



MONROE COUNTY COMMISSIONERS

Monroe County Courthouse, Room 323
100 W Kirkwood Avenue
Bloomington, Indiana 47404
Office: 812-349-2550

BOARD OF COMMISSIONERS

Penny Githens, President
Julie Thomas, Vice President
Lee Jones

COUNTY COUNCIL

Kate Wiltz, President
Trent Deckard, Vice President
Marty Hawk
Geoff McKim
Cheryl Munson
Peter Iversen
Jennifer Crossley

JOINT SESSION OF THE MONROE COUNTY BOARD OF COMMISSIONERS AND MONROE COUNTY COUNCIL Wednesday, October 9, 2024 at 5:00pm

- 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.

* * * * *

"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, Elizabeth Sensenstein at 812-349-7314 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. Welcome and brief Synopsis of current projects.
2. Given the remaining funding not currently assigned to a project, how do you want to proceed? \$241,870.82.
 - a. Rural Transit Shadow Service
 - b. Add to unexpended Rural Repair funds and provide to Community Foundation to extend a modified repair program.
 - c. Something else?
3. EOY plan in the event there are unexpended/not obligated funds other projects.
 - a. Put all non obligated funds into?
 - i. a Community Foundation Rural Repair Program +/- septic?
 - ii. Contract with our Health Department ALL Septic
 - iii. If greater than 1.2 million in excess, use to cover payroll (Auditor can address)

4. One last meeting?Date/Time?

5. Adjourn

ARPA / SLFRF Approved Projects

Project Key
Project fully expended
Project Running Smoothly (fully obligated)
Action Needed

Total Received	\$ 28,830,982.00
Total Appropriations (LR & Restricted)	\$ 28,589,111.18
Anticipated De-appropriations	\$ -
Appropriation Needed	\$ 241,870.82

*We have met our minimum appropriations in the restricted category subject to review by Baker Tilly.

Lost Revenue <= \$10,000,000

Acct #	Project Name	Appropriated	Expended	Unexpended	Unobligated	Notes
36700	Heading home (part b)	\$ 500,000.00	\$ 500,000.00	\$ -	\$ -	
36702	CJRC	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
36711	Fairground Wireless	\$ 48,677.00	\$ 48,677.00	\$ -	\$ -	
37418	Bicentennial (part a)	\$ 57,672.40	\$ 57,672.40	\$ -	\$ -	
37419	Bicentennial (part b)	\$ 539,367.92	\$ 539,367.92	\$ -	\$ -	
48001	RT Busses	\$ 540,000.00	\$ 540,000.00	\$ -	\$ -	
37486	Pantry 279 Thanksgiving	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	
37489	People's Market Food Boxes	\$ 48,000.00	\$ 48,000.00	\$ -	\$ -	
36715	IU Disability	\$ 83,000.00	\$ 83,000.00	\$ -	\$ -	
48007	Summit Hill	\$ 700,000.00	\$ 175,000.00	\$ 525,000.00	\$ -	
36719	Jail Transition	\$ 330,000.00	\$ 82,501.02	\$ 247,498.98	\$ -	
36721	Rural Transit bus service	\$ 88,000.00	\$ 55,767.28	\$ 32,232.72	\$ -	
48005	Solar	\$ 1,011,571.00	\$ 307,438.94	\$ 704,132.06	\$ -	
48009	Karst Fields Project	\$ 3,750,000.00	\$ 81,038.85	\$ 3,668,961.15	\$ 3,668,961.15	<p>From Parks Department: Open Bids on 10-15-24. Goal: Have BOC sign contract by 12-31-24.</p> <p>The entire Karst Athletic Complex (KAC) project might be \$250,000 over budget, (items needed now will save money in the future). We have decided to purchase Musco Lights from a Cooperative Purchase Organization (Sourcewell), which will save money. BOC included \$250,000 in 2024 Bond to cover shortfall and/or for other needed park projects.</p> <p>Waiting on Bid numbers.</p>
36716	Karst Wireless	\$ 109,365.00	\$ -	\$ 109,365.00	\$ 109,365.00	<p>From Parks Department: Will sign contract in November or December 2024. Must see the bid amount for the Karst Athletic Complex to put the financial puzzle together. Wi-Fi components are both in Smithville's and KAC's project.</p> <p>Might be \$10,000 or less over budget for Wi-Fi capital components. Wi-Fi only at athletic complex venue. No Wi-Fi on Park side.</p>
48004	Convention Cen	\$ 1,059,000.00	\$ 159,270.26	\$ 899,729.74	\$ 153,918.20	Twelve contracts have been executed for this project. Per Richard, the unobligated portion will be expended or obligated prior to EOY.
29001	Gun Safes	\$ 10,000.00	\$ 2,908.73	\$ 7,091.27	\$ 7,091.27	Per Angie Purdie, this line will be fully expended by EOY.
36720	Jail Locks	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 500,000.00	David Gardner intends to have a conference call with the vendors on 10/9/2024 to finalize the information. Thereafter, the information should be made available for contractual purposes.
TOTALS		\$ 9,464,653.32	\$ 2,770,642.40	\$ 6,694,010.92	\$ 4,439,335.62	

