

**MINUTES FOR THE
CLINTON COUNTY COUNCIL MEETING
June 14, 2022**

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on June 14, 2022, at the hour of 9:00 a.m. regular Council meeting, pursuant in accordance with law and publication as evidence by proof of the minutes of the last meeting, and any other business that may come before it. Council President Alan Dunn called the meeting to order and led the Pledge of Allegiance. On call to order the following members were shown to be present or absent.

PRESENT

Alan Dunn
Clark Beard
Jeff Chynoweth
Joe Mink
Mike Hensley
Jon Hussey
Jake Myers

ABSENT

Janet Lloyd, Clinton County Deputy Auditor, was present to record the proceedings of the Council.

Others present were: Steven Deckard, Ken Hartman, Renee Crick, Brett Todd, Bert Weaver, Rick Campbell, Liz Stitzel, Rodney Wann, Rich Kelly, Ashley Kelly, Deanna Louks, Carol Price, Shawn Mayfield, Stephanie Harshbarger, Jeri Sexton, Ryan Ashlock, Scott Miller, and Brad Smith and others as mentioned in the minutes.

Council member Beard moved seconded by Council member Chynoweth to approve the minutes of the May 10, 2022, meeting. Motion carried 7-0.

COMMUNITY CORRECTIONS

Director Brett Barton was unable to attend today's meeting.

PROBATION

President Dunn reviewed the Probation report submitted by Nancy Ward showing expenses of \$0.00 for the month of May 2022.

NEW BUSINESS

Elizabeth Keeney, Recorder- Presented proposal to digitize documents dated 1966-1994. Title searches for commercial properties are required to go back 50 years. This would preserve documents and make them accessible on-line through Doxpop. Digitization would be done in 3 stages that would take approximately 18 months. The cost is estimated at \$141,892. Recorders Perpetuation Fund could pay for ½ (\$70,946), asking for Council to commit to funding other ½ through another fund. This would be spread out over 2022 and 2023 budget, so a portion of the cost could possibly be budgeted for next year.

Council member Myers moved, seconded by Council member Hensley, to commit funds for ½ of digitizing cost in the amount of \$70,946. Motion carried 7-0.

Sheriff Rich Kelly, Matron Ashley Kelly and Officer Ryan Ashlock – SRO Hiring and Grant

A powerpoint presentation was given regarding the departments application for a Department of Justice COPS Hiring Program (CHP) grant to fund 2 SRO (School Resource Officer) positions for Clinton Prairie and Clinton Central schools with an initial salary of \$56,260/officer. These would be 2 full time Merit Deputy positions assigned as SROs. During time off the school calendar, these officers will be integrated into regular patrol. The CHP grant covers up to 75% of entry-level salary and fringe benefits of each position for a 3 year funding period. The maximum amount funded per position by the grant is \$125,000 (\$41,666.67/year). The County is required to retain the position for at least 12 months following the initial 3 year period. The 2 schools are prepared to contribute the additional funding needed to cover the remaining 25% of the SRO salary and fringe benefit amounts; amounting to 39,732.12 in year 1 to 64,270.12 in year 3. The County would be asked to fund the additional costs associated with these positions: uniforms, vehicles, training, and equipment. However, there are possible alternative funding sources to help with these costs. For the 4th year, after loss of grant funding, the County would be asked to cover the benefits for both officers: \$44,061.46 total. The two schools would cover the deputy salaries for that 4th year.

Officer Ashlock reported that he has spoken to a couple of current Merit Deputies who have expressed a desire to apply for these positions. The department wants quality officers located in the schools.

Scott Miller, Clinton Prairie Superintendant, and Brad Smith, Clinton Central Principal, each expressed their desire to have SROs in their schools on a daily basis. The presence of these officers offers a level of comfort to the facility. On days when officers are not on site, the fastest response time to their schools could be 10 minutes. These officers also serve as mentors to the students and could possibly have programs built to use them in an educational aspect. They have possibly grant sources that they can utilize to help pay their portions.

Council member Beard asked that a report with all the projected numbers be made a part of the official minutes. A hard copy of the powerpoint presentation is attached as a part of said minutes.

President Dunn asked if the Council needed to take some official action. Sheriff Kelly would like a commitment from Council. Council member Mink moved that the Council make a financial commitment to this project as it unfolds, seconded by Council member Chynoweth. Motion carried 7-0.

Sheriff Kelly also reported that the new Tahoes should come in at any time and that they are coming in under the initial projected cost. They are willing to work with Council and Commissioners to get some much needed improvements done to the Jail Building using Federal Inmate funds, including a new HVAC system.

