



*Meeting
of the
Vigo County Council
October 8, 2013*

**VIGO COUNTY COUNCIL
OCTOBER 8, 2013
5:00 P.M.
Table of Contents**

Agenda	3
Notice to Taxpayers	5
Additional Appropriation 2013-34	9
Resolution of Re-Allocation of Existing Appropriations 2013-09	10
Resolution of Re-Allocation of Existing Appropriations 2013-10	11
Resolution of Re-Allocation of Existing Appropriations 2013-11	12
Resolution of Re-Allocation of Existing Appropriations 2013-12	13
Resolution of Re-Allocation of Existing Appropriations 2013-13	14
Resolution of Re-Allocation of Existing Appropriations 2013-14	15
Additional Appropriation 2013-35	16
Additional Appropriation 2013-36	17
Additional Appropriation 2013-37	18
Additional Appropriation 2013-38	19
Additional Appropriation 2013-39	20
Additional Appropriation 2013-40	21
Additional Appropriation 2013-41	22
Additional Appropriation 2013-42	23
Additional Appropriation 2013-43	24
Additional Appropriation 2013-44	25
Additional Appropriation 2013-45	26
Additional Appropriation 2013-46	27
Additional Appropriation 2013-47	28
Vigo County 2013 Salary Ordinance	29
Additional Appropriation Honey Creek Fire Protection District.....	39
Additional Appropriation Prairieton Fire Protection District	40
Binding Recommendations	41
Additional Appropriation 2013-48	50
Correspondence:	

Public Defender	52
IT	55
LEPC	56
Surveyor	57
Prosecutor	58
Prosecutor/Seized Assets	60
Prosecutor/Infraction Deferral	61
Parks & Recreation	73
Clerk.....	77
Commissioners/Humane Society	78
Highway	79
Sheriff /Vehicle.....	83
Sheriff/K-9	96
Commissioners/Building Maintenance	97
Guardian Ad Litem	99
Sheriff Sale/Process Servers	101
Health.....	102
Sheriff/CAGIT	103
Honey Creek Fire Protection District	104
Prairieton Fire Protection District.....	109
Commissioners/Solid Waste	111

VIGO COUNTY COUNCIL
AGENDA
Tuesday, October 8, 2013 AT 5:00 P.M.
COUNCIL CHAMBERS, VIGO COUNTY ANNEX

1. Pledge of Allegiance
2. Calling of the Roll
3. Corrections to the journal of the preceding meeting, if needed
 - a. August 13, 2013
 - b. September 10, 2013
 - c. September 30, 2013
4. Public Comment
5. Communications from other officials or agencies
6. Reports from standing committees
 - a. Budget Adjustment Committee
 - i. Additional Appropriation 2013-34
 - ii. Resolution of Re-Allocation of Existing Appropriations 2013-09
 - iii. Resolution of Re-Allocation of Existing Appropriations 2013-10
 - iv. Resolution of Re-Allocation of Existing Appropriations 2013-11
 - v. Resolution of Re-Allocation of Existing Appropriations 2013-12
 - vi. Resolution of Re-Allocation of Existing Appropriations 2013-13
 - vii. Resolution of Re-Allocation of Existing Appropriations 2013-14
 - viii. Additional Appropriation 2013-35
 - ix. Additional Appropriation 2013-36
 - x. Additional Appropriation 2013-37
 - xi. Additional Appropriation 2013-38
 - xii. Additional Appropriation 2013-39
 - xiii. Additional Appropriation 2013-40
 - xiv. Additional Appropriation 2013-41
 - xv. Additional Appropriation 2013-42
 - xvi. Additional Appropriation 2013-43
 - xvii. Additional Appropriation 2013-44
 - b. Personnel Committee
 - i. Additional Appropriation 2013-45
 - ii. Additional Appropriation 2013-46
 - iii. Additional Appropriation 2013-47
 - iv. Vigo County 2013 Sheriff Deputy Salary Ordinance
 - v. Vigo County 2013 Salary Ordinance
 - c. Annual Budget Committee
 - i. Additional Appropriation Honey Creek Fire Protection District
 - ii. Additional Appropriation Prairieton Fire Protection District
 - iii. 2014 Binding Recommendations
 1. Terre Haute International Airport
 2. Honey Creek Fire Protection District
 3. New Goshen Fire Protection District

4. Lost Creek Fire Protection District
 5. Prairieton Fire Protection District
 6. Riley Fire Protection District
 7. Sugar Creek Fire Protection District
 8. Moveover Lake Conservancy District
- iv. Additional Appropriation 2013-48
7. Reports from select committees
8. Ordinances relating to appropriations
9. Honorary resolutions.
10. Resolutions relating to fiscal policies of the Council
11. First reading by summary reference of proposed ordinances and resolutions
12. Appointments
13. Adjournment

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the Taxpayers of Vigo County, Indiana, that the Vigo County Council will meet at the Vigo County Annex, 127 Oak Street, Terre Haute, Indiana at 5:00 pm on October 8, 2013 to consider the following appropriations in excess of the budget of the current year.

COUNTY GENERAL

Public Defender

Gasoline \$1,300

Prosecutor

Contractual Services \$4,000

Trials & Investigations \$10,000

Travel \$748

Registrations \$2,000

Clerk

Professional Services \$6,000

Commissioners

Humane Society \$20,000

Building Maintenance

Payroll \$40,000

FICA \$3,060

TOTAL COUNTY GENERAL FUND \$87,108

SEIZED ASSET

Confidential Funds \$10,000

TOTAL SEIZED ASSET FUND \$10,000

INFRACTION DEFERRAL

Law Enforcement Grants \$90,000

TOTAL INFRACTION DEFERRAL FUND \$90,000

PARK & RECREATION

Equipment \$40,000

TOTAL PARK & RECREATION FUND \$40,000

PARK & RECREATION N/R CAPITAL

Contractual Services \$89,000

TOTAL PARK & REC N/R CAPITAL FUND \$89,000

HIGHWAY

Gasoline \$75,000

Vehicle \$10,498

TOTAL HIGHWAY FUND \$85,498

SOLID WASTE DISTRICT

Payroll \$8,500

FICA \$650

PERF \$1,100

Group Insurance \$1,750

Office Supplies \$3,000

Education Supplies \$10,000

Miscellaneous \$500

Gasoline \$1,000

Liability Insurance \$4,000

Legal Services \$1,000

Special Events \$10,000

Dues \$500

Advertising \$6,000

Travel \$3,000

Registration Fees \$2,000

Ed, Counseling, & Training \$10,000

Service Agreements \$2,000

Equipment New \$20,000

TOTAL SOLID WASTE DISTRICT FUND \$85,000

CAGIT CO CERTIFIED SHARES

Sheriff

Vehicle	\$7,744
TOTAL CO CAGIT CERTIFIED SHARES FUND	\$7,744

E-SHARE ASSET FORFEITURE

K-9	\$10,000
TOTAL E-SHARE ASSET FORFEITURE FUND	\$10,000

SHERIFF SALE

Payroll	\$3,500
FICA	\$270
TOTAL SHERIFF SALE FUND	\$3,770

GUARDIAN AD LITEM

Payroll	\$17,753
FICA	\$1,472
TOTAL GUARDIAN AD LITEM FUND	\$19,225

TIMOTHY M. SEPRODI
VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday, September 27, 2013
TRIBUNE-STAR

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the Taxpayers of Vigo County, Indiana, that the Vigo County Council will meet at the Vigo County Annex, 127 Oak Street, Terre Haute, Indiana at 5:00 pm on October 8, 2013 to consider the following appropriations for Prairieton Fire Protection District in excess of the budget of the current year.

SPECIAL FIRE GENERAL

Professional Services

\$6,000

TOTAL SPECIAL FIRE GENERAL FUND

\$6,000

TIMOTHY M. SEPRODI

VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday, September 27, 2013

TRIBUNE-STAR

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the Taxpayers of Vigo County, Indiana, that the Vigo County Council will meet at the Vigo County Annex, 127 Oak Street, Terre Haute, Indiana at 5:00 pm on October 8, 2013 to consider the following appropriations for Honey Creek Fire Protection District in excess of the budget of the current year.

SPECIAL FIRE GENERAL

Transfer to Rainy Day

\$100,000

TOTAL SPECIAL FIRE GENERAL FUND

\$100,000

TIMOTHY M. SEPRODI
VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday, September 27, 2013
TRIBUNE-STAR

ADDITIONAL APPROPRIATION ORDINANCE 2013-34

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>Public Defender 0271</u>		
24400 Gasoline	\$1,300	
TOTAL COUNTY GENERAL FUND	\$1,300	

Approved on this 8th day of October 2013.

AYE

NAY

	Mark Bird	
	Rick Burger	
	Tim P. Curley	
	Kathy Miller	
	Mike Morris	
	Ed Ping	

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2013-09

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>SUPPLEMENTAL PUBLIC DEFENDER</u>				
From:	1200.30700.000.0000	Legal Services	\$3,500	
To:	1200.44480.000.0000	Office Furniture		\$3,500

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Attest:

Bill Thomas, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2013-10

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>				
<u>IT</u>				
From:	1000.30100.000.0106	Telephone	\$10,000	
	1000.30750.000.0106	License	\$20,000	
	1000.35500.000.0106	Repair Equipment	\$20,000	
To:	1000.44510.000.0106	Equipment New		\$50,000

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Attest:

Bill Thomas, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2013-11

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>LEPC</u>				
From:	1152.37650.000.0000	Ed, Counseling, Training	\$6,000	
To:	1152.44510.402.0000	Equipment New	\$3,000	
	1152.44510.403.0000	Equipment New	\$3,000	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Attest:

Bill Thomas, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2013-12

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>				
<u>Surveyor</u>				
From:	1000.35500.000.0006	Repair Equipment	\$850	
	1000.39200.000.0006	Service Agreements	\$1,100	
To:	1000.24400.000.0006	Gasoline		\$1,950

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Attest:

Bill Thomas, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2013-13

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>SURVEYOR CORNERSTONE PERPETUATION</u>				
From:	1202.42480.000.0000	Stakes & Field Equip	\$2,500	
To:	1202.21000.000.0000	Office Supplies	\$2,500	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Attest:

Bill Thomas, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2013-14

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

		<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>			
<u>Prosecutor</u>			
From:	1000.44202.000.0009	Law Books	\$2,253
To:	1000.37200.000.0009	Travel	\$2,253

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Attest:

Bill Thomas, President

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2013-35

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>Prosecutor 0009</u>		
33300 Contractual Services	\$4,000.00	
36900 Trials & Investigations	\$10,000.00	
37200 Travel	\$748.00	
37300 Registration Fees	\$2,000	
TOTAL COUNTY GENERAL FUND	\$16,748	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-36

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Seized Assets Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>SEIZED ASSETS</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
35900 Confidential Funds	\$10,000	
TOTAL SEIZED ASSETS FUND	\$10,000	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-37

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Infraction Deferral Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>INFRACTION DEFERRAL</u>		
31400 Law Enforcement Grants	\$90,000	
TOTAL INFRACTION DEFERRAL FUND	\$90,000	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-38

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Parks & Recreation Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>PARKS & RECREATION</u>		
44510 Equipment New	\$40,000	
TOTAL PARKS & RECREATION FUND	\$40,000	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-39

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Parks & Recreation Non-Reverting Capital Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>PARKS & RECREATION NR CAPITAL</u>		
33300 Contractual Services	\$89,000	
TOTAL PARKS & RECREATION NR CAPITAL FUND	\$89,000	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-40

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>Clerk 0001</u>		
37850 Professional Services	\$6,000	
TOTAL COUNTY GENERAL FUND	\$6,000	

Approved on this 8th day of October 2013.

AYE

NAY

	Mark Bird	
	Rick Burger	
	Tim P. Curley	
	Kathy Miller	
	Mike Morris	
	Ed Ping	

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-41

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>Commissioners 0068</u>		
31600 Humane Society	\$20,000	
TOTAL COUNTY GENERAL FUND	\$20,000	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-42

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Highway Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>HIGHWAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>Highway III 0532</u>		
24400 Gasoline	\$75,000	
44460 Vehicle	\$10,498	
TOTAL HIGHWAY FUND	\$85,498	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-43

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County CAGIT Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>CAGIT</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>Sheriff 0005</u>		
44460 Vehicle	\$7,744	
TOTAL CAGIT FUND	\$7,744	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-44

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County E-Share Asset Forfeiture Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>E-SHARE ASSET FORFEITURE</u>		
44620 K-9	\$10,000	
TOTAL E-SHARE ASSET FORFEITURE FUND	\$10,000	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2013-45

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>Building Maintenance 0161</u>		
10010 Payroll	\$40,000	
15210 FICA	\$3,060	
TOTAL COUNTY GENERAL FUND	\$43,060	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Personnel

ADDITIONAL APPROPRIATION ORDINANCE 2013-46

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Guardian Ad Litem Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>GUARDIAN AD LITEM</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
10010 Payroll	\$17,753	
15210 FICA	\$1,472	
TOTAL GUARDIAN AD LITEM FUND	\$19,225	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Personnel

ADDITIONAL APPROPRIATION ORDINANCE 2013-47

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Sheriff Sale Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>SHERIFF SALE</u>		
10010 Payroll	\$3,500	
15210 FICA	\$270	
TOTAL SHERIFF SALE FUND	\$3,770	

Approved on this 8th day of October 2013.

AYE

NAY

_____	Mark Bird	_____
_____	Rick Burger	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Personnel

VIGO COUNTY 2013 SALARY ORDINANCE

Whereas, the Indiana Legislature adopted I.C. 36-2-3 et. seq. which establishes the Vigo County Council as the fiscal body of Vigo County; and

Whereas, I. C. 36-2-5-3 grants the Vigo County Council the power to:

- (1) fix the compensation of officers, deputies and other employees;
- (2) describe and classify positions and services;
- (3) adopt schedules of compensation; and
- (4) hire or contract for persons to assist in the development of schedules of compensation; and

Whereas, Vigo County Code 1-8-5 also acknowledges this power of the Vigo County Council to set salaries of the officers, deputies, and other employees of Vigo County; and

Whereas, in an attempt by the Vigo County Council to establish position descriptions and recognize that certain positions require more skill and employees should be compensated commensurate with their responsibilities; and

Whereas, longevity should also be recognized as part of a fair and equitable compensation plan;

Now therefore, be it ordained and enacted by the Vigo County Council:

1. Full-time employees in 2013 who are not covered by the 2013 grade and step salary schedule shall receive a compensation increase of 5.0 percent per annum over 2012.
2. Employees in the department of Adult Protective Services will be compensated at the 2012 rates per the direction of the Vigo County Prosecutor.
3. Full-time employees in 2013 employed as attorneys in the office of the Public Defender in 2012 will be compensated under the Vigo County Public Defender Plan. The Public Defender (Full-time) shall receive a compensation increase of 5.0 percent per annum over 2012. The Public Defender (.800) shall be compensated at a rate of 80 percent of the Public Defender (Full-time), the Public Defender (.600) shall be compensated at a rate of 60 percent of the Public Defender (Full-time), and the Public Defender (Part-time) shall be compensated at a rate of 40 percent of the Public Defender (Full-time).
4. The nursing staff (3) of the Vigo County Health Department will each be classified as Staff Nurse and be compensated at a rate of \$38,000 per annum.
5. Employees in positions in 2012 who were subject to the 2012 grade and step schedule shall receive a compensation computed thusly:

- A. First, each employee remaining subject to the compensation schedule receives an additional longevity step over his or her step for the previous year.
 - B. Second, determine the grade of the employee position and the step as determined above, and refer to the attached schedule to find the compensation for the employee for the purpose of budget submissions for the calendar year of 2013.
 - C. Employees with a break in service with the County will receive credit for previous service with the County for the purpose of computation of longevity as it relates to the salary, if the time the employee was not employed by the County is less than half the time employed prior to the break in service.
- 6. A copy of the 2013 Council Approved Salary Schedule is attached as Exhibit A.
 - 7. This ordinance does not apply to employees who are covered by collective bargaining agreement, sworn deputies of the Vigo County Sheriff's Department, persons whose compensation is governed by statute and part-time employees and Elected Officials.
 - 8. That a workweek is hereby defined as thirty-five (35) hours. Overtime shall be paid at a rate of straight time for the first five (5) hours in each week and one and one-half (1 ½) times an employee's regular hourly wage for hours worked over 40 hours in each week.
 - 9. That probation officers shall be paid pursuant to the 2013 Minimum Salary Probation Officers (a copy of which is attached as Exhibit B) or shall receive a 15% increase in their yearly salary, whichever is less.
 - 8. Employees of the Vigo County Highway Department are eligible for classification pay at a rate of \$0.71 per hour at the discretion of the Vigo County Commissioners. The number of employees receiving classification pay must not exceed 28 at any point in time.
 - 9. Temporary employees, part time employees, and extra help shall be paid at a rate of \$10.00 per hour unless otherwise approved.
 - 10. Deputy County Assessors and Deputy Township Assessors that have achieved Level 2 certification shall receive \$500.00 in addition to the base salary.
 - 11. New positions authorized for 2013 and the grade classifications are included on Exhibit C.