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Restricted

Acct #	Project Name	Appropriated	Expended	Unexpended	Unobligated	Notes
19900	Retention bonus	\$ 1,184,427.78	\$ 1,184,427.78	\$ -	\$ -	
36705	Covid Vaccine	\$ 559,948.00	\$ 559,948.00	\$ -	\$ -	
36703	Pre K Ready	\$ 42,696.35	\$ 42,696.35	\$ -	\$ -	
36713	Perm Sup. Housing	\$ 500,000.00	\$ 500,000.00	\$ -	\$ -	
48002	HHFB Trailer	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	
37487	HHFB Food	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	
37488	Community Kitchen	\$ 400,000.00	\$ 400,000.00	\$ -	\$ -	
37491	Smart Start Community Foundation	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	
48000	Brine System - Infrastructure	\$ 354,528.86	\$ 354,528.86	\$ -	\$ -	
48008	Infrastructure design work for Childhood/Habitat (Project not possible due to COB restriction)	\$ 11,142.00	\$ 11,142.00	\$ -	\$ -	
36700	Heading Home (part a)	\$ -	\$ -	\$ -	\$ -	Project Cancelled. Reimbursement from United Way received 9/27/2024.
36707	Waste Monitoring	\$ 91,000.00	\$ 45,549.92	\$ 45,450.08	\$ -	
48003	MFPD ambulances	\$ 1,217,970.00	\$ 897,369.95	\$ 320,600.05	\$ -	
36714	Program Support	\$ 116,450.00	\$ 61,280.03	\$ 55,169.97	\$ -	
36706	Osage	\$ 1,773,076.00	\$ -	\$ 1,773,076.00	\$ -	New MOU needs to be created. Sub-recipient should be reclassified as a Direct Beneficiary before reimbursements can be disbursed.
36708	Childcare (New Hope)	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -	New MOU needs to be created. Sub-recipient should be reclassified as a Direct Beneficiary.
36709	Rural Housing	\$ 1,100,000.00	\$ 453,584.05	\$ 646,415.95	\$ 646,415.95	Per Angie, last day to submit applications for the Rural Housing Repair Program is 8/30/2024. The Commissioners' Office should have final values sorted out soon. Thereafter, the unspent appropriation should be moved to the Community Foundation line (or another project).
36712	Comm. Found	\$ 1,900,000.00	\$ 1,200,000.00	\$ 700,000.00	\$ 700,000.00	First MOU complete & paid. Second MOU will be drafted after completion of the rural housing project. (Unexpended balance in that project may be appropriated to this line.)
36710	Septic	\$ 975,000.00	\$ -	\$ 975,000.00	\$ 975,000.00	A procedure has been created for this program. The Health Department is actively working through applications. An MOU will be required for the Health Department prior to EOY, as the septic replacement season is coming to an end.
48010	Airport Stormwater / Drainage	\$ 5,077,082.87	\$ 150,000.00	\$ 4,927,082.87	\$ 4,927,082.87	Bid opening occurred on 9/19/2024. The bids were higher than the engineer's estimate. County legal is discussing contract terms with Woolpert.
48006	Paving and Drainage- Neighborhoods	\$ 1,271,136.00	\$ 1,224,239.12	\$ 46,896.88	\$ 31,168.83	Per Lisa Ridge, contracts will be obligated and/or expended by EOY.
36718	Stinesville Sewage	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	MOU underway
48012	Habitat 8 Homes	\$ 1,280,000.00	\$ -	\$ 1,280,000.00	\$ 1,280,000.00	MOU underway
48013	Courage to Change Residential Purchase	\$ 615,000.00	\$ -	\$ 615,000.00	\$ 615,000.00	MOU underway
TOTALS		\$ 19,124,457.86	\$ 7,714,766.06	\$ 11,409,691.80	\$ 9,199,667.65	