OLD BUSINESS

Additional Appropriations Ordinance No. CO-2022-06

President Dunn proceeded to describe each request and then asked for a motion for approval of the entire slate, as corrected, at the end. Upon motion by Council member Myers, seconded by Council member Beard, the Motion to approve the following Additional, as corrected, carried 7-0:

Request from the Commissioners in the amount of \$23,035.68 in the General Fund for 1000-068-01-0024 Utility Coordinator

Request from Soil & Water in the amount of \$10,099.15 in the General Fund for 1000-750-01-0015 Temporary Training

Request from Recorder's Office in the amount of \$430.00 in the General Fund for 1000-004-02-0001 Office Supplies

Request from Council/Commissioners in the amount of \$26,000.00 in the General Fund for 1000-061-03-0002 Disability Services.

****Brief discuss regarding Abilities Services and their failure to submit request for this payment which was leftover from the 2021 budget. President Dunn would like to request someone from Abilities Services come speak regarding how they utilize the funding the County provides to their program.**

Request from Commissioners in the amount of \$1149.94 in the General Fund for 1000-068-03-0014 Communication Services

Request from Sheriff's Office in the amount of \$1500.00 in the Accident Report Fund for 1101-00-04-0007 Equipment

Request from Sheriff's Office in the amount of \$483.00 in the Accident Report Fund for 1101-000-04-0001 Equipment Purchase

Request form Auditor in the amount of \$19,725.00 in the CEDIT Fund for 1112-000-03-0039 Professional Services

Request from Probation in the amount of \$10,000.00 in the Drug Free Community Fund for 1148-001-01-0002 Prevention

Request from Probation in the amount of \$10,000.00 in the Drug Free Community Fund for 1148-001-01-0003 Criminal Justice

Request from Probation in the amount of \$10,000.00 in the Drug Free Community Fund for 1148-002-01-0003 Treatment

Request from Sheriff's Office in the amount of \$1000.00 in the Firearms Training Fund for 1156-000-02-0034 Ammunition

Request from Highway in the amount of \$100,000.00 in the MVH Restricted Fund for 1173-000-02-0023 Bituminous

Request from Highway in the amount of \$100,000.00 in the MVH Fund for 1176-533-02-0031 Machine Repairs

Request from Sheriff's Office in the amount of \$4300.00 in the Sex/Violent Offender Admin Fund for 1192-000-04-0001 Equipment

Request from Central Dispatch in the amount of \$8000.00 in the Statewide 911 Fund for 1222-000-01-0030 Overtime

Request from Probation in the amount of \$4000.00 in the Probation Fund for 2000-000-04-0045 Weapons and Holsters

Request from Surveyor in the amount of \$171.48 in the User Fee Fund for 4902-000-03-0001 Professional Services

Request from Surveyor in the amount of \$128.62 in the User Fee Fund for 4902-000-03-0001 Professional Services

Request from Community Corrections in the amount of \$406.09 in the Project Income Fund for 4912-000-03-0061 TRECS Collections

Request from Community Corrections in the amount of \$15.65 in the Project Income Fund for 4912-000-03-0061 TRECS Collections

Request from Community Corrections in the amount of \$1094.78 in the Project Income Fund for 4912-000-03-0061 TRECS Collections

Request from Community Corrections in the amount of \$35.65 in the Project Income Fund for 4912-000-03-0061 TRECS Collections (corrected, had been advertised as 36.85)

Request from Central Dispatch in the amount of \$8000.00 in the Central Dispatch Fund for 4958-000-01-0004 Overtime

Request from Sheriff's Office in the amount of \$53.88 in the Federal Inmate Housing Fund for 4968-000-03-0005 Equipment

Request from Prosecutor in the amount of \$2300.00 in the Prosecutor IV-D Incentive Fund for 8897-000-03-0084 Seminars

Request from Probation in the amount of \$10,000.00 in the State Grant Fund for 9010-000-03-0001 MRT

Request from Circuit Court in the amount of \$500.00 in the CASA Capacity Grant Fund for 9126-000-01-0003 Part-time Employee

Transfers for approval

President Dunn read each request and then asked for a motion for approval of the entire slate of Transfers for Approval. Upon motion by Council member Chynoweth, seconded by Council member Hussey, the Motion to approve the following Transfers carried 7-0:

\$8000.00 from MVH Restricted Fund 1173-000-01-0024 Operator to 1173-000-01-0046 Operator

\$5000.00 from Statewide 911 Fund 1222-000-01-0003 Part-time to 1222-000-01-0030 Overtime

