



*Meeting  
of the  
Vigo County Council  
November 12, 2013*

**VIGO COUNTY COUNCIL**  
**NOVEMBER 12, 2013**  
**5:00 P.M.**  
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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 November 12, 2013 to consider the following appropriations in excess of the budget of the current year.

**COUNTY GENERAL**

**Adult Protective Services**

Travel \$2,000

**Courts**

Legal Services \$3,300

**Jail**

Care of Patients & Inmates \$65,000

**Commissioners**

Contractual Services \$125,000

**Veteran's Assistance**

Payroll \$557

FICA \$43

**TOTAL COUNTY GENERAL FUND \$195,900**

**VIGO COUNTY 9-1-1**

Liability Insurance \$2,519

**TOTAL VIGO COUNTY 9-1-1 FUND \$2,519**

**CAGIT**

**Sheriff**

Payroll \$251,909

FICA \$19,272

**TOTAL CAGIT FUND \$271,181**

**SHERIFF SALE**

Payroll \$3,000

FICA \$230

**TOTAL SHERIFF SALE FUND \$3,230**

**SUPPLEMENTAL JUVENILE PROBATION**

Payroll \$5,000

FICA \$383

**TOTAL SUPP JUVENILE PROBATION FUN] \$5,383**

**HIGHWAY**

**Highway I**

PERF \$15,325

**TOTAL HIGHWAY \$15,325**

TIMOTHY M. SEPRODI

VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday, November 1, 2013

TRIBUNE-STAR

**RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION**

**2013-15**

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> |
|----------------------------------|---------------------|-------------------|------------------|-----------------|
| <b><u>ALCOHOL &amp; DRUG</u></b> |                     |                   |                  |                 |
| From:                            | 2510.31020.000.0000 | Block Grant Match | \$8,900          |                 |
| To:                              | 2510.15230.000.0000 | Group Insurance   |                  | \$8,900         |

*Approved on this 12th day of November 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**  
**2013-16**

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> |
|--------------------------------|------------------------------------------|------------------|-----------------|
| <b><u>COUNTY GENERAL</u></b>   |                                          |                  |                 |
| <b><u>PURDUE EXTENSION</u></b> |                                          |                  |                 |
| From:                          | 1000.21000.000.0011 Office Supplies      | \$3,000          |                 |
|                                | 1000.10010.000.0011 Payroll              | \$817            |                 |
| To:                            | 1000.36500.000.0011 Copy Machine Lease   |                  | \$1,000.00      |
|                                | 1000.38100.000.0011 Leader Exptense      |                  | \$1,000.00      |
|                                | 1000.38400.000.0011 Conf, Awards & Pub   |                  | \$1,000.00      |
|                                | 1000.32500.000.0011 Dues & Subscriptions |                  | \$817           |

*Approved on this 12th day of November 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**

**2013-17**

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> |
|------------------------------|---------------------|-----------------|------------------|-----------------|
| <b><u>COUNTY GENERAL</u></b> |                     |                 |                  |                 |
| <b><u>Group Homes</u></b>    |                     |                 |                  |                 |
| From:                        | 1000.35450.000.0622 | Building Repair | \$1,500          |                 |
| To:                          | 1000.25400.000.0622 | Food            |                  | \$1,500         |

*Approved on this 12th day of November 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**

**2013-18**

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> |
|------------------------------|----------------------------------------|------------------|-----------------|
| <b><u>COUNTY GENERAL</u></b> |                                        |                  |                 |
| <b><u>Treasurer</u></b>      |                                        |                  |                 |
| From:                        | 1000.21100.000.0003 Other Supplies     | \$1,500          |                 |
| To:                          | 1000.39200.000.0003 Service Agreements |                  | \$1,000         |
|                              | 1000.37400.000.0003 Mileage            |                  | \$500           |

*Approved on this 12th day of November 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 2013-49

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>Courts</u>                    |                  |                     |
| 30700   Legal Services           | \$3,300          |                     |
| <b>TOTAL COUNTY GENERAL FUND</b> | <b>\$3,300</b>   |                     |

*Approved on this 12th day of November 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 2013-50

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 Supplemental Juvenile Probation 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> |
|-----------------------------------------------|------------------|---------------------|
| <b><u>SUPPLEMENTAL JUVENILE PROBATION</u></b> |                  |                     |
| 10010 Payroll                                 | \$5,000          |                     |
| 15210 FICA                                    | \$383            |                     |
| <b>TOTAL SUPP JUVENILE PROBATION FUND</b>     | <b>\$5,383</b>   |                     |

*Approved on this 12th day of November 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 2013-51

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 9-1-1 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> |
|-------------------------------------|------------------|---------------------|
| <b><u>VIGO COUNTY 9-1-1</u></b>     |                  |                     |
| 30300 Liability Insurance           | \$2,519          |                     |
| <b>TOTAL VIGO COUNTY 9-1-1 FUND</b> | <b>\$2,519</b>   |                     |

*Approved on this 12th day of November 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

