

**FRANKLIN COUNTY COUNCIL MEETING**  
**FEBRUARY 27, 2018, 7:00 P.M.**  
**COMMISSIONERS/COUNCIL MEETING ROOM #203**

The Franklin County Council met in regular meeting on February 27, 2018, at 7:00 p.m. in the Commissioners/Council meeting room. Those present were Glen Bischoff, Joe Sizemore, Dean McQueen, Keith Hall, Becky Oglesby, Aaron Leffingwell, Jeff Koch, Derrike Kolb, Chief Deputy Auditor and Karla Bauman, Auditor.

**OPENING:** The meeting was called to order and the Pledge of Allegiance led by President, Jeff Koch.

**Aaron Bell, Southeastern Indiana Recycling District - 2017 Annual Report:** Aaron Bell with Southeastern Indiana Recycling District came before the County Council to present the 2017 Annual Report for the Southeastern Indiana Recycling District.

**APPROVE MINUTES – January 17, 2018 & January 23, 2018:** Motion to approve January 23, 2018 minutes by Joe Sizemore, seconded by Glen Bischoff, all in favor, motion carried.

Motion to approve January 17, 2018 by Joe Sizemore, seconded by Glen Bischoff, all in favor, motion carried.

**APPROVE ADDITIONAL APPROPRIATION REQUESTS - RESOLUTION 2018-05:** There was a discussion in regards to the request for additional appropriation from County General for twenty computers that were installed by MDI and the invoice for \$28,500. Council members questioned Tom Linkel if he knew what offices received the new computers. He did not know. Auditor Bauman stated she thought maybe the new computers were installed at the Courthouse in January. Council discussed who authorized Ramzi to go ahead and order the computers and install them in January without having the money in place. At budget hearings during 2017, Council had said no to the computers being paid as requested and said that the Court could pay for them with probation fund money and the Clerk could pay for them with Clerk Perpetuation Fund. **Motion to table the additional appropriation request for \$28,500 by Becky Oglesby, seconded by Aaron Leffingwell, all in favor, motion carried. Motion to deny Rainy Day Fund additional appropriation request for \$100,000, by Keith Hall, seconded by Becky Oglesby, all in favor, motion carried.** Council suggested that this request be made from Fund 1176 Highway and suggested that Commissioners advertise from Fund 1176 next month. **Motion to approve Resolution 2018-05, as amended, by Becky Oglesby, seconded by Joe Sizemore, all in favor, motion carried.** A copy of Resolution 2018-05 is attached hereto.

**APPROVE TRANSFERS – TRANSFER RESOLUTION 2018-06:** County Council discussed the request to transfer \$3,500 from Clerk Perpetuation – Equipment to Clerk Perpetuation – Personnel Services. The Clerk was not present to explain the request. **Motion to approve all transfers, except for the request to transfer for the Clerk Perpetuation, by Aaron Leffingwell, seconded by Joe Sizemore, all in favor, motion carried.**

**WANDA LEE, CORONER – AMEND SALARY ORDINANCE FOR DEPUTY COMPENSATION (PER CALL):** Motion to Amend Salary Ordinance to reflect \$150 per call by Aaron Leffingwell, seconded by Keith Hall, all in favor, motion carried.

**SHARON HALCOMB – GIS CLERK PAY – CONTRACTUAL:** Sharon Halcomb came before County Council to have the GIS Clerk paid through an annual contract instead of through the payroll system at \$350.00 per month. County Council advised the Assessor to get a contract to the Commissioners to pay by contract instead of thru payroll.

**TOM LINKEL – SECOND GARAGE MECHANIC – SALARY:** Tom Linkel came before County Council to discuss changing the salary for the Second Garage Mechanic with the idea that this position be a “floating” position to move back and forth from mechanic to operator. He proposed that the wage be increased from \$15.66 per hour to \$16.00 per hour to attract a skilled person with the qualification to do both positions. County Council took no action on this request.

