



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
Molly Turner-King, Legal Counsel
Kimberly Shell, Council Administrator
Meghan Miller, Council Assistant

COUNCIL REGULAR SESSION AGENDA – **AMENDED**

Tuesday, August 9, 2022 at 5:30 pm

Nat U. Hill Meeting Room and Zoom Connection

<https://monroecounty-in.zoom.us/j/83429899389?pwd=NXlXWlpzeVRpdGZLZnBMbm5TN1pBUT09>

Meeting ID: 834 2989 9389

Password: 046966

- The public's video feed will be turned off by the Technical Services Department meeting administrator.
- The public will be able to listen and record.
- The public should raise their hand if they wish to speak during the public comment period.
- Below is the link for ZOOM Meeting Schedule of Monroe County Virtual Public Meetings for your convenience:

<https://www.co.monroe.in.us/egov/apps/document/center.egov?view=item;id=10017>

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"Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Monroe County, should contact the Monroe County Title VI Coordinator, Angie Purdie, (812) 349-2550, apurdie@co.monroe.in.us, as soon as possible, but no later than forty-eight (48) hours before the scheduled event. Individuals requiring special language services should, if possible, contact the Monroe County Title VI Coordinator at last seventy-two (72) hours prior to the date on which the services will be needed. The meeting is open to the public."

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENT – items NOT on the agenda (limited to 3 minutes per speaker)

4. ADOPTION OF AGENDA

5. DEPARTMENT UPDATES

6. COUNCIL LIAISON UPDATES

7. THE FISCAL BODY'S ANNUAL REVIEW OF THE ESTIMATED PROPERTY TAX LEVY LIMITS/PROPERTY TAX CAPS (CIRCUIT BREAKERS) FOR NON-BINDING ENTITY REVIEW FOR BUDGET YEAR 2023. 5

The County Fiscal Body shall review at its first meeting in August the estimated property tax levy limits and the estimated reductions due to property tax caps (circuit breakers) for each taxing unit. The County Fiscal Body may either prepare and distribute a written recommendation for the taxing units or the county auditor will distribute the minutes of the meeting to all taxing units after the minutes are approved by the fiscal body. *IC 6-1.1-17-3.6. If the fiscal body does not prepare a written recommendation, the minutes of the meeting shall be distributed by the County Auditor to all taxing units in the county after the minutes have been approved by the county fiscal body. The minutes should be prepared in a timely manner, so that they may be sent to the taxing units for their budgetary purposes.*

8. THE GREATER BLOOMINGTON CHAMBER OF COMMERCE, Eric Spoonmore 34
Presentation of the City's Convention Center Proposal

9. LEGAL DEPARTMENT, Jeff Cockerill 35
First Reading – Request Approval of Ordinance 2022-24: Terms and Conditions for the Purchase of Land

The County is interested in purchasing some land located at the Corner of I69 and Fullerton Pike. The long term goal is for this to be utilized for a County Jail and other Justice related buildings. This property is just over 87 acres.

10. Request Approval for a COLA Recommendation for Budget 2023, Kate Wiltz

11. BOARD OF COMMISSIONERS, Angela Purdie 46
Request for the Creation of New Account Lines and Simultaneously Approve Additional Appropriations

<u>Donations-Special Programs, 4112-0000</u>		
22630	Supplies	\$ 2,000.00
21140	Outreach	\$ 8,000.00
30800	Postage	\$ 2,000.00
30003	Printing	\$10,000.00
30028	Travel/Training	<u>\$ 7,735.52</u>
TOTAL		\$29,735.52

The SUDAC Commission (Substance Use Disorder Community Awareness Commission) serves in an advisory role to assist Monroe County Government in planning and organizing educational Community Conversations "Awareness" throughout the year. The SUDCA Commission hosts "Awareness Summits", along with other activities to gather community information relating to Opioid issues and concerns. The first event was a Lunch & Learn featuring Sam Quinoes, held at the Buskirk-Chumley Theater on July 13th. The Commission voted to allocate \$100 to print flyers for the event (pending County Council approval. The Commission is requesting the appropriation of these funds to facilitate desired programming.

14.	PARKS DEPARTMENT, Kelli Witmer	
A.	Request Approval of an Additional Appropriation	59

A. Request Approval of an Additional Appropriation **59**

General Fund-Parks, 1000-0803

40001	Equipment	\$2,500.00
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B. Request Approval of a Category Transfer 61

FROM:

20102	Greenway Supplies	\$4,000.00
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TO:

40001	Equipment	\$4,000.00
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There is a need to provide an ADA portable toilet at: 1) Limestone Greenway at Sheriff Sub-station, 1050 W. Dillman Road and 2) Karst Farm Greenway at Loesch Rd. Trail head, 5080 W. Woodyard Road. The Commissioners funded an expansion of the parking lot that includes an area for a portable toilet. The request for the transfer of funds and for an additional appropriation will allow for the purchase for larger sized ADA portable toilets.

15.	BOARDS AND COMMISSIONS, Jennifer Crossley	62
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Request Approval of a Citizen Member Appointment

Tiana Iruoje Women's Commission Term: Completing a 2 Year Term Expires: 01/01/2024

16. COUNCIL OFFICE, Kim Shell **63**

-2023 Council Office Budget

-2023 Budget Process

-Update on Elected Official Compensation Information

17. APPROVAL OF MINUTES AS PRESENTED

- June 28, 2022 – Work Session 81

- July 12, 2022 – Regular Session 89

18. COUNCIL COMMENTS

19. ADJOURNMENT

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0000 MONROE COUNTY
Maximum Levy Type: UT Civil

2022 Maximum Levy	22,514,653
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	22,514,653
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	23,640,386
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	23,640,386
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	2,784,006
PLUS: Estimated 2023 Mental Health Adjustment (4)	843,457
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	2,899,901
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	30,167,750

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0001 BEAN BLOSSOM TOWNSHIP
Maximum Levy Type: TF Township Fire

2022 Maximum Levy	70,886
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	70,886
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	74,430
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	74,430
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	74,430

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0001 BEAN BLOSSOM TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	30,849
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	30,849
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	32,391
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	32,391
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
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Estimated 2023 Maximum Levy	32,391

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0002 BENTON TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	33,547
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	33,547
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	35,224
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	35,224
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
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Estimated 2023 Maximum Levy	35,224

NOTES:

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0003 BLOOMINGTON TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	451,747
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	451,747
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	474,334
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	474,334
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
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Estimated 2023 Maximum Levy	474,334

NOTES:

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0004 CLEAR CREEK TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	235,018
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	235,018
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	246,769
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	246,769
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	246,769

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0005 INDIAN CREEK TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	27,379
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	27,379
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	28,748
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	28,748
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
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Estimated 2023 Maximum Levy	28,748

NOTES:

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STATE OF INDIANA
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Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0006 PERRY TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	715,148
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	715,148
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	750,905
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	750,905
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	750,905

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0007 POLK TOWNSHIP
Maximum Levy Type: TF Township Fire

2022 Maximum Levy	36,706
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	36,706
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	38,541
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	38,541
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	38,541

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0007 POLK TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	22,258
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	<hr/> 22,258
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	<hr/> 23,371
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	<hr/> 23,371
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	<hr/> 23,371

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0008 RICHLAND TOWNSHIP
Maximum Levy Type: TF Township Fire

2022 Maximum Levy	630,949
PLUS: 2022 Permanent Appeal Amount and New Max Levies	32,430
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	663,379
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	696,548
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	696,548
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	696,548

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0008 RICHLAND TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	188,662
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	188,662
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	198,095
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	198,095
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
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Estimated 2023 Maximum Levy	198,095

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0009 SALT CREEK TOWNSHIP
Maximum Levy Type: TF Township Fire

2022 Maximum Levy	207,894
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	207,894
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	218,289
PLUS: Potential 2023 Appeals as Reported by Unit	0
	<hr/>
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	218,289
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
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Estimated 2023 Maximum Levy	218,289

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0009 SALT CREEK TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	20,053
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	20,053
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	21,056
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	21,056
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	21,056

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0010 VAN BUREN TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	458,769
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	458,769
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	481,707
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	481,707
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
	<hr/>
Estimated 2023 Maximum Levy	481,707

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0011 WASHINGTON TOWNSHIP
Maximum Levy Type: UT Civil

2022 Maximum Levy	37,976
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	37,976
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	39,875
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	39,875
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
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Estimated 2023 Maximum Levy	39,875

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0113 BLOOMINGTON CIVIL CITY
Maximum Levy Type: UT Civil

2022 Maximum Levy	32,760,085
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	32,760,085
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	34,398,089
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	34,398,089
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	2,003,258
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	36,401,347

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0788 ELLETTSVILLE CIVIL TOWN
Maximum Levy Type: UT Civil

2022 Maximum Levy	1,615,225
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	1,615,225
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	1,695,986
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	1,695,986
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	162,295
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	1,858,281

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0789 STINESVILLE CIVIL TOWN
Maximum Levy Type: UT Civil

2022 Maximum Levy	10,370
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
	<hr/>
2021 Maximum Levy for Growth Quotient	10,370
TIMES: Assessed Value Growth Quotient (2)	1.0500
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Initial 2023 Maximum Levy	10,889
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	10,889
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	1,904
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
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Estimated 2023 Maximum Levy	12,793

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP
Maximum Levy Type: SO School Operating

2022 Maximum Levy	4,908,341
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	4,908,341
TIMES: Assessed Value Growth Quotient (2)	1.0592
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Initial 2023 Maximum Levy	5,198,832
PLUS: Potential 2023 Appeals as Reported by Unit	0
	<hr/>
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	5,198,832
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
	<hr/>
Estimated 2023 Maximum Levy	5,198,832

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP
Maximum Levy Type: SO School Operating

2022 Maximum Levy	24,228,234
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	24,228,234
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	25,439,646
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	25,439,646
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	25,439,646

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0154 MONROE COUNTY PUBLIC LIBRARY
Maximum Levy Type: UT Civil

2022 Maximum Levy	7,014,548
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	7,014,548
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	7,365,275
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	7,365,275
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	7,365,275

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0951 BLOOMINGTON TRANSPORTATION
Maximum Levy Type: UT Civil

2022 Maximum Levy	1,474,736
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	1,474,736
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	1,548,473
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	1,548,473
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	1,548,473

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0972 MONROE FIRE PROTECTION DISTRICT
Maximum Levy Type: UT Civil

2022 Maximum Levy	8,799,507
PLUS: 2022 Permanent Appeal Amount and New Max Levies	1,319,237
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
2021 Maximum Levy for Growth Quotient	10,118,744
TIMES: Assessed Value Growth Quotient (2)	1.0500
Initial 2023 Maximum Levy	10,624,681
PLUS: Potential 2023 Appeals as Reported by Unit	0
Estimated 2023 Maximum Levy Prior to Allowable Adjustments	10,624,681
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
Estimated 2023 Maximum Levy	10,624,681

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Calculation of Estimated Maximum Levy for Budget Year 2023

County: 53 MONROE
Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST
Maximum Levy Type: UT Civil

2022 Maximum Levy	1,994,609
PLUS: 2022 Permanent Appeal Amount and New Max Levies	0
PLUS: Other Adjustments to 2021 Maximum Levy (1)	0
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2021 Maximum Levy for Growth Quotient	1,994,609
TIMES: Assessed Value Growth Quotient (2)	1.0500
	<hr/>
Initial 2023 Maximum Levy	2,094,339
PLUS: Potential 2023 Appeals as Reported by Unit	0
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Estimated 2023 Maximum Levy Prior to Allowable Adjustments	2,094,339
PLUS: Estimated 2023 Cumulative Capital Development Adjustment (3)	0
PLUS: Estimated 2023 Mental Health Adjustment (4)	0
PLUS: Estimated 2023 Developmental Disabilities Adjustment (4)	0
PLUS: Other adjustments reported by the taxing unit	0
	<hr/>
Estimated 2023 Maximum Levy	2,094,339

NOTES:

The Department used information from various sources to compute these levies. Appeal amounts and maximum levy adjustments are based upon information submitted by taxing units to the Department as part of the pre-budget survey during spring 2022. The actual maximum levy may differ from the figures provided in this report.

- (1) For purposes of these estimates, the Department is estimating Solid Waste Management District levies to be \$0 if the District did not take a levy in 2022 and 2021.
- (2) The Max Levy Growth Quotient ("MLGQ") for Budget Year 2023 is 5.0%. For civil taxing units in counties that have elected to raise revenue through a local income tax rather than property taxes, the MLGQ will be listed as 1%.
- (3) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
- (4) The Mental Health and Developmental Disabilities levy adjustments are applicable to county units only.