## ADDITIONAL APPROPRIATION ORDINANCE 2013-52

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> |
|-----------------------------------------|------------------|---------------------|
| <b><u>COUNTY GENERAL</u></b>            |                  |                     |
| <b><u>Adult Protective Services</u></b> |                  |                     |
| 37400 Mileage                           | \$2,000          |                     |
| <b>TOTAL COUNTY GENERAL FUND</b>        | <b>\$2,000</b>   |                     |

*Approved on this 12th day of November 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 2013-53

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>Jail</u>                         |                  |                     |
| 32100    Care of Patients & Inmates | \$65,000         |                     |
| <b>TOTAL COUNTY GENERAL FUND</b>    | <b>\$65,000</b>  |                     |

*Approved on this 12th day of November 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**

**2013-19**

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> |
|------------------------------|------------------------------------------------|------------------|-----------------|
| <b><u>COUNTY GENERAL</u></b> |                                                |                  |                 |
| <b><u>Jail</u></b>           |                                                |                  |                 |
| From:                        | 1000.25400.000.0380 Food                       | \$23,000         |                 |
| To:                          | 1000.32100.000.0380 Care of Patients & Inmates |                  | \$23,000        |

*Approved on this 12th day of November 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 2013-54

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>CAGIT</u>            | <u>REQUESTED</u> | <u>APPROPRIATED</u> |
|-------------------------|------------------|---------------------|
| <u>Sheriff</u>          |                  |                     |
| 10010 Payroll           | \$13,000         |                     |
| 15210 FICA              | \$995            |                     |
| <b>TOTAL CAGIT FUND</b> | <b>\$13,995</b>  |                     |

*Approved on this 12th day of November 2013.*

AYE

NAY

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

\_\_\_\_\_  
Bill Thomas, President

*Attest:*

\_\_\_\_\_  
Timothy M. Sprodi  
Vigo County Auditor

Budget Adjustment

## ADDITIONAL APPROPRIATION ORDINANCE 2013-55

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</u>          |                  |                     |
| 10010 Payroll           | \$238,909        |                     |
| 15210 FICA              | \$18,277         |                     |
| <b>TOTAL CAGIT FUND</b> | <b>\$257,186</b> |                     |

*Approved on this 12th day of November 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 2013-56

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> |
|--------------------------------|------------------|---------------------|
| <b><u>SHERIFF SALE</u></b>     |                  |                     |
| 10010 Payroll                  | \$3,000          |                     |
| 15210 FICA                     | \$230            |                     |
| <b>TOTAL SHERIFF SALE FUND</b> | <b>\$3,230</b>   |                     |

*Approved on this 12th day of November 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 2013-57

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>Vereran's Assistance</u>      |                  |                     |
| 10010 Payroll                    | \$557            |                     |
| 15210 FICA                       | \$43             |                     |
| <b>TOTAL COUNTY GENERAL FUND</b> | <b>\$600</b>     |                     |

*Approved on this 12th day of November 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 2013-58

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 I</u>          |                  |                     |
| 15220 PERF                | \$15,325         |                     |
| <b>TOTAL HIGHWAY FUND</b> | <b>\$15,325</b>  |                     |

*Approved on this 12th day of November 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

## ADDITIONAL APPROPRIATION ORDINANCE 2013-59

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> |
|----------------------------------|------------------|---------------------|
| <b><u>COUNTY GENERAL</u></b>     |                  |                     |
| <b><u>Commissioners</u></b>      |                  |                     |
| 33300 Contractual Services       | \$125,000        |                     |
| <b>TOTAL COUNTY GENERAL FUND</b> | <b>\$125,000</b> |                     |

*Approved on this 12th day of November 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

**RESOLUTION 2013-03**  
**Vigo County Council**

**WHEREAS**, Indiana Code 3-11-18.1 allows counties to adopt the vote center model and,

**WHEREAS**, the County Election Board has properly drafted a vote center plan for Vigo County, which will be properly filed with the Indiana Election Division, as required by IC 3-141-18-1.

**BE IT SO RESOLVED** by the Vigo County Council for Vigo County that Vigo County is approved to be designated as a vote center county.

*Passed and adopted by the Vigo County Council of Vigo County, Indiana this 12th day of November 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

## SALARY ORDINANCE 2013-07

SECTION 1. Be it ordained by the County Council of Vigo County, Indiana, that for the salaries of Vigo County Indiana, that for the salaries of the County Government Office Holders and the employees for the year ending December 31, 2013, the following sums of money are hereby appropriated and ordered set apart for the purposes specified, subject to the laws governing the same. Such sums herein appropriated shall be otherwise expressly stipulated for by law provided, however, that disbursements from each appropriated are further limited to the amounts listed for the detailed accounts making up such appropriation unless said accounts are increased or decreased in another ordinance or resolution by the County Council.