12. New positions authorized for 2013 and the authorized salaries for non-graded positions are included on Exhibit D.
13. Positions deleted for 2013 are included in Exhibit E.
14. The salaries of the Chief Deputies of the Auditor, Treasurer, Clerk, County Assessor, Recorder, and Surveyor will be set at the greater of either 80 percent of the salary of the elected official of the office or at the rate of the approved grade of the position and the current step of the employee.
15. The compensation amounts are listed as annual appropriation amounts and the calculation of the bi-weekly or hourly compensation rates may result in a slight variation and will not be adjusted at the year end.

EXHIBIT A

VIGO COUNTY 2013 SALARY SCHEDULE

	S T E P																				
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
5	22282	22674	23067	23326	23587	23975	24363	24755	25147	25539	25929	26328	26726	27138	27550	27977	28403	28846	29286	29736	30033
6	23635	24052	24469	24793	25117	25532	25946	26363	26781	27199	27615	28039	28463	28903	29341	29796	30251	30722	31192	31671	31988
7	25069	25512	25957	26352	26748	27190	27633	28078	28522	28966	29410	29862	30313	30781	31248	31732	32217	32717	33219	33730	34067
8	26591	27063	27536	28010	28482	28955	29428	29903	30375	30849	31323	31804	32285	32783	33281	33796	34312	34845	35380	35922	36281
9	28206	28708	29210	29712	30215	30718	31221	31725	32227	32732	33237	33748	34258	34787	35314	35862	36410	36976	37541	38117	38498
10	29820	30352	30884	31416	31949	32482	33014	33548	34081	34616	35148	35687	36226	36785	37343	37923	38501	39099	39699	40308	40711
11	31434	31998	32560	33122	33684	34248	34810	35374	35937	36499	37061	37630	38198	38788	39377	39986	40596	41228	41859	42502	42927
G	33049	33641	34232	34824	35416	36009	36600	37194	37786	38381	38977	39574	40173	40793	41413	42054	42696	43360	44023	44698	45145
R	34665	35286	35907	36529	37152	37774	38396	39019	39642	40265	40889	41518	42145	42794	43444	44117	44790	45486	46184	46892	47361
A	36279	36931	37583	38235	38887	39540	40191	40844	41498	42150	42803	43460	44118	44798	45478	46182	46886	47616	48344	49086	49577
D	37894	38573	39255	39936	40690	41299	41981	42663	43346	44031	44714	45399	46086	46796	47507	48243	48978	49740	50503	51278	51791
E	39508	40219	40930	41642	42354	43065	43776	44489	45202	45915	46628	47344	48058	48800	49541	50308	51076	51869	52663	53471	54006
17	41123	41864	42605	43346	44088	44830	45574	46315	47057	47799	48541	49285	50030	50801	51573	52373	53171	53998	54825	55665	56222
18	42737	43507	44276	45049	45820	46592	47362	48134	48907	49680	50454	51229	52003	52806	53607	54437	55269	56128	56988	57862	58440
19	44350	45151	45952	46753	47554	48355	49157	49959	50761	51564	52366	53169	53972	54804	55637	56498	57360	58252	59144	60051	60651
20	45966	46796	47627	48458	49289	50120	50951	51784	52617	53449	54281	55114	55946	56809	57672	58565	59458	60382	61308	62248	62871
21	47582	48442	49302	50161	51021	51884	52745	53606	54467	55336	56206	57069	57931	58825	59718	60643	61568	62525	63483	64456	65101
22	49196	50086	50976	51866	52756	53649	54539	55432	56322	57214	58107	58999	59889	60813	61737	62693	63649	64640	65629	66635	67302
23	50811	51731	52651	53572	54493	55413	56335	57257	58179	59099	60020	60941	61862	62817	63770	64758	65745	66768	67790	68830	69518
24	52426	53375	54323	55274	56224	57175	58124	59077	60028	60981	61931	62883	63832	64816	65801	66820	67838	68894	69949	71022	71732
25	54038	55018	55996	56977	57957	58939	59918	60900	61882	62864	63846	64825	65805	66820	67834	68866	69936	71024	72111	73216	73948

EXHIBIT A

VIGO COUNTY 2013 SALARY SCHEDULE

		S T E P																						
	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40					
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
5	30330	30628	30925	31223	31520	31817	32115	32412	32709	33036	33367	33700	34037	34378	34722	35069	35419	35774	36131					
6	32305	32621	32938	33255	33571	33888	34205	34522	34838	35187	35539	35894	36253	36615	36982	37351	37725	38102	38483					
7	34405	34742	35079	35416	35753	36091	36428	36765	37103	37474	37848	38227	38609	38995	39385	39779	40177	40578	40984					
8	36640	36999	37359	37718	38077	38436	38795	39155	39514	39909	40308	40711	41118	41529	41945	42364	42788	43216	43648					
9	38879	39261	39642	40023	40404	40785	41166	41548	41929	42348	42771	43199	43631	44067	44508	44953	45403	45857	46315					
10	41114	41517	41920	42323	42726	43130	43533	43936	44339	44782	45230	45682	46139	46600	47066	47537	48013	48493	48978					
11	43352	43777	44202	44627	45052	45477	45902	46327	46752	47220	47692	48169	48651	49137	49629	50125	50626	51132	51644					
G	45591	46038	46485	46932	47379	47826	48273	48720	49167	49659	50155	50657	51164	51675	52192	52714	53241	53773	54311					
R	47830	48298	48767	49236	49705	50174	50643	51112	51581	52097	52618	53144	53675	54212	54754	55302	55855	56413	56977					
A	50068	50559	51049	51540	52031	52522	53013	53504	53995	54534	55080	55631	56187	56749	57316	57889	58468	59053	59643					
D	52304	52816	53329	53842	54355	54867	55380	55893	56406	56970	57540	58115	58696	59283	59876	60475	61079	61690	62307					
E	54541	55075	55610	56145	56679	57214	57749	58284	58818	59406	60001	60601	61207	61819	62437	63061	63692	64329	64972					
17	56779	57335	57892	58449	59005	59562	60119	60675	61232	61844	62463	63087	63718	64355	64999	65649	66305	66968	67638					
18	59019	59598	60176	60755	61333	61912	62491	63069	63648	64284	64927	65576	66232	66895	67564	68239	68922	69611	70307					
19	61252	61852	62453	63053	63654	64254	64855	65455	66056	66716	67383	68057	68738	69425	70119	70821	71529	72244	72967					
20	63493	64116	64738	65360	65983	66605	67228	67850	68473	69158	69849	70548	71253	71966	72685	73412	74146	74888	75637					
21	65745	66390	67034	67679	68324	68968	69613	70257	70902	71611	72327	73050	73781	74518	75264	76016	76776	77544	78320					
22	67968	68634	69301	69967	70634	71300	71966	72633	73299	74032	74772	75520	76275	77038	77808	78586	79372	80166	80968					
23	70206	70895	71583	72271	72959	73648	74336	75024	75713	76470	77234	78007	78787	79575	80370	81174	81986	82806	83634					
24	72442	73152	73863	74573	75283	75993	76703	77414	78124	78905	79694	80491	81296	82109	82930	83759	84597	85443	86297					
25	74680	75412	76145	76877	77609	78341	79073	79805	80538	81343	82156	82978	83808	84646	85492	86347	87211	88083	88963					

EXHIBIT B

2013 MINIMUM SALARY SCHEDULE FOR PROBATION OFFICERS

Judicial Conference of Indiana

Probation Officer		Number of Probation Officers in the Probation Department			
Years of Minimum Experience	Annual Salary	1-3	4-8	9-15	16+
0	\$ 29,912	Chief Probation		\$5,000	\$7,500 \$10,000
1	\$ 32,198	\$15,000			
2	\$ 35,818	Officer*			
3	\$ 40,032				
4-9*	\$ 41,337	Assistant Chief		\$5,000	\$10,000
10-14*	\$ 45,469	Probation Officer*			
15-19*	\$ 50,017				
20 +*	\$ 55,017	Supervisor Probation			
		\$5,000			
		Officer*			

NOTE: The amounts for supervisory roles are in addition to the minimum salary based on years of experience.

*Probation officers having a master's or doctorate degree from an accredited college or university in a relevant course of study as determined by the supervising judge and a minimum of 5 years as an Indiana probation officer shall receive an additional 5% of their base salary each year. For example, the minimum salary for a probation officer with 5 years of experience in 2013 would be \$41,337. If that officer had a master's degree, then the minimum salary would be \$43,404 in 2013.

☐ As used in this schedule, salary means the gross salary paid to a probation officer and does not include the employer's contributions to PERF/retirement program, disability, medical or other insurance programs, or deferred compensation.

☐ In the years following the implementation of the schedule, the Indiana Judicial Center will provide each chief probation officer with a revised Minimum Salary Schedule based on the pay increase awarded to state judicial employees. This schedule will be provided in time to prepare the next year's budget. The salaries for **all** probation officers shall be adjusted to meet the schedule provided each year.

☐ The salary schedule was effective beginning January 1, 2004 for full time probation officers. Part-time probation officers shall be paid according to the schedule on a pro rata basis. In each year following the implementation of the 2004 schedule, the revised schedules are effective January 1. Years of service are determined according to I.C. 5-10.3-7-2 for part-time probation officers.

☐ Departments shall not reduce the salaries of probation officers who are paid above the minimum salary schedule.

☐ Departments that do not comply with the Minimum Salary Schedule will not be permitted to send new probation officers to

EXHIBIT B

orientation. The probation officer's supervising judge must affirm compliance with the minimum salary schedule for purposes of orientation.

EXHIBIT C

Surveyor

Fifth Deputy

Grade 8

Building Maintenance

Maintenance/Custodial

Grade 7

Parks

Natural Resource Programmer

Grade 11

EXHIBIT D

<u>Juvenile Courts</u>	
Volunteer Coordinator (2)	\$27,451
<u>Public Defender</u>	
Paralegal/Investigator	Grade 9
<u>Pre-Trial Diversion</u>	
Part-Time Trial Deputy	\$32,149
<u>Health</u>	
Health Officer – Part-Time (No Benefits)(<i>as amended 10/08/13</i>)	\$37,894
<u>Sheriff Sale</u>	
Part-Time Process Servers (<i>as amended 10/08/13</i>)	\$11 hr

EXHIBIT E

<u>Infraction Deferral</u>		
Part-Time Trial Deputy		\$32,149
<u>Guardian Ad Litem</u>		
Volunteer Coordinator (2)		\$27,451
<u>Health</u>		
Nursing Supervisor		\$38,255
<u>Building Maintenance</u>		
Custodial		Grade 6
<u>Parks</u>		
Maintenance Manager		Grade 11
Fleet Manager		Grade 11
<u>Air Pollution</u>		
Office Manager		\$28,235
Inspector (2)		\$37,962

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

Whereas, It has been determined that it is now necessary to appropriate funds necessary to fund the 2013 budget, therefore:

Sec 1. Be it ordained (resolved) by the Honey Creek Fire Protection District of Vigo County, Indiana that for the expenses of the 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:

	Amount Requested	Amount Approved By Fiscal Body
Special Fire General Fund:		
40000 Capital Outlays		
Transfer to Rainy Day	100,000.00	_____
Total Special Fire General Fund	\$ 100,000.00	\$ _____

Adopted this 8th day of October, 2013.

Nay

Aye

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

Whereas, It has been determined that it is now necessary to appropriate funds necessary to fund the 2013 budget, therefore:

Sec 1. Be it ordained (resolved) by the Prairieton Fire Protection District of Vigo County, Indiana that for the expenses of the 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:

	Amount Requested	Amount Approved By Fiscal Body
Special Fire General Fund:		
30000 Services and Charges		
Professional Services	6,000.00	_____
Total Special Fire General Fund	\$ 6,000.00	\$ _____

Adopted this 8th day of October, 2013.

Nay	Aye
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number:

Be it ordained by the **Vigo County Council** that for the expenses of **TERRE HAUTE INTERNATIONAL AIRPORT** for the year ending December 31, **2014** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expense of **TERRE HAUTE INTERNATIONAL AIRPORT**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and approval by the **Vigo County Council**.

Name of Adopting Entity	Select Type of Fiscal Body	Date of Adoption
Vigo County Council	County Council	10/08/2013

DLGF-Reviewed Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
8101	SPECIAL AIRPORT GENERAL	\$2,291,185	\$1,300,000	0.0437
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$331,000	\$80,000	0.0027

Home-Ruled Funds (Not Reviewed by DLGF)

Fund Code	Fund Name	Adopted Budget
9500	TIF Fund	\$530,000

		Signature
Mark Bird	Aye ☐ Nay ☐ Abstain ☐	
Tim P. Curley	Aye ☐ Nay ☐ Abstain ☐	
Kathy Miller	Aye ☐ Nay ☐ Abstain ☐	
Bill Thomas	Aye ☐ Nay ☐ Abstain ☐	
Ed Ping	Aye ☐ Nay ☐ Abstain ☐	
Rick Burger	Aye ☐ Nay ☐ Abstain ☐	
Ivan M. Morris	Aye ☐ Nay ☐ Abstain ☐	

ATTEST		
Name	Title	Signature
Timothy M. Seprodi	Auditor	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number:

Be it ordained by the **Vigo County Council** that for the expenses of **HONEY CREEK FIRE PROTECTION** for the year ending December 31, **2014** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expense of **HONEY CREEK FIRE PROTECTION**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and approval by the **Vigo County Council**.