2023 Estimated Property Tax Cap Impact Report

Monroe County

0000 MONROE COUNTY	Estimated Impact
Civil Max Levy Fund Credits	\$516,260
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0001 BEAN BLOSSOM TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$280
Rate-driven funds outside of Civil Max Levy Credits	
Township Fire Credits	\$1,000
Debt Fund Credits	
Total Estimated Credits	

0002 BENTON TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$140
Rate-driven funds outside of Civil Max Levy Credits	
Township Fire Credits	\$2,100
Debt Fund Credits	
Total Estimated Credits	

0003 BLOOMINGTON TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$3,710
Rate-driven funds outside of Civil Max Levy Credits	
Fire Territory Credits	\$4,700
Debt Fund Credits	
Total Estimated Credits	

0004 CLEAR CREEK TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$610
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0005 INDIAN CREEK TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$300
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

2023 Estimated Property Tax Cap Impact Report

Monroe County

0006 PERRY TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$16,840
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0007 POLK TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$800
Rate-driven funds outside of Civil Max Levy Credits	
Township Fire Credits	\$1,320
Debt Fund Credits	
Total Estimated Credits	

0008 RICHLAND TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$8,050
Rate-driven funds outside of Civil Max Levy Credits	
Township Fire Credits	\$5,610
Debt Fund Credits	
Total Estimated Credits	

0009 SALT CREEK TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$40
Rate-driven funds outside of Civil Max Levy Credits	
Township Fire Credits	\$350
Debt Fund Credits	
Total Estimated Credits	

0010 VAN BUREN TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$3,780
Rate-driven funds outside of Civil Max Levy Credits	
Township Fire Credits	\$7,800
Debt Fund Credits	
Total Estimated Credits	

2023 Estimated Property Tax Cap Impact Report

Monroe County

0011 WASHINGTON TOWNSHIP	Estimated Impact
Civil Max Levy Fund Credits	\$180
Rate-driven funds outside of Civil Max Levy Credits	
Township Fire Credits	\$2,500
Debt Fund Credits	
Total Estimated Credits	

0113 BLOOMINGTON CIVIL CITY	Estimated Impact
Civil Max Levy Fund Credits	\$784,910
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0788 ELLETTSVILLE CIVIL TOWN	Estimated Impact
Civil Max Levy Fund Credits	\$162,250
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0789 STINESVILLE CIVIL TOWN	Estimated Impact
Civil Max Levy Fund Credits	\$170
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

705 RICHLAND-BEAN BLOSSOM COMM SCHOOL COR	Estimated Impact
Rate-driven funds outside of Civil Max Levy Credits	
School Operations Credits	\$324,900
Debt Fund Credits	
Total Estimated Credits	

5740 MONROE COUNTY COMMUNITY SCHOOL CORP	Estimated Impact
Rate-driven funds outside of Civil Max Levy Credits	
School Operations Credits	\$618,760
Debt Fund Credits	
Total Estimated Credits	

2023 Estimated Property Tax Cap Impact Report

Monroe County

0154 MONROE COUNTY PUBLIC LIBRARY	Estimated Impact
Civil Max Levy Fund Credits	\$121,810
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0951 BLOOMINGTON TRANSPORTATION	Estimated Impact
Civil Max Levy Fund Credits	\$31,580
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0972 MONROE FIRE PROTECTION DISTRICT	Estimated Impact
Civil Max Levy Fund Credits	\$37,650
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0990 MONROE COUNTY SOLID WASTE MGMT DIST	Estimated Impact
Civil Max Levy Fund Credits	\$35,840
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

0055 LAKE LEMON CONSERVANCY DISTRICT	Estimated Impact
Rate-driven funds outside of Civil Max Levy Credits	
Debt Fund Credits	
Total Estimated Credits	

Potential Terms of Convention Center Transfer:

The City would:

- Pay off the County's existing debt on the Convention Center: **~\$2.5M**
- Pay the County a sum reflecting value of prior investments, if any, in the current Convention Center facility from non-Convention Center-dedicated funds (such as county general funds)
- Contribute to the County Health Department the settlement funds received by the City from the distributor and J&J opioid litigation: **~\$1.9M**
- Pilot for at least 4 years Bloomington Transit bus service beyond city limits to Park 48/Ivy Tech, charging only actual incremental cost of the service annually
- Assume, directly or through a designated property management entity, all operation and management of the existing and new/expanded Convention Center

The County would:

- Transfer to the City all real and personal property owned by the County or Building Corporation comprising the current Convention Center or designated for potential future Convention Center use.
- Support the annual transfer to the City or its designated property management entity the share of annual innkeepers' tax received by the County currently used in maintaining and operating the Convention Center.
- Retain its share of Food & Beverage Tax generated outside city limits for the County's own appropriate purposes.



MONROE COUNTY COUNCIL AGENDA REQUEST

(Review form before completing)

DEPARTMENT: Commissioners

TODAY'S DATE: 08/03/2022

CONTACT PERSON(S): Jeff Cockerill

PHONE: _____

EMAIL: jcockerill@co.monroe.in.us

PURPOSE OF REQUEST:

☐

Creation of New Fund/Account Line(s)

☐

Additional Appropriation(s)

☐

Transfer of Funds

☐

Amend Salary Ordinance



Other (specify) Ordinance to Approve Property Purchase

Please give a **THOROUGH** narrative explanation of the request (purpose of the request and action needed by Council).

Explanation:

The County is interested in purchasing some land located at the Corner of I69 and Fullerton Pike. The long term goal is for this to be utilized for a County Jail and other Justice related buildings. This property is just over 87 acres.

Complete only the pages below that correspond to the above selected request.

ORDINANCE 2022-24

An Ordinance to Approve and Fix Terms and Conditions for the Purchase of Land

WHEREAS, pursuant to the authority granted to the Monroe County Council ("Council") by the General Assembly of the State of Indiana, under IC 36-2-2-20, the Council, "... a conveyance or purchase by a county of land having a value of one thousand dollars (\$1,000) or more must be authorized by an ordinance of the county fiscal body fixing the terms and conditions of the transaction."; and

WHEREAS, the Monroe County Board of Commissioners intend to purchase land from the Bill C. Brown Revocable Trust ("Seller") under certain terms, which are described in the attached and incorporated "*Contract For Purchase of Real Estate*", marked as "Exhibit 1"; and

WHEREAS, Exhibit 1 indicates a purchase price of Ten Million Twenty Thousand Dollars (\$10,020,000), the agreement requires Council approval pursuant to IC 36-1-10.5-5 and IC 36-2-2-20.

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE MONROE COUNTY COUNCIL, AS FOLLOWS:

- Section 1. The Monroe County Council ("Council") has been provided an appraisal for the property owned by the Bill C. Brown Revocable Trust ("Seller") and described in Exhibit 1.
- Section 2. The Council wishes for Monroe County to acquire the property owned by Seller and described in Exhibit 1. As the fiscal body for Monroe County, this Ordinance serves as the expression of the Council's interest in purchasing the land, as required by IC 36-1-10.5-5.
- Section 3. Per IC 36-2-2-20, the Council approves of all the terms and conditions described in the "Contract for Purchase of Real Estate", which is attached hereto as Exhibit 1. The Council recognizes that the purchase agreement requires a second appraisal of the property and the total price may not exceed the average of two of the appraisals received by the Council.
- Section 4. To the extent Council approval is required, the Council approves the execution and deliverance of any and all documents necessary to approve the "Contract for Purchase of Real Estate" and authorizes officers of the County, to take any and all action necessary to ratify, approve, or finalize the transaction.

Ordinance 2022-24 is hereby presented to the Monroe County Council of Indiana, read in full, and adopted this ____ day of _____, 2022.

MONROE COUNTY COUNCIL, INDIANA

“Aye”

“Nay”

Kate Wiltz, President

Kate Wiltz, President

Trent Deckard, President Pro Tempore

Trent Deckard, President Pro Tempore

Jennifer Crossley, Member

Jennifer Crossley, Member

Marty Hawk, Member

Marty Hawk, Member

Peter Iversen, Member

Peter Iversen, Member

Geoff McKim, Member

Geoff McKim, Member

Cheryl Munson, Member

Cheryl Munson, Member

ATTEST:

Catherine Smith, Auditor
Monroe County, Indiana

Date

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 7/27/2022Item for Formal Meeting? ☐
(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐
(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)Title of item to appear on the agenda:
*Include VENDOR's Name in title if appropriate*Purchase Agreement for Certain Real Property

Vendor #

*If new vendor, enter 'NEW'**All Grants must complete the following*Is this a grant request? Yes ☐New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐Up Front Payment ☐County IS Pass Through ☐Federal Agency: Federal Program: CFDA # Federal Award Number and Year: *Or other identifying number*Pass Through Entity **Amount Received**Federal: State: Local Match: Total Received: **Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:**Fund Name: TBDFund Number: TBDAmount: \$10,020,000 plus closing costs

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

This is a purchase agreement for certain Real Property located at the I 69 Fullerton Pike interchange. This agreement is contingent on a more thorough site review, Council Approval, and rezoning of the property. The anticipated use of this property is for facilities related to Criminal Justice.

Person Presenting: Jeff Cockerill/Angie PurdieDepartment: *County Legal Review required prior to submission of this form for all contracts*Attorney who reviewed: Margie RiceSubmitted by: Jeff CockerillDate: 7/21/2022Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner'sOffice e-mail: Commissionersoffice@co.monroe.in.us

CONTRACT FOR PURCHASE OF REAL ESTATE

Monroe County, Indiana, an Indiana Government entity ("Purchaser"), and Bill C. Brown Revocable Trust ("Seller"), agree as follows:

1. **Property.** Subject to the terms and conditions contained herein, the Purchaser agrees to purchase and the Seller agrees to sell real estate located in Bloomington, Monroe County, Indiana, shown on the attached *Exhibit A*, and including all improvements thereto either permanently installed, or which belong to or are used in connection with the real estate, wherever located (all referred to as the "Property"). See also the attached *Exhibit B (Legal Descriptions of Parcel)* which further describes the Property.
2. **Purchase Price.** The purchase price shall be Ten Million Twenty Thousand (\$10,020,000) or the average of two appraisals obtained pursuant to Indiana Code ("Purchase Price"). Seller is authorized, in Seller's sole discretion, to submit property information for use and consideration in any appraisal of the Property. On closing this transaction, the Purchaser shall pay the Purchase Price to the Seller.
3. **Conditions of Contract.** In addition to other provisions of this Contract, the Purchaser's obligations hereunder are subject to satisfaction of the following conditions, unless waived in whole or in part by the Purchaser:
 - 3.1 **Financing and County Council Approval.** The Purchaser's obligation under this Contract is subject to the Purchaser's ability to obtain 100% financing, through Revenue Bond or Bond Anticipation Note, of the Purchase Price on or before December 15, 2022, on terms subject to the Purchaser's approval, in the Purchaser's sole discretion. The Purchaser shall make a bona fide effort to obtain the financing in a prompt and diligent manner, but if it is unable to obtain such financing or approval, the Purchaser may cancel this Contract. In addition, this contract is contingent upon the County Council's approval required by IC 36-2-2-20 and IC 36-1-10.5-5.
 - 3.2 **Appraisal.** The Purchaser's obligation under this Contract is subject to the Purchaser's ability to obtain two (2) appraisals of the Property whose average shall be the Purchase Price or greater. The Purchaser shall make a bona fide effort to obtain such appraisals in a prompt and diligent manner, but if it is unable to obtain such appraisals, the Purchaser may cancel this Contract.
 - 3.3 **Environmental.** The Purchaser's obligation under this Contract is subject to the Purchaser's determining that, in the Purchaser's sole discretion, the development of the Property is economically feasible based upon the environmental inspections, studies, and reports that the Purchaser receives. In the Purchaser's sole discretion, there shall not be unacceptable levels of

contamination of hazardous materials on the Property.

3.4 **Due Diligence.** The Purchaser's obligation under this Contract is subject to the Purchaser's determining that, in the Purchaser's sole discretion, the development of the Property is economically feasible based upon the Purchaser's receipt of financing, appraisals, the lease, studies, inspections, reports, and other information.

3.4.1 **Existing Documents.** Within ten (10) days after the execution of this Contract, the Seller shall provide the Purchaser with copies of the existing leases and any amendments, copies of the Seller's title insurance commitment or policy, and copies of any reports, surveys or other documents affecting the Property, including but not limited to soils reports, geotechnical reports, environmental reports or surveys, and plans.

3.4.2 **Right of Entry.** Prior to closing, the Purchaser, its agents, and its representatives shall be entitled to enter upon the Property, in coordination with the existing tenant, for inspections, surveys, soil tests, environmental testing, evaluation of tenant, examination, and land-use planning. All studies and inspections shall be carried out during reasonable hours in coordination with the existing tenant and at no cost to the Seller.

3.4.3 **Due Diligence Period.** The Purchaser shall have ninety (90) days after the completion and submittal of all studies and inspections, but not later than November 18, 2022, to determine if the Property, in the Purchaser's sole discretion, is suitable for its needs ("Due Diligence Period"). Such studies and inspections include, but are not limited to, market studies, soil tests, environmental studies, architectural drawings, and other such tests as determined advisable by the Purchaser.

3.4.4 **Right to Terminate Contract.** If the Purchaser determines, in its sole discretion, that the Property is unsuitable for its needs and gives written notice of the same to the Seller during the Due Diligence Period or any extension, then this Contract shall become null and void. If the Purchaser elects not to terminate this Contract within the Due Diligence Period or any extension, then this Contract shall remain in full force and effect, and the transaction shall continue to closing.