SECTION 2. That for the said fiscal year, there is appropriated out of the Vigo County Solid Waste User Fee Fund the following:

|                                    | <u>REQUESTED</u> | <u>APPROPRIATED</u> |
|------------------------------------|------------------|---------------------|
| <b><u>SOLID WASTE USER FEE</u></b> |                  |                     |
| Director                           | \$37,682         |                     |

*Approved on this 12th day of November 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

**RESOLUTION NO. 2013-04**

**A RESOLUTION OF THE COUNTY COUNCIL OF VIGO COUNTY,  
INDIANA, AUTHORIZING THE PARTICIPATION OF SAID COUNTY  
IN THE MOTOR FUEL BUDGETING PROGRAM OF THE INDIANA  
BOND BANK FOR THE 2014 BUDGET YEAR, THE EXECUTION OF  
THE QUALIFIED ENTITY REIMBURSEMENT AGREEMENT IN  
CONNECTION THEREWITH AND OTHER RELATED MATTERS**

WHEREAS, Vigo County, Indiana (the "County") owns and operates a fleet of motor vehicles which motor vehicles are essential to the ability of the County to serve and provide governmental services to the inhabitants of the County, thereby ensuring the safety and well-being of said inhabitants; and

WHEREAS, the County Council of the County (the "Council"), the fiscal body of the County, finds that the availability of motor vehicle fuel, which includes both gasoline and diesel motor fuel (collectively, "Motor Fuel"), is therefore critical to the County in providing such services; and

WHEREAS, the market-driven volatility of Motor Fuel presents a substantial risk to the Motor Fuel budget of the County, which may require the appropriation of additional funds for the purchase of Motor Fuel should prices increase beyond the amount of funds which have been appropriated for such purpose; and

WHEREAS, current market conditions limit the ability of the County to secure Motor Fuel with qualified suppliers of Motor Fuel in a manner which minimizes the adverse impacts of the volatile Motor Fuel market on the budget for the County; and

WHEREAS, the County has been advised by representatives of the Indiana Bond Bank (the "Bond Bank"), including Crowe Horwath LLP and Maverick Energy Consulting, that the Bond Bank has established and continued a motor fuel budgeting program (the "Program") pursuant to which "qualified entities", as defined in Indiana Code 5-1.5-1-8, may participate for the purpose of managing and mitigating the volatility of Motor Fuel prices in order to achieve budget stability; and

WHEREAS, the Council finds that the County is a qualified entity and is eligible to participate in the Program for the 2014 budget year; and

WHEREAS, the Council, having considered the information presented to it, finds that (i) participation in the Program will allow the County to manage and mitigate the volatility of Motor Fuel prices in order to achieve stability in the County's Motor Fuel budget for the 2014 budget year, (ii) participation in the Program will enhance the County's ability to continue to operate its motor vehicle fleet in an economical manner to assure the continued provision of governmental services to the inhabitants of the County, and (iii) the County is authorized to participate in the Program pursuant to Indiana Code 5-1.5, 36-1-4 and 36-2-2; and

WHEREAS, the Bond Bank has caused to be prepared a Qualified Entity Reimbursement Agreement in connection with the Program, attached hereto as Exhibit A and incorporated herein by reference (the "Agreement"), for execution by and between the County and the Bond Bank; and

WHEREAS, the Bond Bank intends to enter into agreements substantially the same as the Agreement with other qualified entities in connection with the Program; and

WHEREAS, the Agreement has been reviewed by the Council, which has had an opportunity to obtain independent advice and counsel with respect thereto, and has also had the opportunity to review the Agreement with the Bond Bank and seek explanation of the provisions thereof from the Bond Bank; and

WHEREAS, the Agreement sets forth the obligations of the County with respect to its participation in the Program during the term of the Agreement; and

WHEREAS, based upon the foregoing, the Council finds and determines that the County should participate in the Program for the 2014 budget year, that the Agreement should be approved and that any other actions necessary to be taken to assure the County's participation in the Program for the 2014 budget year should be approved;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF VIGO COUNTY, INDIANA, AS FOLLOWS:

Section 1. The findings and determinations set forth in the preambles to this Resolution are hereby made findings and determinations of the County.

Section 2. The County is hereby authorized to enter into the Program with the Bond Bank for the purpose of managing and mitigating the volatility of Motor Fuel prices in order to achieve budget stability for the 2014 budget year.

Section 3. The Agreement, in the form attached hereto as Exhibit A, is hereby approved by the Council so that the County may participate in the Program. The President of the Board of Commissioners of the County (the "Commissioner President") is hereby authorized and directed to execute and deliver, and the Auditor of the County is hereby authorized and directed to attest, the Agreement, and to approve any such changes in form or substance thereto which are consistent with the terms of this Resolution, such changes to be conclusively evidenced by its execution. The Commissioner President, the Auditor of the County, and any other office of the County whose duties concern purchases of the County, are hereby further authorized and directed to take such other actions or deliver such other certificates as are necessary or desirable in connection with the County's participation in the Program and the other documents needed for the County's participation in the Program as they deem necessary or desirable in connection therewith.