Name of Adopting Entity	Select Type of Fiscal Body	Date of Adoption
Vigo County Council	County Council	10/08/2013

DLGF-Reviewed Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
1191	CUMULATIVE FIRE SPECIAL	\$400,000	\$400,000	0.0818
8603	SPECIAL FIRE GENERAL	\$2,108,395	\$2,000,000	0.4089

		Signature
Mark Bird	Aye ☐ Nay ☐ Abstain ☐	
Tim P. Curley	Aye ☐ Nay ☐ Abstain ☐	
Kathy Miller	Aye ☐ Nay ☐ Abstain ☐	
Bill Thomas	Aye ☐ Nay ☐ Abstain ☐	
Ed Ping	Aye ☐ Nay ☐ Abstain ☐	
Rick Burger	Aye ☐ Nay ☐ Abstain ☐	
Ivan M. Morris	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Timothy M. Seprodi	Auditor	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number:

Be it ordained by the **Vigo County Council** that for the expenses of **NEW GOSHEN FIRE PROTECTION DISTRICT** for the year ending December 31, **2014** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expense of **NEW GOSHEN FIRE PROTECTION DISTRICT**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and approval by the **Vigo County Council**.

Name of Adopting Entity

Select Type of Fiscal Body

Date of Adoption

Vigo County Council

County Council

10/08/2013

DLGF-Reviewed Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
1191	CUMULATIVE FIRE SPECIAL	\$40,000	\$70,000	0.0581
8603	SPECIAL FIRE GENERAL	\$200,135	\$200,000	0.1659

		Signature
Mark Bird	Aye ☐ Nay ☐ Abstain ☐	
Tim P. Curley	Aye ☐ Nay ☐ Abstain ☐	
Kathy Miller	Aye ☐ Nay ☐ Abstain ☐	
Bill Thomas	Aye ☐ Nay ☐ Abstain ☐	
Ed Ping	Aye ☐ Nay ☐ Abstain ☐	
Rick Burger	Aye ☐ Nay ☐ Abstain ☐	
Ivan M. Morris	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Timothy M. Seprodi	Auditor	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number:

Be it ordained by the **Vigo County Council** that for the expenses of **LOST CREEK FIRE PROTECTION DISTRICT** for the year ending December 31, **2014** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expense of **LOST CREEK FIRE PROTECTION DISTRICT**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and approval by the **Vigo County Council**.

Name of Adopting Entity	Select Type of Fiscal Body	Date of Adoption
Vigo County Council	County Council	10/08/2013

DLGF-Reviewed Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
8603	SPECIAL FIRE GENERAL	\$140,000	\$110,000	0.0730

		Signature
Mark Bird	Aye ☐ Nay ☐ Abstain ☐	
Tim P. Curley	Aye ☐ Nay ☐ Abstain ☐	
Kathy Miller	Aye ☐ Nay ☐ Abstain ☐	
Bill Thomas	Aye ☐ Nay ☐ Abstain ☐	
Ed Ping	Aye ☐ Nay ☐ Abstain ☐	
Rick Burger	Aye ☐ Nay ☐ Abstain ☐	
Ivan M. Morris	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Timothy M. Seprodi	Auditor	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number:

Be it ordained by the **Vigo County Council** that for the expenses of **PRAIRIETON FIRE PROTECTION DISTRICT** for the year ending December 31, **2014** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expense of **PRAIRIETON FIRE PROTECTION DISTRICT**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and approval by the **Vigo County Council**.

Name of Adopting Entity

Select Type of Fiscal Body

Date of Adoption

Vigo County Council

County Council

10/08/2013

DLGF-Reviewed Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
8603	SPECIAL FIRE GENERAL	\$273,765	\$235,000	0.3191

		Signature
Mark Bird	Aye ☐ Nay ☐ Abstain ☐	
Tim P. Curley	Aye ☐ Nay ☐ Abstain ☐	
Kathy Miller	Aye ☐ Nay ☐ Abstain ☐	
Bill Thomas	Aye ☐ Nay ☐ Abstain ☐	
Ed Ping	Aye ☐ Nay ☐ Abstain ☐	
Rick Burger	Aye ☐ Nay ☐ Abstain ☐	
Ivan M. Morris	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Timothy M. Seprodi	Auditor	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number:

Be it ordained by the **Vigo County Council** that for the expenses of **RILEY FIRE PROTECTION DISTRICT** for the year ending December 31, **2014** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expense of **RILEY FIRE PROTECTION DISTRICT**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and approval by the **Vigo County Council**.

Name of Adopting Entity

Select Type of Fiscal Body

Date of Adoption

Vigo County Council

County Council

10/08/2013

DLGF-Reviewed Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0101	GENERAL	\$426,989	\$380,000	0.3722
1182	FIRE EQUIPMENT DEBT	\$70,754	\$75,000	0.0735
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$36,000	0.0353

		Signature
Mark Bird	Aye ☐ Nay ☐ Abstain ☐	
Tim P. Curley	Aye ☐ Nay ☐ Abstain ☐	
Kathy Miller	Aye ☐ Nay ☐ Abstain ☐	
Bill Thomas	Aye ☐ Nay ☐ Abstain ☐	
Ed Ping	Aye ☐ Nay ☐ Abstain ☐	
Rick Burger	Aye ☐ Nay ☐ Abstain ☐	
Ivan M. Morris	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Timothy M. Seprudi	Auditor	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number:

Be it ordained by the **Vigo County Council** that for the expenses of **SUGAR CREEK TOWNSHIP FIRE DISTRICT** for the year ending December 31, **2014** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expense of **SUGAR CREEK TOWNSHIP FIRE DISTRICT**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and approval by the **Vigo County Council**.

Name of Adopting Entity	Select Type of Fiscal Body	Date of Adoption
Vigo County Council	County Council	10/08/2013

DLGF-Reviewed Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
1182	FIRE EQUIPMENT DEBT	\$56,584	\$60,000	0.0347
8603	SPECIAL FIRE GENERAL	\$425,500	\$370,000	0.2141
8691	SPECIAL CUM FIRE	\$32,450	\$70,000	0.0405

		Signature
Mark Bird	Aye ☐ Nay ☐ Abstain ☐	
Tim P. Curley	Aye ☐ Nay ☐ Abstain ☐	
Kathy Miller	Aye ☐ Nay ☐ Abstain ☐	
Bill Thomas	Aye ☐ Nay ☐ Abstain ☐	
Ed Ping	Aye ☐ Nay ☐ Abstain ☐	
Rick Burger	Aye ☐ Nay ☐ Abstain ☐	
Ivan M. Morris	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Timothy M. Seprodi	Auditor	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number:

Be it ordained by the **Vigo County Council** that for the expenses of **Moveover Lake Conservancy District** for the year ending December 31, **2014** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expense of **Moveover Lake Conservancy District**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and approval by the **Vigo County Council**.

Name of Adopting Entity

Select Type of Fiscal Body

Date of Adoption

Vigo County Council

County Council

10/08/2013

DLGF-Reviewed Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0101	GENERAL	\$39,457	\$39,457	2.4397

		Signature
Mark D. Bird	Aye ☐ Nay ☐ Abstain ☐	
Tim P. Curley	Aye ☐ Nay ☐ Abstain ☐	
Kathy Miller	Aye ☐ Nay ☐ Abstain ☐	
Bill Thomas	Aye ☐ Nay ☐ Abstain ☐	
Ed Ping	Aye ☐ Nay ☐ Abstain ☐	
Richard Burger	Aye ☐ Nay ☐ Abstain ☐	
Ivan M. Morris	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Timothy M. Seprodi	Auditor of Vigo County	

ADDITIONAL APPROPRIATION ORDINANCE 2013-48

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Solid Waste User Fees Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>SOLID WASTE USER FEES</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
10010 Payroll	\$8,500	
15210 FICA	\$650	
15220 PERF	\$1,100	
15230 Group Insurance	\$1,750	
21000 Office Supplies	\$3,000	
21250 Education Supplies	\$10,000	
24300 Miscellaneous	\$500	
24400 Gasoline	\$1,000	
30300 Liability Insurance	\$4,000	
30700 Legal Services	\$1,000	
31001 Special Events	\$10,000	
32500 Dues	\$500	
35300 Advertising	\$6,000	
37200 Travel	\$3,000	
37300 Registration Fees	\$2,000	
37650 Ed, Counseling, & Training	\$10,000	
39200 Service Agreements	\$2,000	
44510 Equipment New	\$20,000	
TOTAL SOLID WASTE USER FEES FUND	\$85,000	

ADDITIONAL APPROPRIATION ORDINANCE 2013-48

Approved on this 8th day of October 2013.

AYE

NAY

	Mark Bird	
	Rick Burger	
	Tim P. Curley	
	Kathy Miller	
	Mike Morris	
	Ed Ping	

Bill Thomas, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

13-045

**VIGO COUNTY PUBLIC DEFENDERS
600 WABASH AVENUE
TERRE HAUTE, INDIANA 47807
(812) 462-3309**

May 29, 2013

Tim Seprodi, Auditor
Vigo County Auditor's Office

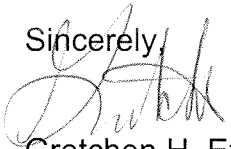
RE: Council Docket for Additional Appropriation

Dear Mr. Seprodi:

I would request that the Vigo County Public Defender's Office be placed on the next Council docket. I will be making a request for an additional appropriation for our gasoline line item.

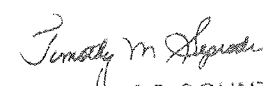
If you need any further information, please feel free to contact me.

Sincerely,

 
Gretchen H. Etling,
Chief Public Defender

GHE:lt

RECEIVED
JUN 05 2013


AUDITOR VIGO COUNTY

Bean, Tona

From: Taflinger, Leann
Sent: Wednesday, September 04, 2013 10:36 AM
To: Bean, Tona
Subject: RE: Council request

\$1300.00, I need to replace money taken from office supplies, and then to get through the end of the year.

Thanks.

From: Bean, Tona
Sent: Wednesday, September 04, 2013 10:35 AM
To: Taflinger, Leann
Subject: Council request

Leann,
Regarding the Council request for an additional appropriation in gasoline – Can you please let me know the amount of the request?

Thank you!

*Tona Bean
Vigo County Auditor's Office
(812)462-3361*

**VIGO COUNTY PUBLIC DEFENDERS
600 WABASH AVENUE
TERRE HAUTE, INDIANA 47807
(812) 462-3309**

July 12, 2013

Tim Seprodi, Auditor
Vigo County Auditor's Office

RE: Council Docket for Transfer of Funds

Dear Mr. Seprodi:

I would request that the Vigo County Public Defender's Office be placed on the next Council docket. I will be making a request to transfer \$3,500.00 from Legal Services in our Supplemental PD fund (1200.30700.000.000.0000) to purchase filing cabinets for our office. Our Supplemental Fund does not currently have an Office Furniture line.

If you need any further information, please feel free to contact me.

Sincerely,


Gretchen H. Etling,
Chief Public Defender 

GHE:lt



Vigo County Information Technology Department

139 Oak Street; Terre Haute, Indiana 47807

(812) 462-3222

www.vigocounty.in.gov

09/10/2013

TO: Vigo County Council

The Vigo County I.T. Department is requesting a transfer of funds between series.

The "New Equipment" fund – 1000-44510-016, has been depleted, and equipment has been purchased that was needed. We at present have open invoices with multiple vendors that are awaiting payments.

We are requesting that funds from the following series be transferred:

From:

1000-30100-0106 – Telephone/Internet - \$10,000

1000-307050-0106- Licenses - \$20,000

1000-35500-0106 – Repair Equipment - \$20,000

To:

1000-44510-106 – Equipment New - \$50,000

This will cover the cost of the pending invoices, and will allot funds for additional purchases that will cover us for the remainder of the 2012 year.

Thank You,

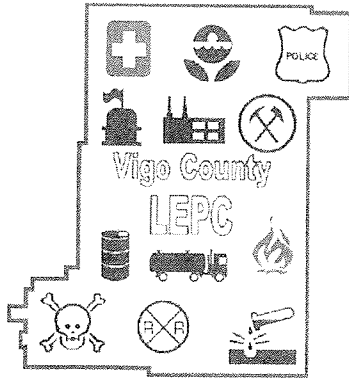
A handwritten signature in cursive script, appearing to read "Marc Pruett".

Marc Pruett ~ Director VCITD

RECEIVED
SEP 10 2013

A handwritten signature in cursive script, appearing to read "Timothy M. Segredo".
AUDITOR VIGO COUNTY

13 067



To: Vigo County Council
Vigo County Auditor

From: Jon Bacon
Chair

Re: Transfer of Account Funds

RECEIVED
JUL 26 2013

Timothy M. Depina
AUDITOR VIGO COUNTY

July 18, 2013

Dear Vigo County Council / Auditor,

I am writing to request a transfer of funds in the amount of \$7,000.00 **from** the LEPC's account 1152.37650.000.0000 to accounts 1152.33300.401.0000 (amount \$1,000.00), 1152.44510.402.0000 (amount \$3,000.00), and 1152.44510.403.0000 (amount \$3000.00)

Please feel free to contact me at jbacon@vigocountylepc.com or 812-242-9734 with any questions regarding this matter.

Thank You,

Jon D. Bacon
Chair

FROM

\$ 7000.00 1152.37650.000.0000

TO

\$ 1000.00 1152.33300.000.0000

\$ 3000.00 1152.44510.000.0000

\$ 3000.00 1152.44510.000.0000



Vigo County Surveyor's Office

Timothy F. Sheehan
Vigo County Surveyor



143 Oak Street • Terre Haute • Indiana • 47807 • Phone (812)462-3380 • Fax (812)234-1154 • Email: timothy.sheehan@vigocounty.in.gov

August 30, 2013

TO: VIGO COUNTY AUDITOR'S OFFICE

FR: VIGO COUNTY SURVEYOR'S OFFICE

RE: TRANSFERRING MONEY

The Vigo County Surveyor's Office request to appear at the next Vigo County Council Call. We are asking to transfer the following:

\$ 850 from 1000.35500.000.0006 (Repair Equipment) into Acc. #1000.24400.000.0000 (Gasoline)

\$ 1,100 from 1000.39200.000.0006 (Service Agreements) into Acc. #1000.24400.000.0000 (Gasoline)

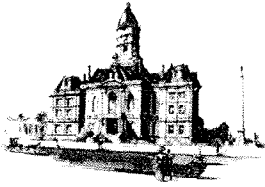
\$ 2,500 from 1202.42480.000.0000 (Stakes & Field Equipment) into Acc. #1202.21000.000.0000 (Office Supplies)

IF YOU HAVE ANY QUESTIONS PLEASE CALL.

THANK YOU,

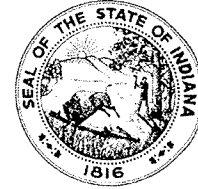


A handwritten signature of Timothy F. Sheehan in cursive script.
Timothy F. Sheehan
Vigo County Surveyor



13-069

TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



June 5, 2013

To: Vigo County Council

RE: Prosecutor's Office Council Request

It is respectfully requested that the following issue be discussed at the July Council Meeting:

We request the council approve the following appropriations in the 2013 Prosecutor Fund (1000.00000.000.0009):

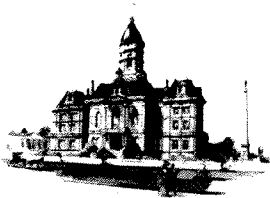
- \$2252.44 to be transferred from Law Books (1000.44202.000.0009) to Travel (1000.37200.000.0009) for travel expenses accrued by the Prosecutor's Office employees.