3.4.5 **Appropriate Zoning.** The Current zoning of the property is not adequate for purchasers need. Purchaser, at purchaser's sole expense, shall apply for Zoning Approval to rezone the property that permits a Jail as a conditional use and shall report to Seller on a monthly basis as

to the status of the Zoning Approval. Purchaser shall submit a complete petition for zoning approval required by Purchaser as soon as reasonably possible and shall diligently prosecute the petition for zoning approval. Seller agrees to cooperate with Purchaser's rezoning application. It is not anticipated that this will be complete within 90 days. The Purchase of this property is contingent on proper zoning.

3.5 **No Encroachments.** All improvements on the Property shall be located entirely within the bounds of the Property and there shall be no encroachments thereon and no existing violations of zoning ordinances or other restrictions applicable to the Property.

3.6 **Marketable Title.** Marketable title to the Property shall be conveyed to the Purchaser subject only to:

3.6.1 Covenants, conditions, restrictions and easements, if any, satisfactory to the Purchaser, in the Purchaser's sole discretion;

3.6.2 Liens which the Purchaser agrees to pay;

3.6.3 Zoning ordinances and other governmental restrictions affecting the use of the Property, satisfactory to the Purchaser, in the Purchaser's sole discretion.

3.7 **Purchaser Reports.** If this Purchase Agreement is terminated for any reason, Purchaser covenants to return to Seller promptly any Seller documents and property information received by Purchaser for inspection or review as part of Purchaser's due diligence. In addition, Purchaser will provide to Seller copies of any environmental reports or other reports, testing, analysis and survey pertaining to the property or any aspect of the property.

4. **Survey and Title Evidence.**

4.1 **Abstract of Title.** The Seller shall furnish an abstract of title to the Property, if available, for historical purposes.

4.2 **Title Insurance.** The Seller, at the Purchaser's expense, shall furnish the Purchaser an Owner's Policy of Title Insurance in an amount equal to the amount of the Purchase Price from a company acceptable to the Purchaser insuring marketable title subject only to such exceptions as are permitted by this Contract. The standard exceptions are to be deleted from the Owner's Policy.

4.3 **Survey.** The Purchaser shall receive a plat of survey of the Property

satisfactory to the Purchaser, certified as of a current date, showing the location of all improvements and easements located thereon at no expense to the Purchaser. The survey made of the Property shall conform to the Minimum Standards for an Indiana Land Title Survey. Purchaser shall provide a copy of the survey to the title company within sixty (60) days after the date of final execution of this Agreement.

4.4 **Charges.** The Purchaser, at Purchaser's expense shall order the title evidence and a survey.

5. **Assessments and Taxes.** The Seller shall pay assessments for public improvements becoming a lien prior to closing.

As the Purchaser is a tax-exempt entity, the Seller shall pay all real estate taxes assessed for and becoming a lien during the calendar year in which closing occurs. Real estates taxes that are not due and payable at the time of closing shall be allowed to the Purchaser as a credit on the cash payment required on closing. For closing purposes, the present tax rate shall be used if the applicable tax rate has not been set. When the applicable tax rate is set, the Seller shall make payment to the Purchaser of any shortfall of real estate taxes due and payable.

6. **Tenant Estoppel Letter, Assignment of Lease, and Pro-Ration of Rent.** Within ten (10) days of the execution of this Contract, the Seller agrees to deliver to the Purchaser a copy of the existing leases of the Property. No other person is using or has any right to use, possess or occupy the Property or any part thereof. There are no leases, contracts or agreements with respect to the Property that shall survive the closing other than said leases.

Prior to closing, the Seller agrees to deliver to the Purchaser, in forms reasonably acceptable to the Purchaser, (a) an executed estoppel letter, indicating that the tenant's leases are in full force and effect and that no defaults exist, and (b) an assignment of the leases to the Purchaser.

The Seller agrees that rent payments shall be pro-rated to the date of closing.

7. **Risk of Loss.** The Seller shall bear the risk of loss or damage to the improvements occurring subsequent to the acceptance of this Contract and until delivery of the deed.

8. **Environmental Concerns.** The Seller hereby covenants, to the best of the Seller's knowledge and belief: (a) the Property is not, or ever was contaminated with hazardous substance; (b) the Seller has not knowingly caused and will not cause the release of any hazardous substance on the Property, and will remediate any releases caused by the Seller until possession is relinquished; (c) the Property is not subject to any federal, state or local "superfund" lien, proceedings, claim, liability or action, or

threat or likelihood thereof, for the cleanup, removal or remediation of any such hazardous substance from the Property; (e) there is no asbestos on the Property; (f) there is no underground storage tank on the Property; and (g) by acquiring the Property, the Purchaser will not incur or be subjected to any "superfund" liability for the clean-up, removal or remediation of any hazardous substance from the Property or any liability for such conditions, or the costs or expenses for the removal of any asbestos or underground storage tank from the Property.

The terms "hazardous substance," "release," and "removal" as used herein shall have the same meaning and definition as set forth in paragraphs (14), (22) and (23), respectively, of Title 42 U.S.C. Section 9601 and I.C. 13-7-8.7-1, provided, however, that the term "hazardous substance" as used herein also shall include "hazardous substance" as defined in paragraph (8) of 43 U.S.C. Section 9603 and "petroleum" as defined in paragraph (5) of 42 U.S.C. Section 9661. The term "superfund" as used herein means the Comprehensive Environmental Response, Compensation and Liability Action, as amended, and any similar state statute or local ordinance applicable to the Property, including, without limitation, I.C. 13-7-5-1, et seq., and I.C. 13-7-8.7-1, et seq., I.C. 13-7-22.5-1 et seq., and all rules and regulations promulgated, administered and enforced by any governmental agency or authority pursuant thereto. The term "underground storage tank" as used herein shall have the same meaning and definition as set forth in paragraph (1) of 42 U.S.C. Section 9661.

9. **Default.** If the Seller, through no fault of the Seller, is unable to convey marketable title as required by this Contract and the defect or defects are not waived by the Purchaser, the Seller shall pay the Purchaser any sums expended by the Purchaser for survey or title evidence; provided, however, the Purchaser shall have the right to pay and satisfy any existing liens not otherwise assumed by the Purchaser and deduct that amount from the Purchase Price.

If the Seller refuses to perform as required, the Purchaser may pursue all available legal and equitable remedies.

10. **Closing and Possession.**

- 10.1 **Closing Date.** The transaction shall be closed at a time and place acceptable to both parties after all conditions have been met, before January 1, 2023.
- 10.2 **Extension of Closing Date.** Either party may request and receive a thirty (30) day extension of the closing date in the event the transaction cannot be closed due to delay in obtaining the title evidence, title clearance work, survey or loan approvals, rezone or environmental remediation provided that such delay does not result from the fault of the party requesting the extension.

10.3 **Deed and Affidavit.** At closing, the Seller shall deliver to the Purchaser an executed general Warranty Deed in recordable form conveying marketable title to the Property subject only to exceptions permitted by this Contract together with an executed Seller's Affidavit satisfactory to the Purchaser.

10.4 **Possession.** Possession of the Property shall be delivered to the Purchaser at closing.

11. **Other Contractual Provisions.**

11.1 **Assignment.** The rights and interests of Purchaser under this Contract may be assigned.

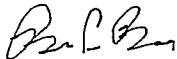
11.2 **No Brokerage Fees.** The parties certify to each other that no realtors or brokers have been involved in the transaction and that no fees or commissions will be paid or claimed as a result of this transaction.

11.3 **Authority of Parties.** The parties represent to each other that each has full power and authority to enter into and perform this Contract, and furthermore that the delivery and performance of this Contract has been duly authorized by all necessary action.

11.4 **Execution Date.** This Contract shall be null and void if not fully executed by the parties on or before August 20, 2022, and delivered to the Purchaser before such date.

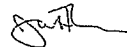
Dated this 27th day of July 2022.

SELLER
Bill C. Brown Revocable Trust

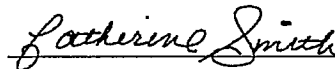


Bill C. Brown, Trustee

PURCHASER
Monroe County Board of Commissioners



_____, President



_____, Secretary

437134 v. 3 / 22761-5



MONROE COUNTY COUNCIL AGENDA REQUEST

(Review form before completing)

DEPARTMENT: Commissioner's Board - SUDAC

TODAY'S DATE: 07/01/2022

CONTACT PERSON(S): Angela Purdie, Commissioners' Admin. / Erika Oliphant, Board Member

PHONE: (812) 349-2895 EMAIL: apurdie@co.monroe.in.us / eoliphant@co.monroe.in.us

PURPOSE OF REQUEST:

☐

Creation of New Fund/Account Line(s)

☒

Additional Appropriation(s)

☐

Transfer of Funds

☐

Amend Salary Ordinance

☐ Other (specify) _____

Please give a **THOROUGH** narrative explanation of the request (purpose of the request and action needed by Council).

Explanation:

The SUDAC Commission (Substance Use Disorder Community Awareness Commission) is requesting the appropriation of these funds to facilitate desired programming.

Complete only the pages below that correspond to the above selected request.

CREATION OF FUND/ACCOUNT LINE(S)
with ADDITIONAL APPROPRIATION(S) *(if needed)*

DEPARTMENT: Commissioner's Board - SUDAC

TODAY'S DATE: 07/01/2022

FUND NAME: Donations - Special Programs

FUND: 4112

LOCATION: 0000

[illegible]

****Please confirm new Fund/Account Number(s) and Description(s) with the Auditor's Office prior to Council submission.****

~~Monroe County Council Regular Session~~

Tuesday, August 9, 2022

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REQUEST TO HIRE IN AT THE MIDPOINT OF THE COMPENSATION SCALE

(Resolution 2015-46)

Department:	<u>Office of Monroe County Surveyor</u>	DH/EO:	<u></u>
Position:	<u>GIS Coordinator</u>	Classification:	<u>PAT II non-exempt</u>
Minimum Salary:	<u>\$56,889 annual</u>	Mid Point Salary:	<u>\$62,088 annual</u>

Evaluation Factors: Knowledge, Skill, Ability (KSA) and Experience

Department
Head/Elected Official
Statement

This office is requesting the mid-point level of compensation for this new hire. We feel that the new hire's resume speaks for itself, showing 17 years of experience in GIS, 15 years of experience in project management and supervision, and 12 years of experience with geospatial database construction and management. The start date for employment is scheduled for August 8, 2022, and we would like to apply the mid-point level of compensation retroactively to the start date.

Signature:

Date: 07/26/2022

Human Resources
Statement

Candidate has 17 years in GIS database experience. Job description duties include operating geospatial data for GIS, creating and maintaining GIS databases, assisting department GIS users, and supervising vendors working on GIS projects. Candidate has documented experience managing GIS databases, overseeing multiple projects, and supervising and training users in GIS.

Signature:

Date: 7/27/2022

Council Required Documents

☐

Job Description

☐

DH/EO Statement

☐

HR Statement

☐

Statement of fiscal impact

Council Decision

☐ Yes

☐ No

Date

Personnel Administration Committee (PAC) Review:

PAC Required Documents

☐

Job Description

☐

Redacted resume of the applicant

Date closed:

[REDACTED]
[REDACTED]
[REDACTED]
Archaeologist/Geospatial Scientist/Environmental Historian

EDUCATION

[REDACTED]
PHD. INDUSTRIAL HERITAGE AND ARCHAEOLOGY, MICHIGAN TECHNOLOGICAL UNIVERSITY

[REDACTED]
MS. INDUSTRIAL ARCHAEOLOGY, MICHIGAN TECHNOLOGICAL UNIVERSITY

[REDACTED]
BA. COMMUNICATIONS, UNIVERSITY OF WISCONSIN STEVENS POINT

EXPERIENCE

05/2022 – PRESENT

ARCHAEOLOGIST, INDIANA DEPARTMENT OF TRANSPORTATION

Archaeologist and Environmental Manager for the Central Office of the Indiana Department of Transportation. Responsible for conducting Phase 1a archaeological investigations for new INDOT projects, and reviewing consultant reports (MPPAs, Archaeological Short Reports, Phase 1a reports) related to ongoing INDOT projects to ensure they comply with both state and federal law (NEPA & Section 106). Developed a new geospatial data dictionary for field collection of archaeological data compatible with ESRI's Field Maps application.

2021 – 2022

VISITING ASSISTANT PROFESSOR, INDIANA UNIVERSITY

Visiting Assistant Professor in the Geography Department at Indiana University. Responsible for teaching three courses per semester to a mixture of undergraduate and graduate students. Courses included, Mapping Our World, Environmental Conservation, Geographic Information Systems, and Social & Historical GIS. Of these courses, I created Social & Historical GIS from scratch, and completely overhauled Mapping Our World and Geographic Information Systems.

08/2020 – 05/2021

ADJUNCT ASSISTANT PROFESSOR, INDIANA UNIVERSITY

Taught courses in Anthropology and Geography at Indiana University, including Introduction to Archaeology, Water & Society, and Social & Historical GIS. Of these courses, I created Social & Historical GIS from scratch, and completely overhauled Introduction to Archaeology and Water & Society.