Section 4. The obligations of the County under the Agreement shall be payable from and shall not exceed the amount appropriated by the County for Motor Fuel for the 2014 budget year. The Auditor is hereby authorized and directed to make any payments necessary to the Bond Bank pursuant to the terms of the Agreement from funds budgeted by the County for Motor Fuel for the 2014 budget year.

Section 5. All resolutions and parts of resolutions in conflict herewith are hereby repealed.

Section 6. This Resolution shall be in full force and effect upon its passage by the Council.

PASSED AND ADOPTED BY THE COUNTY COUNCIL OF VIGO COUNTY, INDIANA THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2013.

COUNTY COUNCIL OF  
VIGO COUNTY, INDIANA

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

ATTEST:

\_\_\_\_\_  
Timothy M. Seprodi, Auditor  
Vigo County, Indiana

**EXHIBIT A**

*Form of Qualified Entity Reimbursement Agreement*

## QUALIFIED ENTITY REIMBURSEMENT AGREEMENT

This QUALIFIED ENTITY REIMBURSEMENT AGREEMENT, dated as of the \_\_\_\_ day of \_\_\_\_\_, 2013 (this "Agreement"), between the INDIANA BOND BANK, a body corporate and politic ("Bond Bank"), created and existing pursuant to the provisions of Indiana Code 5-1.5, as amended (the "Act"), having its principal place of business in the City of Indianapolis, Indiana, and VIGO COUNTY, INDIANA, a political subdivision of the State of Indiana ("Qualified Entity");

### WITNESSETH:

WHEREAS, pursuant to the Act, the Board of Directors of the Bond Bank has adopted a resolution (the "Bond Bank Resolution") establishing a motor fuel budgeting program (the "Fuel Budgeting Program, Series 2014 A") and authorizing the Bond Bank (i) to enter into certain transactions with the Qualified Entity for the purpose of insuring against significant price fluctuations associated with the purchase of gasoline and/or diesel motor fuel (such gasoline and diesel motor fuel hereinafter referred to as "Motor Fuel") for use by the Qualified Entity, and (ii) to enter into one or more commodity index swap agreements with one or more commodity index swap counterparties that will allow the Qualified Entity to manage and mitigate the volatility of Motor Fuel prices in order to achieve budget stability for such Qualified Entity; and

WHEREAS, pursuant to Resolution No. \_\_\_\_\_, adopted on \_\_\_\_\_, 2013 by the Board of Commissioners of Vigo County, Indiana, acting as the executive and legislative body of the Qualified Entity, and Resolution No. \_\_\_\_\_, adopted on \_\_\_\_\_, 2013 by the County Council of Vigo County, Indiana, acting as the fiscal body of the Qualified Entity (such resolutions, collectively, the "Qualified Entity Resolutions"), the Qualified Entity is authorized to enter into this Agreement for the purpose of allowing the Bond Bank to (i) solicit and select creditworthy swap counterparties, (ii) negotiate and manage one or more commodity index swap agreements, and (iii) fund all or a portion of the costs and expenses associated with any such swap agreements and the Fuel Budgeting Program, Series 2014 A, in accordance with this Agreement; and

WHEREAS, pursuant to the Bond Bank Resolution and in reliance, in part, on the adoption of the Qualified Entity Resolutions and the execution and delivery of this Agreement by the Qualified Entity, the Bond Bank has entered into a commodity index swap agreement in the form of the Master Agreement, including the Schedule thereto and the Credit Support Annex thereto, each dated as of \_\_\_\_\_ (collectively, the "ISDA Agreement"), and the Confirmations entered into thereunder each dated \_\_\_\_\_ (the "Confirmations" and, together with the ISDA Agreement, the "Swap Agreement"), with \_\_\_\_\_ (the "Swap Counterparty");

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein THE BOND BANK AND THE QUALIFIED ENTITY AGREE AS FOLLOWS:

1. Representations and Warranties.

(a) The Qualified Entity makes the following representations and warranties to the Bond Bank:

(i) The Qualified Entity has been duly organized and is validly existing under and pursuant to State law.

(ii) Under State law: (A) the Qualified Entity has full legal right, power and authority (I) to enter into, execute, deliver and perform its obligations under this Agreement, (II) to adopt and perform its obligations under the Qualified Entity Resolutions and (III) to carry out and consummate the transactions contemplated by this Agreement and the Qualified Entity Resolutions; and (B) the Qualified Entity has complied with and will be in compliance in all respects with the terms of State law in connection with the adoption of the Qualified Entity Resolutions and the entering into of this Agreement.

(iii) By all necessary official action, the Qualified Entity has duly approved and adopted the Qualified Entity Resolutions, authorized the execution and delivery of this Agreement. This Agreement, when executed and delivered by the parties hereto and the consideration therefor is received by the Qualified Entity, will constitute the legal, valid and binding obligation of the Qualified Entity, enforceable in accordance with its terms, except that its enforceability may be limited by laws relating to bankruptcy, reorganization or other similar laws affecting the rights of creditors, by the exercise of judicial discretion in accordance with general principles of equity and by matters of public policy.

