount of \$42,406.06 in the JDAI-Juv.Det.Alt.Init grant fund. Seconded by Councilperson Doherty. Motion approved 7-0

Jessica Huffman with the Clark County Auditor presented a request for salary ordinance. The salary ordinance for Property Deputy is in the amount of \$900.00. The salary ordinance for Chief Deputy is in the amount of \$2,639.88, Motion by Councilperson Lenfert to approve the salary ordinances for Property Deputy and Chief Deputy for the Clark County Auditor. Seconded by Councilperson Doherty. Motion approved 7-0.

Clark County Clerk Ryan Lynch presented a request for salary ordinance. Councilperson Lenfert stated that the salary ordinance request is the exact same as the 2023 Salary ordinance and that Ryan Lynch is just rearranging the office as he sees fit. Councilperson Lenfert made a motion to approve the Deputy Clerk Book Keeper at a base salary of \$44,500, the Deputy Clerk position that is vacant at \$37,017.70, and lowering a different Deputy Clerk position to \$35,176.76, the office totaled amount is equal to \$545,613.38. Councilperson Doherty seconded. Motion approved 7-0.

Councilperson Lenfert motioned to adjourn. Councilperson Miller seconded. Motion approved 7-0.

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**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. 4-2023**

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.

	<b>Requested</b>	<b>Allowed</b>	<b>Vote</b>
<b>Clark County Commissioners</b>			
<b>Emergency Medical Services</b>			
1236-30051-030 Contract Services	\$1,050,000.00	\$1,050,00.00	7-0
<b>Rail Road Grade Crossing</b>			
9143-30051-030 Contract Services	\$35,000.00	\$35,000.00	7-0
<b>Clark County Sheriff</b>			
<b>Port Security #5</b>			
8175-40014-005 Equipment	\$5,000.00	\$5,000.00	7-0
<b>16.738 Edward Byrne Mem. JAG</b>			
8140-30051-005 Contract Services	\$2,500.00	\$2,500.00	7-0
<b>Port Security</b>			
8166-30017-005 Training	\$52,050.00	\$52,050.00	7-0
8166-40014-005 Equipment	\$85,620.00	\$85,620.00	7-0
<b>Firearms Training</b>			
1156-40014-005 Equipment	\$18,573.37	\$18,573.37	7-0
<b>Clark County EMA</b>			
<b>Multi-Hazard Mitigation</b>			
8169-30051-039 Contract Services	\$1,850.00	\$1,850.00	7-0
<b>97.067 Drone Detection</b>			
8244-40014-039 Equipment	\$20,900.00	\$20,900.00	7-0
<b>97.042 EMA Radios</b>			
8246-40014-039 Equipment	\$19,980.00	\$19,980.00	7-0

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**Clark County Health Dept.****93.074 Public Health Prep**

8212-20060-071 Supplies	\$3,595.00	\$3,595.00	7-0
8212-30013-071 Travel	\$1,723.82	\$1,723.82	7-0
8212-30014-071 Telephone	\$480.00	\$480.00	7-0
8212-30051-071 Contract Services	\$10,822.00	\$10,822.00	7-0
8212-30067-071 Dues	\$185.00	\$185.00	7-0
8212-40011-071 Furniture & Fixtures	\$1,474.58	\$1,474.58	7-0

**Clark County Courts****County General**

1000-31000-302 Remodeling	\$50,000.00	Tabled	7-0
1000-40011-302 Furniture & Fixtures	\$50,000.00	Tabled	7-0

**Riverboat**

1191-31000-302 Remodeling	\$50,000.00	Tabled	7-0
1191-40011-302 Furniture & Fixtures	\$50,000.00	Tabled	7-0

**Rainy Day**

1186-31000-302 Remodeling	\$50,000.00	Tabled	7-0
1186-40011-302 Furniture & Fixtures	\$50,000.00	Tabled	7-0

**Clark County Probation****County General**

1000-11107-369 Personal Services	\$2,409.30	\$2,409.30	7-0
1000-11171-369 FICA/Medicare	\$184.31	\$184.31	7-0
1000-11176-369 PERF	\$305.98	\$305.98	7-0