03/2019 – PRESENT

DIRECTOR, HISTORICAL LANDSCAPES LABORATORY, INDIANA UNIVERSITY

Established a geospatial research laboratory focused on reconstructing historical environments from various archival materials. Supervises and trains undergraduate research assistants in the use of GIS, field data collection, and landscape analysis. Collaboration with multiple state and federal agencies

08/2018 – 2020

POSTDOCTORAL FELLOW, INDIANA UNIVERSITY

Constructing a state-wide geospatial database of historical cultural & environmental features for Indiana, from archival materials, including General Land Office field notes and plat maps and Army Corps of Engineers materials.

05/2010 – 08/2018

RESEARCH ASSOCIATE & INSTRUCTOR OF RECORD, MICHIGAN TECHNOLOGICAL UNIVERSITY

Archaeologist and geospatial analyst overseeing multiple projects, including leading a multi-agency abandoned mine lands project in Alaska, NEPA projects in Michigan, as a Tribal Liaison, and as a scientific researcher for a National Science Foundation project in the Lake Superior Basin.

05/2004 – 05/2010

ARCHAEOLOGIST, UNITED STATES FOREST SERVICE

Led archaeological projects across the U.S. West for large NEPA compliance projects. Managed multi-user geospatial databases, and trained others in archaeological field methods, NEPA and Section 106 compliance, and mobile and desktop geospatial applications.

SKILLS

- NEPA and Section 106 Compliance (17 Years)
- ESRI ArcGIS software (17 years)
- Geospatial database construction and management (12 years)
- Multi-agency/Institute project management and supervision (15 years)
- Public outreach and communication
- Comfortable in both the field and office
- Excellent written and verbal communication
- Successful working in collaborative and independent settings
- Documentation of historic sites and structures
- Fostering partnerships across disciplines

CERTIFICATIONS

- **Principle Investigator (Historic).** Indiana Department of Natural Resources, Division of Historic Preservation and Archaeology
- **Field and Laboratory Supervisor.** Indiana Department of Natural Resources, Division of Historic Preservation and Archaeology
- **Roster of Qualified Professional Archaeologists.** Indiana Department of Natural Resources, Division of Historic Preservation and Archaeology

SELECTED PUBLICATIONS

- ██████████ (2022). "Improving an Unworthy River: The Army Corps and the Wabash River (1820-1935)." *Indiana Magazine of History*.
- ██████████ (2021) "Contamination as Artifact: Waste and the Presence of Absence at the Trout Lake Concentrator, Coleraine, Minnesota." In *Geographies of Post-Industrial Memory, Place, and Heritage*. W. Price, M. Rhodes, and A. Walker (eds.). New York: Routledge.
- ██████████ and Lave, R. (2020). "Retracing rivers and drawing swamps: Using a drawing tablet to reconstruct an historical hydroscape from Army Corps survey maps." *Historical Methods: A Journal of Quantitative and Interdisciplinary History*.
- ██████████ (2018) "A Century of Red Water: Mine Waste, Legacy Contamination, and Institutional Amnesia in Minnesota's Mesabi Iron Range." *Water History*. Vol. 10, No. 4 (Dec) 245-266.



MONROE COUNTY COUNCIL
AGENDA REQUEST
(Review form before completing)

DEPARTMENT: YSB

TODAY'S DATE: 06/28/2022

CONTACT PERSON(S): Victoria Thevenow

PHONE: (812) 349-5013

EMAIL: vthevenow@co.monroe.in.us

PURPOSE OF REQUEST:



Creation of New Fund/Account Line(s)



Additional Appropriation(s)



Transfer of Funds



Amend Salary Ordinance



Other (specify) _____

Please give a **THOROUGH** narrative explanation of the request (purpose of the request and action needed by Council).

Explanation:

This request is to create new budget lines and appropriate new grant funds awarded through the Indiana Youth Services Association. These funds are used to support the Safe Place program, and fund program supplies and outreach. This is a two year grant, running from 7/1/2022 through 6/30/2024.

Complete only the pages below that correspond to the above selected request.

CREATION OF FUND/ACCOUNT LINE(S)
with ADDITIONAL APPROPRIATION(S) *(if needed)*

DEPARTMENT: YSB

TODAY'S DATE: 06/28/2022

FUND NAME: Project Safe Place

FUND: 9103

LOCATION: 9623

[illegible]

****Please confirm new Fund/Account Number(s) and Description(s) with the Auditor's Office prior to Council submission.****

~~Monroe County Council Regular Session~~

Tuesday, August 9, 2022

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MONROE COUNTY COUNCIL
AGENDA REQUEST
(Review form before completing)

DEPARTMENT: YSB

TODAY'S DATE: 06/27/2022

CONTACT PERSON(S): Victoria Thevenow

PHONE: (812) 349-5013

EMAIL: vthevenow@co.monroe.in.us

PURPOSE OF REQUEST:



Creation of New Fund/Account Line(s)



Additional Appropriation(s)



Transfer of Funds



Amend Salary Ordinance



Other (specify) _____

Please give a **THOROUGH** narrative explanation of the request (purpose of the request and action needed by Council).

Explanation:

This request is to create new budget lines and appropriate new grant funds awarded through the Indiana Youth Services Association. These funds are used to fund approximately half of our fulltime Case Manager's salary and associated benefits, and also funds a portion of our hourly staff costs. This is a two year grant, running from 7/1/2022 through 6/30/2023.

Complete only the pages below that correspond to the above selected request.

CREATION OF FUND/ACCOUNT LINE(S)
with ADDITIONAL APPROPRIATION(S) *(if needed)*

DEPARTMENT: YSB

TODAY'S DATE: 06/27/2022

FUND NAME: 1503 YSB Grant

FUND: 9111

LOCATION: 9623

[illegible]

****Please confirm new Fund/Account Number(s) and Description(s) with the Auditor's Office prior to Council submission.****

~~Monroe County Council Regular Session~~

Tuesday, August 9, 2022

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August 16, 2021

Youth Service Bureau of Monroe County
Viki Thevenow
615 South Adams Street
Bloomington, IN 47404

Dear Viki,

On behalf of the Indiana Department of Child Services ("DCS"), the Indiana Youth Services Association ("IYSA") is pleased to inform you that DCS has approved your 1503 Youth Service Bureau ("YSB") award for fiscal years 2022 and 2023. The award amounts may differ based on the number of funded YSBs. Contingent upon the availability of continued funding, the anticipated award amount for fiscal year 2022 is \$37,582.50 and the award amount for fiscal year 2023 is \$37,582.50.

At no fee to your YSB, your YSB's direct care and clinical staff can attend the annual IYSA Staff Development Retreat (valued at \$300.00 per person). Other resources include coverage of the Child and Youth Care credentialing costs for two staff members (valued at \$1,000.00 annually), , Peace Learning Circles Race and Equity training for direct care staff members (valued at \$600.00), and access to all Race Equity and Inclusion Clearinghouse youth curricula and activities that are developed by subject matter experts at Favorite Part of My Day.

As a Safe Place agency, you also have access to the Safe Place 1504 funds and an additional \$1,000 VOCA dollars through September 30, 2021 (minus any VOCA SP dollars already reimbursed), to support your Safe Place program. Another \$1,000 that will be available beginning October 1, 2021.

Based on your submitted and approved proposal and past reimbursement rates, your agency award has been divided among your programs and will be reimbursed in the following way:

	Program	Funding	Cost	Difference	Units Served	Unit Price	Unit Measure
FY22	Shelter	\$37,582.50	\$37,581.84	\$.66	#254	\$147.96	Youth/day
FY23	Shelter	\$37,582.50	\$37,581.84	\$.66	#254	\$147.96	Youth/day

The program totals and unit rates may have been adjusted to maximize the amount of the award available to you and revert the least amount possible at the end of the grant year. Furthermore, IYSA has DCS approval to negotiate the transfer of funds between programs should the need arise. If you have any questions, please contact Robin Donaldson at 812-369-5224 or rdonaldson@indysb.org.

Thank you for your service to Indiana youth and their families. We look forward to continued success in promoting healthy and successful young people in our state.

Sincerely,

David Westenberger
Chief Executive Officer

Approved by SBOA for MONROE COUNTY GOVERNMENT, 2016

QUIETUS - Monroe County Auditor

March 17, 2022

Receipt No: 023150

Issued To: YSB

Total: \$*****1,787.50

One Thousand Seven Hundred Eighty Seven and 50/100 dollars

On Account Of: SP VOCA 12/2020, 3, 5, 6, 8, 10, 11/2021
9103-02154

Comment:

Payment Types: 1,787.50 EFT

Document No: 3414

Bank: 001 Checking Claims

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
1,787.50	9103.02154.000.0000	Project Safe Place	State Grant/Disb - Other	



Catherine Smith, Auditor



MONROE COUNTY COUNCIL AGENDA REQUEST

(Review form before completing)

DEPARTMENT: Parks and Recreation

TODAY'S DATE: 07/06/2022

CONTACT PERSON(S): Kelli Witmer

PHONE: (812) 349-2800

EMAIL: kwitmer@co.monroe.in.us

PURPOSE OF REQUEST:

☐

Creation of New Fund/Account Line(s)

☒

Additional Appropriation(s)

☒

Transfer of Funds

☐

Amend Salary Ordinance

☐

Other (specify) _____

Please give a **THOROUGH** narrative explanation of the request (purpose of the request and action needed by Council).

Explanation:

There is a need to provide an ADA portable toilet at:

1. Limestone Greenway at Sheriff Sub-station, 1050 W. Dillman Rd.
2. Karst Farm Greenway at Loesch Rd. Trail head, 5080 W. Woodyard Road. BOC funded an expansion of the parking lot that includes an area for a portable toilet.

The ADA toilets that you have seen at events/festivals are not truly accessible for a person who uses an assisted device. Polyjohn (Indiana Company) produces an ADA toilet that has a turning radius of 60", which is roomier than the traditional ADA rented toilets. A & A Quick Pump (local vendor) will still service/pump each of these units for \$20 per week per toilet.

If (2) units are purchased together, there will be a freight savings of \$750.00.
Currently there is a 5-6 month production time for the toilets.

(2) units + freight

\$4,000 from 1000-20102-0803 Greenway Supplies (transfer to 40001) + \$2,500 from additional appropriation = \$6,500

Complete only the pages below that correspond to the above selected request.

Revised 3/2018

Save entire request to your file and then forward completed request to the Council Office.

Monroe County Council Regular Session

Tuesday, August 9, 2022
Page 59 of 100

CREATION OF FUND/ACCOUNT LINE(S)
with ADDITIONAL APPROPRIATION(S) *(if needed)*

DEPARTMENT: Parks and Recreation

TODAY'S DATE: 07/06/2022

FUND NAME: County General

FUND: 1000

LOCATION: 0803

**ACCOUNT
NUMBER(S)****ACCOUNT
DESCRIPTION(S)****APPROPRIATION(S)**

40001

Equipment

\$ 2,500.00

GRAND TOTAL

\$ 2,500.00

****Please confirm new Fund/Account Number(s) and Description(s) with the Auditor's Office prior to Council submission.****

~~Monroe County Council Regular Session~~

Tuesday, August 9, 2022

Page 60 of 100

TRANSFER OF FUNDS

DEPARTMENT: Parks and Recreation

TODAY'S DATE: 07/06/2022

FUND NAME: County General

FUND: 1000

LOCATION: 0803

TRANSFER FROM:[illegible]**TRANSFER TO:**[illegible]

GRAND TOTALS MUST MATCH!

An In-House Transfer Form is located on the P:Drive > County Forms & Info > Auditor Forms

~~MS & MR - Auditor Forms~~
~~Monroe County Council Regular Session~~

Tuesday, August 9, 2022

Page 61 of 100



MONROE COUNTY GOVERNMENT BOARDS AND COMMISSIONS APPLICATION

Monroe County
Commissioners' Office
100 W Kirkwood Avenue
Bloomington IN 47404

TODAY'S DATE: 7/27/2022

NAME: Tiana Iruoje Nickname: Tiana

ADDRESS: [REDACTED]

CITY: Bloomington ZIP: 47401

RESIDENCE TOWNSHIP: Perry

Are You Eligible To Vote In The City Election: Yes ☒ No ☐

CONTACT INFORMATION:

Email: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Cell: [REDACTED]

OCCUPATION: Indiana University Luddy Director of Student Engagement and Success

Applying for Board(s) and/or Commission(s):

Women's Commission

Why are you interested in applying for this position?

Having been a resident of Bloomington for 16 years, I have witnessed many changes in the County. My first year living in Bloomington, I participated in Citizen's Academy to learn the city, culture, community stakeholders, etc. I have experienced first hand the changes that have been implemented by the various commissions and boards. I think that gender equity is something that I am passionate about and would like to continue to advocate for women.

Please list your qualifications for this position:

I am afforded the opportunity to be apart of the Monroe County Community Foundation Board, Girl Scout Troop Leader, and a member of Society of Women Engineers Executive Board. In addition I have been working in higher education for 20+ years where I have been able to narrow gender equity in areas of compensation, roles, etc.