(iv) The execution and delivery of this Agreement and the consummation of the transactions contemplated hereby do not and will not conflict with or result in the creation or imposition of any liens, charges or encumbrances of any nature upon any of the property or assets of the Qualified Entity under: (A) any law, regulation, order or decree to which the Qualified Entity is subject; or (B) any agreement or instrument to which the Qualified Entity is a party or by which the Qualified Entity is bound (other than this).

(v) The Qualified Entity is a “qualified entity,” within the meaning of Indiana Code 5-1.5-1-8, as amended.

(vi) The Qualified Entity is not in breach of or in default under any applicable constitutional provision, law or administrative regulation of the State or the United States, or any applicable judgment or decree of any court, regulatory body or other public body or any loan agreement, indenture, bond, note, resolution, agreement or other instrument (collectively, “Laws and Agreements”) to which the Qualified Entity is a party or to which the Qualified Entity or any of its property or assets is otherwise subject, and no event has occurred and is continuing, which, with the passage of time or the giving of notice, or both, would constitute a default or event of default under any such instrument. The execution and delivery of this Agreement and the Qualified Entity’s compliance with the provisions hereof will not conflict with or constitute a breach of or default under any Laws and Agreements.

(vii) The Qualified Entity will take such action as may be reasonably requested to facilitate the timely consummation of the transactions contemplated by this Agreement.

(viii) The Qualified Entity hereby covenants that it has taken all proceedings required by law to enable it to appropriate and transfer funds to the Bond Bank as provided in Section 2 hereof.

(ix) Except as disclosed in writing to the Bond Bank, there is no action, suit, proceeding, inquiry or investigation of any nature at law or in equity, before or by any court, governmental agency, public board or body pending or, to the knowledge of the Qualified Entity, threatened, seeking to restrain or enjoin the performance of any of the covenants contained in this Agreement or in any way questioning or affecting (A) the transactions contemplated by this Agreement, (B) the right or authority of the Qualified Entity to carry out the terms and provisions of this Agreement, or (C) the power of the Qualified Entity to perform its obligations under this Agreement. Neither the existence of the Qualified Entity nor the right of the officials of the Qualified Entity to their offices nor the titles of the officers of the Qualified Entity to their respective offices are being contested, and no authority or proceeding in connection with or relating to the execution and delivery of this Agreement has been repealed, revoked or rescinded.

(x) The Qualified Entity hereby covenants that it has duly, regularly and properly adopted or will adopt a budget for 2014 setting forth estimated revenues to be received and estimated expenditures for the fiscal year, including funds appropriated for the purchase of Motor Fuel to be used by the Qualified Entity; has complied with or will comply with all statutory and regulatory requirements with respect to the adoption of such budget; and will levy *ad valorem* property taxes in accordance with all statutory and regulatory requirements.

(b) The Bond Bank makes the following representations and warranties:

(i) The Bond Bank is a separate body corporate and politic, constituting an instrumentality of the State, and duly organized and validly existing as such under the Act.

(ii) The Bond Bank has all necessary power and authority under the Act to enter into this Agreement and to consummate the transactions contemplated hereby and by proper corporate action has duly authorized the execution and delivery of this Agreement.

(iii) The execution and delivery of this Agreement and the consummation of the transactions contemplated hereby do not and will not conflict with or result in a breach of, and do not and will not constitute a default under, or result in the creation or imposition of any liens, charges or encumbrances of any nature upon any of the property or assets of the Bond Bank under: (A) any law, regulation, order or decree to which the Bond Bank is subject; or (B) any agreement or instrument to which the Bond Bank is a party or by which the Bond Bank is bound.

2. Execution of Swap Agreement; Advancements; Reimbursement by Qualified Entity.

(a) The Bond Bank hereby agrees to enter into the Swap Agreement with the Swap Counterparty for the purpose of hedging the price associated with the purchase of Motor Fuel for use by the Qualified Entity, and to advance payments owed by the Bond Bank to the Swap Counterparty, if any, with respect to the Swap Agreement from the Reserve Account.

(b) Subject to Section 9, the Qualified Entity hereby agrees to appropriate and pay funds to the Bond Bank: (i) to reimburse the Bond Bank for amounts advanced by the Bond Bank from the Reserve Account necessary to make payments due by the Bond Bank to the Swap Counterparty, if any, with respect to the Swap Agreement, which are allocable to the Qualified Entity; (ii) to pay any and all expenses associated with or incurred by Bond Bank in connection with the Fuel Budgeting Program, Series 2014 A, allocable to the Qualified Entity, including, but not limited to, the Swap Agreement, other agreements contemplated under this Agreement, and future agreements, amendments to this Agreement or the agreements contemplated herein, or transactions made pursuant to and consistent with this Agreement; and (iii) paying any other transaction or related costs contemplated hereunder, which are allocable to the Qualified Entity.