Respectfully Submitted,

Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana

RECEIVED
JUN 06 2013

AUDITOR VIGO COUNTY



13-047

TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



August 5, 2013

To: Vigo County Council

RE: Prosecutor's Office Council Request

It is respectfully requested that the following issue be discussed at the July Council Meeting:

We request the council approve the following appropriations in the 2013 Prosecutor Fund (1000.00000.000.0009):

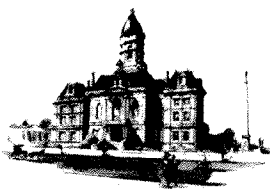
- \$7,000 to Contractual Services (1000.33300.000.0009) to pay for part-time assistance within the office.
- \$10,000 to Trials and Investigations (1000.36900.000.0009) due to the costs of investigations (including a multistate homicide investigation) that have taken place so far this year.
- \$3,000 to Travel (1000.37200.000.0009) and \$2,000 to Registrations (1000.37300.000.0009) to cover the annual continuing legal education requirements and trainings for the attorneys within the Vigo County Prosecutor's Office.

Respectfully Submitted,

Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana

522,000.-





TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



August 5, 2013

To: Vigo County Council

RE: Prosecutor's Office Council Request

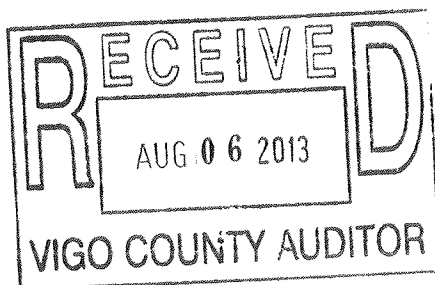
It is respectfully requested that the following issue be discussed at the July Council Meeting:

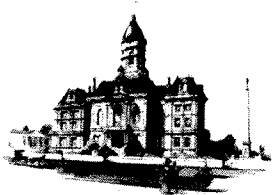
We request the council approve the following appropriations in the 2013 Seized Asset Fund (4967):

- \$10,000 to Confidential Funds (4967.35900.000.0000) for the funding of investigations.

Respectfully Submitted,

Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana





13-0547

TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



August 5, 2013

To: Vigo County Council

RE: Prosecutor's Office Council Request

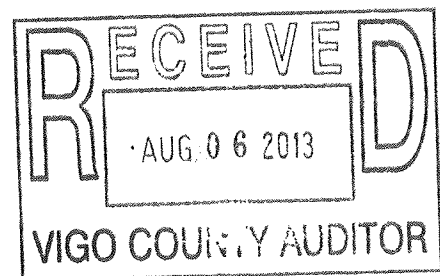
It is respectfully requested that the following issue be discussed at the next Council Meeting:

We request the council approve the following appropriations in the 2013 Infraction Deferral Fund (2501):

- \$60,000 to Law Enforcement Grants (2501.31400.000.0000). These funds will be used to cover various requests from Law Enforcement Agencies for meeting needs of the departments.
 - \$4,500 toward Terre Haute Police Department Training at the Police Executive Leadership Academy (See attached.)
 - \$2,000 toward Desert Snow Interdiction training for Vigo County Sheriff's Department Deputies.
 - \$3,100 Cellebrite Renewal and Update (forensic investigative software and equipment to analyze cellular telephone data) utilized by all agencies
 - \$5,000 Two (2) Forensic Laptop Computers for the investigation of computer and cyber crime in working with the Internet Crimes Against Children Task Force (One (1) for THPD, One (1) for VCSD.)
 - \$9,102 for reimbursement for the remaining cost of a Jon Boat, Motor and Trailer for use with DTF eradication efforts, Special Response Team exercises, and emergency response or searches taking place in or on a body of water such as the Wabash River. (See attached.)
 - \$9,000 for the 2014 Leads Online Renewal.
 - \$5,073 for two (2) sets of Close Range Photogrammetry Equipment for Accident Reconstruction Investigation (See attached.)
 - \$3,000 to Community Grants (2501.31400.000.0000) for the upcoming Community event of National Night Out
 - \$14,000 for Ocean Systems Forensic Investigation Computer System (for Forensic Audio/Video analysis) (See attached.)

Respectfully Submitted,

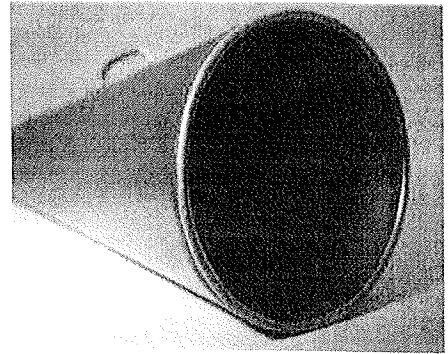
Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana



Indiana Association of Chiefs of Police Foundation Presents
COMMUNICATION SKILLS DEVELOPMENT

PELA MODULE 3

August 26–30, 2013 • Valparaiso Police Department
 355 Washington Street • Valparaiso



Module 3 Overview

SEGMENT	EMPHASIS
Oral and Written Communication Skills	Assessing Current Communication Skills Identifying Communications Opportunities Linking Communication and Leadership
Managing Conflict	Managing vs. Avoiding Conflict Minimizing Destructive Conflict
Employee Motivation	Understanding Human Behavior Emphasizing Inclusion and Synergy Ensuring High Performance and Buy-In
PowerPoint for Law Enforcement	Understanding Basics Valuable Tools for Law Enforcement Applications
Media Management	Managing Crisis Situations Communicating with Media Simulating Media Communications Situations

Class size is limited to 30 participants, so make your reservations today!

RESERVATION FORM

Name _____
 Department _____
 Rank/Title _____
 First Name for Badge _____
 Address _____
 City _____ State _____ Zip _____
 Phone _____ Fax _____
 Cell Phone _____
 Participant E-Mail _____
 Alternate E-Mail _____

FEES: \$750 per Module (all meals on your own)
 3 or more individuals - \$650 each

PAYMENT TYPE

Purchase Order # _____
☐ Check ☐ MasterCard ☐ Visa
 Expiration Date _____ Security Code _____
 Account Number _____

Signature As It Appears On Card _____

If paying by check, send this form, along with full payment to:
 IACP Foundation PELA Registration,
 10293 North Meridian Street, Suite 175, Indianapolis, IN 46290
 If paying by credit card, fax this form to 317.816.1633

PLEASE SUBMIT REGISTRATION FORMS BY AUGUST 9, 2013

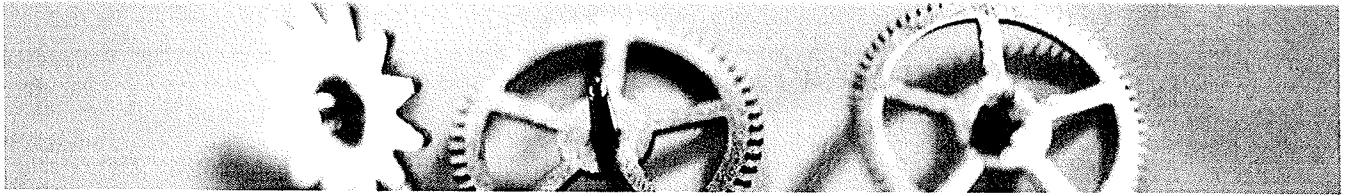
Mark Your Calendar for Module 4 - November 18–22, 2013

FOR MORE INFORMATION ABOUT PELA MODULES CALL 317.816.1619

Cancellation Policy: No refund or "carry forward" for "No Shows." Cancel more than one week prior to the first day of class, 75% refund.
 Cancel less than one week prior to the first day of class, 50% refund. Cancellations must be made in writing.

Indiana Association of Chiefs of Police Foundation Presents

ORGANIZATIONAL DEVELOPMENT AND STRATEGIC MANAGEMENT



PELA MODULE 4 • November 18–22, 2013 • Valparaiso Police Department • 355 Washington Street • Valparaiso



Module 4 Overview

SEGMENT	EMPHASIS
Measuring Organizational Effectiveness	Assessment of Organizational Effectiveness Identifying Effectiveness Gaps
Win/Win Negotiation Skills	Negotiating with Skill Introducing Win/Win Mediation Skills
Technology Update	A Look Into the Future of Technology Law Enforcement Imperatives
Strategic Management	Developing Optimal Organizational Strategies Identifying Barriers, Threats, and Opportunities
Fiscal Management Skills	Developing and Administering Strategic Budgets Controlling Overruns and Shortfalls
Change Management	Developing "Outside the Box" Thinking Applying Change Scenarios

Class size is limited to 30 participants, so make your reservations today!

RESERVATION FORM

Name _____
Department _____
Rank/Title _____
First Name for Badge _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____
Cell Phone _____
Participant E-Mail _____
Alternate E-Mail _____

FEES: \$750 per Module (all meals on your own)
3 or more individuals - \$650 each

PAYMENT TYPE

Purchase Order # _____
☐ Check ☐ MasterCard ☐ Visa
Expiration Date _____ Security Code _____
Account Number _____

Signature As It Appears On Card _____

If paying by check, send this form, along with full payment to:
IACP Foundation PELA Registration,
10293 North Meridian Street, Suite 175, Indianapolis, IN 46290

If paying by credit card, fax this form to 317.816.1633

PLEASE SUBMIT REGISTRATION FORMS BY NOVEMBER 1, 2013

Mark Your Calendar for Module 1 - To be announced

FOR MORE INFORMATION ABOUT PELA MODULES CALL 317.816.1619

Cancellation Policy: No refund or "carry forward" for "No Shows." Cancel more than one week prior to the first day of class, 75% refund.

Cancel less than one week prior to the first day of class, 50% refund. Cancellations must be made in writing.

Roberts, Rob

From: Fell, Derek A.
Sent: Thursday, June 27, 2013 10:02 AM
To: Roberts, Rob
Subject: REQUEST

Rob,

Per our discussion in person, I'm sending this email as a formal request for funding. We are looking to increase our Interdiction unit (Sheriff's Office) from four to six members. The Desert Snow training costs approximately \$990 per person. We would appreciate consideration in the prosecutors office funding this apprxoximate \$2,000 for our additional members. If this is approved, we would like to look at sending guys to training late this year or early next year.

Thank you.



Detective Derek Fell
Vigo County Sheriff's Office
Crime Scene Investigator/Cold Case Detective
Phone: 812-462-3226 Ext. 7318
201 Cherry St., Terre Haute, In. 47807
Email: derek.fell@vigocounty.in.gov

Roberts, Rob

From: Plasse, John [John.Plasse@terrehaute.in.gov]
Sent: Wednesday, April 10, 2013 2:31 PM
To: Roberts, Rob
Subject: Request for funds to purchase boat

Rob,

Our department recently received a Byrne grant for \$15,781. Of that grant, \$3,500 was designated to the drug court and the remaining \$12,281 is designated for the purchase of a Jon boat, motor and trailer. The total cost of the boat is \$21,383 which leaves a balance of \$9,102. I respectfully request the Vigo County Prosecutors Office fund the remaining \$9,102.

The boat will be used for DTF drug eradication efforts, Special Response Team exercises and any emergency or search on the river or body of water in our county. In the past we have had to serve a search warrant by boat on a river house and during the floods it would have been extremely helpful patrolling the affected areas.

Thank you for your consideration.

John

John Plasse

Chief of Police

Terre Haute Police Department

1211 Wabash Avenue

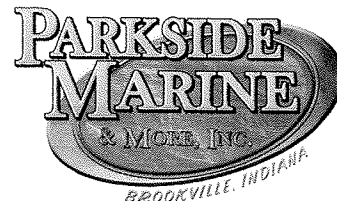
Terre Haute, IN 47807

Phone: 812-244-2289

Fax: 812-244-2282

john.plasse@terrehaute.in.gov

CONFIDENTIALITY NOTICE: This e-mail message, including all attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. If you are not the intended recipient, you may NOT use, disclose, copy or disseminate this information. Please contact the sender by reply e-mail immediately and destroy all copies of the original message including all attachments. Your cooperation is greatly appreciated.
The City of Terre Haute 17 Harding Avenue Terre Haute, IN 47807



INVOICE / WORKORDER

Parkside Marine & More, INC.
7191 Fox Run Road
Brookville, Indiana 47012
765-647-4619

Invoice Date: 12/26/2011

Open:
Paid:

Sold To: John Plasse

Municipal boat discounted by Brunswick

812-244-2289
john.plasse@terrehaute.in.gov

Salesperson:	Shipped Via:	Terms:	F.O.B.
--------------	--------------	--------	--------

Qty. Ordered	Qty. Shipped	Description	Unit	Amount
		"2012" 2070 Retriever Center Console "2012" Mercury Jet 80 ELPT Optimax "2012" Caravan LB-2200-74-ST Trailer		22,422.50
		Includes: Camouflage paint (Choice of Mossy Oak Breakup, Mossy Oak Shadowgrass, or Real Tree Hardwood) Auto Bilge, tunnel hull, 27" transom, Windscreen, spare tire and mount. No livewell delete. Built in 30 gallon fuel tank Includes Freight and Prep and cranking battery		
		Total		22,422.50
		Crestliner government discount		(1,753.00)
		NO Taxes or titling included		
			Total	20,669.50
			Deposit	
			Balance Due	

Thank you for the business!



**LAST YEAR'S
FOR REFER.**

Terre Haute Police Department
17 Harding Avenue
Terre Haute, IN 47807

Attn: Asst. Chief Shawn Keen

Invoice #: 222913

Invoice Date: 11/1/2012

Customer #: THINPD

Terms: Due 01/1/13

Our Tax ID #: 42-1720332

Status: CSCS01...		INVOICE		P.O. Number:	
Months	Description			Total	
12	LeadsOnline TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal <i>We've moved! Please change your records to reflect our new address:</i> LeadsOnline LLC 6900 Dallas Parkway, Suite 825 Plano, TX 75024 Contract Dates: 01/1/13 - 12/31/13			9,058.00	
Thank you for your subscription. Please remit payment to: LeadsOnline, 6900 Dallas Parkway, Suite 825, Plano, TX 75024 To pay by credit card, please call 972-331-7748 We accept American Express, Visa, MasterCard, and Discover Card We also accept Direct Deposit Electronic Funds Transfer ACH Purchase Orders should be emailed to accounting@leadsonline.com				Total Due: \$9,058.00	

Please call 972-331-7748 or email accounting@leadsonline.com
should you have any questions about this invoice.

LeadsOnline's Tax ID #: 42-1720332 (LLC-P)

Photogrammetry Equipment

For Terre Haute Police Department

PrimoTronix.com

Nikon D3100 + Nikon 28-80mm - 15pc Kit

This item qualifies for FREE SHIPPING!

