The County Council Regular Summary Minutes for October 10, 2023 were presented and approved on November 28, 2023.

| MONROE COUNTY COUNCIL |
|--|
| Aye Nay Abstain Not Present L. Kate Wiltz, President |
| Aye Nay Abstain Not Present Trent Deckard, President Pro Tempore |
| Aye Nay Abstain Not Present Junifus Curily Jegnifer Crossley, Councilor |
| Aye Nay Abstain Not Present Marty Hawk, Councilor |
| Aye Nay Abstain Not Present Peter Iversen, Councilor |
| Aye Nay Abstain Not Present Mull Geoff McKim, Councilor |
| Aye Nay Abstain Not Present Cheryl Munson, Councilor |
| ATTEST: Cathorine Smith 11/29/23 |
| Catherine Smith, Auditor Date Date Monroe County, Indiana |
| |



MONROE COUNTY COUNCIL

Monroe County Courthouse, Room 306 100 W Kirkwood Avenue Bloomington, Indiana 47404 Office: 812-349-7312 CouncilOffice@co.monroe.in.us Kate Wiltz, President Trent Deckard, President Pro Tempore Jennifer Crossley Marty Hawk Peter Iversen Geoff McKim Cheryl Munson

COUNCIL REGULAR SESSION SUMMARY MINUTES Tuesday, October 10, 2023 at 5:30 pm Nat U. Hill Meeting Room and Zoom Connection

Members

Present - In Person - Kate Wiltz, President

Present - In Person - Trent Deckard, President Pro Tempore

Present – In Person – Jennifer Crossley

Present - In Person - Marty Hawk

Present - In Person - Peter Iversen

Present - In Person - Geoff McKim

*Present - In Person - Cheryl Munson

Staff

Present - In Person - Kim Shell, Council Administrator

Present - In Person - Molly Turner-King, Legal Counsel

Present - In Person - Cathy Smith, Auditor

Present - In Person - Bri Gregory, Financial Director

1. CALL TO ORDER 5:31 pm

President Wiltz called the meeting to order at 5:31 pm. Councilors Wiltz, Deckard, Crossley, Hawk, Iversen, and McKim were present in the Nat U Hill Room.

5:31 pm

2. PLEDGE OF ALLEGIANCE

Wiltz led the Pledge of Allegiance.

3. ADOPTION OF AGENDA 5:33 pm

Wiltz moved to table Item #11, Prosecutor's Office request, to the Council Work Session on Tuesday, October 24, 2023.

Wiltz called for a Voice vote. Motion passed; unanimous 4. PUBLIC COMMENT – items NOT on the agenda (limited to 3 minutes per speaker) 5:34 pm

No public comment.

5. DEPARTMENT UPDATES 5:35 pm

No department updates.

6. COUNCIL LIAISON UPDATES 5:35 pm

Iversen shadowed the Court process with the Prosecutor's office.

7. BOARDS AND COMMISSIONS APPOINTMENT 5:36 pm

Request Approval of an Appointment to the Environmental Commission

Andrew Gunther Environmental Commission Completing 2- Year Term Expires: 02/01/2025

Deckard moved to approve the appointment of Andrew Gunther to the Environmental Commission completing a term of 2-years which expires on February 1, 2025. McKim seconded.

Iversen, as Environmental Commission liaison, gave a brief update. Brief Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Iversen Yes
McKim Yes
Wiltz Yes
Hawk Yes
Crossley Yes
Deckard Yes

Munson Not present
Motion passed 6-0; unanimous

8. SHERIFF'S OFFICE/ CORRECTIONAL CENTER, Kyle Gibbons 5:39 pm
Department Report

Semi-Annual Summary 2023 Monroe County Commissary Fund (January-June)

Jail Commander Kyle Gibbons gave a review of the Commissary Fund. Council discussion ensued

*Councilor Munson arrived at 5:44 pm.

LEGAL DEPARTMENT, Jeff Cockerill 5:48 pm
 Request the Approval of Ordinance 2023-34: General Obligation Bond

The first reading of this item took place at the September 26 Work Session.

The projects include but are not limited to 1. various building and office space improvements including furniture, carpeting, tile, office space/system renovations, new office systems, restroom improvements, computer improvements and audio/video equipment improvements; 2. parking garage improvements including security and gate systems; 3. Karst trail extension; 4. medical equipment for sheriff's vehicles; 5. airport improvements; and 6. Karst field turf; and all related improvements and the incidental expenses in connection with these projects.