**Consolidated Prob User Fee**

2100-11107-369 Personal Services	\$267.70	\$267.70	7-0
2100-11171-369 FICA/Medicare	\$20.47	\$20.47	7-0
2100-11176-369 PERF	\$33.99	\$33.99	7-0

**Jail Treatment Services Grt. Pro**

4967-40014-369 Equipment	\$2,500.00	\$2,500.00	7-0
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**Superior 5 Probation**

2105-30013-350 Travel	\$3,000.00	\$3,000.00	7-0
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**Clark County CCATS – Josh Seybold****Life Improvement CC Cares**

8890-20060-302 Supplies	\$2,356.58	\$2,356.58	7-0
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**CCATS Project Income #2**

1128-20060-302 Supplies	\$10,000.00	\$10,000.00	7-0
1128-30115-302 Drug Screening	\$10,000.00	\$10,000.00	7-0

**Clark County Juvenile Detention****JDAI-Juv.Det.Alt.Init**

9127-20060-041 Supplies	\$1,556.14	\$1,556.14	7-0
9127-30013-041 Travel	\$1,749.92	\$1,749.92	7-0
9127-36001-041 Treatment/Intervention	\$1,150.00	\$1,150.00	7-0

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9127-40014-041 Equipment	\$27,600.00	\$27,600.00	7-0
<b>Riverboat</b>			
1191-20021-041 Gas and Oil	\$1,000.00	Denied	7-0
1191-20035-041 Medical	\$2,000.00	Denied	7-0
1191-20041-041 Clothing/Hygiene	\$2,000.00	Denied	7-0
1191-20042-041 Kitchen	\$1,000.00	Denied	7-0
1191-20043-041 Food	\$3,333.00	Denied	7-0
1191-20060-041 Supplies	\$2,000.00	Denied	7-0
1191-20064-041 Janitorial Supplies	\$2,000.00	Denied	7-0
1191-30013-041 Travel	\$3,333.00	Denied	7-0
1191-30014-041 Telephone	\$2,000.00	Denied	7-0
1191-30024-041 Vehicle Maintenance	\$1,000.00	Denied	7-0
1191-30031-041 Schools & Conferences	\$2,666.00	Denied	7-0
1191-30038-041 Vehicle Insurance	\$1,000.00	Denied	7-0
1191-30051-041 Contract Services	\$4,000.00	Denied	7-0
1191-30054-041 Equipment Repair	\$6,667.00	Denied	7-0
1191-30070-041 Nursing Services	\$4,000.00	Denied	7-0
1191-30099-041 Physician Services	\$4,800.00	Denied	7-0
1191-30107-041 Freight	\$333.00	Denied	7-0
1191-30122-041 Counseling	\$2,666.00	Denied	7-0
1191-31003-041 Lease/Bond Payment	\$2,000.00	Denied	7-0
1191-32334-041 Medical/Dental	\$1,000.00	Denied	7-0
1191-36000-041 Education/Prevention	\$1,666.00	Denied	7-0
1191-40014-041 Equipment	\$10,000.00	Denied	7-0
<b>Rainy Day</b>			
<b>Additional Appropriation</b>			
1186-20021-041 Gas and Oil	\$1,000.00	Denied	7-0
1186-20035-041 Medical	\$2,000.00	Denied	7-0
1186-20041-041 Clothing/Hygiene	\$2,000.00	Denied	7-0
1186-20042-041 Kitchen	\$1,000.00	Denied	7-0
1186-20043-041 Food	\$3,333.00	Denied	7-0
1186-20060-041 Supplies	\$2,000.00	Denied	7-0
1186-20064-041 Janitorial Supplies	\$2,000.00	Denied	7-0
1186-30013-041 Travel	\$3,333.00	Denied	7-0
1186-30014-041 Telephone	\$2,000.00	Denied	7-0
1186-30024-041 Vehicle Maintenance	\$1,000.00	Denied	7-0
1186-30031-041 Schools & Conferences	\$2,666.00	Denied	7-0
1186-30038-041 Vehicle Insurance	\$1,000.00	Denied	7-0
1186-30051-041 Contract Services	\$4,000.00	Denied	7-0
1186-30054-041 Equipment Repair	\$6,667.00	Denied	7-0
1186-30070-041 Nursing Services	\$4,000.00	Denied	7-0
1186-30099-041 Physician Services	\$4,800.00	Denied	7-0