**JOE COPELAND, FRANKLIN COUNTY ENGINEER – CUMALATIVE BRIDGE:** Joe Copeland, Franklin County Engineer came before County Council to present the “Bridge Project Report” with estimates and projects he is proposing through 2023. A copy is attached hereto. A new company will be doing the bridge inspections in 2018. Mr. Copeland also wanted the blessing of County Council to advertise the full 2018 expected revenue in the Cumulative Bridge that was/is currently unappropriated in the amount of \$775,642.08. Some bridges can be inspected every two years and some have to be inspected every year. County Council gave blessing for Mr. Copeland to advertise for the additional. Daryl Kramer reminded County Council that the County did sign a letter in regards to the Fairfield Bridge that funding would be available. Becky Oglesby believes the money was put to the side in a CD which has since been cashed. Mr. Hall requests that the Highway Engineer file monthly reports and send LPA vouchers to County Council.

**RESOLUTION 2018-07 – A RESOLUTION APPROVING POLICY FOR WAIVER TO TAX PENALTIES:** The Franklin County Treasurer presented Resolution 2018-07 for County Council’s consideration in regards to establishing a policy for the waiving of tax penalties. This policy must be established by County Council before the Treasurer and Auditor can waive tax penalties under Indiana law. **Motion to approve Resolution 2018-07 allowing the Treasurer and Auditor to waive tax penalties by Aaron Leffingwell, seconded by Dean McQueen, all in favor, motion carried.**

**SALARY ORDINANCE/HANDBOOK 90 DAY PROBATION PERIOD:** The Auditor brought before County Council the current issue with the 90-day reduction in pay for new hires and the inconsistency of that provision be applied across the departments. The Auditor’s office recently conducted an audit and discovered that twenty-seven (27) new employees in 2016 and 2017 did not have any reduction in pay during the first 90 days of full time employment. Mr. Koch asked what the intention of County Council was when they put the reduction in pay in the Salary Ordinance. Mr. Linkel stated that he believed the Commissioners would be modifying the Franklin County Personnel Handbook to remove the 90-day probationary period. County Council took no action on the 90-day reduction in pay for new hires. Auditor Bauman stated that she believed that some Department Heads believed they were “exempt” from the 90-day reduction in pay, however, as written, no department is exempt.

**OTHER BUSINESS:** Discussion about changing the March 27<sup>th</sup> meeting to March 20<sup>th</sup> due to the 27<sup>th</sup> being spring break and several members will be on vacation as well as the Auditor. **Motion to move March 27<sup>th</sup> meeting to March 20<sup>th</sup> at 7:00 p.m. by Aaron Leffingwell, seconded by Joe Sizemore, all in favor, motion carried.**

**ADJOURN:** Motion to adjourn by Joe Sizemore, seconded by Aaron Leffingwell, all in favor, motion carried.

**Other Present:** Aaron Bell, Sharon Halcomb, Jolene Beneker, Veronica Voelker, Sara Duffy, Betty C. Lecher, Mark R. Simmermeyer, Mildred I. Simmermeyer, Joe Copeland, Tom Linkel, Wanda (Tink) Lee, John Estridge, Daryl Kramer, Richard Cartwright, Eric Roberts and Jeff Batchler.

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

2018:05  
 2018000540 RESOL \$0.00  
 02/28/2018 10:46:01A 2 PGS  
 CONSTANCE BISCHOFF  
 FRANKLIN County Recorder IN  
 Recorded as Presented

Whereas it has been determined that it is now necessary to appropriate n originally appropriated in the annual budget; now, therefore:

SEC 2 2018  
 ordained (resolved) by the \_\_\_\_\_ County Council  
 (Governing Body)

Of Franklin County, Franklin County, that for the expenses of the  
 (Taxing Unit) (County)

FRANKLIN COUNTY AUDITOR  
 taxing unit the following additional sums of money are hereby appropriated out of the funds

named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>General</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ <u>75</u>	\$ <u>75</u>
20000 Supplies	\$ _____	\$ <u>0</u>
30000 Other Services & Charges	\$ <u>28,500</u>	\$ <u>28,500</u> <i>Tabled</i>
40000 Capital Outlays	\$ _____	\$ <u>0</u>
Total for <u>General</u> Fund:	\$ <u>28,575</u>	\$ <u>28,575</u> <i>75</i>