Deckard moved to approve the request to approve Ordinance 2023-34: An Ordinance Authorizing the Issuance of General Obligation Bonds for projects which include, but are not limited to: 1. various building and office space improvements including furniture, carpeting, tile, office space/system renovations, new office systems, restroom improvements, computer improvements and audio/video equipment improvements; 2. parking garage improvements including security and gate systems; 3. Karst trail extension; 4. medical equipment for sheriff's vehicles; 5. airport improvements; and 6. Karst field turf; and all related improvements and the incidental expenses in connection with these projects. McKim seconded.

Jeff Cockerill presented this item to Council. Brief Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Munson Yes
Wiltz Yes
Crossley Yes
Deckard Yes
Hawk Yes
Iversen Yes
McKim Yes

Motion passed 7-0; unanimous

10. BOARD OF COMMISSIONERS, Angie Purdie 5:58 pm

Request the Creation of New Account Lines and Simultaneously Approve Additional Appropriations

Election Fund- Commissioners, 1215-0068

 New Account Lines:
 23001 30011 36003 36012

 23001 Materials and Parts
 \$1,000.00

 30011 Rent
 \$57,500.00

 36003 Utilities
 \$7,500.00

 36012 Service Contracts
 \$6,000.00

 TOTAL
 \$72,000.00

The Board of Commissioners is requesting the creation of four (4) new account lines and an additional appropriation in each line. This fund supports the operations of the NAPA/ Election Operations Building (Utilities, Materials and Parts, Service Contracts, and rent).

Deckard moved to approve the Commissioners' request for new account lines and to simultaneously approve additional appropriations in Fund 1215-0068, Election Fund-Commissioners, in the amount of \$1,000 in the Supplies Category and \$71,000 in the Services Category for a total appropriation of \$72,000. McKim seconded.

Angie Purdie, Commissioners' Administrator, presented this item to Council. Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Wiltz Yes
Crossley Yes
Deckard Yes
Hawk Yes
Iversen Yes
McKim Yes
Munson Yes

Motion passed 7-0; unanimous

11. PROSECUTOR'S OFFICE, Beth Hamlin 6:02 pm

Request the Creation of a New Location Number and Simultaneously Approve Additional Appropriations

STOP Grant, 8123-9624

| 18201 | | \$11,260.00 \$117,553.30 |
|-------|-----------------------|-----------------------------|
| 18101 | | \$6,066.00 |
| | Part- Time | \$11,700.00 |
| 13425 | Sex Crimes DPA | \$44,263.65 |
| 13015 | Domestic Violence PDA | \$44,263.64 |

The Department is requesting to create a new location number for grant tracking purposes, and to appropriate renewed STOP grant funding for the time period of 10/1/2022- 9/30/2023. The funds will pay a portion of salary and benefits for a full-time Sex Crimea DPA Specialist, a full-time Domestic Violence DPA Specialist, and a part-time assistant to the Special Victims Unit. The Department has not yet received a copy of a grant award letter or agreement from the Indiana Criminal Justice Institute but has received approval of the funds within the grant software.

This item was tabled to the October 24th Council Work Session, per Item #3.

12. COURTS, Lisa Abraham 6:03 pm

Request Approval of an Additional Appropriation

Court Interpreter Grant, 4018-0000

33052 Certified Interpreters \$2,000.00

The Department received a Court Interpreter Emergency Grant in the amount of \$2,000 for the remainder of 2023. This is a reimbursable grant that will help offset the costs incurred with interpreter services for court hearings.

Deckard moved to approve the Courts' request for additional appropriations in Fund 4018-0000, Court Interpreter Grant, in the amount of \$2,000 in the Services Category. McKim seconded.

On behalf of Lisa Abraham who was unable to attend tonight, Kim Shell presented a written statement from Lisa Abraham. No Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Iversen Yes
McKim Yes
Hawk Yes
Munson Yes
Deckard Yes

Wiltz Yes Crossley Yes

Motion passed 7-0; unanimous

13. HEALTH DEPARTMENT, Lori Kelley 6:06 pm

A. Request Approval of Additional Appropriations

 TANF- FUTURES, 8150-9623

 10071
 Nurse Practitioner
 \$3,265.50

 10187
 Clinic Manager
 \$1,443.10

 10188
 Licensed Practical Nurse
 \$109.60

 21112
 LARC
 \$2,276.04

 TOTAL
 \$7,094.24

The Department is requesting approval of an additional appropriation of \$4,819 of earned income and \$2,276 of Long-Acting Reversible Contraception (LARC) reimbursement. LARC reimbursement is a separate reimbursement from TANF. The reimbursement is to help offset the cost of LARC supplies. Supporting documents for August have been included.