You may attach a resume and/or additional sheets to expand on your answers above.

Please email your entire application to the Monroe County Commissioners' Office at commissionersoffice@co.monroe.in.us. All applications are held for one year. As various openings come up you may be contacted to see if you are interested in serving.

SUBMIT

Diamond [♦] indicates employee with full-time MCG prior service credit

BUDGET YEAR: 2023

12/16/2023			As of 12/16/2023						12,000								
Employee	Hire Date	2023 Active MCG Service Years	Acct	Acct Description	2023 Hours	2023 Classification	2022 Level	2023 HOURLY RATE	FTE Employee Count (INS)	2019 Actuals	2020 ACTUALS <i>(Salaries = 27 pays)</i>	2021 ACTUALS AMOUNT	2022 APPROVED/ ADJUSTED AMOUNT	2023 Requested Budget <i>(Salary is Approx)</i>	CATEGORY SUBTOTALS	Notes/Changes	
Council 1000-0061 General Fund																	
Shell, Kimberly	12/11/2016	7	10022	Council Administrator	40	PAT D	3	29.84	1.00		51,861.60	55,494.00	62,068.00	62,068.00			
Wiltz, Kate	1/1/2019		11004	Council Member		EO	EO		1.00	15,218.00	16,930.59	17,345.08	18,064.00	18,064.00		2022 Adjustment	
Deckard, Trent	1/13/2019		11005	Council Member		EO	EO		1.00	15,151.00	16,930.59	17,345.08	18,064.00	18,064.00		2022 Adjustment	
McKim, Geoffrey	1/1/2009		11006	Council Member		EO	EO		1.00	15,695.00	16,930.59	17,345.08	18,064.00	18,064.00		2022 Adjustment	
Hawk, Marty	1/1/1999		11007	Council Member		EO	EO		1.00	15,695.00	16,930.59	17,345.08	18,064.00	18,064.00		2022 Adjustment	
Spoonmore, Eric	11/9/2015		11008	Council Member		EO	EO		1.00	15,695.00	16,930.59	16,476.03	18,064.00	18,064.00		2022 Adjustment	
Munson, Cheryl	1/1/2013		11009	Council Member		EO	EO		1.00	15,695.00	16,930.59	17,345.08	18,064.00	18,064.00	Salary Total	2022 Adjustment	
Iversen, Peter	11/14/2019		11010	Council Member		EO	EO		1.00	15,695.00	16,930.59	17,345.08	18,064.00	18,064.00	188,516.00	2022 Adjustment	
Hollers, Margaret (PT) New PT Admin Assistant August 2022	9/16/2019		17601	Longevity						1,000.00	800.00	600.00	600.00	600.00			
			17801	Part Time								29,701.50	42,406.00	55,328.00		2 PT Employees 19.00 hrly/28 hrs week	
			18001	FT Self Insurance							86,700.00	84,000.00	84,000.00	88,000.00	96,000.00		
			18101	FICA							13,936.00	13,638.97	15,640.61	17,737.00	18,700.00		
			18201	PERF							24,267.00	23,087.93	22,535.15	26,770.00	26,770.00	385,914.00	2022 Adjustment
			20001	Office Supplies							1,441.00	222.89	135.61	600.00	600.00		
			20003	Printing\Copy Supplies								71.45	410.86	600.00	500.00	1,100.00	
			30005	Dues							363.00	140.00	577.47	800.00	800.00		Council AIC, Chamber of Commerce for Bltn & Elltsvll
			30006	Contractual							6,223.00	19,013.75	95,383.45	117,616.55	50,000.00		2022 Enc \$29,616.55 & \$28K Rice FSG (\$30K) & WIS (\$20K)
			30013	Professional Services								250.00	0.00	400.00	400.00		
			30028	Training/Travel							1,283.00	1,139.40	700.00	1,700.00	2,500.00		Additional costs associated with Trainings/Conferences
			30030	Office Expenses							361.00	100.00	0.00	250.00	500.00		
			30031	Community Services							117,900.00	130,000.00	135,400.00	151,222.00	158,784.00		5% MLGQ
			30800	Postage							17.00		0.00	65.00	65.00		
			32005	Legal Notices									70.06	100.00	100.00		
			33032	B.E.D.C.							5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	218,399.00	
									8.00	367,585.00	448,090.12	566,445.22	642,632.55	605,413.00	605,413.00		

Council Office - as of 8/4/2022

Fund	Acct	Acct Desc	Carry Forward Approp	Original Approp	Add'l Approp	Adj Approp	Total Approp	Expenditure	Unexpend Balance	Encumbrance	Unexpend Pct
Loc Desc : County Council											
1000	10022	Council Administrator	0.00	62,068.00	0.00	0.00	62,068.00	35,808.00	26,260.00	0.00	42.31%
1000	11004	Council Member	0.00	17,729.00	0.00	335.00	18,064.00	10,397.16	7,666.84	0.00	42.44%
1000	11005	Council Member	0.00	17,729.00	0.00	335.00	18,064.00	10,397.16	7,666.84	0.00	42.44%
1000	11006	Council Member	0.00	17,729.00	0.00	335.00	18,064.00	10,397.16	7,666.84	0.00	42.44%
1000	11007	Council Member	0.00	17,729.00	0.00	335.00	18,064.00	10,397.16	7,666.84	0.00	42.44%
1000	11008	Council Member	0.00	17,729.00	0.00	335.00	18,064.00	10,397.16	7,666.84	0.00	42.44%
1000	11009	Council Member	0.00	17,729.00	0.00	335.00	18,064.00	10,397.16	7,666.84	0.00	42.44%
1000	11010	Council Member	0.00	17,729.00	0.00	335.00	18,064.00	10,397.16	7,666.84	0.00	42.44%
1000	17601	Longevity	0.00	600.00	0.00	0.00	600.00	0.00	600.00	0.00	100.00%
1000	17801	Part-Time	0.00	45,084.00	0.00	(2,678.00)	42,406.00	15,448.75	26,957.25	0.00	63.57%
1000	18001	FT Self Insurance	0.00	88,000.00	0.00	0.00	88,000.00	66,000.00	22,000.00	0.00	25.00%
1000	18101	FICA	0.00	17,737.00	0.00	0.00	17,737.00	9,396.74	8,340.26	0.00	47.02%
1000	18201	PERF	0.00	26,437.00	0.00	333.00	26,770.00	13,942.59	12,827.41	0.00	47.92%
1000	20001	Office Supplies	0.00	600.00	0.00	0.00	600.00	387.05	212.95	0.00	35.49%
1000	20003	Printing/Copy Supplies	0.00	600.00	0.00	0.00	600.00	186.16	413.84	0.00	68.97%
1000	30005	Dues	0.00	800.00	0.00	0.00	800.00	140.00	660.00	0.00	82.50%
1000	30006	Contractual	0.00	60,000.00	28,000.00	29,616.55	117,616.55	31,780.00	85,836.55	0.00	72.98%
1000	30013	Professional Services	0.00	400.00	0.00	0.00	400.00	0.00	400.00	0.00	100.00%
1000	30028	Training/Travel	0.00	1,700.00	0.00	0.00	1,700.00	458.30	1,241.70	0.00	73.04%
1000	30030	Office Expenses	0.00	250.00	0.00	0.00	250.00	151.68	98.32	0.00	39.33%
1000	30031	Community Services	0.00	151,222.00	0.00	0.00	151,222.00	0.00	151,222.00	0.00	100.00%
1000	30800	Postage	0.00	65.00	0.00	0.00	65.00	0.00	65.00	0.00	100.00%
1000	32005	Legal Notices	0.00	100.00	0.00	0.00	100.00	57.04	42.96	0.00	42.96%
1000	33032	B.E.D.C	0.00	5,250.00	0.00	0.00	5,250.00	5,250.00	0.00	0.00	0.00%
			0.00	585,016.00	28,000.00	29,616.55	642,632.55	251,786.43	390,846.12	0.00	60.82%

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1000.10022.000.0061	Council Administrator	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	62,068.00	
	01/14/2022	01/10/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	01/28/2022	01/25/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	02/11/2022	02/01/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	02/25/2022	02/18/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	03/11/2022	03/03/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	03/25/2022	03/18/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	04/08/2022	03/31/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	04/22/2022	04/18/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	05/06/2022	04/28/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	05/20/2022	05/13/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	06/03/2022	05/26/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	06/17/2022	06/13/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	07/01/2022	06/24/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	07/15/2022	07/11/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
	07/29/2022	07/22/2022	Pay/PayDist	2,387.20	BK:002 Payroll Dist
		Estimated			
		Revenue	Receipts	Appropriation	Expenditure
	Current	0.00	0.00	0.00	0.00
	Total	0.00	0.00	62,068.00	35,808.00
					Unreceived Revenue: 0.00
					Unexpended: 26,260.00
					Cash: (35,808.00)
1000.11004.000.0061	Council Member	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	17,729.00	
	01/14/2022	01/10/2022	Pay/PayDist	670.38	BK:002 Payroll Dist
	01/28/2022	01/25/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	02/11/2022	02/01/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	02/25/2022	02/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	03/11/2022	03/03/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	03/25/2022	03/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	04/08/2022	03/31/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	04/22/2022	04/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist

Financial System

08/04/2022 11:23 AM by KSHELLA

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** Information obtained from the Investment System.

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data		
1000.11004.000.0061	Council Member	.		County Council			
	05/06/2022	04/28/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/20/2022	05/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/03/2022	05/26/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/17/2022	06/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/01/2022	06/24/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/15/2022	07/11/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/29/2022	07/22/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	08/04/2022	08/04/2022	Approp/Adjustment	335.00	TRN 8/4/22		
Estimated Revenue				Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
Current				0.00	335.00	0.00	Unexpended: 7,666.84
Total				0.00	18,064.00	10,397.16	Cash: (10,397.16)
1000.11005.000.0061	Council Member	.		County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	17,729.00			
	01/14/2022	01/10/2022	Pay/PayDist	670.38	BK:002 Payroll Dist		
	01/28/2022	01/25/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	02/11/2022	02/01/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	02/25/2022	02/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	03/11/2022	03/03/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	03/25/2022	03/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	04/08/2022	03/31/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	04/22/2022	04/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/06/2022	04/28/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/20/2022	05/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/03/2022	05/26/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/17/2022	06/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/01/2022	06/24/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/15/2022	07/11/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/29/2022	07/22/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	08/04/2022	08/04/2022	Approp/Adjustment	335.00	TRN 8/4/22		

Financial System

08/04/2022 11:23 AM by KSELLA

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** Information obtained from the Investment System.

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data		
1000.11005.000.0061	Council Member		.	County Council			
			Estimated Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	335.00	0.00	Unexpended: 7,666.84
	Total		0.00	0.00	18,064.00	10,397.16	Cash: (10,397.16)
1000.11006.000.0061	Council Member		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	17,729.00			
	01/14/2022	01/10/2022	Pay/PayDist	670.38	BK:002 Payroll Dist		
	01/28/2022	01/25/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	02/11/2022	02/01/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	02/25/2022	02/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	03/11/2022	03/03/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	03/25/2022	03/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	04/08/2022	03/31/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	04/22/2022	04/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/06/2022	04/28/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/20/2022	05/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/03/2022	05/26/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/17/2022	06/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/01/2022	06/24/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/15/2022	07/11/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/29/2022	07/22/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	08/04/2022	08/04/2022	Approp/Adjustment	335.00	TRN 8/4/22		
			Estimated Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	335.00	0.00	Unexpended: 7,666.84
	Total		0.00	0.00	18,064.00	10,397.16	Cash: (10,397.16)
1000.11007.000.0061	Council Member		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	17,729.00			

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1000.11007.000.0061	Council Member	.		County Council	
	01/14/2022	01/10/2022	Pay/PayDist	670.38	BK:002 Payroll Dist
	01/28/2022	01/25/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	02/11/2022	02/01/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	02/25/2022	02/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	03/11/2022	03/03/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	03/25/2022	03/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	04/08/2022	03/31/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	04/22/2022	04/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	05/06/2022	04/28/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	05/20/2022	05/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	06/03/2022	05/26/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	06/17/2022	06/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	07/01/2022	06/24/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	07/15/2022	07/11/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	07/29/2022	07/22/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	08/04/2022	08/04/2022	Approp/Adjustment	335.00	TRN 8/4/22
		Estimated			
		Revenue	Receipts	Appropriation	Expenditure
	Current	0.00	0.00	335.00	0.00
	Total	0.00	0.00	18,064.00	10,397.16
					Unreceived Revenue: 0.00
					Unexpended: 7,666.84
					Cash: (10,397.16)
1000.11008.000.0061	Council Member	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	17,729.00	
	01/14/2022	01/10/2022	Pay/PayDist	670.38	BK:002 Payroll Dist
	01/28/2022	01/25/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	02/11/2022	02/01/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	02/25/2022	02/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	03/11/2022	03/03/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	03/25/2022	03/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	04/08/2022	03/31/2022	Pay/PayDist	694.77	BK:002 Payroll Dist
	04/22/2022	04/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist

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** Information obtained from the Investment System.