Fund Name: <u>Highway</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ <u>1,500</u>	\$ <u>1,500</u>
20000 Supplies	\$ _____	\$ <u>0</u>
30000 Other Services & Charges	\$ <u>5,441</u>	\$ <u>5,441</u>
40000 Capital Outlays	\$ <u>156,262</u>	\$ <u>156,262</u>
Total for <u>Highway</u> Fund:	\$ <u>163,203</u>	\$ <u>163,203</u>

Fund Name: <u>Rainy Day</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ <u>0</u>
20000 Supplies	\$ _____	\$ <u>0</u>
30000 Other Services & Charges	\$ <u>100,000</u>	\$ <u>100,000</u> <i>denied</i>
40000 Capital Outlays	\$ _____	\$ <u>0</u>
Total for <u>Rainy Day</u> Fund:	\$ <u>100,000</u>	\$ <u>100,000</u> <i>0</i>

Fund Name: <u>Newly Elected Official Training</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ <u>0</u>
20000 Supplies	\$ _____	\$ <u>0</u>
30000 Other Services & Charges	\$ <u>400</u>	\$ <u>400</u>
40000 Capital Outlays	\$ _____	\$ <u>0</u>
Total for <u>Newly Elected Official Training</u> Fund:	\$ <u>400</u>	\$ <u>400</u>

Fund Name: VACCINE

Amount Requested

Amount Approved By Fiscal Body

Major Budget Classification:

10000 Personal Services	\$	<u>                    </u>
20000 Supplies	\$	<u>          180          </u>
30000 Other Services & Charges	\$	<u>                    </u>
40000 Capital Outlays	\$	<u>                    </u>

\$	<u>          0          </u>
\$	<u>         180         </u>
\$	<u>          0          </u>
\$	<u>          0          </u>

Total for VACCINE Fund: \$          180         

\$          180         

Fund Name: Emer Plan/Right

Amount Requested

Amount Approved By Fiscal Body

Major Budget Classification:

10000 Personal Services	\$	<u>                    </u>
20000 Supplies	\$	<u>         2,000         </u>
30000 Other Services & Charges	\$	<u>         1,350         </u>
40000 Capital Outlays	\$	<u>          500          </u>

\$	<u>          0          </u>
\$	<u>         2,000         </u>
\$	<u>         1,350         </u>
\$	<u>          500          </u>

Total for Emer Plan/Right Fund: \$          3,850         

\$          3,850         

Adopted this 27 day of Feb, 2018

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\_\_\_\_\_

Sh Koch

William M. Green

Joe Dymore

Joseph R. Puchner

John D. Ball

Richard J. Gledhill

David M. ...

ATTEST:

Karee J. Baumer

(Secretary of Governing Body)

FILED

FEB 27 2018

Transfer of Funds Certificate 2018-06

2018000539 GOV DOC \$0.00  
02/28/2018 10:45:13A 2 PGS  
CONSTANCE BISCHOFF  
FRANKLIN County Recorder IN  
Recorded as Presented



The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, February 27, 2018

FROM: Clerk Perpetuation-Equipment 1119-44000-000-0000	\$3,500.00
TO: Clerk Perpetuation- Personnel Services 1119-12000-000-0000	\$3,500.00
FROM: Fire Arm Training – Office Supply 1156-21000-000-0000	\$4,500.00
TO: Fire Arm Training – Misc Operating Supplies 1156-22000-000-0000	\$4,500.00
FROM: Co. General Circuit Courts – Equipment Repairs 1000-36500-000-0232	\$ 200.00
TO: Co. General Circuit Courts – Equipment 1000-44000-000-0232	\$ 200.00
FROM: Co General – Office Supplies 1000-21000-000-0011	\$ 95.82
TO: Co General – New Equipment 1000-44000-000-0011	\$ 95.82

And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Department of Local Government Finance. The transfer was made at regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