Deckard moved to approve the Health Department's request for additional appropriations in Fund 8150-9623, TANF-Futures, in the amount of \$4,818.20 in the Personnel Category and \$2,276.04 in the Supplies Category for a total appropriation of \$7,094.24. McKim seconded.

Lori Kelley, Health Administrator, presented this item to Council. No Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Munson Yes
McKim Yes
Crossley Yes
Wiltz Yes
Hawk Yes
Iversen Yes
Deckard Yes

Motion passed 7-0; unanimous

В. Request Approval of an Additional Appropriation 6:07 pm Immunization, 8138-9621

32740 Immunization Expense \$2,746.59

While reconciling fund 8138, Eric Gause, Health Department Financial Manager, discovered that the Department received a reimbursement of \$2,746.59 into fund 8138 for an IU Health invoice in 2021, yet the department never paid the IU Health invoice. On 8/30/2023, a claim was paid out of the above account line to cover this expense.

Deckard moved to approve the Health Department's request for an additional appropriation in Fund 8138-9621, in the amount of \$2,746.59 in the Services Category. McKim seconded.

Kelley presented this item to Council. Brief Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

McKim Yes Crossley Yes Wiltz Yes Hawk Yes Iversen Yes Deckard Yes Munson Yes

Motion passed 7-0; unanimous

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C. Request the Approval of a Category Transfer Public Health Emergency Preparedness, 8104-9624

FROM:

30006 Contractual \$2,109.00

TO:

22630 Supplies \$2,109.00

The Department is requesting a category transfer from Contractual to Supplies to allow for the purchase of Remarkable devices. These are writing tablet devices and have been approved for use by the Technical Services Department and the Indiana Department of Health.

Deckard moved to approve the Health Department's request for a category transfer in Fund 8104-9624, Public Health Emergency Preparedness, of \$2,109 from the Services Category to the Supplies Category. McKim seconded.

Kelley presented this item to Council. Brief Council discussion. No public comment.

Wiltz called for a Voice vote. Motion passed; unanimous

14. PROBATION DEPARTMENT, Troy Hatfield and Becca Streit 6:11 pm

Request the Creation of New Account Lines and Simultaneously Approve Additional **Appropriations**

| | New Account Lines: | 17601 | 18001 | |
|---------------------------------|------------------------|---------|-------|-------------|
| Veterans Court Grant, 9138-0000 | | | | |
| 10055 | Probation Officer/ Cas | e Manag | er | \$59,624.00 |
| 17601 | Longevity | | | \$600.00 |
| 18001 | FT Self Insurance | | | \$4,921.00 |
| 18101 | FICA | | | \$4,608.00 |

TOTAL \$78,220.00

\$8,467.00

The Department was awarded \$78,220 in grant funding from the Indiana Office of Court Services (IOCS) to aid in providing Veterans Treatment Court services for the time period of 1/1/2024- 12/31/2024. The grant will be used to continue to pay the salary plus fringe benefits of a Probation Officer assigned to the Veterans Treatment Problem Solving Court.

Deckard moved to approve the Probation Department's request to create new account lines and to simultaneously approve additional appropriations in Fund 9138-0000, Veterans Court Grant, in the amount of \$78,220 in the Personnel Category. McKim seconded.

Troy Hatfield, Deputy Chief Probation Officer, presented this item to Council. No Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

18201 PERF

Shell called the roll. Wiltz Yes

Hawk Yes Iversen Yes Deckard Yes Munson Yes McKim Yes Crossley Yes

Motion passed 7-0; unanimous

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B. Request the Creation of New Account Lines and Simultaneously Approve Additional Appropriations 6:12 pm

New Account Lines:

20001 20100 21020 22510 32113

32114 32710 40001

Community Transition Program, 1123-9624 20001 Office Supplies \$3,000.00 20100 Fuel \$5,000.00 21020 Food \$5,000.00 22510 Drug Test Supplies \$2,000.00 32113 Drug Testing \$10,000.00 32114 Electronic Monitoring \$10,000.00 32710 Special Services \$10,000.00 40001 Equipment \$5,000.00 TOTAL \$50,000.00

The Indiana Department of Correction's (IDOC) Community Transition Program (CTP) allows for certain felony offenders to be released from prison early, near the end of their sentence, to be placed on a local Community Correction Program if the court agrees to a sentence modification. The IDOC reimburses the Department \$25 per day for each felony offenders supervision term on the CTP.