\$6814.00 from COVID-19 VFC Suppl Grant 8114-000-01-0003 Extra Help to 8114-000-02-0001 Clinic Supplies

\$2549.00 from COVID-19 VFC Suppl Grant 8114-000-01-0002 Immun Nurse to 8114-000-02-0001 Clinic Supplies

\$15,584 from COVID-19 VFC Suppl Grant 8114-000-03-0001 Clinic Staff to 8114-000-02-0001 Clinic Supplies

Transfers no approval required

\$5.00 from Veterans Affairs 1000-012-02-0032 Ribbons, Etc to 1000-012-02-0001 Office Supplies

\$100.00 from Commissioners 1000-068-03-0022 Publications to 1000-068-03-0010 Vehicle Plates

\$11.00 from Commissioners 1000-068-03-0022 Publications to 1000-068-03-0010 Vehicle Plates

\$500.00 from Area Plan 1000-079-03-0013 Plan Mileage to 1000-079-03-0018 Fuel & Oil

\$4508.21 from CUM Bridge 1135-000-03-0021 Bridge #21 to 1135-000-03-0067 Bridge #67

\$9150.00 from CUM Bridge 1135-000-03-0036 Bridge #36 to 1135-000-03-0055 Bridge #55

\$3276.89 from CUM Bridge 1135-000-03-0036 Bridge #36 to 1135-000-03-0067 Bridge #67

\$3759.78 from CUM Bridge 1135-000-03-0036 Bridge #36 to 1135-000-03-0055 Bridge #55
\$25,531.00 from CUM Bridge 1135-000-03-0051 Misc. Bridge Repairs to 1135-000-03-0003
Professional Eng. Fees
\$33,593.00 from EMS 1151-000-04-0011 Ambulance Lease to 1151-000-04-0013 Zoll Ventilators
\$18,525.78 from EMS 1151-000-04-0011 Ambulance Lease to 1151-000-04-0017 Zoll Cardiac
Monitors
\$29,712.62 from LIT Public Safety 1170-000-04-0013 EMS Bldg Furnishings to 1170-000-04-0015
Zoll Cardiac Monitor
\$640.12 from Wheel Tax 6020-000-02-0023 Bituminous to 6020-000-02-0026 Weed Control

President Dunn called the Council's attention to the May 2022 Financial Report for their review. Council member Chynoweth motioned, seconded by Council member Beard to accept said financial report. Motion carried 7-0.

COUNCIL REPORTS

President Dunn stated that the ARPA committee had met again to discuss and review submissions for use of funds. One such request was from the Town of Kirklint who is in need of financial assistance to complete a wastewater improvement project; possibly using ARPA money for a grant match. This was taken under advisement.

COMMISSIONER REPORTS

Commissioner Weaver reported that the temporary chiller for the Courthouse is expected to be delivered tomorrow.

DEPARTMENT HEAD REPORTS

HIGHWAY – Rick Campbell stated that 2 new road graders have been leased with the 1st one arriving yesterday. Calcium is currently being distributed on gravel roads now.


EMS – Steven Deckard spoke about adding a new Zoll cardiac monitor. Currently, if a monitor goes down, that ambulance will be out of commission. The new agreement with Zoll will not only provide a new monitor but also the ability to borrow a monitor if needed. Transfers, that did not require Council approval, were presented at this meeting and all funding is in place for him to proceed with the new contract. Councilman Beard asked for clarification on how the Accumed billing works. Two full-time paramedics have been recently hired, only down 2 now.

BUDGETS

Council President Dunn asked for discussion on salary raises for the proposed 2023 budget. He anticipates revenue to increase by 4% while inflation is currently over 8%. Various department heads expressed their desire to see their employees compensated in an amount to help offset the rising cost-of-living. Motion by Council member Chynoweth, seconded by Council Member Mink, to have the Department Heads submit 10% raises. Motion carried 6-0. Council member Myers had to leave before this vote. Although the County has been relatively healthy and have utilized the clinic, the Council anticipates a raise in the cost of insurance/fringe benefits and departments should budget a 10% increase in those areas as well.