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1186-30107-041 Freight	\$333.00	Denied	7-0
1186-30122-041 Counseling	\$2,666.00	Denied	7-0
1186-31003-041 Lease/Bond Payment	\$2,000.00	Denied	7-0
1186-32334-041 Medical/Dental	\$1,000.00	Denied	7-0
1186-36000-041 Education/Prevention	\$1,666.00	Denied	7-0
1186-40014-041 Equipment	\$10,000.00	Denied	7-0
<b>County General</b>	\$1000.00	\$1000.00	7-0
1000-20021-041 Gas and Oil	\$2,000.00	<del>\$2000.00</del>	7-0
1000-20035-041 Medical	\$2,000.00	<del>\$2000.00</del>	7-0
1000-20041-041 Clothing/Hygiene	\$2,000.00	<del>\$2000.00</del>	7-0
1000-20042-041 Kitchen	\$1,000.00	<del>\$1000.00</del>	7-0
1000-20043-041 Food	\$3,333.00	<del>\$3333.00</del>	7-0
1000-20060-041 Supplies	\$2,000.00	<del>\$2000.00</del>	7-0
1000-20064-041 Janitorial Supplies	\$2,000.00	<del>\$2000.00</del>	7-0
1000-30013-041 Travel	<del>\$3,333.00</del>	<del>\$3333.00</del>	7-0
1000-30014-041 Telephone	\$2,000.00	<del>\$2000.00</del>	7-0
1000-30024-041 Vehicle Maintenance	\$1,000.00	<del>\$1000.00</del>	7-0
1000-30031-041 Schools & Conferences	\$2,666.00	<del>\$2666.00</del>	7-0
1000-30038-041 Vehicle Insurance	\$1,000.00	<del>\$1000.00</del>	7-0
1000-30051-041 Contract Services	\$4,000.00	<del>\$4000.00</del>	7-0
1000-30054-041 Equipment Repair	\$6,667.00	<del>\$6667.00</del>	7-0
1000-30070-041 Nursing Services	\$4,000.00	<del>\$4000.00</del>	7-0
1000-30099-041 Physician Services	\$4,800.00	<del>\$4800.00</del>	7-0
1000-30107-041 Freight	\$333.00	<del>\$333.00</del>	7-0
1000-30122-041 Counseling	\$2,666.00	<del>\$2666.00</del>	7-0
1000-31003-041 Lease/Bond Payment	\$2,000.00	<del>\$2000.00</del>	7-0
1000-32334-041 Medical/Dental	\$1,000.00	<del>\$1000.00</del>	7-0
1000-36000-041 Education/Prevention	\$1,666.00	<del>\$1666.00</del>	7-0
1000-40014-041 Equipment	\$10,000.00	<del>\$10000.00</del>	7-0

### Veterans Court IDOC 1

#### Additional Appropriation

9153-20060-302 Supplies	\$4,000.00	\$4,000.00	7-0
9153-20062-302 Books and Supplements	\$450.00	Tabled	7-0
9153-30012-302 Postage	\$200.00	Tabled	7-0
9153-30013-302 Travel	\$23,265.00	Tabled	7-0
9153-30014-302 Telephone	\$2,538.96	Tabled	7-0
9153-30051-302 Contract Services	\$184,261.04	\$184,261.04	7-0
9153-30115-302 Drug Screen	\$11,000.00	Tabled	7-0
9153-31010-302 Fees	\$380.00	Tabled	7-0

#### County General

1000-11107-003 Personal Services	\$1,027.80	Withdrawn	
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1000-11171-003 FICA/Medicare	\$78.63	Withdrawn
1000-11176-003 PERF	\$145.95	Withdrawn

**Rainy Day**

**Additional Appropriation**

1186-11107-003 Personal Services	\$1,027.80	Withdrawn
1186-11171-003 FICA/Medicare	\$78.63	Withdrawn
1186-11176-003 PERF	\$145.95	Withdrawn

**Riverboat**

**Additional Appropriation**

1191-11107-003 Personal Services	\$1,027.80	Withdrawn
1191-11171-003 FICA/Medicare	\$78.63	Withdrawn
1191-11176-003 PERF	\$145.95	Withdrawn