Dated this 27th day of February, 2018

Franklin County Council

Becky Oglesby

Aaron Leffingwell

Glen Bischoff

Keith Hall

Joe Sizemore

Jeff Koch

Dean McQueen

*Auditor*

Attest: Karla J. Bauman  
Karla J. Bauman  
Franklin County Auditor

I.C. 6-1.1-1  
TRANSFER OF FUNDS RESOLUTION # 2018-06

Be it resolved by the County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 27<sup>th</sup> day of February, 2018

AYE

NAY

Ron McQueen  
Joe Lynn  
Ben R. Burchell  
J.C. Koch  
Keith Hall  
Buckaglasby  
[Signature]

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\_\_\_\_\_

ATTEST: Karla Bauman  
Karla J. Bauman,  
Franklin County Auditor

LIST OF POSTED BRIDGES

Bridge Number	Facility Carried	Feature Intersected	Location	Tons Posted	Date Posted
24-00002	Sanes Creek Rd	Little SALT Creek	00.30 W of Keal Rd	16	03/01/2003
H 24-00005	CHAPEL Rd	S Fork Little Salt Creek	00.10 E of Buena Vista	16	09/01/2002
→ 24-00011	L Duck Creek Rd	Little DUCK Creek	00.70 SE of Stone Chruch Rd	15	01/01/2009
OK 24-00021	SILVER CREEK RD	WHITEWATER CANAL	00.00 Int US 52	10	02/01/2009
H 24-00035	Harvey Branch Rd	Brown Branch Salt Creek	00.50 S of Railfence Rd	16	01/01/2008
H 24-00041	Snail Creek Rd	SNAIL Creek	00.00 Int Coffee Rd	16	07/01/1995
24-00042 ✓	Snail Creek Rd	SNAIL Creek	00.40 SW of Coffee Rd	16	07/01/1995
H 24-00044	Snail Creek Rd	SNAIL Creek	00.70 W of Shop Rd	16	07/01/1995
H 24-00045 ✓	Snail Creek Rd	SNAIL Creek	00.40 W of Shop Rd	16	07/01/1995
24-00049 ✓	Levee Rd	SNAIL Creek	00.00 Int Snail Creek Rd	16	01/01/2008
24-00051	OXFORD PIKE	BRANCH OF WHITEWATER R	00.10 NE of Hidden Valley R	16	03/01/2003
24-00052	OXFORD PIKE	BR W FK WHITEWATER RIVER	00.20 NE of Hidden Valley R	16	01/01/2008
24-00057 ✓	St Marys Rd	McCarty's Run	00.40 NE of Levee Rd	16	01/01/2008
24-00061	Big Cedar Rd N	BIG Cedar Creek	00.30 N of SR 252	16	08/01/1995
24-00062	MERRIL RD	DRY FK WHITEWATER RIVER	00.00 Int Raymond Rd	16	08/01/1995
24-00067	Urban Rd	BIG Cedar Creek	00.60 N of Riley Rd	16	01/01/2008
24-00070	Pocket Rd	Walnut FK Laughery Creek	00.30 S of Mid Rd	16	03/01/2003
Hcov 24-00073	ENOCHSBURG RD	SALT CREEK	00.20 W BESSELER	13	12/01/2009
24-00075	Saw Mill Rd	Clear Fork Pipe Creek	00.90 SE of Shrine	16	01/01/2008
24-00077	ST MARY'S RD	CLEAR FORK PIPE CREEK	01.40 E OLDENBURG	16	03/01/2003
H 24-00078	Harvey Branch Rd	Harvey Branch Salt Creek	00.00 Int Forrest Rd	16	07/01/1995
24-00082	PIPE CREEK RD	Russell Br Pipe Creek	00.00 Int Russel Rd	16	01/01/2008
24-00088 ✓	St Peters Rd	East Fork Blue Creek	00.80 NE of East Rd	16	01/01/2008
H 24-00089	Highland Center Rd	East Fork Blue Creek	00.20 S of St Peter	16	01/01/2008
H 24-00090	Campground Rd	Ramsey Creek	00.00 Int Graf Rd	16	03/01/2003
24-00092	Blue Creek Rd	Neukam Branch Blue Creek	00.00 Int of Neukam Rd	16	08/01/1995
24-00093	BLUE CREEK RD	BLUE CREEK	00.10 SE of Monroe	16	01/01/2008
Hcov 24-00102	SNOWHILL RD	JOHNSON FORK WHITEWATER	00.00 Int Johnson Fork Rd	16	09/27/2011
24-00124	Sunman Rd	Branch of Pipe Creek	00.10 S of St Marys	16	01/01/2008
24-00131	SPARKS Rd	Sours Run of DryFork	00.10 E of Drewersburg	16	08/01/1995
H 24-00163	WATER ST	Harvey Branch	00.00 Int SR 229	16	01/01/2008