\$514.95

- 1- Nikon D3100, 14.2 MP Digital SLR Camera Body
- 2- Nikon Zoom AF 28-80mm f/3.3-5.6 Aspherical Autofocus Lens for Nikon
- 3- SecureDigital™ - 4GB Professional SD Memory Card
- 4- SD Memory Card Reader
- 5- 57" Professional Tripod For Digital Photo & Video
- 6- Flexible Mini Table Top Tripod
- 7- CapKeeper
- 8- Pack Of LCD Screen Protectors
- 9- Deluxe Lens Care & Maintenance Package
- 10- Memory Card Wallet
- 11- Deluxe Fiber Cloth
- 12- Flash Fixers Image Recall Software - Recover Your Digital Images
- 13- Zeikos Deluxe Video & Camera Case
- 14- Remote Switch For Nikon Digital SLR Pro Cameras RMC30
- 15- Digital Camera Slave Flash With Bracket

- 18.5" X8" X12" main compartment
- YKK® zippers
- Made from 600-denier polyester
- Two Water Bottle Pockets
- Two Side Pockets
- Two End Pockets
- Two zippered pockets on lid with organizational section
- Loop and hook side panel
- Transparent ID/business card window
- Durable nylon carrying handles with Velcro closure
- Removable shoulder strap with heavy duty clips
- Imported
-

Terre Haute Police Department (2 People)

(2)	Cameras	514.95 each	1029.90
	(1 for Lemke, 1 for Hopper)		
(2)	iWitness Software	995.00 each	1990.00
	(1 for Lemke, 1 for Hopper)		
(2)	Weighted Style Photogrammetric Markers	459.00 each	1118.00
	(1 set for Lemke, 1 set for Hopper)		
(2)	Weighted Style Photogrammetric Dot Markers (DM's)	199.00 each	398.00
	(1 set for Lemke, 1 set for Hopper)		
(2)	Field Marker Targets (FMTs)	169.00 each	338.00
	(1 set for Lemke, 1 set for Hopper)		
(4)	5.11 Tactical Patrol Ready Gear Bag	50.00 each	200.00

(2 for Lemke/2 for Hopper to carry extra Weighted Style Photogrammetric Markers and extra Field Marker Targets (FMTs))

Total Cost 5073.90

Ocean Systems

Proposal # Q12- 11,280

To: **Terre Haute PD**
 1211 Wabash Ave.
 Terre Haute, IN 47808
 Scott Funkhouser
 812-244-2229
 scott.funkhouser@terrehaute.in.gov

Ship:

From: **Dynamic Technologies dba Ocean Systems**
 4016 Blackburn Lane
 Burtonsville, MD 20866
 Doug Perkins/Bryan Kerrigan
 301-476-8015 x109
 dperkins@oceansystems.com

#:	Q12- 11280	
Date:	8/7/2012	
Good Until:	10/2/2012	
Terms:	N30	
Order Total:	\$13,819.00	

SM ID: DP

Qty	Description	Unit Price		Part #
1	Tower, with Avid Media Composer, WIN7 Pro 64 Dual CPU Mother Board with Single Six Core Xeon 2.66Ghz X5550 16MB Cache, 12GB RAM DDR3 1333MHz, 500 HDD SATA, Quadro 2000 1GB, Blu-ray RW/DVDRW/CDRW, NIC, IEEE, Mouse, Spkrs, Ghost, Includes 1 yr 800 Support, Parts and Labor warranty.	\$7,613	\$7,613	TOW-MC-SFT-40
4	AV Storage - 500GB SATA300, 7200RPM (Int) (2 TB AV Storage)	\$110	\$440	HDD-IDE-200G-00
1	Matrox MXO2MINI Includes the Matrox MXO2 Mini input/output box, Matrox MXO2 PCIe cable (1 meter), external power supply, two S- Video adapters and Matrox MXO2 Desktop adapter.	\$449	\$449	MXO2MINI/D
1	1 additional Year 800# Phone Support dTective Software & Ocean Systems Hardware plus dTective upgrades. Necessary to migrate and upgrade from the existing dTective license. New dTective license is \$3978.	\$895	\$895	WAR-XPR-DTCV-01
1	dTective Video Forensics Training - 1 Student 4 days - @ Ocean Systems (1 yr prepaid voucher - does not include travel expense - 25% discount for agencies who have already come for training)	\$900	\$900	SVC-TRAI-FNS-02
1	PHOTOSHOP CS-X WIN (Latest Release - Full Install)	\$699	\$699	PS-CS4
1	Ocean Systems ClearID - Forensic Image Clarification Plug-Ins for Adobe PhotoShop - Incl 1 yr 800 Support and 1 yr of Free Software Upgrades	\$995	\$995	SFT-CLR-ID-01
2	22IN LCD Flat Panel 1680x1050	\$290	\$580	VGA-LCD-022-01
1	Video Deck: S/VHS DVDRW	\$499	\$499	AV-DECK-JVC-03
1	EPSON - INK JETS STYLUS PHOTO 2000 INKJET 2880X1440 DPI 8-CLR ULTRACHROME USB, FireWire	\$599	\$599	757143

Price excludes Shipping & Handling unless otherwise stated

Item removal/substitution may require price recalculations

Credit Cards Accepted: Visa, MC, AMEX, Discover

S&H \$150

Total: \$13,819.00

Bean, Tona

From: Roberts, Rob
Sent: Thursday, September 05, 2013 9:03 AM
To: Bean, Tona
Cc: Allen, Candie
Subject: RE: council request

Tona:

Could you go ahead and change the amount requested to \$90,000? I just received an additional request for roughly \$32,000 to pay off some seized vehicles that will likely be going to auction. They will have to be paid off before they can be titled and either used or sent to auction.

Thanks,

Robert E. Roberts
Chief Deputy Prosecutor
Vigo County Prosecutor's Office



From: Bean, Tona
Sent: Thursday, September 05, 2013 9:00 AM
To: Roberts, Rob; Allen, Candie
Subject: RE: council request

Ok – thank you!

Tona Bean
Vigo County Auditor's Office
(812)462-3361

From: Roberts, Rob
Sent: Thursday, September 05, 2013 8:56 AM
To: Allen, Candie; Bean, Tona
Subject: RE: council request

I am requesting the \$60,000 amount. The individual amounts are just examples of the requests that we already have received. And I know there will be more coming in (Terry got another one this week from the ISP.) So I requested the additional amount to allow for the additional requests.

Thanks,

Robert E. Roberts
Chief Deputy Prosecutor
Vigo County Prosecutor's Office



From: Allen, Candie
Sent: Thursday, September 05, 2013 8:24 AM
To: Roberts, Rob
Subject: FW: council request

I didn't know how to explain this to her.....

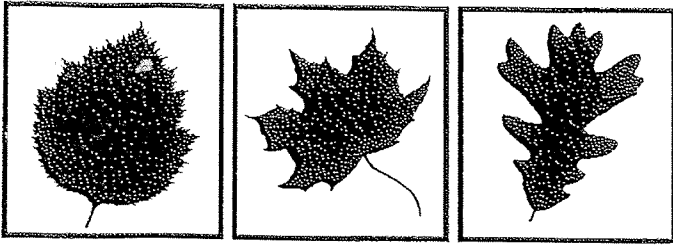
From: Bean, Tona
Sent: Wednesday, September 04, 2013 11:47 AM
To: Allen, Candie
Subject: council request

Candie,

Regarding the Council request for Infraction Deferral – the request is for an additional \$60,000, however, the total of the individual amounts only add up to \$54,775. Is there an amount missing – or should the request be for the lower amount?

Thanks!

*Tona Bean
Vigo County Auditor's Office
(812)462-3361*



Vigo County Parks and Recreation Department

August 29, 2013

Dear Vigo County Council President, Mr. Bill Thomas, and Vigo County Council members,

The Vigo County Parks and Recreation Department respectfully requests the following appropriations:

1. An additional appropriation of \$106,343.92 (\$17,000 is currently appropriated) for "Contractual Services" (1178.33300.000.0000) in the Vigo County Parks and Recreation Department Non-Reverting Capital Fund
2. An additional appropriation of \$40,000.00 for "New Equipment" (1219.44510.000.0000) in the Vigo County Parks and Recreation Fund.

The following information will detail the need for the appropriations:

1. \$106,343.92

The Vigo County Parks and Recreation Department has recently received a letter from the Indiana Department of Natural Resources, Division of Water (please see attached). This letter addressed their concern for the stability of the earthen dam at Fowler Park. They have demanded that a certain number of actions be taken by the Vigo County Parks and Recreation Department in order to meet their requirements. The first among these include contracting with a registered, professional engineer to complete several surveys to determine the course of action required to address the structural deficiencies of the dam.

In response to the letter, the Vigo County Parks and Recreation secured four (4) quotes for the scope of services required. After evaluation and conference with the Vigo County Parks and Recreation Board, the Vigo County Parks and Recreation Department has entered into a contract with Banning Engineering. Banning Engineering will be subcontracting a portion of the services to Patriot Engineering and Environmental, Inc. (please see attached).

The quoted cost of services will include \$27,500 in fixed costs to Banning Engineering and between \$25,000 and \$46,800 for Patriot's portion (please see attached).

The full appropriation of \$106,343.92 will also serve to cover another immediate expense that the Vigo County Parks and Recreation Department will incur. A total of four (4) culverts, three (3) at Hawthorn Park and one (1) at Fowler Park require immediate remediation.

Again the Vigo County Parks and Recreation secured three (3) quotes for the scope of services required. After evaluation and conference with the Vigo County Parks and Recreation

Vigo County Government Building
155 Oak Street, Terre Haute, In 47807
Phone: 812-462-3392
Fax: 812-232-2862
www.vigocounty.in.gov

Kara Kish, Superintendent
Adam Grossman, Assistant Superintendent

Board, the Vigo County Parks and Recreation Department has selected S&G Excavating, Inc. and Indiana Reline, Inc. to complete the work. The quoted cost of services is \$49,855 (please see attached).

The entire amount of \$106,343.92, our current fund balance, will need to be appropriated to cover the cost of these services.

2. \$40,000.00

The Vigo County Parks and Recreation has evaluated the current condition of our fleet (please see attached). We have determined that in order for our fleet to remain operational, we will need to replace two (2) vehicles each calendar year. The projected state of our fleet will look extremely altered in the near future. Certain vehicles we will need to be replaced for operational needs, other vehicles will be phased out and replaced with ATV's or other utility vehicles that will supplement our fleet needs.

All vehicles will be used vehicles. It is our intent to purchase one (1) quad-cab, ¾ ton, V8 truck to replace the 1996 Dodge Ram 1500 4x4 that is currently non-operational and one (1) single/quad-cab, V6 to replace the 2000 Dodge Ram 1500 2-wheel drive that is currently non-operational.

We look forward to meeting with the Vigo County Council Transfers, Budget Adjustments, and Additional Appropriations Committee to further explain our request for these additional appropriations.

Thank you,

A handwritten signature in cursive script, appearing to read "Kara Kish".

Kara Kish
Superintendent

DNR

Indiana Department of Natural Resources

www.in.gov/dnr/

Michael R. Pence, Governor
Cameron F. Clark, Director
Division of Water
402 W. Washington Street
Room W264
Indianapolis, IN 46204
Phone: (317) 232-4160
Toll-free: (877) 928-3755
Fax: (317) 233-4579

July 25, 2013

MAILED JUL 25 2013

Mr. Adam Grossman
Assistant Superintendent
Vigo County Park & Recreation
155 Oak Street
Terre Haute, IN 47807

VTS-3952-DM
Re: Fowler Park Lake Dam, 84-36
Vigo County

Dear Mr. Grossman:

On July 17, 2013 Garth Hughes (professional engineer Civil Engineering Services) informed Division of Water staff that the Fowler Lake Dam's principal spillway pipe is in a progressive state of failure and sinkhole(s) over the pipe had developed. Later that day, Mr. Hughes sent the Division an e-mail summarizing his conversation with you.

Over the last week, you have had several telephone conversations with Mr. George Crosby, Dam Safety Manager, about the situation. As explained to you, the process of lowering the lake level (and maintaining a lower lake level) to reduce pressure on the dam and reduce the frequency of flow through the failed principal spillway pipe should begin immediately. Further, it was explained that the Fowler Lake Dam and spillway have other safety deficiencies and that the Vigo County Parks and Recreation should contract with a design engineer (a list e-mailed to you) experienced in dams to evaluate the structure (geotechnical and Hydrologic/Hydraulic), develop plans/specifications to improve the safety of the dam/spillway, submit the plans and supporting technical documentation to the Division of Water for review/permit (and if a DNR permit is issued) and oversee the reconstruction of dam/spillway. Once the dam and spillway are reconstructed to a safe condition, the pool level may return to its normal level.

On July 24, 2013 you informed staff that the lake will be lowered starting Monday, July 29th. You also stated that the Vigo County Parks and Recreation will be contracting with a professional engineer experienced in dams.

RECOMMENDED ACTIONS

DNR's preference in all regulatory matters is to make sure our citizens understand their obligations under Indiana Law and to encourage the owner to direct resources to the safety needs of the dam rather than a litigation process. This letter is DNR's attempt to obtain your voluntary compliance. At a minimum, the following actions are recommended to occur by the given dates (unless the situation further deteriorates and more rapid action is prudent):

- 1) By July 29th, 2013 begin to lower the lake level. Do not exceed 1 foot of lowering per day.
- 2) By August 12, 2013 hire a registered professional engineer (experienced in dam design, construction, repair, and maintenance) and have the engineer submit a letter to the Division of Water stating that he/she has been contracted to inspect the dam, to determine if the lake level is low enough (to minimize risk of failure until the dam/spillway are reconstructed) and develop a long term plan to address the numerous safety deficiencies of the dam and spillway.

An Equal Opportunity Employer

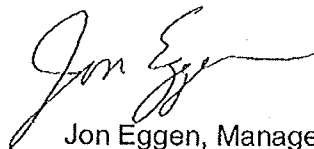
- 3) Maintain the lower pool level until items 4 to 11 (below) are accomplished or until the dam is safely removed. All work should follow the General Guidelines for New Dams and Improvements to Existing Dams in Indiana.
- 4) Perform a complete hydrologic/hydraulic and structural review (and if need an evaluation) for a spillway system to safely pass the design storm event without overtopping the unprotected embankment.
- 5) Perform a complete geotechnical investigation and evaluation of the integrity of the dam. A slope stability analyses for normal and unusual loading conditions (based on soil laboratory tests of the embankment and foundation materials), along with recommendations for any necessary modifications (including seepage control), should be included in the geotechnical evaluation.
- 6) Develop detailed engineering plans and specifications for the reconstruction of the dam and spillway system along with modification of the drawdown structure so that the lake may be further lowered in the future should an emergency develop.
- 7) Items 4 through 6 should be submitted to DNR by January 1, 2014 with an application to construct in a floodway.
- 8) If the reconstruction plans, specifications, and supporting data are approved by the Department, the owner shall reconstruct the dam/spillway in accordance with the approved plans and specifications.
- 9) After the reconstruction is complete, the owner shall submit "as-built plans" certified by a professional engineer confirming that the dam was reconstructed according to the approved plans and specifications.

A dam owner is required by Indiana Code (I.C.) 14-27-7.5 to keep the structure (dam) maintained and in a safe condition by the exercise of prudence, due regard for life and property, and the application of sound and accepted technical principles.

Should you decide to permanently decommission the dam instead of reconstructing it to a safe condition, please have your engineer submit a proposed plan and a proposed implementation timeline to remove the dam and lake to the Division of Water by November 1, 2013

If you have any questions about this letter, please contact me at 317-232-1110.