(c) Within five (5) business days following a Scheduled Payment Date (as defined in the Swap Agreement), the Bond Bank or its agent shall: (i) confirm and calculate any amounts owed under the Swap Agreement pursuant to this Agreement (A) by the Qualified Entity to the Bond Bank or (B) to the Qualified Entity by the Bond Bank; and (ii) prepare and send any bills or payments to the Qualified Entity for such purpose. In the event the Bond Bank receives payments from the Swap Counterparty on a Scheduled Payment Date, the Bond Bank shall be entitled to retain any interest earned on such payments to cover administrative expenses of the Fuel Budgeting Program, Series 2014 A, prior to disbursing such funds to the Qualified Entity as provided herein.

(d) Any payments to be sent to the Qualified Entity shall be wired in immediately available funds to the account of the Qualified Entity identified below:

Old National Bank  
ABA # 086300012  
Attention: Dave Crockett  
Account # 357028886 – Vigo County Treasurer/Government

(e) Upon receipt of a bill stating the amounts owed by the Qualified Entity under this Agreement, the Qualified Entity hereby agrees to pay to the Bond Bank or its agent any amounts due as stated in the bill within fifteen (15) business days following the receipt of such bill. In the event the Bond Bank does not receive payment from the Qualified Entity within fifteen (15) business days following the Qualified Entity's receipt of a bill stating the amounts due, the amount due shall accrue interest from the due date at a rate of eight percent (8.00%) per annum until payment is received by the Bond Bank. In the event that payment is received, such payment shall be used in the following order of priority: (i) to pay any accrued interest; and then (ii) to pay the principal of any amounts owed.

(f) The Qualified Entity agrees that the portion of the Swap Agreement allocated to the Qualified Entity, for which the Qualified Entity will be responsible pursuant to this Agreement, is set forth in Exhibit A attached hereto, commencing on the effective date of the Swap Agreement, as set forth in the Confirmation, and ending on December 31, 2014. The Qualified Entity approves the ISDA Agreement, attached as Exhibit B hereto. The Qualified Entity authorizes the Bond Bank to enter into the Confirmation on or after the date of the execution of this Agreement, so long as: (i) the Confirmation includes both (A) the sale of a floor (put) and (B) the purchase of a cap (call), the combination of which is commonly referred to as a "costless collar"; and (ii) (A) the floor price is no lower than \$ \_\_\_\_\_, with respect to gasoline, and

\$\_\_\_\_, with respect to diesel, and (B) the cap price is no higher than \$\_\_\_\_, with respect to gasoline, and \$\_\_\_\_, with respect to diesel. Upon the execution and delivery of the Confirmation by the Bond Bank and the Swap Counterparty, the Confirmation shall be attached to the ISDA Agreement, as part of the Swap Agreement, which is attached as Exhibit B hereto. The Bond Bank and the Qualified Entity agree that any amounts due by the Qualified Entity under the Swap Agreement pursuant to this Agreement will not exceed the current amount appropriated for Motor Fuel for use by the Qualified Entity.

(g) The terms and conditions for disbursement from the Reserve Account to the Swap Counterparty shall be set forth in the Swap Agreement, attached as Exhibit B hereto, and otherwise as may be entered into by the Bond Bank from time to time pursuant hereto.

(h) For the purposes provided in this Section, the Bond Bank's agent shall be The Bank of New York Mellon Trust Company, N.A., until the Bond Bank provides the Qualified Entity notice otherwise.

3. Withholding of Funds Owed to the Qualified Entity. In the event the Qualified Entity fails to remit payment to the Bond Bank within thirty (30) days after payment is due as provided in Section 2(e) hereof, the Bond Bank shall be entitled to exercise the following rights:

(a) If the Qualified Entity would otherwise be entitled to an allocable portion of amounts owed by the Swap Counterparty under the Swap Agreement pursuant to this Agreement, the Bond Bank shall be entitled to retain and apply such amounts against amounts owed by the Qualified Entity. Any amounts retained under this Section shall be used in the following order of priority: (i) to pay any accrued interest on amounts owed; then (ii) to pay the principal of any amounts owed.

(b) Pursuant to Indiana Code 5-1.5-8-5, to the extent that any department or agency of the State, including the treasurer of state, is the custodian of money payable to the Qualified Entity (other than for goods or services provided by the Qualified Entity), the Bond Bank may provide written notice to the department or agency head that the Qualified Entity is in default on the payment of any amounts owed arising from this Agreement, and the department or agency shall withhold the payment of that money from that Qualified Entity and pay over the money to the Bond Bank for the purpose of paying any amounts owed to the Swap Counterparty pursuant to the Swap Agreement entered into by the Bond Bank on behalf of the Qualified Entity. Any amounts obtained under this Section shall be used in the following order of priority: (i) to pay any accrued interest on amounts owed; then (ii) to pay the principal of any amounts owed.