Deckard moved to approve the Probation Department's request to create new account lines and to simultaneously approve additional appropriations in Fund 1123-9624, Community Transition Program, in the amount of \$15,000 in the Supplies Category, \$30,000 in the Services Category, and \$5,000 in the Capital Category for a total appropriation of \$50,000. McKim seconded.

Hatfield presented this item to Council. Council discussion ensued. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Iversen Yes
Wiltz Yes
McKim Yes
Crossley Yes
Munson Yes
Deckard Yes
Hawk Yes

Motion passed 7-0; unanimous

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C. Request the Approval of Additional Appropriations 6:20 pm

Probation CARES Grant, 4924-9624

35000 Drug Court \$2,080.00 20210 Program Supplies \$1,350.00 TOTAL \$3,430.00 The Drug Treatment Court Program was awarded \$2,080 for the purchase of instant-cup urine testing supplies. Additionally, the Community Corrections Program was awarded \$1,350 to purchase Change Companies Interactive Journals. Interactive journaling is an evidence-based intervention used to help clients develop prosocial thoughts, skills, and behaviors in an effort to reduce the likelihood of re-offending.

Deckard moved to approve the Probation Department's request for additional appropriations in Fund 4924-9624, Probation CARES Grant, in the amount of \$1,350 in the Supplies Category and \$2,080 in the Services Category for a total appropriation of \$3,430. McKim seconded.

Hatfield presented this item to Council. No Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Munson Yes
Deckard Yes
Hawk Yes
Crossley Yes
McKim Yes
Wiltz Yes
Iversen Yes

Motion passed 7-0; unanimous

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D. Request the Creation of New Account Lines and Simultaneously Approve Additional

Appropriations 6:21 pm 12141 17601 17801 18001 New Account Lines: Pretrial Program Grant IOCS, 9140-0000 12141 Senior Trial Attorney \$76,277.00 \$64,420.00 14300 Probation Officer 17601 Longevity \$1,000.00 17801 Part-time \$10,000.00 18001 FT Self Insurance \$24,632.00 18101 FICA \$11,036.00 18201 PERF \$19,980.00 TOTAL \$207,345.00

The Department was awarded \$207,345 in grant funding from the IOCS to aid in continuing to provide pretrial services for the time period of 1/1/2024- 12/31/2024. The grant will be used to continue to pay the salary plus fringe benefits of a Deputy Public Defender and a Probation Officer assigned to pretrial services. The grant will also be used to pay for a part-time Probation Officer Assistant to aid in collecting statistics for the program.

Deckard moved to approve the Probation Department's request for new account lines and to simultaneously approve additional appropriations in Fund 9140-0000, Pretrial Program Grant IOCS, in the amount of \$207,345 in the Personnel Category. McKim seconded.

Hatfield presented this item to Council. Brief Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Deckard Yes
Wiltz Yes
Iversen Yes
Crossley Yes
McKim Yes

Hawk Yes Munson Yes

Motion passed 7-0; unanimous

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E. Request the Creation of New Account Lines and Simultaneously Approve Additional Appropriations 6:24 pm

New Account Lines:

11421 18001 18101 18201

Mental Health Court Grant, 9150-0000

 11421 Probation Officer/ PSC
 \$31,493.00

 18001 FT Self Insurance
 \$11,000.00

 18101 FICA
 \$2,410.00

 18201 PERF
 \$4,473.00

TOTAL \$49,376.00

Narrative for items E-H: The IDOC awarded the Department \$1,528,120 total in grant funds for 2024. The Indiana state budget for 2023-2025 did not include any increase in the Community Corrections Grant Line item, and the IDOC did not award any increases to any counties for 2024. Monroe County was flat- lined and awarded the same amount as in 2022 and 2023. Because of this, the Project Income Fund (Community Corrections User Fees) will absorb increases in health insurance self- funding, any County Cost of Living Adjustments (COLA) plus the corresponding increases in FICA, PERF and County Longevity pay. The grant funding will support the continued operations of the Community Corrections Program, Pretrial Services, and two court Recidivism Reduction Programs (Drug Treatment Court and Mental Health Court) for 2024, staff salaries and fringe benefits.

Deckard moved to approve the Probation Department's request for new account lines and to simultaneously approve additional appropriations in Fund 9150-0000, Mental Health Court Grant, in the amount of \$49,376 in the Personnel Category. McKim seconded.