Sincerely,



Jon Eggen, Manager
Compliance and Enforcement
Division of Water

JE/GWC

Clerk of the Circuit Court

43rd Judicial Circuit



David R. Crockett

33 South 3rd Street
Terre Haute, IN 47807-3425
Telephone (812) 462-3211
Fax (812) 462-3285

May 31, 2013

To: The Vigo County Council

From: David R. Crockett, Clerk of the Vigo Circuit Court

Dear Council,

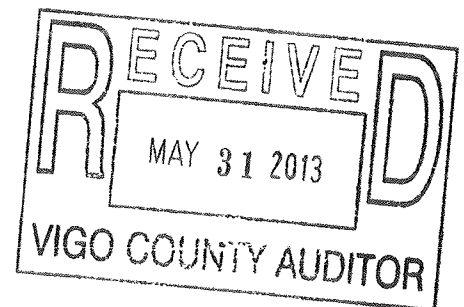
My staff and I have been working with DC Consulting, a Title IV-D consultant that is endorsed by the Association of Indiana Counties. DC Consulting is doing a free analysis to prove reimbursable expenses that have been unclaimed by Vigo County. This analysis will be completed by the June Council Meeting and I can give you the anticipated additional reimbursement due to Vigo County.

As a result of this analysis, I am requesting an additional appropriation in my County General budget for Professional Services in the amount of \$2,400.00 for the back billing fee for 2 years worth of Title IV-D reimbursement and also \$600.00 monthly fee for the remainder of 2013 which equals \$3,600.00 for a total appropriation of \$6,000.00. When payment is made, both of these fees will be reimbursed at 66% resulting in a refund of \$3,960.00. The reimbursed fee of \$3,960.00 plus the reimbursed fees from the monthly claims and the back billing will be placed back into the County General.

Thank you for your consideration of this request.

Sincerely,

David R. Crockett,
Clerk of the Vigo Circuit Court





The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Brad Anderson, 3rd District

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

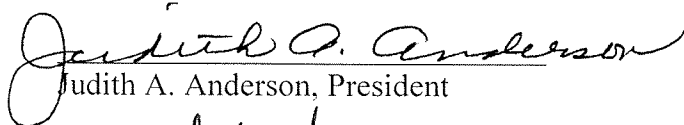
September 3, 2013

Dear Auditor,

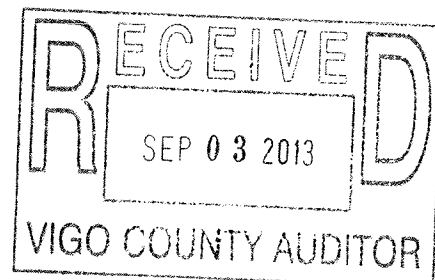
The Vigo County Commissioners request an additional appropriation of \$20,000 into account 1000.31600.000.0068 for the Humane Society to get us through the year. We have had an inordinate amount of invoices for received animals and must meet this obligation.

Thank you for all considerations.

In Service to Vigo County,
The Vigo County Board of Commissioners,


Judith A. Anderson, President


Brad Anderson, Member





Vigo County Highway Department

3250 E. Haythorne Avenue, Terre Haute, Indiana 47805

Telephone: (812) 466-9635

Fax: (812) 460-1590

August 27, 2013

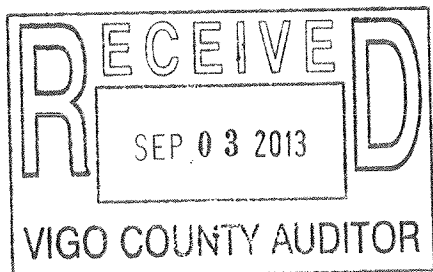
Vigo County Council
c/o Vigo County Auditor
121 Oak Street
Terre Haute, IN 47807

Re: Additional Appropriation

County Auditor & County Council:

FROM :	MVH	\$75,000.00
TO:	1176-24400-000-0532	\$75,000.00

We are requesting an additional appropriation in amount of \$75,000.00 for gasoline due to the rising price of fuel as well as the flash flooding that occurred this year.



Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Daniel Bennett".

Daniel Bennett, Superintendent

Dan Bennett ~ Superintendent

Bob James ~ Asst. Superintendent



Vigo County Highway Department

3250 E. Haythorne Avenue, Terre Haute, Indiana 47805

Telephone: (812) 466-9635

Fax: (812) 460-1590

July 22, 2013

Vigo County Council
c/o Vigo County Auditor
121 Oak Street
Terre Haute, IN 47807

FILED
JUL 24 2013
Jimmie M. [Signature]
VIGO COUNTY AUDITOR

Re: Additional Appropriation

County Auditor & County Council:

I would like to request additional funding of \$10,497.50 to be placed in the Highway's budget under Road Closure - Line item #44460 (Vehicles & Equipment) to go towards a new purchase for our fleet.

After a strong thunderstorm went through our area, we received multiple calls about trees being down across the roads. Our employee, Greg Green was responding to one of those calls when he struck a tree lying across a road that hadn't been called in yet. The 2005 Chevy Silverado was declared a total loss. HHC Public Risk Claim Service is paying \$11,497.50 for the damaged vehicle minus our insurance deductible.

The breakdown is as follows:

Insurance settlement for totaled truck:	\$11,497.50
Minus insurance deductible:	<u>1,000.00</u>
Total funds	\$10,497.50

Thank you in advance for your consideration in this matter.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Daniel Bennett".

Daniel Bennett, Superintendent



HCC Public Risk Claim Service, Inc.
1700 Opdyke Court, Auburn Hills, Michigan 48326
main 248 371 3100 / 800 225 6561 facsimile 248 371 3091

HCC PUBLIC RISK CLAIM SERVICE, INC.
CLAIM ACKNOWLEDGEMENT / NOTICE REGARDING COVERAGE
1700 Opdyke Court, Auburn Hills, MI 48326 (800) 225-6561 or (248) 371-3100
www.hcc.com

TODAY'S DATE: June 26, 2013
INSURED: VIGO COUNTY BOC
DATE OF INCIDENT: June 12, 2013 (IF APPLICABLE, CLAIMS MADE DATE IS SHOWN)
CLAIMANT NAME: GREEN, GREG
CLAIM NUMBER: 165229
DESCRIPTION: GREEN - CLAIMANT HIT HIS LEFT UPPER FOREARM, RIGHT WRIST & CHEST.

HCC Public Risk Claim Service is the claims administrator for the HCC Public Risk insurance program. We acknowledge receipt of the above-referenced claim. The claim will be assigned to:

John Galvano, Claims Adjuster III

Direct Dial: 248-371-3134

Email: jgalvano@hcc.com

NOTICE REGARDING COVERAGE AND LIMITS / NON-WAIVER STATEMENT

Regarding Insurance Coverage, Scope and Limits: This acknowledgement notice does not constitute a position regarding the existence and scope of insurance coverage. The carrier retains the right to limit or deny coverage in whole or in part in accordance with the insurance policy and applicable law. A final determination regarding coverage may be made when the facts, allegations and requested relief are made clear in a complaint. Investigation of this claim by or at the direction of the carrier or assignment to defense counsel experts or other service providers shall not be construed as a waiver of coverage defenses. The carrier may assert coverage defenses at a later date.

Please also be advised that any claim of liability may expose an insured to damages above the policy limits. Also, certain types of damages such as punitive damages may not be afforded coverage under your policy. Please familiarize yourself with the terms, provisions and conditions of coverage. In the event you have any questions regarding this claim, please contact our office at 800-225-6561.

PLEASE NOTE OUR NEW NAME: HCC Public Risk Claim Service
NEW EMAIL FOR CLAIM SUBMISSIONS: publicriskclaims@hcc.com



HCC Public Risk Claim Service, Inc.
1700 Opdyke Court, Auburn Hills, Michigan 48326
main 248 371 3100 / 800 225 6561 facsimile 248 371 3091

HCC PUBLIC RISK CLAIM SERVICE, INC.
CLAIM ACKNOWLEDGEMENT / NOTICE REGARDING COVERAGE
1700 Opdyke Court, Auburn Hills, MI 48326 (800) 225-6561 or (248) 371-3100
www.hcc.com

TODAY'S DATE: July 2, 2013

INSURED: VIGO COUNTY

DATE OF INCIDENT: June 21, 2013 (IF APPLICABLE, CLAIMS MADE DATE IS SHOWN)

CLAIMANT NAME: GREEN, GREG

CLAIM NUMBER: 165326

DESCRIPTION: GREEN - CLAIMANT WORKS FOR INSURED & WAS INJURED ON THE JOB.

HCC Public Risk Claim Service is the claims administrator for the HCC Public Risk insurance program. We acknowledge receipt of the above-referenced claim. The claim will be assigned to:

John Galvano, Claims Adjuster III

Direct Dial: 248-371-3134

Email: jgalvano@hcc.com

NOTICE REGARDING COVERAGE AND LIMITS / NON-WAIVER STATEMENT

Regarding Insurance Coverage, Scope and Limits: This acknowledgement notice does not constitute a position regarding the existence and scope of insurance coverage. The carrier retains the right to limit or deny coverage in whole or in part in accordance with the insurance policy and applicable law. A final determination regarding coverage may be made when the facts, allegations and requested relief are made clear in a complaint. Investigation of this claim by or at the direction of the carrier or assignment to defense counsel experts or other service providers shall not be construed as a waiver of coverage defenses. The carrier may assert coverage defenses at a later date.

Please also be advised that any claim of liability may expose an insured to damages above the policy limits. Also, certain types of damages such as punitive damages may not be afforded coverage under your policy. Please familiarize yourself with the terms, provisions and conditions of coverage. In the event you have any questions regarding this claim, please contact our office at 800-225-6561.

PLEASE NOTE OUR NEW NAME: HCC Public Risk Claim Service

NEW EMAIL FOR CLAIM SUBMISSIONS: publicriskclaims@hcc.com



Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

September 3, 2013

Vigo County Council
 C/o Vigo County Auditor
 121 Oak Street
 Terre Haute, IN 47807

RE: Additional Appropriation

County Auditor & County Council:

I would like to request additional funding of \$7,743.43 to be placed in the Sheriff's budget under Vehicles Acct. 44460 Loc. 0005 to replace a vehicle that was totaled on Saturday, July 13, 2013.

While working the night shift on July 13, 2013, Deputy Morris responded to a burglary in progress at Bogy's Family Fun Center on Union Rd. Deputies attempted to stop the white van but the driver refused and the pursuit headed southbound on ST RD 63 where the suspect vehicle left the roadway and crashed and the suspect fled of foot. Deputy Morris attempting to set a perimeter drove through standing water on the dark roadway of Farmer Drive and lost control of the patrol vehicle crashing into a ditch filled with water and submerging the patrol car. Deputy Morris was operating a 2011 Ford Police Interceptor with over 67,000 miles and was declared a total loss by our insurance carrier. It should be noted that the total Insurance settlements are from two separate vehicles that were totaled. The second vehicle was a 2009 pool car with over 99,000 miles and will not be replaced.

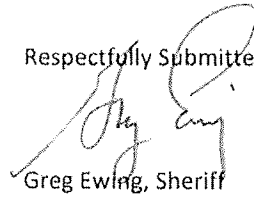
The request is broken down as follows:

Insurance settlement for totaled patrol car:	\$11,280.07
Insurance settlement for totaled patrol car:	\$ 8,066.00
Towing Reimbursement from Insurance	<u>\$ 225.00</u>
Total from Insurance	\$19,571.07
2014 Ford Police Interceptor (State QPA)	\$27,314.50
Difference (monies for replacement)	\$ 7,743.43

Therefore, the difference in additional monies needed to replace the two totaled vehicles is \$7,743.43. Also, I request that the Insurance settlements totaling \$19,571.00 be allowed to be placed into the vehicle budget line so that replacement vehicle can be ordered immediately. Please note that we have purchased back from the

insurance company the totaled vehicles for repair parts managed by Reserve Deputies Chuck Hilton and Doug Baker.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Greg Ewing". The signature is written in a cursive, flowing style with a large initial "G" and "E".

Greg Ewing, Sheriff

**HCC****U.S. Specialty Insurance Company**

Claims Disbursement Account

Serviced By: HCC Public Risk Claim Service, Inc.
1700 Opdyke Court
Auburn Hills, MI 48326-2474Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891-903456-382
412

VOID AFTER 90 DAYS

24000

FILE NUMBER: 165517

OCCURRENCE DATE: 07/13/2013

DATE: 07/18/2013

INSURED: VIGO COUNTY

PAYMENT FOR: 2011 Ford Crown Vic Vin#0694 less \$755 salvage and less \$100

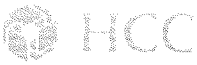
AMOUNT: \$8,066.00

PAY Eight thousand sixty six and 00/100 DollarsTO
THE
ORDER
OFVIGO COUNTY SHERIFF'S DEPT.
ATTENTION: CHIEF COTTOM
201 CHERRY STREET
TERRE HAUTE IN 47807

Rub Here

Two Signatures Required

⑈024000⑈ ⑈04⑈203824⑈ 9600 086976⑈



U.S. Specialty Insurance Company

Claims Disbursement Account

Serviced By: HCC Public Risk Claim Service, Inc.
1700 Opdyke Court
Auburn Hills, MI 48326-2474

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891-9034

56-382
412

VOID AFTER 90 DAYS

24001

DATE: 07/18/2013

FILE NUMBER: 165517 OCCURRENCE DATE: 07/13/2013

INSURED: VIGO COUNTY

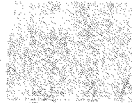
PAYMENT FOR: tow bill 2011 Ford Crown Vic Vin#0694

AMOUNT: \$225.00

PAY Two hundred twenty five and 00/100 Dollars

TO
THE
ORDER
OF

VIGO COUNTY SHERIFF'S DEPT.
ATTENTION: CHIEF COTTOM
201 CHERRY STREET
TERRE HAUTE IN 47807



Rub Here

Sha L Delt

[Signature]

Two Signatures Required

⑈024001⑈ ⑈041203824⑈ 9600 086976⑈



HCC U.S. Specialty Insurance Company

Claims Disbursement Account

Serviced By: HCC Public Risk Claim Service, Inc.
1700 Opdyke Court
Auburn Hills, MI 48326-2474

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891-9034

56-382
412

VOID AFTER 90 DAYS

DATE: 06/21/2013

FILE NUMBER: 164779

OCCURRENCE DATE: 05/16/2013

INSURED: VIGO COUNTY

PAYMENT FOR: 2009 Frd Crwn Vic Vin#6200

AMOUNT: \$11,280.07

PAY Eleven thousand two hundred eighty and 07/100 Dollars

TO
THE
ORDER
OF

VIGO COUNTY SHERIFF'S DEPT.
ATTENTION: CHIEF COTTOM
201 CHERRY STREET
TERRE HAUTE IN 47807

Rub Here

Shirley Delt
Sharon Hgl
Two Signatures Required

⑈023404⑈ ⑆041203824⑆ 9600 086976⑈









Prepared For:

Prepared By:

Sam Roberts
Bloomington Ford
2200 S. Walnut st.
Bloomington, Indiana, 47401
Phone: (812) 331-2200
Fax: (812) 331-3377

Ship To:
Vigo County Sheriff
Chief Dep. Clark Cottom
201 Cherry St.
Terre Haute, IN, 47807