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data		
1000.11008.000.0061	Council Member	.		County Council			
	05/06/2022	04/28/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/20/2022	05/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/03/2022	05/26/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/17/2022	06/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/01/2022	06/24/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/15/2022	07/11/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/29/2022	07/22/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	08/04/2022	08/04/2022	Approp/Adjustment	335.00	TRN 8/4/22		
		Estimated Revenue		Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current	0.00		0.00	335.00	0.00	Unexpended: 7,666.84
	Total	0.00		0.00	18,064.00	10,397.16	Cash: (10,397.16)
1000.11009.000.0061	Council Member	.		County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	17,729.00			
	01/14/2022	01/10/2022	Pay/PayDist	670.38	BK:002 Payroll Dist		
	01/28/2022	01/25/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	02/11/2022	02/01/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	02/25/2022	02/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	03/11/2022	03/03/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	03/25/2022	03/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	04/08/2022	03/31/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	04/22/2022	04/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/06/2022	04/28/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/20/2022	05/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/03/2022	05/26/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/17/2022	06/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/01/2022	06/24/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/15/2022	07/11/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/29/2022	07/22/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	08/04/2022	08/04/2022	Approp/Adjustment	335.00	TRN 8/4/22		

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Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data		
1000.11009.000.0061	Council Member		.	County Council			
			Estimated Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	335.00	0.00	Unexpended: 7,666.84
	Total		0.00	0.00	18,064.00	10,397.16	Cash: (10,397.16)
1000.11010.000.0061	Council Member		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	17,729.00			
	01/14/2022	01/10/2022	Pay/PayDist	670.38	BK:002 Payroll Dist		
	01/28/2022	01/25/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	02/11/2022	02/01/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	02/25/2022	02/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	03/11/2022	03/03/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	03/25/2022	03/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	04/08/2022	03/31/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	04/22/2022	04/18/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/06/2022	04/28/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	05/20/2022	05/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/03/2022	05/26/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	06/17/2022	06/13/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/01/2022	06/24/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/15/2022	07/11/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	07/29/2022	07/22/2022	Pay/PayDist	694.77	BK:002 Payroll Dist		
	08/04/2022	08/04/2022	Approp/Adjustment	335.00	TRN 8/4/22		
			Estimated Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	335.00	0.00	Unexpended: 7,666.84
	Total		0.00	0.00	18,064.00	10,397.16	Cash: (10,397.16)
1000.17601.000.0061	Longevity		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	600.00			

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Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data		
1000.17601.000.0061	Longevity		.	County Council			
			Estimated Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 600.00
	Total		0.00	0.00	600.00	0.00	Cash: 0.00
1000.17801.000.0061	Part-Time		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	45,084.00			
	01/14/2022	01/10/2022	Pay/PayDist	950.00	BK:002 Payroll Dist		
	01/28/2022	01/25/2022	Pay/PayDist	950.00	BK:002 Payroll Dist		
	02/11/2022	02/01/2022	Pay/PayDist	950.00	BK:002 Payroll Dist		
	02/25/2022	02/18/2022	Pay/PayDist	950.00	BK:002 Payroll Dist		
	03/11/2022	03/03/2022	Pay/PayDist	931.00	BK:002 Payroll Dist		
	03/25/2022	03/18/2022	Pay/PayDist	950.00	BK:002 Payroll Dist		
	04/08/2022	03/31/2022	Pay/PayDist	950.00	BK:002 Payroll Dist		
	04/22/2022	04/18/2022	Pay/PayDist	940.50	BK:002 Payroll Dist		
	05/06/2022	04/28/2022	Pay/PayDist	931.00	BK:002 Payroll Dist		
	05/20/2022	05/13/2022	Pay/PayDist	902.50	BK:002 Payroll Dist		
	06/03/2022	05/26/2022	Pay/PayDist	1,523.75	BK:002 Payroll Dist		
	06/17/2022	06/13/2022	Pay/PayDist	1,154.00	BK:002 Payroll Dist		
	07/01/2022	06/24/2022	Pay/PayDist	1,409.00	BK:002 Payroll Dist		
	07/15/2022	07/11/2022	Pay/PayDist	950.00	BK:002 Payroll Dist		
	07/29/2022	07/22/2022	Pay/PayDist	1,007.00	BK:002 Payroll Dist		
	08/04/2022	08/04/2022	Approp/Adjustment	(335.00)	TRN 8/4/22		
	08/04/2022	08/04/2022	Approp/Adjustment	(335.00)	TRN 8/4/22		
	08/04/2022	08/04/2022	Approp/Adjustment	(335.00)	TRN 8/4/22		
	08/04/2022	08/04/2022	Approp/Adjustment	(335.00)	TRN 8/4/22		
	08/04/2022	08/04/2022	Approp/Adjustment	(335.00)	TRN 8/4/22		
	08/04/2022	08/04/2022	Approp/Adjustment	(335.00)	TRN 8/4/22		
	08/04/2022	08/04/2022	Approp/Adjustment	(335.00)	TRN 8/4/22		
	08/04/2022	08/04/2022	Approp/Adjustment	(333.00)	TRN 8/4/22		

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1000.17801.000.0061	Part-Time		.	County Council	
			Estimated Revenue	Receipts	Appropriation
	Current		0.00	0.00	(2,678.00)
	Total		0.00	0.00	42,406.00
				Expenditure	15,448.75
				Unreceived Revenue:	0.00
				Unexpended:	26,957.25
				Cash:	(15,448.75)
1000.18001.000.0061	FT Self Insurance		.	County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	88,000.00	
	01/26/2022	01/26/2022	Claim/RegDocket	22,000.00	BK:001 CK:284702 Inv:JANUARY 2022 Vend:001314 Monroe County Treasurer COUNCIL
	04/20/2022	04/20/2022	Claim/RegDocket	22,000.00	BK:001 CK:286583 Inv:April/Q2 Self Ins Sweep Vend:001314 Monroe County Treasurer COUNCIL
	07/27/2022	07/27/2022	Claim/RegDocket	22,000.00	BK:001 CK:289226 Inv:July Quarterly Self-insurance Sweep Vend:001314 Monroe County Treasurer COUNCIL
			Estimated Revenue	Receipts	Appropriation
	Current		0.00	0.00	0.00
	Total		0.00	0.00	88,000.00
				Expenditure	66,000.00
				Unreceived Revenue:	0.00
				Unexpended:	22,000.00
				Cash:	(66,000.00)
1000.18101.000.0061	FICA		.	County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	17,737.00	
	01/14/2022	01/10/2022	Claim/EFTDedDist	492.85	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	01/14/2022	01/10/2022	Claim/EFTDedDist	115.26	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	01/28/2022	01/25/2022	Claim/EFTDedDist	503.48	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	01/28/2022	01/25/2022	Claim/EFTDedDist	117.73	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	02/11/2022	02/01/2022	Claim/EFTDedDist	503.48	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	02/11/2022	02/01/2022	Claim/EFTDedDist	117.73	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	02/25/2022	02/18/2022	Claim/EFTDedDist	503.48	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	02/25/2022	02/18/2022	Claim/EFTDedDist	117.73	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	03/11/2022	03/03/2022	Claim/EFTDedDist	502.30	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	03/11/2022	03/03/2022	Claim/EFTDedDist	117.45	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	03/25/2022	03/18/2022	Claim/EFTDedDist	503.48	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	03/25/2022	03/18/2022	Claim/EFTDedDist	117.73	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	04/08/2022	03/31/2022	Claim/EFTDedDist	503.48	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC

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Combined Ledger (All Detail) as of 08/04/2022

Monroe County

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Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1000.18101.000.0061	FICA	.		County Council	
	04/08/2022	03/31/2022	Claim/EFTDedDist	117.73	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	04/22/2022	04/18/2022	Claim/EFTDedDist	502.89	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	04/22/2022	04/18/2022	Claim/EFTDedDist	117.59	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	05/06/2022	04/28/2022	Claim/EFTDedDist	502.30	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	05/06/2022	04/28/2022	Claim/EFTDedDist	117.45	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	05/20/2022	05/13/2022	Claim/EFTDedDist	500.54	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	05/20/2022	05/13/2022	Claim/EFTDedDist	117.04	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	06/03/2022	05/26/2022	Claim/EFTDedDist	539.05	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	06/03/2022	05/26/2022	Claim/EFTDedDist	126.05	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	06/17/2022	06/13/2022	Claim/EFTDedDist	516.13	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	06/17/2022	06/13/2022	Claim/EFTDedDist	120.69	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	07/01/2022	06/24/2022	Claim/EFTDedDist	531.94	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	07/01/2022	06/24/2022	Claim/EFTDedDist	124.39	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	07/15/2022	07/11/2022	Claim/EFTDedDist	503.48	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	07/15/2022	07/11/2022	Claim/EFTDedDist	117.73	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
	07/29/2022	07/22/2022	Claim/EFTDedDist	507.01	BK:002 Vend:009413 (fed Tax Ach) DDClr-SOC
	07/29/2022	07/22/2022	Claim/EFTDedDist	118.55	BK:002 Vend:009413 (fed Tax Ach) DDClr-MED
		Estimated			
		Revenue	Receipts	Appropriation	Expenditure
	Current	0.00	0.00	0.00	0.00
	Total	0.00	0.00	17,737.00	9,396.74
					Unreceived Revenue: 0.00
					Unexpended: 8,340.26
					Cash: (9,396.74)
1000.18201.000.0061	PERF	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	26,437.00	
	01/14/2022	01/10/2022	Claim/EFTDedDist	717.85	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	01/14/2022	01/10/2022	Claim/EFTDedDist	192.28	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	01/28/2022	01/25/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	01/28/2022	01/25/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	02/11/2022	02/01/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	02/11/2022	02/01/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	02/25/2022	02/18/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF

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Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1000.18201.000.0061	PERF	.		County Council	
	02/25/2022	02/18/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	03/11/2022	03/03/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	03/11/2022	03/03/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	03/25/2022	03/18/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	03/25/2022	03/18/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	04/08/2022	03/31/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	04/08/2022	03/31/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	04/22/2022	04/18/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	04/22/2022	04/18/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	05/06/2022	04/28/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	05/06/2022	04/28/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	05/20/2022	05/13/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	05/20/2022	05/13/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	06/03/2022	05/26/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	06/03/2022	05/26/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	06/17/2022	06/13/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	06/17/2022	06/13/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	07/01/2022	06/24/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	07/01/2022	06/24/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	07/15/2022	07/11/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	07/15/2022	07/11/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	07/29/2022	07/22/2022	Claim/EFTDedDist	734.23	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	07/29/2022	07/22/2022	Claim/EFTDedDist	196.66	BK:004 Vend:001207 Public Employees Retirement Fu DDClr-PERF
	08/04/2022	08/04/2022	Approp/Adjustment	333.00	TRN 8/4/22
		Estimated			
		Revenue	Receipts	Appropriation	Expenditure
	Current	0.00	0.00	333.00	0.00
	Total	0.00	0.00	26,770.00	13,942.59
					Unreceived Revenue: 0.00
					Unexpended: 12,827.41
					Cash: (13,942.59)
1000.20001.000.0061	Office Supplies	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	600.00	

Financial System

08/04/2022 11:23 AM by KSHELLA

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** Information obtained from the Investment System.