4. Term of Agreement; Renewal. The term of this Agreement shall commence on January 1, 2014, and, subject to Section 5 hereof, shall remain in full force and effect up to and including December 31, 2014. This Agreement may be extended beyond December 31, 2014, only if and when duly authorized and approved by the Qualified Entity and the Bond Bank, in writing, with the amended terms set forth therein.

5. Termination.

(a) In the event this Agreement is not extended beyond December 31, 2014, and any amount then remains owed and unpaid by one party to the other under this Agreement, this Agreement shall remain in full force and effect until all such amounts have been paid.

(b) In the event the Qualified Entity fails to remit payment to the Bond Bank within thirty (30) days after payment is due as provided in Section 2(e) hereof, the Bond Bank shall be entitled to terminate this agreement in its sole discretion. If the Bond Bank exercises its right to terminate this Agreement, the Bond Bank shall immediately terminate the notional amount of Motor Fuel allocable to the Qualified Entity in the Swap Agreement.

(i) If any termination payment is owed by the Bond Bank to the Swap Counterparty in connection with the termination of the Swap Agreement pursuant to this Section, such amounts shall be immediately due by the Qualified Entity and shall accrue interest at the rate of eight percent (8.00%) per annum from the date of such termination until paid. The Bond Bank shall send the Qualified Entity written notice of the termination payment stating that such termination payment: (A) is due within ten (10) business days following receipt of such notice; (B) shall accrue interest at the rate of eight percent (8.00%) per annum from the date of such termination until repaid; and (C) is in addition to any other amounts owed to the Bond Bank by the Qualified Entity pursuant to this Agreement.

(ii) If any termination payment is received by the Bond Bank from the Swap Counterparty in connection with the termination of the Swap Agreement pursuant to this Section, the Bond Bank shall be entitled to retain and apply such amounts against amounts owed by the Qualified Entity. Any amounts retained under this Section shall be used in the following order of priority: (A) to pay any accrued interest on amounts owed; then (B) to pay the principal of any amounts owed. In the event that there are excess moneys after making the payment of interest and principal amounts due, the Bond Bank shall be entitled to retain all such excess moneys.

6. Verification of Qualified Entity Budget. Simultaneously with the execution of this Agreement, the Qualified Entity shall furnish to the Bond Bank any documentation as requested by the Bond Bank, as to, among other things, the funding and maintenance amounts budgeted for the purchase of Motor Fuel to be used by the Qualified Entity.

7. Pledge and Assignment of Payments. The Qualified Entity and the Bond Bank agree that this Agreement and any payments to be made hereunder may be pledged or assigned by the Bond Bank.

8. Annual Financial Information and Reports. The Qualified Entity agrees to furnish to the Bond Bank, so long as this Agreement or the Swap Agreement entered into by the Bond Bank on behalf of the Qualified Entity pursuant to this Agreement remains in effect, annual financial reports, audit reports and such other financial information as is reasonably requested by the Bond Bank.

9. Severability. If any provision of this Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any

of the remaining provisions of this Agreement and this Agreement shall be construed and in force as if such invalid or unenforceable provision had not been contained herein.

10. Indemnification. To the extent permitted by law, the Qualified Entity releases the Bond Bank from, agrees that the Bond Bank shall not be liable for, and to the extent permitted by law agrees to indemnify and hold the Bond Bank harmless from, any liability for, or expense resulting from (including, but not limited to, reasonable attorneys' fees and expenses), or any loss or damage that may be occasioned by, any cause whatsoever pertaining to the execution and delivery of the Swap Agreement entered into by the Bond Bank on behalf of the Qualified Entity, or the actions taken or to be taken by the Bond Bank under this Agreement, except for the willful misconduct of the Bond Bank or the Trustee.

11. Counterparts. This Agreement may be executed in one or more counterparts, any of which shall be regarded for all purposes as an original and all of which constitute but one and the same instrument. The Bond Bank and the Qualified Entity each agree that they will execute any and all documents or other instruments, and take such other actions as may be necessary to give effect to the terms of this Agreement.

12. Waiver. No waiver by either the Bond Bank or the Qualified Entity of any term or condition of this Agreement shall be deemed or construed as a waiver of any other terms or conditions, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different section, subsection, paragraph, clause, phrase or other provision of this Agreement.

13. Entire Agreement. This Agreement, together with the Qualified Entity Resolution, merges and supersedes all prior negotiations, representations and agreements between the Bond Bank and the Qualified Entity relating to the subject matter hereof and constitutes the entire agreement between the Bond Bank and the Qualified Entity in respect hereof and thereof.

14. Governing Law. This Agreement and the rights and obligations of the parties hereunder shall be governed by and construed and enforced in accordance with the laws of the State of Indiana.

IN WITNESS WHEREOF, the Bond Bank and the Qualified Entity have caused this Agreement to be executed in their respective names, by their duly authorized officers, under the authority of resolutions adopted by each prior to the date hereof, all as of the day and year first above written.