Selected Options

2014 Ford Utility Police Interceptor

AWD Base (K8A)

Vehicle Snapshot			
Engine: 3.7L V6 Ti-VCT FFV			
Transmission: 6-Speed Automatic			
Rear Axle Ratio: 3.65			
GVWR: 6,300 lbs			

Code	Description	Class	MSRP
K8A	Base Vehicle Price (K8A)	STD	29,960.00
Packages			
500A	Preferred Equipment Package 500A (99R) Engine: 3.7L V6 Ti-VCT FFV : High efficient police calibrated displacement technology is optimal for long days spent idling or on the job.; (44C) Transmission: 6-Speed Automatic : Exclusively police calibrated for maximum acceleration and faster closing speeds.; (STDAX) 3.65 Axle Ratio; (STDGV) GVWR: 6,300 lbs; (STDTR) Tires: P245/55R18 AS BSW; (STDWL) Wheels: 18" x 8" 5-Spoke Painted Black Steel : Includes center caps and full size spare.; (9) Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear : Unique. Includes 6-way power track driver (fore/aft.up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft. with manual recline).; (STD RD) Radio: AM/FM/CD/MP3 Capable : Includes clock, 6 speakers and 4.2" color LCD screen center-stack "Smart Display".	OPT	N/C
Powertrain			
99R	Engine: 3.7L V6 Ti-VCT FFV High efficient police calibrated displacement technology is optimal for long days spent idling or on the job. Torque: 279 ft.lbs. @ 4000 rpm.	INC	Included
44C	Transmission: 6-Speed Automatic Exclusively police calibrated for maximum acceleration and faster closing speeds.	INC	Included
STDAX	3.65 Axle Ratio	INC	Included
STDGV	GVWR: 6,300 lbs	INC	Included
Wheels & Tires			
STDTR	Tires: P245/55R18 AS BSW	INC	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel	INC	Included

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05208115 6/1/2013

Printed on August 15, 2013 at 18:47

Price Level: 415

QuoteID: <None>

Page 7

Selected Options Continued

Prepared By: Sam Roberts
Dealership: Bloomington Ford

Code	Description	Class	MSRP
	<i>Includes center caps and full size spare.</i>		
64B	18" 5-Spoke Full Face Wheel Covers <i>Includes metal clips.</i>	OPT	60.00
Seats & Seat Trim			
F	Heavy-Duty Cloth Front Bucket Seats/Cloth Rear <i>Unique. Includes 6-way power track driver (fore/aft.up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft. with manual recline).</i>	OPT	60.00
Other Options			
113WB	113" Wheelbase	STD	N/C
PAINT	Monotone Paint Application	STD	N/C
STDRD	Radio: AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack "Smart Display".</i>	INC	Included
86P	Front Headlamp/Police Interceptor Housing Only <i>Includes pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies), pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights).</i>	OPT	125.00
43D	Dark Car Feature <i>Courtesy lamp disabled when any door is opened.</i>	OPT	20.00
60A	Grille Lamp, Siren & Speaker Pre-Wiring	OPT	50.00
51R	Driver Only LED Spot Lamp (Unity)	OPT	395.00
16C	1st & 2nd Row Carpet Floor Covering <i>Includes front and rear floor mats.</i>	OPT	125.00
59B	Keyed Alike - 1284x	OPT	50.00
549	Heated Sideview Mirrors	OPT	60.00
60R	Noise Suppression Bonds <i>Includes ground straps.</i>	OPT	100.00
C09	Priced DORA	OPT	N/C
Fleet Options			
41H	Engine Block Heater <i>REQUIRES valid FIN code.</i>	OPT	35.00
Internal Options			
PNTTBL	Paint Table : Primary	OPT	0.00
Interior Colors For : Primary			
FW	Charcoal Black	OPT	N/C
Primary Colors For : Primary			
YZ	Oxford White	OPT	N/C

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05206115 6/1/2013

Printed on August 15, 2013 at 18:47

Price Level: 415

QuoteID: <None>

Page 8

Selected Options Continued

Prepared By: Sam Roberts
Dealership: Bloomington Ford

Code	Description	Class	MSRP
Vehicle Subtotal			\$31,040.00
Destination			\$895.00
Vehicle Subtotal (including Destination)			\$31,935.00

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.
Reference CT05208115 6/1/2013

Printed on August 15, 2013 at 18:47

Price Level: 415

QuoteID: <None>

Page 9

Prepared For:

Ship To:
Vigo County Sheriff
Chief Dep. Clark Cottom
201 Cherry St.
Terre Haute, IN, 47807

Prepared By:

Sam Roberts
Bloomington Ford
2200 S. Walnut st.
Bloomington, Indiana, 47401
Phone: (812) 331-2200
Fax: (812) 331-3377



Quotation

2014 Ford Utility Police Interceptor

AWD Base (K8A)

Vehicle Snapshot	
Engine:	3.7L V6 Ti-VCT FFV
Transmission:	6-Speed Automatic
Rear Axle Ratio:	3.65
GVWR:	6,300 lbs

Description	MSRP
Vehicle Price (excluding option discounts)	\$31,040.00
Indiana Government Discounts Applied to Cost	(4,621.75)
Indiana Tire/Envir Fees	1.25
Vehicle Subtotal	\$26,419.50
Option Credits	0.00
Other (Discount)Margin	0.00
Incentives	0.00
Total Other Items	0.00
Net Selling Price	\$26,419.50
Destination	895.00
Total Quote	\$27,314.50
TOTAL	\$27,314.50

Customer Signature

Acceptance Date

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05208115 6/1/2013

Printed on August 15, 2013 at 18:47

Price Level: 415

QuoteID: <None>

Page 10



Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

August 28, 2013

Vigo County Council
C/o Vigo County Auditor
121 Oak Street
Terre Haute, IN 47807

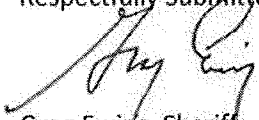
RE: Authorization to Spend Federal Seized Asset Funds

County Auditor/Council:

I respectfully request authorization to purchase a K-9 for the patrol division. Two months ago our last remaining K-9 had to be retired due to his aging conditions.

Therefore, I am requesting the authorization to spend \$10,000 from the Federal Equitable Sharing program (E-Share Asset Fund) from the Sheriff's budget.

Respectfully Submitted,



Greg Ewing, Sheriff



The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Brad Anderson, 3rd District

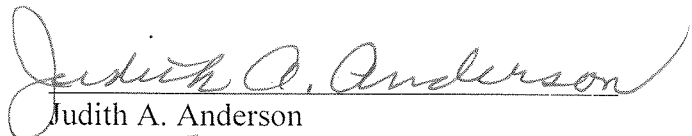
650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

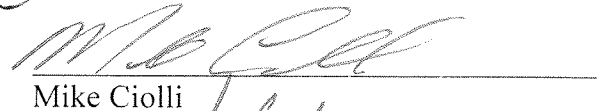
July 11, 2013

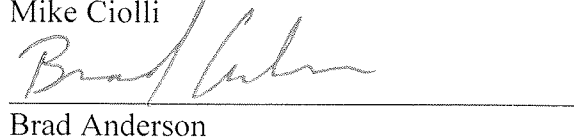
Dear Auditor,

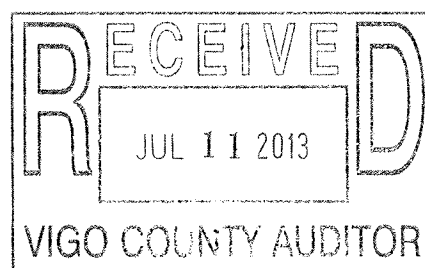
The Commissioners request an additional appropriation in the amount of \$40,000 for Courthouse Maintenance payroll for our part time electrician and plumber. This will allow 60 hours per pay and cover their payroll until the end of the year.

Thank you for all considerations.


Judith A. Anderson


Mike Ciolli


Brad Anderson



STATEMENT OF SALARIES AND WAGES PROPOSED TO BE PAID OFFICERS AND EMPLOYEES

CALENDAR YEAR 2013

Building Maintenance

PART TIME AND HOURLY RATED EMPLOYEES

Title of Position or Employee Classification		Rate	Unit	Est Hrs Per Day	Est Days Per Year	Est Total Hours	Est Total
1	Electrical/Plumbing	25.00	Hour	1,200.00	1	1,200	30,000
2			Hour				
3			Hour				
4			Hour				
5			Hour				
6			Hour				
7			Hour				
8			Hour				
9			Hour				
10			Hour				
11			Hour				
12	60 hrs/wk x 52 wks =		Hour	3120 hr			78,000
13			Hour				
14	Plumber has been off for a number of wks		Hour				
15			Hour				
16			Hour				
17			Hour				
18			Hour				
19			Hour				
20			Hour				
21			Hour				
22			Hour				
23			Hour				
24			Hour				
25			Hour				
26			Hour				
27			Hour				
28			Hour				
29			Hour				
30			Hour				
31			Hour				
32			Hour				
33			Hour				
34			Hour				
35			Hour				
36			Hour				
37			Hour				
38			Hour				
39			Hour				
40			Hour				

MEMORANDUM

TO: County Council

FROM: Nikki Fuhrmeister

RE: un appropriated funds - \$10,398

DATE: June 27, 2013

I am requesting that this money be added to the payroll and fica lines for extra help.

Payroll 8101.10010.208 \$9602

FICA 8101.15210.208 796

Thank you for your consideration of this request.

Cc: Dan Kelly

\$10,398 -

13-052

MEMORANDUM

TO: County Council

FROM: Nikki Fuhrmeister

RE: Additional funds from
State Supreme Court - appropriation needed \$8,827

DATE: June 27, 2013

At the end of each state fiscal year, the Supreme Court of Indiana has matching grant funds leftover from counties that do not have a certified CASA program. Pursuant to the funding statute, these funds are divided amongst those certified counties that meet the match. Vigo County was granted \$8,827 in leftover funds.

I am requesting that this money be added to the payroll and fica lines for extra help.

Payroll 8101.10010.208 \$8151

FICA 8101.15210.208 676

Thank you for your consideration of this request.

Cc: Dan Kelly

\$8827-

13-060

Vigo County Sheriff's Office



Date: May 31, 2013

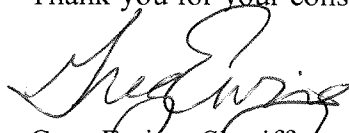
To: Vigo County Council

From: Sheriff Greg Ewing

Re: Process Servers Hourly Pay Rate

The 2013 Budget lowered the Process Server's hourly rate from \$11.00 an hour, paid in 2012, to \$10.00 an hour. I am here by submitting my request to raise this rate back to the \$11.00 an hour, retroactive through the first pay of 2013. The Process Servers are paid from the Sheriff Sale Fund. Their social security and Medicare benefits are also paid from this fund and there are not any benefits attached to this position. The total combined hours worked through May 27, 2013 are 1361.

Thank you for your consideration,


Greg Ewing, Sheriff



13-055
Vigo County Health Department
Darren Brucken, M.D. – Health Commissioner

Administration
County Annex Building
147 Oak Street Terre Haute, Indiana 47807-2986
(812) 462-3428 • Fax (812) 234-1010

TO: VIGO COUNTY COUNCIL

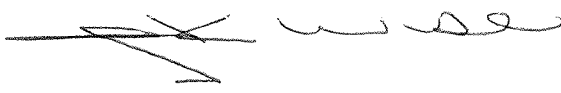
FROM: VIGO COUNTY HEALTH DEPARTMENT

RE: HEALTH COMMISSIONER JOB RE-CLASSIFICATION

The Vigo County Health Department requests the Health Commissioner position be re-classified to non-graded and be removed from the Vigo County Government Salary Schedule Matrix.

- On August 16th, 2013, The Vigo County Board of Health appointed Dr. Darren Brucken, M.D. as the Vigo County Health Commissioner to fill the unexpired term for Dr. Enrico I. Garcia, M.D.
- Currently the Vigo County Health Commissioner position is a Grade 15 on the 2013 Vigo County Government Salary Schedule Matrix.
- In the 2013 budget, this position was budgeted as a 15-21 with a salary of \$51,791. The newly appointed health commissioner is currently classified as a 15-1 with the salary of \$37,894.
- This position is a part-time, as needed position with no benefits.
- The Vigo County Health Department requests the Health Commissioner position be re-classified to a non-graded position with the base salary of \$37,894 and removed from the Vigo County Government Salary Schedule Matrix.
- No additional funds are being requested.

Thanks for the consideration,


Joni Kay Wise
Administrator

FILED
AUG 27 2013


TIMOTHY M. SEIGRIST
VIGO COUNTY AUDITOR

Vigo County Sheriff's Office



Date: June 10, 2013
To: Vigo County Council
From: Sheriff Greg Ewing
Re: Interim Deputy Sheriff Hourly Pay Rate

We currently have a temporary Merit Deputy Sheriff vacancy that we are unable to fill due to Deputy Chris Jones being on military orders. A copy of those orders are attached.

In total Deputy Jones' military leave is expected to be close to a year long. He is not being paid salary by the County during this leave.

Because we have one Deputy in the Academy, and had another Deputy unexpectedly terminated with cause, for officer safety it is critical that Jones' shifts be covered. We are in the finishing stages of hiring for the unexpected vacancy.

Basically we felt we had two options. The first being was to use the Jones' salary to pay existing Deputy Sheriffs overtime to cover Jones' shifts. Because this would be at time and one half rate, obviously many shifts would be left uncovered. Fiscally speaking this would not be in the best interests of the taxpayers.

Our second option was the most preferred in that we would hire interim Deputy Sheriff(s) to work part-time with no benefits. We have checked with the Indiana Law Enforcement Academy Attorney Mr. Charles Braun who confirmed our statutory authority to hire a "Special Deputy" on an interim basis. Obviously these officer(s) have to meet training requirements set forth by the State of Indiana and this Department.

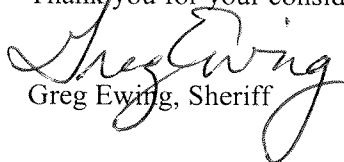
Chief Deputy Cottom also spoke with Chief Deputy Kylissa Miller on the two options and she advised both were acceptable ways to fill the position on an interim basis.

A Deputy Sheriff base rate of pay is \$19.48 per hour, and we feel that an Interim Deputy Sheriff performing the same functions and accepting the same risks should be paid at that rate, and not the current \$10.00 rate that miscellaneous part-time employees are paid.

We would ask that the Vigo County Council take into consideration not only the life threatening risks involved in law enforcement, but to also consider this interim Deputy Sheriff will be working nights, weekends and holidays, in all elements.

Considering that vacant Deputy Sheriff salaries are available to cover the costs of this request, we are asking the Council approval to pay Interim Deputy Sheriff an hourly rate of \$19.48 per hour instead of \$10.00 as is being done at this time.

Thank you for your consideration,


Greg Ewing, Sheriff

13 064

HONEY CREEK FIRE PROTECTION DISTRICT

6553 South Carlisle Street
Terre Haute, Indiana 47802-4723

July 19, 2013

Mr. William Thomas, President
Vigo County Council

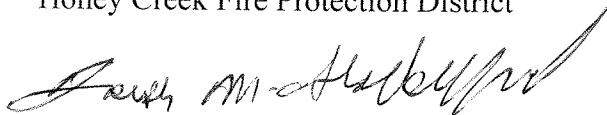
On July 15, 2013, the Honey Creek Fire Protection District voted to add a Rainy Day Fund to their proposed 2014 budget.