Total Bridges Posted: 31

**BRIDGE PROJECTS**  
2/21/2018

Project	Description	Activity	2018	2019	2020	2021	2022	2023
Br. 56	St. Mary's Rd (6th St.)	PE	1,950.00					
	-over Whitewater River	R/W Acq.	0.00					
	-bridge Rehab/Repair	Land Costs	0.00					
		Utility Relocations	0.00					
		Construction	90,646.34					
		Const. Inspection	72,837.74					
Br. 144	Fairfield Road	PE	40,000.00	4,926.00				
	-over Brookville Reservoir	R/W Acq.	0.00					
		Land Costs	0.00					
		Utility Relocations	0.00	0.00				
		Construction		290,718.20				
		Const. Inspection		218,039.00				
Br. 59	Highland Center Rd	PE	0.00					
	-over Blue Creek	R/W Acq.	0.00					
	-Deck Rehab	Land Costs	0.00					
		Construction	90,000.00					
		Const. Inspection	0.00					
Br. 57	St. Mary's Rd-NE Levee Rd	PE	8,000.00	9,000.00	8,751.00			
	-over McCartys Run	R/W Acq.			8,000.00			
	-Replacement	Land Costs			12,000.00			
		Utility Relocations				10,000.00		
		Construction				66,436.00		
		Const. Inspection				49,827.00		
Br. 143	Duck Creek Rd	PE	20,000.00					
	-over Duck Creek	R/W Acq.	0.00					
	-Rehab/Repair	Land Costs	0.00					
	-New Superstructure	Construction	190,000.00					
		Const. Inspection	0.00					
Br. 145	Sanes Creek Rd	PE		20,000.00				
	-over Sanes Creek	R/W Acq.		0.00				
	-Rehab/Repair	Land Costs		0.00				
	-New Superstructure	Construction		190,000.00				
		Const. Inspection		0.00				
Br. ??	Culv. BR-0303	PE		20,000.00				
	-Richland Cr Rd	R/W Acq.						
	-over Br of Richland Cr	Land Costs						
	-Replacement	Construction			150,000.00			
		Const. Inspection			0.00			
Br. ??	Culv. HI-1402	PE			20,000.00			
	-River Road	R/W Acq.						
	-over Gobles Cr	Land Costs						
	-Replacement	Construction				150,000.00		
		Const. Inspection				0.00		
Br. 72	Last Road	PE		20,000.00				
	-over Walnut fork of	R/W Acq.			0.00			
	Laughery Creek	Land Costs			0.00			
		Construction			150,000.00			
		Const. Inspection			0.00			
Br. 69	Pocket Road	PE		20,000.00				
	-over Little Laughery Cr	R/W Acq.			0.00			
		Land Costs			0.00			
		Construction			150,000.00			
		Const. Inspection			0.00			
Br. 31	North Hamburg Road	PE	20,000.00	80,000.00	80,000.00	10,000.00		
	-over Bull Fork	R/W Acq.				15,000.00		
		Land Costs				25,000.00		
		Utility Relocations				30,000.00		
		Construction					152,000.00	