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1000.20001.000.0061	Office Supplies	.		County Council	
	01/26/2022	01/26/2022	Claim/RegDocket	63.30	BK:001 CK:284715 Inv:21569201001 Vend:005157 Office Depot Inc COUNCIL
	02/16/2022	02/16/2022	Claim/RegDocket	81.43	BK:001 CK:285060 Inv:38985 Vend:001085 Engraving & Stamp Center Inc Council
	02/16/2022	02/16/2022	Claim/RegDocket	144.69	BK:001 CK:285062 Inv:224483666001 Vend:005157 Office Depot Inc Council
	03/09/2022	03/09/2022	Claim/RegDocket	14.30	BK:001 CK:285524 Inv:23505 Vend:021713 JR Davis Vending Council
	03/09/2022	03/09/2022	Claim/RegDocket	16.55	BK:001 CK:285512 Inv:227110214001 Vend:005157 Office Depot Inc COUNCIL
	06/01/2022	06/01/2022	Claim/RegDocket	52.48	BK:001 CK:287855 Inv:243762430001 Vend:006654 ODP BUSINESS SOLUTIONS LLC Council
	06/01/2022	06/01/2022	Claim/RegDocket	14.30	BK:001 CK:287854 Inv:22277 Vend:021713 JR Davis Vending Council
			Estimated		
			Revenue	Receipts	Appropriation Expenditure Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00 Unexpended: 212.95
	Total		0.00	0.00	600.00 387.05 Cash: (387.05)
1000.20003.000.0061	Printing/Copy Supplies	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	600.00	
	01/12/2022	01/12/2022	Claim/RegDocket	70.68	BK:001 CK:284229 Inv:5063526455 Vend:013845 Ricoh USA Inc Council
	05/04/2022	05/04/2022	Claim/RegDocket	57.74	BK:001 CK:286922 Inv:239780305001 Vend:005157 Office Depot Inc COUNCIL
	05/04/2022	05/04/2022	Claim/RegDocket	57.74	BK:001 CK:286922 Inv:238013679001 Vend:005157 Office Depot Inc COUNCIL
	07/27/2022	07/27/2022	Claim/RegDocket	151.68	BK:001 CK:289076 Inv:5064986298 Vend:013845 Ricoh USA Inc Council
	08/04/2022	08/04/2022	Claim/Adjustment	(151.68)	BK:001 CK:289076 Inv:5064986298 Vend:013845 Ricoh USA Inc COR 8//4/22
			Estimated		
			Revenue	Receipts	Appropriation Expenditure Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00 (151.68) Unexpended: 413.84
	Total		0.00	0.00	600.00 186.16 Cash: (186.16)
1000.30005.000.0061	Dues	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	800.00	
	02/16/2022	02/16/2022	Claim/RegDocket	140.00	BK:001 CK:285061 Inv:621 Vend:002728 Indiana Assoc Of County Council Council

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data		
1000.30005.000.0061	Dues		.	County Council			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 660.00
	Total		0.00	0.00	800.00	140.00	Cash: (140.00)
1000.30006.000.0061	Contractual		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	60,000.00			
	01/27/2022	01/27/2022	Approp/Adjustment	4,616.55	ENC01/25/2022		
	01/27/2022	01/27/2022	Approp/Adjustment	25,000.00	ENC01/25/2022		
	02/02/2022	02/02/2022	Claim/RegDocket	3,865.00	BK:001 CK:284775 Inv:2021-325 Vend:000253 Financial Solutions Group Inc Council		
	02/02/2022	02/02/2022	Claim/RegDocket	18,465.00	BK:001 CK:284775 Inv:2021-331 Vend:000253 Financial Solutions Group Inc Council		
	03/09/2022	03/09/2022	Claim/RegDocket	10.00	BK:001 CK:285524 Inv:23505 Vend:021713 JR Davis Vending Council		
	03/09/2022	03/09/2022	Claim/RegDocket	2,820.00	BK:001 CK:285525 Inv:4173; 4174; 4175 Vend:003000 Waggoner, Irwin & Scheele Council		
	03/16/2022	03/16/2022	Claim/RegDocket	1,102.50	BK:001 CK:285733 Inv:12695 Vend:006296 DOBBS LEGAL GROUP LLC Council		
	04/14/2022	04/14/2022	Approp/AddtlApp	28,000.00	ADD 04/12/2022		
	06/01/2022	06/01/2022	Claim/RegDocket	1,535.00	BK:001 CK:287856 Inv:4277; 4278; 4279; 4280 Vend:003000 Waggoner, Irwin & Scheele Council		
	06/01/2022	06/01/2022	Claim/RegDocket	3,735.00	BK:001 CK:287853 Inv:12841 Vend:006296 DOBBS LEGAL GROUP LLC Council		
	07/27/2022	07/27/2022	Claim/RegDocket	247.50	BK:001 CK:289075 Inv:12929 Vend:006296 DOBBS LEGAL GROUP LLC Council		
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 85,836.55
	Total		0.00	0.00	117,616.55	31,780.00	Cash: (31,780.00)
1000.30013.000.0061	Professional Services		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	400.00			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 400.00
	Total		0.00	0.00	400.00	0.00	Cash: 0.00

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1000.30028.000.0061	Training/Travel	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	1,700.00	
	05/25/2022	05/25/2022	Claim/RegDocket	183.30	BK:001 CK:287824 Inv:42822 Vend:002778 SHELL, KIMBERLY COUNCIL
	07/06/2022	07/06/2022	Claim/RegDocket	75.00	BK:001 CK:288674 Inv:21651 Vend:004868 Association Of Indiana Council
	07/06/2022	07/06/2022	Claim/RegDocket	60.00	BK:001 CK:288674 Inv:21657 Vend:004868 Association Of Indiana Council
	07/06/2022	07/06/2022	Claim/RegDocket	80.00	BK:001 CK:288674 Inv:23827 Vend:004868 Association Of Indiana Council
	07/06/2022	07/06/2022	Claim/RegDocket	60.00	BK:001 CK:288674 Inv:22483 Vend:004868 Association Of Indiana Council
			Estimated		
			Revenue	Receipts	Appropriation Expenditure Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00 Unexpended: 1,241.70
	Total		0.00	0.00	1,700.00 458.30 Cash: (458.30)
1000.30030.000.0061	Office Expenses	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	250.00	
	08/04/2022	08/04/2022	Claim/Adjustment	151.68	BK:001 CK:289076 Inv:5064986298 Vend:013845 Ricoh USA Inc COR 8//4/22
			Estimated		
			Revenue	Receipts	Appropriation Expenditure Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00 151.68 Unexpended: 98.32
	Total		0.00	0.00	250.00 151.68 Cash: (151.68)
1000.30031.000.0061	Community Services	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	151,222.00	
			Estimated		
			Revenue	Receipts	Appropriation Expenditure Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00 151,222.00 Unexpended: 151,222.00
	Total		0.00	0.00	151,222.00 0.00 Cash: 0.00
1000.30800.000.0061	Postage	.		County Council	
	01/01/2022	01/01/2022	Approp/BdgtProj	65.00	

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data		
1000.30800.000.0061	Postage		.	County Council			
			Estimated Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 65.00
	Total		0.00	0.00	65.00	0.00	Cash: 0.00
1000.32005.000.0061	Legal Notices		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	100.00			
	08/04/2022	08/04/2022	Claim/Adjustment	57.04	BK:001 CK:289273 Inv:4690125 Vend:000510 THE HERALD TIMES COR 8/4/22		
			Estimated Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	57.04	Unexpended: 42.96
	Total		0.00	0.00	100.00	57.04	Cash: (57.04)
1000.33032.000.0061	B.E.D.C		.	County Council			
	01/01/2022	01/01/2022	Approp/BdgtProj	5,250.00			
	01/26/2022	01/26/2022	Claim/RegDocket	5,250.00	BK:001 CK:284714 Inv:814 Vend:001236 Bloomington Economic COUNCIL		
			Estimated Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 0.00
	Total		0.00	0.00	5,250.00	5,250.00	Cash: (5,250.00)

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

Fund 1000 County General for 01/01/2022 thru 08/04/2022

	Estimated						
	Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue:		
Normal Current	0.00	0.00	0.00	57.04	Unexpended:	390,846.12	
Total	0.00	0.00	642,632.55	251,786.43	Cash:	(251,786.43)	
** Outstanding Investments Current		0.00					
Total		0.00					
Fund Totals Current	0.00	0.00	0.00	57.04			
Total	0.00	0.00	642,632.55	251,786.43	Cash:	(251,786.43)	

Combined Ledger (All Detail) as of 08/04/2022

Monroe County

The Last Posted Date is 05/31/2022.

		Estimated					
		Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue:	0.00
Normal	Current	0.00	0.00	0.00	57.04	Unexpended:	390,846.12
	Total	0.00	0.00	642,632.55	251,786.43	Cash:	(251,786.43)
** Outstanding Investments	Current		0.00				
	Total		0.00				
Grand Totals	Current	0.00	0.00	0.00	57.04		
	Total	0.00	0.00	642,632.55	251,786.43	Cash:	(251,786.43)



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
Molly Turner-King, Legal Counsel
Kimberly Shell, Council Administrator
Meghan Miller, Council Assistant

COUNCIL WORK SESSION SUMMARY MINUTES Tuesday, June 28, 2022 at 5:30 pm Nat U. Hill Meeting Room and Zoom Connection

MEMBERS

Present – **Virtual** – Kate Wiltz, President
Present – **In Person** – Trent Deckard, President Pro Tempore
Present – **In Person** – Jennifer Crossley
Present – **Not Present** – Marty Hawk
Present – **In Person** – Peter Iversen
Present – **In Person** – Geoff McKim
Present – **Virtual** – Cheryl Munson

STAFF

Present – **In Person** – Molly Turner King, Legal Counsel
Present – **In Person** – Kimberly Shell, Council Administrator
Present – **In Person** – Brianne Gregory, County Financial Director

1. CALL TO ORDER

Meeting called to order at 5:33 p.m. Roll call of Council members present taken. All present except Hawk.

2. ADOPTION OF AGENDA

No changes.

3. DEPARTMENT UPDATES

No department updates.

Request Approval of Resolution 2022-18: A Resolution Approving Tax Abatement Compliance Findings

The County has received five tax abatement compliance forms (CF-1's) for tax abatements where the County Council was the designating body. They are as follows:

- Deckard moved to approve Resolution 2022-18; a resolution approving tax abatement compliance findings. McKim seconded.

McKim called for a separate vote on each company. Deckard seconded.

Shell called the Roll on BioConvergence Tax Abatement Compliance Findings:

Motion passed; 6-0, Unanimous

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Tuesday, August 9, 2022
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Shell called the Roll on Eco Logic, LLC Tax Abatement Compliance Findings:

Deckard	Yes
Crossley	Yes
Hawk	Not Present
Wiltz	Abstain
Iversen	Yes
McKim	Yes
Munson	Yes

[illegible]

Shell called the Roll on Proveli, LLC Tax Abatement Compliance Findings:

Wiltz	Yes
Deckard	Yes
Crossley	Yes
Hawk	Not Present
Iversen	Yes
McKim	Yes
Munson	Yes

Shell called the Roll on GLC Bloomington Tax Abatement Compliance Findings:

Wiltz	Yes
Deckard	Yes
Crossley	Yes
Hawk	Not Present
Iversen	Yes
McKim	Yes
Munson	Yes

[illegible]

Shell called the Roll on Phoenix Closures Tax Abatement Compliance Findings:

Wiltz	Yes
Deckard	Yes
Crossley	Yes
Hawk	Not Present
Iversen	Yes
McKim	Yes
Munson	Yes

American Rescue Plan Act (ARPA) Fund, 8950-0000

36705 ARPA COVID Vaccine Incentive

On November 30, 2021, the County Council approved an amendment to the Monroe County Health Incentive Programs 2021 & 2022 Salary Ordinances that provided a \$1,000 payment for all full time employees and \$500 incentive for all part time employees, showing confirmation of the requisite Federal Drug Administration (FDA) approved COVID-19 vaccines. It was noted at the time, due to the timing, the funding would initially come from the County Self Insurance Fund (4700) however, the American Rescue Plan Act (ARPA) funds were the preferred source. As such, a correction would be required in 2022. A transfer is not possible as the ARPA funds cannot be transferred out of that fund. As of June 6, 2022, the County has provided a total of \$516,000 in vaccine incentives to its employees.

Angie Purdie, Commissioners' Administrator, presented on this agenda item. Council discussion ensued. No public comment.

Shell called the Roll:

Motion passed; 6-0, Unanimous

General Fund-Sheriff, 1000-0005

15145 *Officer In Charge Supplemental*

[illegible]

B. Request Approval to Create a New Account Line and Simultaneously Amend the 2022 Salary Ordinance

Public Safety LIT-Sheriff, 1170-0005

**New Account Line*

15145 Officer In Charge Supplemental

15145 Office In Charge Supplemental Paid \$50.00 per day – per person *(when applicable)*

When a shift is left without a Sergeant or Lieutenant, the Department has officers who have been selected to be an “Officer in Charge” (OIC). This is happening currently with a Sergeant and Lieutenant both off on medical leave. This is not a permanent full time position, just a fill-in and only for the days that would fall in between the other Sergeant and or Lieutenant's days off. In the past, when this has occurred, it would only be for 2 or 3 days at a time. The Department is wanting to be able to compensate the OIC when they do this job as they are taking on all the responsibilities as if they were a Sergeant or Lieutenant. The Department would cover the funding for this position in both the General and the Public Safety LIT funds with In-House Transfers for the remainder of 2022. The Department is requesting to set the pay at \$50 per day and only those days that are covered by an OIC.

Deckard combined Items 6A and 6B and moved to approve the Sheriff's request to create an account line 15145, Officer in Charge Supplemental, in Funds 1000-0005, General Fund-Sheriff and Fund 1170-0005, Public Safety LIT, and simultaneously amend the Salary Ordinance in these funds to add account line 15145 Officer in Charge Supplemental, paid at \$50.00 per day – per person (when applicable). McKim seconded.

Randy Jacobs, Sheriff's Captain of Operations, was present virtually, but there was no audio.

A Council discussion was held on this item. No public comment.

Wiltz asked for a roll call vote.

Shell called the Roll:

Deckard Yes

Iversen Yes

Wiltz Yes

McKim Yes

Munson Yes

Crossley Yes

Motion passed; 6-0, Unanimous

A. Request Approval of Additional Appropriations

10360	Community Health Specialist/Tobacco-MRC	\$ 1,463
17801	Part-Time	\$ 8,400
18101	FICA	\$ 637
22630	Supplies	\$ 1,600
30028	Training/Travel	\$ 1,700
38110	Services & Charges	\$11,200

TOTAL \$25,000

The Public Health Emergency Preparedness (PHEP) Grant Award is forthcoming and the cycle runs from July 1, 2022 - June 30, 2023. The Department is requesting funds be appropriated based on expected funding allocation expected per notice from the Indiana Department of Health (IDOH). The Community Health Specialist/Tobacco-MRC salary is a portion and is generally split between the Local Health Department Trust Account (LHDTA) and the PHEP funds. At this time, there will be initial split. This split may change as 2023 budgets are discussed. The Department will return to address this issue as needed.