Hatfield presented this item to Council. Brief Council discussion. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Munson Yes
Hawk Yes
Deckard Yes
Wiltz Yes
McKim Yes
Iversen Yes
Crossley Yes

Motion passed 7-0; unanimous

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F. Request the Creation of New Account Lines and Simultaneously Approve Additional Appropriations 6:31 pm

New Account Lines: 11409 11410 11412 11415 11416 11417 11420 11440 11450 11460 11470 11480 11492 11493 11494 14289 17601 18001 18201

| Commi | 11492 11493 11494 14289 17601 18001 1820 unity Corrections Grant, 9142-0000 | 1 |
|-------|--|----------------|
| 11409 | Office Manager- Community Corrections | \$40,000.00 |
| | | |
| 11410 | Probation Officer/ CASP Post-Sentence | \$45,000.00 |
| 11412 | Field Officer | \$35,000.00 |
| 11415 | Probation Officer/ CASP Post-Sentence | \$50,000.00 |
| 11416 | Field Officer | \$35,000.00 |
| 11417 | Probation Officer/ CASP Post-Sentence | \$50,000.00 |
| 11420 | Field Officer | \$35,000.00 |
| 11440 | Field Officer | \$35,000.00 |
| 11450 | Probation Officer/ CASP Post-Sentence | \$40,000.00 |
| 11460 | Field Officer | \$35,000.00 |
| 11470 | CASP Director | \$60,000.00 |
| 11480 | Field Officer | \$35,000.00 |
| 11492 | Pretrial Services Program Director | \$60,000.00 |
| 11493 | Legal Secretary- Receptionist | \$35,000.00 |
| 11494 | Director- Deputy Chief PO/ Community Corrections | \$68,941.00 |
| 14289 | Evidence- Based Practices Coordinator | \$55,000.00 |
| 17601 | Longevity | \$3,000.00 |
| 18001 | FT Self Insurance | \$176,000.00 |
| 18101 | FICA | \$54,846.00 |
| 18201 | PERF | \$101,380.00 |
| | TOTAL | \$1,049,167.00 |

Deckard moved to approve the Probation Department's request for new account lines and to simultaneously approve additional appropriations in Fund 9142-0000, Community Corrections Grant, in the amount of \$1,049,167 in the Personnel Category. McKim seconded.

Hatfield presented this item to Council. Council discussion ensued. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.
Wiltz Yes
Deckard Yes
Hawk Yes
Crossley Yes
McKim Yes

Iversen

Munson

Motion passed 7-0; unanimous

Yes

Yes

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G. Request the Creation of New Account Lines and Simultaneously Approve Additional

Appropriations 6:39 pm

New Account Lines:

11411 11424 11491 18001 18201

Drug Court Grant, 9148-0000

 11411
 Field Officer
 \$30,000.00

 11424
 Probation Officer/ PSC
 \$41,817.00

 11491
 Field Officer
 \$30,000.00

 17601
 Longevity
 \$600.00

 18001
 FT Self Insurance
 \$33,000.00

 18101
 FICA
 \$7,835.00

 18201
 PERF
 \$14,459.00

TOTAL \$157,711.00

Deckard moved to approve the Probation Department's request for new account lines and to simultaneously approve additional appropriations in Fund 9148-0000, Drug Court Grant, in the amount of \$157,711 in the Personnel Category. McKim seconded.

Hatfield presented this item to Council. Council discussion ensued. No public comment.

Wiltz asked for a Roll Call vote:

Shell called the roll.

Crossley Yes
Hawk Yes
McKim Yes
Wiltz Yes
Munson Yes
Deckard Yes
Iversen Yes

Motion passed 7-0; unanimous

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H. Request the Creation of New Account Lines and Simultaneously Approve Additional Appropriations 6:43 pm

New Account Lines:

11422 11423 14235 14236 18001 18101 18201

| Pretrial Services Grant, 9144-0000 | | | | |
|------------------------------------|----------------------------------|--------------|--|--|
| 11422 | Probation Officer/ CASP Pretrial | \$40,000.00 | | |
| 11423 | Probation Officer/ CASP Pretrial | \$45,000.00 | | |
| 14235 | Probation Officer/ CASP Pretrial | \$50,000.00 | | |
| 14236 | Probation Officer/ CASP Pretrial | \$52,005.00 | | |
| 18001 | FT Self Insurance | \$44,000.00 | | |
| 18101 | FICA | \$14,306.00 | | |
| 18201 | PERF | \$26,555.00 | | |
| | TOTAL | \$271,866.00 | | |

Deckard moved to approve the Probation Department's request for new account lines and to simultaneously approve additional appropriations in Fund 9144-0000, Pretrial Services Grant, in the amount of \$271,866 in the Personnel Category. McKim seconded.