**BRIDGE PROJECTS**  
2/21/2018

Project	Description	Activity	2018	2019	2020	2021	2022	2023
		Const. Inspection					14,000.00	
Br. 42	Snail Creek Road	PE			20,000.00			
	-over Snail Creek	R/W Acq.				0.00		
		Land Costs				0.00		
		Utility Relocations				0.00		
		Construction				150,000.00		
		Const. Inspection				0.00		
Br. 45	Snail Creek Rd	PE					20,000.00	
	-over Snail Creek	R/W Acq.						0.00
	-Rehab	Land Costs						0.00
	-HISTORIC	Utility Relocations						0.00
		Construction						70,000.00
		Const. Inspection						0.00
Br. 49	Levee Road	PE					20,000.00	
	-over Snail Creek	R/W Acq.						0.00
		Land Costs						0.00
		Utility Relocations						0.00
		Construction						170,000.00
		Const. Inspection						0.00
Br. 88	St. Peters Rd	PE					20,000.00	
	-over East Fork Blue Cr	R/W Acq.						0.00
		Land Costs						0.00
		Utility Relocations						0.00
		Construction						250,000.00
		Const. Inspection						0.00
	Bridge Deck Repair		0.00	80,000.00	80,000.00	90,000.00	90,000.00	90,000.00
Culverts	Replace Culvert Material		20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Culverts	Misc. Large Culverts		30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Br. Insp.	Bridge Inspection		162,208.00	39,506.00	93,276.00	79,522.00	119,475.00	45,000.00
Culv. Insp	Culvert Inspection		0.00	0.00	0.00	50,000.00	40,000.00	0.00
Repair	Bridge & Culvert Repair		30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00

<b>Total Expense Per Year</b>	775,642.08	1,072,189.20	852,027.00	805,785.00	655,475.00	705,000.00
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<b>80% Reimbursable</b>	243,996.59	281,176.80	161,621.60	175,479.20	186,780.00	36,000.00
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<b>County Net</b>	531,645.49	791,012.40	690,405.40	630,305.80	468,695.00	669,000.00
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20% match for Federal Construction dollars

<b>Accumulated Co. Costs:</b>	531,645.49	1,322,657.89	2,013,063.29	2,643,369.09	3,112,064.09	3,781,064.09
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<b>Accumulated Total Cash:</b>	1,008,155.00	1,528,155.00	2,048,155.00	2,568,155.00	3,088,155.00	3,608,155.00
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-Note: Starting with cash balance February 13, 2018 & adding 520,000.00 per year after.

<b>Number of Bridges Replaced or Major Repair / Year:</b>	3	2	3	3	1	3
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RESOLUTION 2018-07

**A RESOLUTION APPROVING POLICY FOR WAIVER, NEGOTIATION, OR SETTLEMENT  
OF CERTAIN DELINQUENT PROPERTY TAX PENALTIES**

**WHEREAS**, IC 6-1.1-37-15 provides that a policy may be implemented allowing the County Treasurer and the County Auditor to waive, negotiate, or settle penalties that have accrued on delinquent property taxes imposed in the County, if the policy is approved by the fiscal body of the County; and

**WHEREAS**, the Franklin County Council believes that it would be fair and reasonable to implement a policy allowing the County Treasurer and the County Auditor to waive, negotiate, or settle penalties when the Treasurer or the Auditor determines that the penalties are wholly or partly due to a clerical error made in the office of the Treasurer or the Auditor and when any such error involves issues with the mailing of tax billing statements (as per IC 6-1.1-22-8.1) or with the entry of payment information (including, but not limited to, date and time of payment and identification of the parcel for which payment was made) or when any such error involves a similar clerical mistake or oversight.

**NOW, THEREFORE, BE IT RESOLVED** by the Franklin County Council that the policy attached hereto as *Exhibit a* (which policy allows the County Treasurer and the County Auditor authority to waive, negotiate, or settle penalties when the Treasurer or the Auditor determines that the penalties are wholly or partly due to a clerical error made in the office of the Treasurer or the Auditor and when any such error involves issues with the mailing of tax billing statements (as per IC 6-1.1-22-8.1) or with the entry of payment information (including, but not limited to, date and time of payment and identification of the parcel for which payment was made) or when any such error involves a similar clerical mistake or oversight is **HEREBY APPROVED** and that the County Treasurer and the County Auditor are hereby authorized to implement the same immediately.