**AN ORDINANCE OF THE CLARK COUNTY COUNCIL CONCERNING  
TRANSFER OF APPROPRIATIONS  
ORDINANCE NO. 5-2023**

	Requested	Allowed	Vote
<b>Clark County Commissioners</b>			
<b>Highway</b>			
<b>From:</b> 1176-30062-063 Laundry Service	(\$28,069.70)	(\$28,069.70)	7-0
<b>To:</b> 1176-40129-063 Co. Rd. Site 1	\$28,069.70	\$28,069.70	7-0
<b>From:</b> 1176-30062-063 Laundry Services	(\$6,049.70)	(\$6,049.70)	7-0
<b>To:</b> 1176-40130-063 Co. Rd. Site 2	\$6,049.70	\$6,049.70	7-0
<b>Firearms Training</b>			
<b>From:</b> 1156-20060-005 Supplies	(\$20,000.00)	(\$20,000.00)	7-0
<b>To:</b> 1156-40014-005 Equipment	20,000.00	\$20,000.00	7-0
<b>Transfer of Appropriation</b>			
<b>From:</b> 1156-30017-005 Training	(\$13,000.00)	(\$13,000.00)	7-0
<b>To:</b> 1156-40014-005 Equipment	\$13,000.00	\$13,000.00	7-0

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**Clark County Courts****Veteran's Court Grant**

<b>From:</b> 8887-11107-302 Personal Services	\$34,873.00	Tabled	7-0
8887-11171-302 FICA/Medicare	\$3,203.00	Tabled	7-0
8887-11176-302 PERF	\$7,118.00	Tabled	7-0
8887-11173-302 Group Insurance	\$12,000.00	Tabled	7-0
<b>To:</b> 8887-30051-302 Contract Services	\$57,194.00	Tabled	7-0

**Family Treatment Court**

<b>From:</b> 9215-20060-302 Supplies	\$1,500.00	Tabled	7-0
<b>To:</b> 9215-30013-302 Travel	\$1,500.00	Tabled	7-0

**County General**

<b>From:</b> 1000-30013-375 Travel	(\$279.25)	(\$279.25)	7-0
<b>To:</b> 1000-20060-375 Supplies	\$279.25	\$279.25	7-0
<b>From:</b> 1000-30031-375 Schools & Conf.	(\$279.24)	(\$279.25)	7-0
<b>To:</b> 1000-20060-375 Supplies	\$279.25	\$279.25	7-0
<b>From:</b> 1000-40010-375 Computer Software	(\$250.00)	(\$250.00)	7-0
<b>To:</b> 1000-20060-375 Supplies	\$250.00	\$250.00	7-0

**Clark County Health Dept.****Health**

<b>From:</b> 1159-20060-071 Supplies	(\$3,930.74)	(\$3,930.74)	7-0
<b>To:</b> 1159-40011-071 Furniture & Fixtures	\$3,930.74	\$3,930.74	7-0

**93.917 Sexually Trans Disease**

<b>From:</b> 8207-30019-071 Office Rent	(\$2,000.00)	(\$2,000.00)	7-0
<b>To:</b> 8207-20060-071 Supplies	\$2,000.00	\$2,000.00	7-0

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

**FOR CALENDAR YEAR 2023  
AMENDMENT NO. 1**

	<b>Requested</b>	<b>Allowed</b>	<b>Vote</b>
<b>Clark County Commissioners</b>			
<b>Highway Mechanic</b>	\$21.25 per hour	\$21.25 per hour	7-0
<b>Clark County Probation County General Probation Officer</b>	\$50,595.30	\$50,595.30	7-0
<b>Consolidated Prob User Fee Probation Officer</b>	\$5,621.70	\$5,621.70	7-0
<b>Clark County Auditor</b>			
<b>Auditors Ineligible Deductions</b>			
<b>Property Deputy</b>	\$900.00	\$900.00	
<b>Chief Deputy</b>	\$2,639.88	\$2,639.88	7-0
<b>Clark County Clerk County General Deputy / Book Keeper</b>	\$44,500.00	\$44,500.00	
<b>Deputy Clerk</b>	\$37,017.70	\$37,017.70	
<b>Deputy Clerk</b>	\$35,176.76	\$35,176.76	7-0
<b>Clark County Treasurer</b>			
<b>Chief Deputy</b>	\$40,198.00	Tabled	
<b>2<sup>nd</sup> Deputy</b>	\$35,700.00	Tabled	
<b>Deputy</b>	\$34,500.00	Tabled	
<b>Deputy</b>	\$34,500.00	Tabled	6-1