Hatfield presented this item to Council. Brief Council discussion. Public comment from Auditor Smith.

Wiltz asked for a Roll Call vote:

Shell called the roll.

McKim Yes
Deckard Yes
Crossley Yes
Hawk Yes
Wiltz Yes
Munson Yes
Iversen Yes

Motion passed 7-0; unanimous

15. DISCUSSION ON OPIOID SETTLEMENT FUNDS 6:47 pm

A. Update from Board of Commissioners

Commissioner Githens presented a power point presentation to update Council on the Opioid Grant.

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B. Update from County Financial Director

Bri Gregory, Financial Director, stated that estimated settlement totals to be received are: Unrestricted funds \$1,349,049.22 and Restricted funds \$3,597,505.82.

Council discussion ensued.

Wiltz called for a ten-minute recess at 7:37 pm. Meeting resumed at 7:50 pm. 16. AMERICAN RESCUE PLAN ACT (ARPA) 7:50 pm

Request the Approval of an Additional Appropriation

 American Rescue Plan Act, 8950-0000

 Personnel Category
 \$24,000,000.00

 Supplies Category
 \$24,000,000.00

 Services Category
 \$24,000,000.00

 Capital Category
 \$24,000,000.00

This item was tabled from the September 26th Work Session.

The Board of Commissioners and County Council are reviewing American Rescue Plan Act (ARPA) Projects. The amount of available ARPA funds of \$24,000,000 was advertised across all categories to give Commissioners and Council flexibility in their project appropriation decision. Disbursements of appropriated funds for ARPA Projects are contingent on the inclusion of the projects within the Ordinance establishing Monroe County's ARPA plan and passage of the plan by the Board of Commissioners.

Wiltz moved to table this item to the October 24, 2023, Work Session. McKim seconded.

Wiltz called for a Voice vote. Motion passed; unanimous

17. FIRST READING OF 2024 BUDGET

A. Ordinance 2023-39: Monroe Fire Protection District 2024 Budget 7:51 pm

Munson read Ordinance 2023-39: Monroe Fire Protection District 2024 Budget.

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B. Ordinance 2023-40: Monroe County Solid Waste Management District 2024 Budget 7:55 pm

Hawk read Ordinance 2023-40: Monroe County Solid Waste Management District 2024 Budget.

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C. Ordinance 2023-41: Monroe County 2024 Budget 7:58 pm

McKim read Ordinance 2023-41: Monroe County 2024 Budget.

Wiltz read the Home Ruled Funds (these are funds not reviewed by DLGF).

Council discussion ensued.

18. FIRST READING OF MONROE COUNTY 2024 SALARY ORDINANCE

A. Ordinance 2023-42A: 2024 Salary Ordinance – Elected Officials

8:32 pm

Deckard read Ordinance 2023-42A: 2024 Salary Ordinance-Elected Officials.

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B. Ordinance 2023-42B: 2024 Salary Ordinance – Monroe County Employees 8:37 pm

Iversen and Crossley read Ordinance 2023-42B: 2024 Salary Ordinance-Monroe County Employees.

Council Administrator, Kim Shell, and County Legal, Molly Turner-King, had suggested changes to the Longevity language.

McKim moved that Council amend the draft 2024 Salary Ordinance to include the text that's been provided by the Council office. Deckard seconded.

Wiltz called for a Voice vote. Motion passed; unanimous

Shell stated that legal counsel recommended that this longevity information also be put into the 2023 Salary Ordinance.

McKim moved that Council amend the 2023 Salary Ordinance to add the updated longevity text. Deckard seconded.

Wiltz called for a Voice vote. Motion passed; unanimous

Discussion ensued.

19. COUNCIL OFFICE, Kim Shell 8:02 pm
Review of Draft 2024 Council Meeting Schedule

Changes to 2024 Council Meeting schedule discussed.

20. COUNCIL COMMENTS 8:08 pm

McKim won't be in attendance at the Adoption of the 2024 Monroe County Budget on Tuesday, October 17, 2023 due to a business trip.

21. ADJOURNMENT 9:09 PM