**FRANKLIN COUNTY POLICY REGARDING WAIVER, NEGOTIATION, OR  
SETTLEMENT OF CERTAIN DELINQUENT PROPERTY TAX PENALTIES**

**Section 1.** The County Treasurer or the County Auditor may waive, negotiate, or settle a delinquent property tax penalty if the Treasurer or the Auditor makes a determination (a) that the tax penalty accrued wholly or partly due to a clerical error made in the office of the Treasurer or the Auditor and (b) that the error involved issues with the mailing of tax billing statements (as per IC 6-1.1-22-8.1) or with the entry of payment information (including, but not limited to, date and time of payment and identification of the parcel for which payment was made) or that the error involved a similar clerical mistake or oversight.

**Section 2.** Any negotiated agreement or settlement agreement made pursuant to this policy and IC 6-1.1-37-15 shall be shown by a written agreement entered into by and between the county auditor, the county treasurer, and the taxpayer or the taxpayer's authorized representative. After concluding the agreement, the Auditor shall provide a copy of the agreement to the taxpayer or the taxpayer's authorized representative.

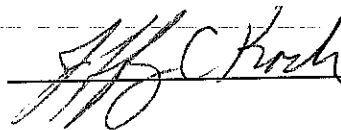
**Section 3.** Any waiver, negotiation agreement, or settlement agreement made pursuant to this policy and IC 6-1.1-37-15 shall be documented by the Auditor in the manner prescribed by Indiana Department of Local Government Finance.

**Section 4.** The Auditor shall provide all documentation related to a waiver, negotiation, or settlement of penalties pursuant to this policy and IC 6-1.1-37-15 to the Indiana State Board of Accounts upon request.

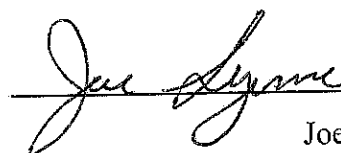
This policy is made in accordance with IC 6-1.1-37-15 and has been approved by the Franklin County Council (Resolution # 2018-07, adopted February 27, 2018).

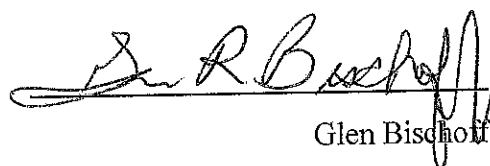
THIS RESOLUTION shall be in full force and effect on February 27, 2018. Passed and adopted by the County Council on this the 27<sup>th</sup> day of February 2018.

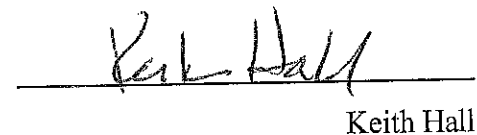
FRANKLIN COUNTY COUNCIL

  
Jeff Koch

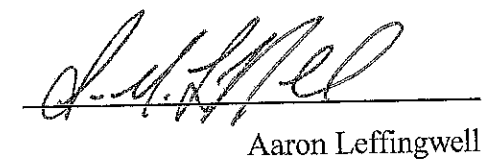
  
Dean McQueen

  
Joe Sizemore

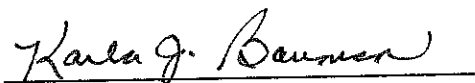
  
Glen Bischoff

  
Keith Hall

  
Becky Oglesby

  
Aaron Leffingwell

ATTEST:



Karla Bauman

Franklin County Auditor

Minutes approved March 20, 2018.

AYES:

NAYS:

*Absent*

Jeff Koch

*Dean McQueen*

Dean McQueen

*Joe Sizemore*

Joe Sizemore

*Glen Bischoff*

Glen Bischoff

*Keith Hall*

Keith Hall

*Aaron Leffingwell*

Aaron Leffingwell

*Absent*

Becky Oglesby

*Absent*

Jeff Koch

Dean McQueen

Joe Sizemore

Glen Bischoff

Keith Hall

Aaron Leffingwell

*Absent*

Becky Oglesby

ATTESTED BY:

*Karla J. Bauman*  
Karla J. Bauman, Auditor