In order to transfer money from the general fund savings account, the Vigo County Council would need to pass a non-binding resolution giving the Fire District authority to transfer one hundred thousand dollars (\$100,000.00) to the proposed rainy day fund.

Approval of this request will greatly benefit the Honey Creek Fire Protection District.

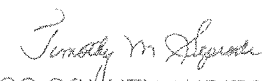
Respectfully,

Honey Creek Fire Protection District



Joseph Shackelford, Chairman
Fire District Trustees

FILED
JUL 22 2013


VIGO COUNTY AUDITOR

**A RESOLUTION
OF THE HONEY CREEK FIRE PROTECTION DISTRICT REGARDING
THE CREATION OF A RAINY DAY FUND**

Findings and Purpose

WHEREAS, I.C. 36-1-8-5.1 permits Indiana political subdivisions to establish a Rainy Day Fund to receive transfers of unused and unencumbered funds; and

WHEREAS, pursuant to I.C. 36-1-8-5.1, the legislative and fiscal body of an Indiana political subdivision shall make a finding that the proposed use of the Rainy Day Fund is consistent with the intent of the fund before making an appropriation therefrom; and

WHEREAS, pursuant to I.C. 36-1-8-5.1, in any fiscal year and at any time, an Indiana political subdivision may transfer any unused and unencumbered funds specified in I.C. 36-1-8-5.1(b)(2)(A) (which includes all funds raised by a general or special tax levy on all taxable property of a political subdivision) to the Rainy Day Fund; and

WHEREAS, pursuant to I.C. 36-1-8-5.1, the department of local government finance may not reduce the actual or maximum permissible levy of an Indiana political subdivision as a result of a balance in the Rainy Day Fund.

Confirmation of the Creation of the Rainy Day Fund

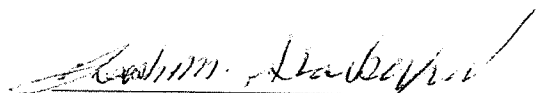
NOW THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE HONEY CREEK FIRE PROTECTION DISTRICT, VIGO COUNTY, INDIANA AS FOLLOWS:

The Honey Creek Fire Protection District hereby confirms the creation of a Rainy Day Fund, subject to the following stipulations and provisions:

1. There is hereby established a Rainy Day Fund to receive transfers of unused and unencumbered funds and other funds under I.C. 36-1-8-5, I.C. 6-3.5-1.1-21.1, I.C. 6-3.5-7-17.3.
2. The Rainy Day Fund shall be subject to the same appropriation process as other funds that receive tax money.
3. The use of the Rainy Day Fund shall be consistent with the expressed intent of the fund.
4. The Honey Creek Fire Protection District shall utilize its decision making powers regarding fiscal affairs to set priorities for allocation and expenditure of the rainy day fund as deemed necessary to serve the residents of the Honey Creek Fire Protection District.

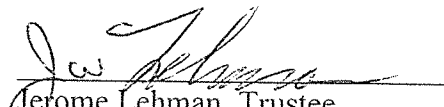
This Resolution and its incorporated findings adopted the 15th day of JULY 2013,
and shall continue until rescinded by the Trustees of the Honey Creek Fire Protection District.

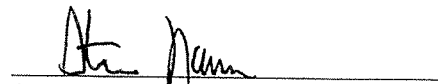
**HONEY CREEK FIRE PROTECTION
DISTRICT**


Joseph Shackelford, Chairman

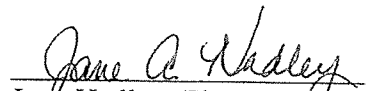
Richard Jenkins, Secretary


Charles Beckwith, Trustee


Jerome Lehman, Trustee


Steven Nasser, Trustee

Attested to by:


Jane Hadley, Fiscal Officer

**A RESOLUTION
TO TRANSFER UNENCUMBERED FUNDS TO THE "RAINY DAY FUND"
PURSUANT TO INDIANA CODE 36-1-8-5.1**

WHEREAS, pursuant to Indiana Code 36-1-8-5.1, the Honey Creek Fire Protection District established a Rainy Day Fund to receive transfers of unused and unencumbered funds under said Indiana Code; and

WHEREAS, pursuant to said statute, in any fiscal year and at any time, an Indiana political subdivision may transfer any unused and unencumbered funds specified in I.C. 36-1-8-5.1(b)(2)(A) (which includes all funds raised by a general or special tax levy on all taxable property of a political subdivision) to the Rainy Day Fund; and

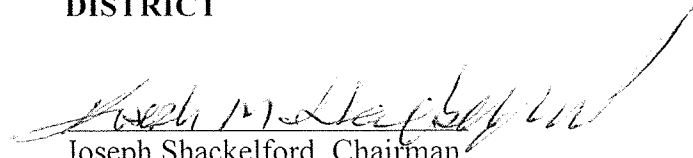
WHEREAS, pursuant to said statute, the Indiana Department of Local Government Finance may not reduce the actual or maximum permissible levy of the Fire Protection District as a result of a balance in the Rainy Day Fund;

NOW, THEREFORE, BE IT RESOLVED BY THE HONEY CREEK FIRE PROTECTION DISTRICT AS FOLLOWS:

1. Effective this date, the Honey Creek Fire Protection District approves the transfer of funds in the amount of \$ 100,000.⁰⁰ from the General Fund, said amount being unused and unencumbered, to the Rainy Day Fund.
2. Effective this date, the Honey Creek Fire Protection District approves the transfer of funds in the amount of \$ 100,000.⁰⁰ from the Cumulative Firefighting Building and Equipment Fund, said amount being unused and unencumbered, to the Rainy Day Fund.
3. The funds transferred from the General and Cumulative Funds shall be segregated such that the amounts transferred from each fund can be identified and be subject to the same appropriation process as other funds that receive tax money.
4. The Trustees of the Honey Creek Fire Protection District hereby intend to utilize its decision-making power regarding fiscal affairs and set priorities for allocation and expenditure of the Rainy Day Fund as deemed necessary to serve the residents of the Honey Creek Fire Protection District.

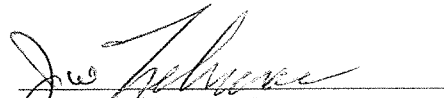
IN WITNESS WHEREOF, the Trustees of the Honey Creek Fire Protection District of Vigo County, Indiana, hereunto set their hands that this Resolution and its incorporated findings be deemed effective this 15TH day of JULY, 2013.

**HONEY CREEK FIRE PROTECTION
DISTRICT**


Joseph Shackelford, Chairman

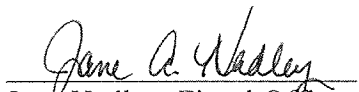
Richard Jenkins, Secretary


Charles Beckwith, Trustee


Jerome Lehman, Trustee


Steven Nasser, Trustee

Attested to by:


Jane Hadley, Fiscal Officer

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

Whereas, It has been determined that it is now necessary to appropriate additional funds in excess of the 2013 budget, therefore:

Sec 1. Be it ordained (resolved) by the Prairieton Fire Protection District of Vigo County, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

	Amount Requested	Amount Approved By Fiscal Body
Special Fire General Fund:		
30000 Services and Charges		
Professional Services	\$ 6,000.00	\$ _____
Total Special Fire General Fund	\$ 6,000.00	\$ _____

Adopted this 8th day of October, 2013.

Nay	Aye
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

Clerk Treasurer

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Prairieton Fire Protection District, Vigo County, Indiana that the proper legal officers of Vigo County Council will consider the following additional appropriations in excess of the budget for the current year at Council Chambers, Vigo County Annex, 127 Oak Street at 5:00 PM on Tuesday, October 8, 2013 .

	Amount
Special Fire General Fund:	
30000 Services and Charges	
Professional Services	\$ 6,000.00
Total Special Fire General Fund	\$ 6,000.00

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (DLGF). The DLGF will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated _____
(County Auditor)



The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Brad Anderson, 3rd District

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

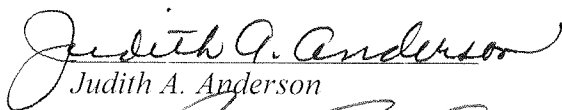
July 29, 2013

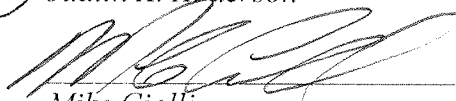
Dear Auditor,

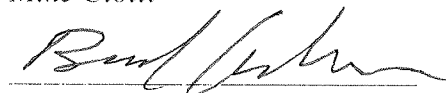
With the establishment of a non-reverting fund for the host fee from solid waste, the Commissioners request an appropriation for 2013 of \$103,607.34. This is the amount collected to date this year and will fund the department through 2013.

Thank you for all considerations.

Vigo County Commissioners


Judith A. Anderson


Mike Ciolli


Brad Anderson

FILED
JUL 29 2013

TIMOTHY M. SALMONS
VIGO COUNTY CLERK



The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District
Judith A. Anderson, 2nd District
Brad Anderson, 3rd District

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

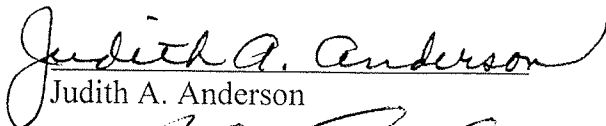
July 25, 2013

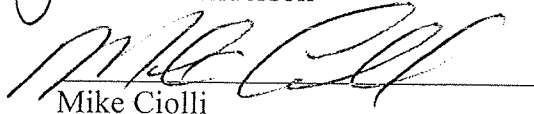
Dear Auditor,

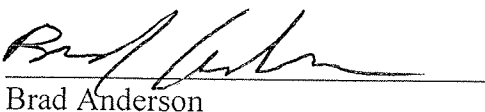
The Commissioners request the establishment of a non-reverting fund for the "host" fees from solid waste. The "tipping" fees from solid waste would still be deposited into the general fund. We also need a departmental budget set up for a director, benefits, supplies and programs. It is our intent to fill this position yet this year, and will definitely have it filled in 2014. The budget for 2014 is attached.

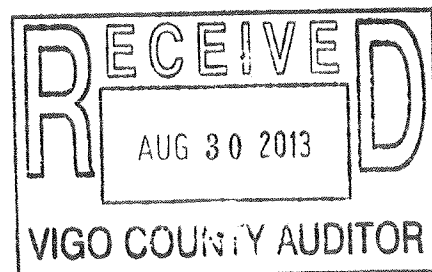
Thank you for all considerations towards this solid waste matter.

Vigo County Commissioners


Judith A. Anderson


Mike Ciolli


Brad Anderson





The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Brad Anderson, 3rd District

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

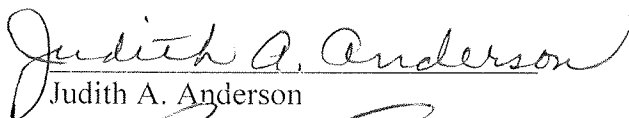
July 25, 2013

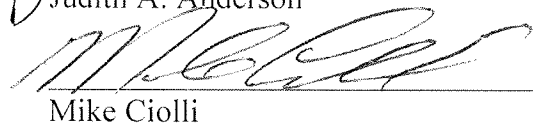
Dear Auditor.

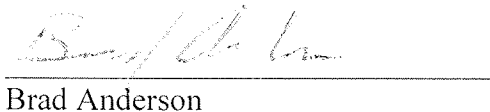
Vigo County and the city of Terre Haute are sponsoring a "Tox-Away Day at the fairgrounds on October 19, 2013. The Commissioners request \$10,000 to pay for the cost of disposing collected materials.

Thank you for all considerations.

Vigo County Commissioners,


Judith A. Anderson


Mike Ciolli


Brad Anderson

FILED
JUL 29 2013 


TIMOTHY M. SZYMANSKI
VIGO COUNTY AUDITOR

Budget Estimate - Form 1

Vigo County

Loc: 0068 Commissioners

Fund: 1000 General Fund

For Calendar Year 2014

Account/Description	Items	Total Estimate	Approved
1 PERSONAL SERVICES			
Salaries & Wages			
10010 Payroll Salaries			
NON GRADED		35-45,000	
Employee Benefits			
15210 Social Security/FICA			
15220 PERF			
15230 Group Insurance			
Other Personal Services			
15240 Unemployment			
Total PERSONAL SERVICES			
2 SUPPLIES			
Office Supplies			
21000 Office Supplies	3000		
Operating Supplies			
24400 Gasoline	1,000		
Repair and Maintenance Supplies			
Other Supplies			
24300 Miscellaneous	500		
Total SUPPLIES			
4,500			
3 OTHER SERVICES and CHARGES			
Professional Services			
30700 Legal Services	1,000		
31200 Ambulance Donation			
33300 Contractual Services			
33350 Appraisals			

Budget Estimate - Form 1

Loc: 0068 Commissioners

Fund: 1000 General Fund

Vigo County

For Calendar Year 2014

Account/Description	Items	Total Estimate	Approved
3 OTHER SERVICES and CHARGES			
Professional Services			
Communication and Transportation	<u>4000</u>		
Printing and Advertising	<u>6000</u>		
35300 Advertising		<u>10,000</u>	
Insurance			
30300 Liability Insurance	<u>4,000</u>		
30550 Liability Claims		<u>4,000</u>	
Utility Services			
30100 Telephone			
33700 Electricity			
33800 Gas/Water/Fuel Oil & Coal			
33900 Solid Waste/Sewage Disposal			
Repairs and Maintenance			
35450 Building Repair			
39200 Service Agreements	<u>2,000</u>		
Rentals			
36200 Rent		<u>2,000</u>	
Debt Service			
Other Services and Charges			
30050 Postage			
30200 Bond Employee			
30400 Workmen's Compensation			
30900 Rural Transportation System			
31130 United War Vets Council			
31210 Hamilton Donation			
31600 Humane Society			
31750 ARC			

Budget Estimate - Form 1

Loc: 0068 Commissioners

Fund: 1000 General Fund

Vigo County

For Calendar Year 2014

Account/Description	Items	Total Estimate	Approved
3 OTHER SERVICES and CHARGES			
Other Services and Charges			
PLANNING DEVELOPEMENT	10,000		
TOW A WAY DAYS	15,000		
DUES	500		
EDUCATION & PROMOTIONAL	20,000		
TRAVEL	3,000		
OFFICIAL MEETINGS	2,000		
Total OTHER SERVICES and CHARGES		51,500	
4 CAPITAL OUTLAYS			
Land			
Buildings			
Improvements Other Than Buildings			
Machinery and Equipment			
TIRE CUTTER	20,000		
		20,000	
Other Capital Outlays			
43115 Grant Purchases			
44900 Building Leases			
Total CAPITAL OUTLAYS			
Total Budget Estimate		137,000	

(I) (We) hereby certify that the foregoing is a true and fair estimate of the necessary expense of the 0068 Commissioners for the calendar year 2014 for the purposes therein specified.

Judith A. Anderson

Department Head

Brad Wilson

User ID ESavant

05/31/2013 12:29 PM