Additional Possible Projects

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TBD	Restricted	Boys & Girls Club Snacks	\$ 15,000.00	
TBD	Restricted	Boys & Girls Club Social Worker	\$ 25,000.00	
TBD	Lost Revenue	Karst ADA Parking Lot	\$ 30,000.00	
TBD	Restricted	Emergency Management Radios	\$ 93,000.00	
TBD	Restricted	Emergency Management Vehicle	TBD	
TBD	Restricted	Broadband	\$ 100,000.00	
TBD	Restricted	Centerstone Residential	\$ 100,000.00	
TBD	Restricted	Susie's Place Expansion	\$ 117,410.97	
36710	Restricted	Septic	TBD	The applications received have surpassed the anticipated replacements that can be completed with the current appropriation.
TBD	Lost Revenue	Highway Paving	\$ 1,000,000.00	Exceeds unappropriated balance
TBD	Restricted	Highway/Stormwater Projects	\$ 1,000,000.00	Exceeds unappropriated balance
48008	Restricted	Childhood Center in Habitat Housing	\$ 1,000,000.00	Exceeds unappropriated balance
48008	Restricted	Original habitat housing project	\$ 2,365,000.00	Exceeds unappropriated balance
TOTAL			\$ -	

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TOTAL			\$ -	

Transit options:

Rural Transit Shadow Service 2025: \$ 156,989

AND / OR

BT fixed route (Vernal/West 3rd St) \$ 177,885

TOTAL = \$ 334,874

RURAL TRANSIT:

Rural Transit is providing a shadow service to densely populated areas (INDOT's revised 'urbanized area map') in 2024. Monroe County government (ARPA funding) and the Town of Ellettsville are sharing the cost.

The estimated cost to operate this service in 2025 is:

Expense	Amount
Drivers	\$79,467.80
Fringe	\$27,063.80
Services	\$1,086.00
Fuel	\$0
Tires	\$2,135.28
Other	\$3,689.26
Utilities (*this includes the "fuel/electric" cost)	\$14,881.42
Casualty & Liability	\$25,792.20
Taxes	\$0
Misc.	\$140.00
Indirect	\$15,323.58
Total	\$169,579.34
Fare (Medicaid NEMT does not get charged)	\$12,590.20
Net Expense	\$156,989.14

At their September meeting, the Ellettsville Town Council **declined to provide financial support** for this service in 2025.

BLOOMINGTON TRANSIT:

BT originally proposed three routes including one that includes West 3rd Street. NOTE: this is **not** the express route on West 3rd Street which BT has discussed – that service is not slated to begin in 2025.

Here is the cost estimate presented by BT in **August 2024**:

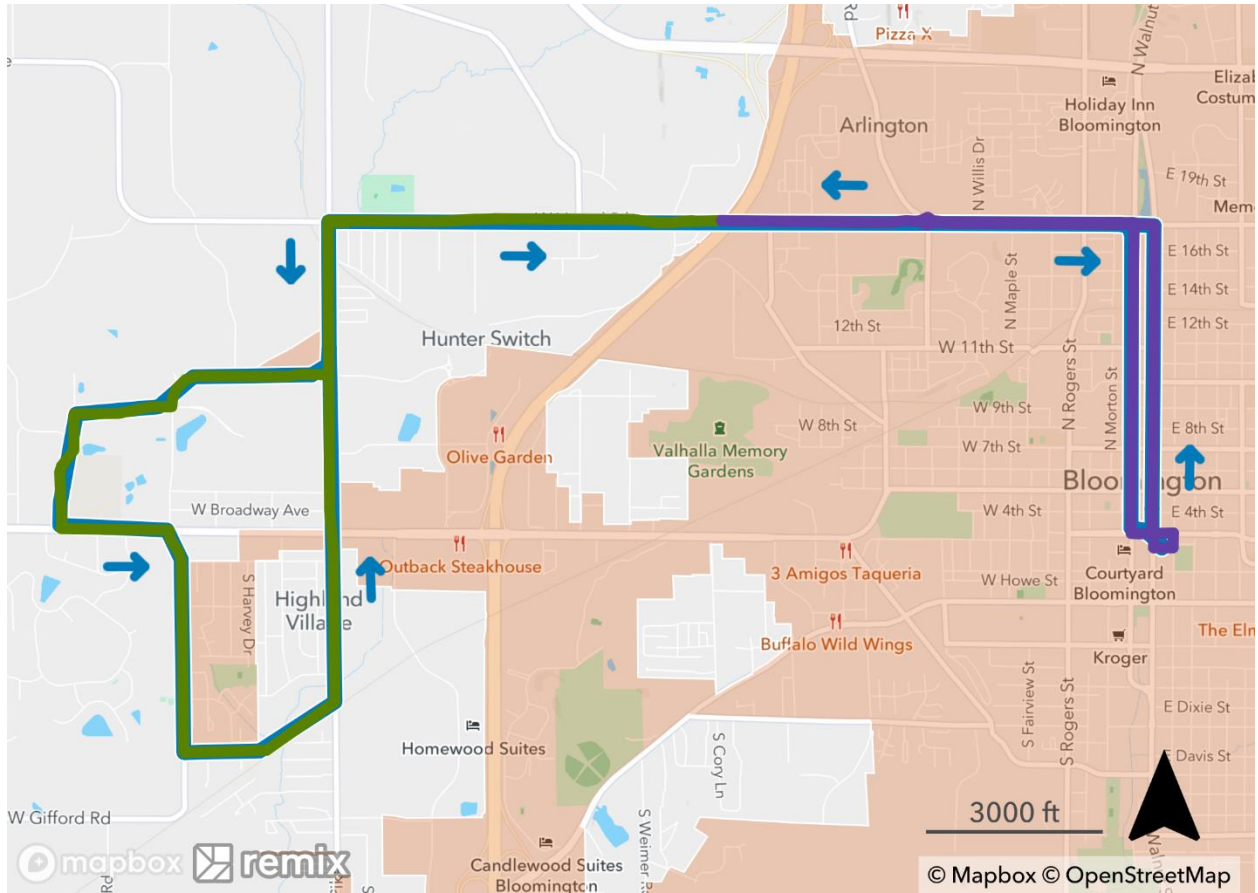
Cost estimates for the service proposals is as follows:

Daily Fixed Route cost is 12 hours x \$103/hour =	\$ 1,236
Annual Fixed Route cost \$1,236 x 257 service days =	\$ 317,652
Complimentary ADA Paratransit Service Cost for Fixed Route Service =	\$ 145,000
Total Cost	\$ 462,652
UZA 5307 Federal Funding Credit (22%)	<u>\$(101,783)</u>
Local Matching Funds from County	\$ 360,869

Following a conversation with BT, they provided an updated route and reduced the cost:

Monroe County Proposed Transit Service (revised September 2024)

After submitting for review three proposed route options, Monroe County officials expressed interest in the following route. This route would service Park 48, including Ivy Tech and nearby manufacturers, low-income housing developments on Vernal Pike, and new developments in the Park Square and Curry Pike areas. The county requested that the initial cost proposal be amended to discount the portion of the route within city boundaries. Below is the amended cost proposal for review.



The total route miles is approximately 12.5 miles. The green segment represents the portion that services the county and county-requested location. The purple segment represents the portion of the route that serves the city of Bloomington. The green segment is approximately 7 miles or 56% of total route miles and the purple segment is approximately 5.5 miles or 44% of total route miles.

Cost estimates for the service proposals is as follows:

Daily Fixed Route cost is 12 hours x \$103/hour =		\$ 1,236
Annual Fixed Route cost \$1,236 x 257 service days =		\$ 317,652
Credit for Route Miles with Bloomington City (44%) =		\$ (139,767)
Local Matching Funds from County		\$ 177,885

Proposed County Route Demographics

Population (Census 2020)	12,688
Jobs	17,486
% of people in poverty	48%
Car free households	572
% of households that are car free	14%
% of people living with a disability	8%
SNAP Retailers 2023	19
% of people who are 65+	8%
% of people who are 17-	7%
Households	3,989
% of households with one car	53%

Proposed County Route Schedule

Monday – Friday

Transit Center	Will Detmer Park	Ivy Tech	Simtra	Garden Hill Mobile Home Park	Transit Center
6:40	6:52	7:04	7:11	7:16	7:30
7:40	7:52	8:04	8:11	8:16	8:30
8:40	8:52	9:04	9:11	9:16	9:30
9:40	9:52	10:04	10:11	10:16	10:30
10:40	10:52	11:04	11:11	11:16	11:30
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15:40	15:52	16:04	16:11	16:16	16:30
16:40	16:52	17:04	17:11	17:16	17:30
17:40	17:52	18:04	18:11	18:16	18:30

Annual Hours: 3,084

Annual Miles: 38,519

Rural Transit shadow service will still need to operate in this area:

- BT is not proposing a micro-transit option – this is fixed route which leaves out some Rural Transit passengers; and
- Residents within $\frac{3}{4}$ of a mile of this BT route **could** utilize BT Access, however, they would have to qualify for the program.

IF Monroe County supports this fixed route service, Christopher Emge will contact Ivy Tech and area businesses (Cook and Simtra) to seek financial support in order to provide more frequent service (more often than once per hour).