Meeting Adjourned: 10:41am

Clinton County Council



Alan Dunn, President




Clark Beard, Pro-Tem



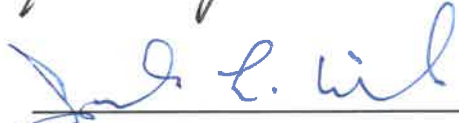
Mike Hensley



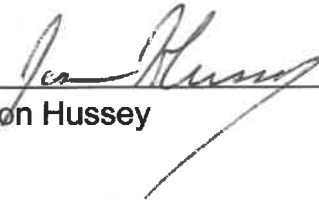
Jake Myers



Jeff Chynoweth

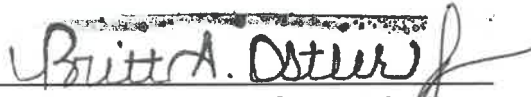


Joe Mink



Jon Hussey

ATTEST:



Britt A. Ostler, Clinton County Auditor

CLINTON COUNTY SCHOOL RESOURCE OFFICERS

Sheriff Rich Kelly

COPS HIRING GRANT
FY 2022 COPS HIRING PROGRAM
O-COPS-2022-171229
DEPARTMENT OF JUSTICE



CLINTON COUNTY SCHOOL RESOURCE OFFICERS

- * ESTIMATED PROGRAM FUNDING: \$156,000,000**
- * The goal of the COPS Hiring Program (CHP) is to provide funding directly to law enforcement agencies to hire and/or rehire additional career law enforcement officers in an effort to increase their community policing capacity and crime prevention efforts.**

The purpose of this grant is to fund TWO new positions for FULL TIME MERIT DEPUTIES assigned as School Resource Officers for Clinton Prairie (1) and Clinton Central (1) School Corporations.

These positions will be integrated into patrol during the calendar time off of the school systems, except during applicable vacation, personal and comp time off.

- * FY 2022 CHP Awards will cover up to *75% of the entry-level salary AND fringe benefits* for each approved position for a **THREE YEAR FUNDING PERIOD**, based on the applicant's current entry level salary levels for full-time officers.
- * The maximum federal share per officer position is \$125,000 over the three-year period. (\$41,666.67/year)
- * Agencies **MUST** retain each CHP-funded position for a **MINIMUM OF 12 MONTHS** following the three years of funding for that position.
➔ Absorbing through attrition **DOES NOT** meet the retention requirement.

FIRST 3 YEARS OF FUNDING THESE 2 POSITIONS:

SALARY	TOTAL
2022 DEPUTY SALARY	\$56,260.00
ANNUAL GRANT 75%	-\$41,666.67
TOTAL SCHOOL CONTRIBUTION	\$14,593.33
FRINGE BENEFITS	TOTAL
INSURANCE	\$16,085.16
FICA	\$4378.86
FAMILY HAS OR HRA	\$825.00
PENSION AVERAGE COUNTY CONTRIBUTION	\$669.70
ANNUAL LIFE INSURANCE	\$72.00
TOTAL SCHOOL CONTRIBUTION	\$22,030.73
Total School Contribution	\$36,624.06 
Total County Contribution	\$0

*** Annual increases will be configured into the school contribution

FIRST 3 YEARS OF FUNDING THESE 2 POSITIONS:

	YEAR 1	YEAR 2	YEAR 3	TOTAL
LOCAL MATCH (SCHOOLS)	\$39,732.12	\$54,270.12	\$64,270.12	\$158,272.36
FEDERAL SHARE	\$100,000	\$80,000	\$70,000	\$250,000
TOTAL	\$139,732.12	\$134,270.12	\$134,270.12	\$408,272.36

12 MONTHS FUNDING AFTER CHP GRANT (JULY 2025):

SALARY	TOTAL
2022 DEPUTY SALARY	\$56,260.00
ANNUAL GRANT 75%	\$0
TOTAL SCHOOL CONTRIBUTION	\$56,260.00

FRINGE BENEFITS	TOTAL
INSURANCE	\$16,085.16
FICA	\$4378.86
FAMILY HAS OR HRA	\$825.00
PENSION AVERAGE COUNTY CONTRIBUTION	\$669.70
ANNUAL LIFE INSURANCE	\$72.00
TOTAL COUNTY CONTRIBUTION	\$22,030.73
	x2 = \$44,061.46

*** Annual increases will be configured into the respective contribution

ADDITIONALS	COST	TOTAL
UNIFORMS	\$3,500 x2	\$7,000.00
VEHICLE	\$50,000 x2	\$100,000.00 *
TRAINING	\$5,500.00 x2	\$11,000.00
EQUIPMENT	\$25,068.43 x2	\$50,136.86 **
TOTAL ADDITIONAL COSTS		\$167,136.86

* Subjective based on when purchase is needed

** Over a 5 year period (Motorola camera \$184/month for 5 years)

OTHER FUNDING SOURCES FOR ADDITIONAL COSTS:

- **COMMISSARY**
- **FEDERAL INMATE FUND (4968)**
- **MISDEMEANANT FUND (1175)**
- **LAW ENFORCEMENT EDUCATION FUND (4952)**
- **WORK RELEASE**