Deckard moved to approve the Health Department's request for additional appropriations in Fund 8104-9623, Public Health Emergency Preparedness, in the amount of \$10,500 in the Personnel Category, \$1,600 in the Supplies Category, and \$12,900 in the Services Category for a total of \$25,000. McKim seconded.

Penny Caudill, Health Administrator, presented on this agenda item. No Council comments. No public comment.

Wiltz asked for a roll call vote.

Shell called the Roll:

Wiltz Yes

Munson Yes

Iversen Yes

McKim Yes

Crossley Yes

Deckard Yes

Motion passed; 6-0, Unanimous

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B. Request Approval of a Category Transfer

IMM Longterm Covid, 8181-9622

FROM:

20011	Other Supplies	\$16,744.00
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TO:

32740	Immunization Expense	\$16,744.00
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The grant cycle is winding down (June 30th) and funds in the supplies category will not be spent, but could be used in the services category. The Department is requesting a category transfer in order to make this happen. These funds support the public health immunization clinic activities.

MONROE COUNTY COUNCIL, INDIANA

"Aye"

"Nay"

Kate Wiltz, President

Kate Wiltz, President

Trent Deckard, President Pro Tempore

Trent Deckard, President Pro Tempore

Jennifer Crossley, Member

Jennifer Crossley, Member

Marty Hawk, Member

Marty Hawk, Member

Peter Iversen, Member

Peter Iversen, Member

Geoff McKim, Member

Geoff McKim, Member

Cheryl Munson, Member

Cheryl Munson, Member

ATTEST:

Catherine Smith, Auditor
Monroe County, Indiana

Date



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
Molly Turner-King, Legal Counsel
Kimberly Shell, Council Administrator
Meghan Miller, Council Assistant

COUNCIL REGULAR SESSION SUMMARY MINUTES

Tuesday, July 12, 2022 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 – **Virtual** – Marty Hawk
Present – **In Person** – Peter Iversen
Present – **In Person** – Geoff McKim
Present – **Not Present** – Cheryl Munson

Staff

Present – **Virtual** – Catherine Smith, Auditor
Present – **In Person** – Kimberly Shell, Council Administrator
Present – **In Person** – Molly Turner-King, Legal Counsel
Present – **In Person** – Brianne Gregory, County Financial Director

1. CALL TO ORDER

Meeting called to order at 5:33 p.m. Roll call of Council members present taken. Council President Wiltz noted for the record that she, along with Councilors Deckard, Crossley, Iversen, McKim, and Munson were in person and Councilor Hawk was attending virtually.

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENT – items NOT on the agenda (limited to 3 minutes per speaker)

None

4. ADOPTION OF AGENDA

No changes.

5. DEPARTMENT UPDATES

None.

6. COUNCIL LIAISON UPDATES

Iversen gave an update on the Convention & Visitors Board. Tourism is up.

Munson spoke regarding the Food and Beverage revenue exceeds previous months. Also, stated the Sophia Travis Grant applications deadline was Friday, July 15th at Noon. The Grant Presentation date will be July 27, 2022 at 4:30 p.m. in the Nat U Hill Room

Deckard gave an update on Veterans' Affairs Office.

7. LEGAL DEPARTMENT, David Schilling
Request Approval of an Additional Appropriation
General Fund-Legal, 1000-0277
31211 Litigation \$75,000.00

Ongoing litigation in various cases had almost depleted the Department's Litigation and Litigation Deduction Lines. An additional appropriation was needed to cover anticipated costs in the next several months.

Deckard moved to approve the Legal Department's request for an additional appropriation in Fund 1000-0277, General Fund-Legal, in the amount of \$75,000 in the Services Category. McKim seconded.

Dave Schilling, Administrative Attorney for County Legal Department, presented on this item.

McKim requested a separation of the additional appropriation amounts based on the information presented by Schilling, as McKim will need to abstain from one of the discussed amounts.

Deckard moved to approve the request to separate the additional appropriation amount into 1) an appropriation of \$50,000 for litigation services by Barnes and Thornburg, and 2) an appropriation of \$25,000 for litigation services by Eubanks and Associates PLLC for a total amount of \$75,000 in Fund 1000-0277, General Fund-Legal, in the Services Category. Wiltz seconded.

Wiltz asked for a roll call vote:

Shell called the roll:

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

Motion passed 7-0; Unanimous

TOTAL \$275,866.79

The Adult Protective Services budget is funded by a fiscal year grant awarded by the State of Indiana Family Social Services Administration, Division on Aging. This is a request to appropriate the contractual funding from FSSA to the Adult Protective Services Program for the contract term 7/1/22 – 6/30/23 in the amount of \$275,866.79.

Erika Oliphant, Prosecutor, and Beth Hamlin, Executive Assistant, presented on this item. No Council comments. No Public comments.

Motion passed 7-0; Unanimous

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17801 Part-Time Hourly Range: \$14.00 - \$31.28

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provided by a part-time employee who has been with them for over a year. The employee had been paid within the existing range, but now that the employee has been accepted to the bar and sworn in by Prosecutor Oliphant, the employee is able to appear in court unsupervised and can act in all matters as a deputy prosecutor. In an effort to compensate this employee fairly at the entry level Misdemeanor DPA level and will be doing all the same work as an entry level Misdemeanor DPA (though only 25 hours per week), the Department requests a salary ordinance amendment. The Department does not anticipate a request for any additional appropriation for this purpose given the unpaid leaves that have been granted this year.

Deckard moved to approve the Prosecutor's request to amend the 2022 Salary Ordinance in Fund 1000-0009, General Fund-Prosecutor, and change account line 17801, Part Time Hourly Range Rate from \$14.00-\$21.32 to a range of \$14.00-\$31.28. McKim seconded.

Oliphant presented on this item and requested an effective date for this change of July 3, 2022.

Council comments ensued. No public comment.

Wiltz asked for a roll call vote:

Shell called the roll:

Wiltz Yes

Hawk Yes

Deckard Yes

Crossley Yes

Munson Yes

McKim Yes

Iversen Yes

Motion passed 7-0; Unanimous

9. COMMUNITY CORRECTIONS/PROBATION, Christine McAfee

A. Request Approval to Create New Account Lines and Simultaneously Approve Additional Appropriations

JDAI Coordination, 9122-0000

**New Account Lines*

30028 Training/Travel

30041 Software

20001 Office Supplies \$ 600.00

21020 Food \$ 3,000.00

30028 Training/Travel \$ 6,060.00

30041 Software \$ 5,340.00

TOTAL \$15,000.00

The Court received grant funding to implement the Juvenile Detention Alternatives Initiative (JDAI) for the 2022-2023 grant year. The Annie E. Casey Foundation's JDAI is a bipartisan movement for juvenile justice reinvestment. The initiative involves the reallocation of government resources away from mass incarceration and toward investment in youth, families, and communities. For over 20 years, the Annie E. Casey Foundation's JDAI has proven that the juvenile justice system's dual goals of promoting positive youth development and enhancing public safety are not in conflict and can be greatly strengthened by eliminating unnecessary or inappropriate confinement. As a JDAI site, the Court continues to pursue JDAI's eight core strategies to accomplish this objective. This appropriation request is to support the coordination and implementation of

Deckard moved to approve the Probation Department's request to create new account lines in Fund 9123-0000, JDAI Programming as set out on the agenda and to simultaneously approve additional appropriations in the amount of \$14,525 in the Supplies Category and \$40,475 in the Services Category for a total appropriation of \$55,000. McKim seconded.

McAfee presented on this item. A brief Council discussion ensued. No Public comment.

Wiltz asked for a roll call vote:

Shell called the roll:

McKim Yes

Crossley Yes

Munson Yes

Hawk Yes

Iversen Yes

Deckard Yes

Wiltz Yes

Motion passed 7-0; Unanimous

10. BUILDING DEPARTMENT, Robert LaRue

Request to Approve Full-Time Job Descriptions and Amend the 2022 Salary Ordinance

General Fund-Building, 1000-0312

Building Commissioner EXE A Exempt No Change

Deputy Building Commissioner PAT D Non-Exempt Changed

Formerly Senior Building Inspector/Commercial Inspector PAT C Non-Exempt

Lead Residential Building Inspector PAT C Non-Exempt No Change in Classification/Title Changed

Lead Commercial Building Inspector PAT C Non-Exempt No Change in Classification/Title Changed

Residential Building Inspector PAT B Non-Exempt No Change in Classification/Title Changed

Commercial Building Inspector PAT B Non-Exempt No Change in Classification/Title Changed

Residential Office Manager COMOT C Non-Exempt Changed

Formerly Administrative Assistant COMOT B Non-Exempt

Commercial Office Manager COMOT C Non-Exempt No Change

Due to a departmental reorganization, the new Building Commissioner requested and received approval from Council to submit revised job descriptions to Waggoner, Irwin and Scheele (WIS) for review and classification. The WIS reviews have been completed and received. At the July 5, 2022 Personnel Administration Committee (PAC) meeting members voted unanimously to forward the job descriptions to Council with a positive recommendation. The Department is requesting Council to approve the job descriptions and to amend the Salary Ordinance with the updated Job Position Titles and Classifications.

Deckard moved to approve the Building Department's request to approve the updated job descriptions to amend the 2022 Salary Ordinance with the updated job titles and classifications as set out on the agenda. McKim seconded.

Robert LaRue, Building Commissioner, presented on this item. A Council discussion ensued. No Public comments.

Wiltz asked for a roll call vote:

Shell called the roll:

Munson Yes

Deckard Yes

Hawk Yes

Crossley Yes

Iversen Yes

Wiltz Yes

McKim Yes

Motion passed 7-0; Unanimous

Further discussion was held regarding the effective date of the Building Department classification changes.

McKim made a motion that the effective date of the classification changes for Building Department be July 3, 2022. Deckard seconded.

No Council further discussion. No public comment.

Wiltz asked for a roll call vote:

Shell called the roll:

Deckard Yes

Hawk Yes

Crossley Yes

Iversen Yes

Munson Yes

Wiltz Yes

McKim Yes

Motion passed 7-0; Unanimous

11. COUNCIL OFFICE, Kim Shell

A. Request to Approve Job Descriptions

Council Administrative Assistant/Transcriber (Part-Time)

Council Administrative Assistant (Part-Time)

The Council Administrator presented to the Personnel Administration Committee (PAC) a job description for a Part-Time Council Administrative Assistant in order to assist in the daily operations not covered by the Auditor's Administrative Assistant to the Council. PAC Members heard and approved moving forward for to Council. The Council Office currently has a part-time Administrative Assistant whose job duties are to transcribe Council Regular and Work Session recordings. The job title for the existing job description is Council Administrative Assistant. The Council Administrator is requesting to change the current Council Administrative Assistant job description to Council Administrative Assistant/Transcriber to better describe the job description and for approval of the new Council Administrative Assistant job description. If approved the Administrator will forward the job descriptions to Waggoner, Irwin and Scheele (WIS) to be included in the Monroe County's job description data base.

Deckard moved to approve the Council Office's request to approve the job descriptions for Part-Time Council Administrative Assistant position as set out on the agenda and forward the job descriptions to Waggoner, Irwin and Scheele to be added to the Monroe County job description database. McKim seconded.

Wiltz asked for a roll call vote:

Shell called the roll:

Hawk Yes

Munson Yes

Iversen Yes

McKim Yes

Crossley Yes

Deckard Yes

Wiltz Yes

Motion passed 7-0; Unanimous

13. COUNCIL COMMENTS

-McKim – letter of support for Centerstone grant.

-Wiltz, Munson and Crossley – read the Local Public Officials’ Statement of the Reversal of Roe vs Wade.

-Iversen stated his support of the Statement.

-Hawk congratulated Jordan and Meghan Miller with the arrival of their daughter, Lexi.

-Deckard stated the community lost a great man, Robert Lee Loviscek Jr.

14. ADJOURNMENT

Meeting adjourned at 6:55 p.m.

Signature Page:

The Regular Session Summary Minutes of the Monroe County Council held on **July 12, 2022** were approved on **August 9, 2022**.

MONROE COUNTY COUNCIL, INDIANA

"Aye"

"Nay"

Kate Wiltz, President

Kate Wiltz, President

Trent Deckard, President Pro Tempore

Trent Deckard, President Pro Tempore

Jennifer Crossley, Member

Jennifer Crossley, Member

Marty Hawk, Member

Marty Hawk, Member

Peter Iversen, Member

Peter Iversen, Member

Geoff McKim, Member

Geoff McKim, Member

Cheryl Munson, Member

Cheryl Munson, Member

ATTEST:

Catherine Smith, Auditor
Monroe County, Indiana

Date

Minutes submitted by: KS
Minutes reviewed by: KS & AF