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Members of the Clark County Council

AYES

NAYS

<u><i>[Signature]</i></u>	_____
<u><i>David Schiller</i></u>	_____
<u><i>Kevin Vissing</i></u>	_____
<u><i>Brian [unclear]</i></u>	_____
<u><i>[unclear]</i></u>	_____
<u><i>Steve [unclear]</i></u>	_____
<u><i>Lauren [unclear]</i></u>	_____

Attest:

*Danny Yost*

Danny Yost - Clark County Auditor

Approved this 13<sup>th</sup> day of March, 2023

ORDINANCE NO. 10-2023

**AN ORDINANCE OF THE COUNTY COUNCIL OF CLARK COUNTY, INDIANA, AUTHORIZING TRANSFER OF \$4,000,000 FROM THE COUNTY GENERAL FUND AND EDIT FUND TO RAINY DAY FUND ESTABLISHED UNDER IC 35-1-8-5.1**

**WHEREAS**, the County Council (the "Council") is the Fiscal Body for Clark County, Indiana pursuant to Indiana Code 36-2-3; and

**WHEREAS**, the Council wishes to transfer from the County General Fund the sum of Four Million Dollars (\$4,000,000) to the Rainy-Day Fund, pursuant to IC 35-1-8-5.1; and

**WHEREAS**, funds transferred herein are unused and unencumbered funds pursuant to IC 36-1-8-5.1 and/or the amount of this transfer is authorized by the ordinance establishing Rainy Day Fund, the amount of the transfer is not more than fifteen percent (15%) of this political subdivision's total annual budget adopted under IC 6-1.1-17 for the fiscal year, and the transfer is not made from a debt service fund.

**WHEREAS**, the Council has determined that such transfer is proper and in the best interest of Clark County, Indiana.

Transfer of Funds From:

Transfer To Rainy Day Fund:

From Fund #1000 (County General): ----- To (Rainy Day) Fund #1186  
Amount: \$4,000,000.00

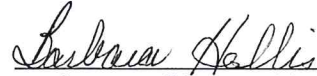
**NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY COUNCIL OF CLARK COUNTY, INDIANA, AS FOLLOWS:**

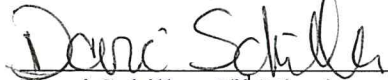
1. That the Council acknowledges the transfer meets the requirements under IC 36-1-8-5.1 and is in the best interest of Clark County, Indiana, and
2. That the sum of Four Million Dollars (\$4,000,000) shall be transferred to the Rainy-Day Fund from the County General Fund. Such funds transferred herein are unused and unencumbered funds pursuant to IC 36-1-8-5 and/or the funds transferred do not exceed more than fifteen percent (15%) of this political subdivision's total annual budget adopted under IC 6-1.1-17 for the fiscal year, and the transfer is not made from a debt service fund.

This ordinance shall be in full force and effect from and after the adoption of this by the Clark County Council, State of Indiana.

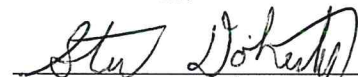
DULY ADOPTED on this 13 day of March, 2023, by the County Council of Clark County, Indiana.

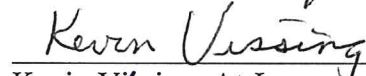
COUNTY COUNCIL OF CLARK  
COUNTY, INDIANA

  
Barbara Hollis, President

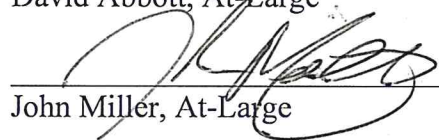
  
Darci Schiller, 2<sup>nd</sup> District

  
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

ATTEST:

  
Danny Yost, Auditor