INDIANA BOND BANK

By: \_\_\_\_\_  
Richard E. Mourdock, Chairperson Ex Officio

Attest:

\_\_\_\_\_  
Lisa Cottingham, Executive Director

VIGO COUNTY, INDIANA

By: \_\_\_\_\_  
President, Board of Commissioners of  
Vigo County, Indiana

Attest:

\_\_\_\_\_  
Timothy M. Seprodi, Auditor  
Vigo County, Indiana

**EXHIBIT A**

**PORTION OF THE SWAP AGREEMENT ALLOCATED TO  
THE QUALIFIED ENTITY**

(Vigo County, Indiana)

| <u>Month</u> | <u>Gasoline (in gallons)</u> | <u>Diesel (in gallons)</u> |
|--------------|------------------------------|----------------------------|
| January      |                              |                            |
| February     |                              |                            |
| March        |                              |                            |
| April        |                              |                            |
| May          |                              |                            |
| June         |                              |                            |
| July         |                              |                            |
| August       |                              |                            |
| September    |                              |                            |
| October      |                              |                            |
| November     |                              |                            |
| December     |                              |                            |
| TOTAL:       |                              |                            |

**EXHIBIT B**  
**SWAP AGREEMENT**

September 25, 2013

Tim Seprodi  
Vigo County Auditor  
121 Oak St.  
Terre Haute, IN 47807

RE: October Council Call

Dear Mr. Seprodi,

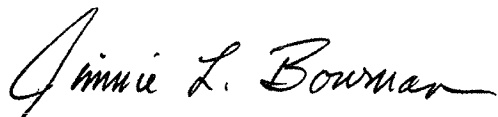
Please place this request on the October, 2013 Council Call.

Due to employee requested changes in insurance coverage in 2013, I am asking that funds be transferred within our Alcohol and Drug budget as follows:

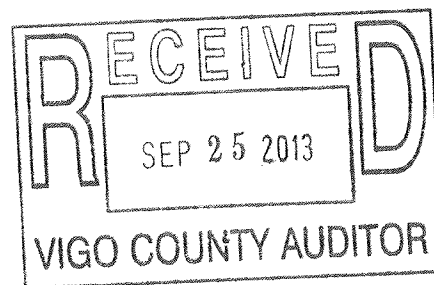
**Transfer from Line Item 31020, Block Grant Match to Line Item 15230, Employee Benefits-Group Insurance in the amount of: \$8,900.00**

I will be available at the Call to answer any questions you may have.

Sincerely,

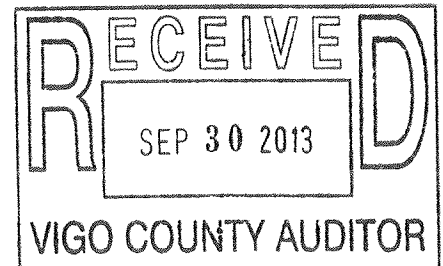


Jim Bowman  
MS LCAC CADAC II CSAMS  
Director Vigo County Alcohol and Drug Program



September 30, 2013

Mr. Tim Seprodi  
Vigo County Auditor  
131 Oak Street  
Terre Haute, IN 47807



Dear Mr. Seprodi:

The Purdue Extension Service – Vigo County Office requests a transfer of monies from the following accounts.

|                                                                                                                        |           |
|------------------------------------------------------------------------------------------------------------------------|-----------|
| From Account #1000.21000.000.0011 Office Supplies to<br>Account #1000.36500.000.0011 Copy Machine Lease                | \$1000.00 |
| From Account #1000.21000.000.0011 Office Supplies to<br>Account #1000.38100.000.0011 Leader Expense                    | \$1000.00 |
| From Account #1000.21000.000.0011 Office Supplies to<br>Account #1000.38400.000.0011 Conference, Awards & Publications | \$1000.00 |
| From Account #1000.10010.000.0011 Payroll to<br>Account #1000.32500.000.0011 Dues & Subscriptions                      | \$816.02  |

Thank you for your attention to this request.

Sincerely,

A handwritten signature in cursive script, appearing to read "Julie Hart".

Julie Hart  
Extension Educator  
Economic Development &  
County Extension Director

**VIGO COUNTY HOMES FOR CHILDREN**  
**SHEILA PRIESTER, EXECUTIVE DIRECTOR**

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1308 South 6th Street  
Terre Haute, IN 47802  
Phone: (812) 462-3256  
Fax: (812) 234-4433  
[Sheila.priester@vigocounty.IN.gov](mailto:Sheila.priester@vigocounty.IN.gov)

To: Vigo County Council  
From: Sheila Priester, Executive Director VCHC  
Date: October 4, 2013  
Re: November 12, 2013 Council Call

The Vigo County Group Homes is requesting an out of series transfer of funds. We are asking for \$1,500.00 to be transferred from 1000-35450-000-0622 Building repair to 1000-25400-000-0622 Food. Thank you for your consideration.



**JAMES W. BRAMBLE, CPA**  
TREASURER OF VIGO COUNTY

OFFICE: (812) 462-3251  
FAX: (812) 462-3279

VIGO COUNTY ANNEX  
191 OAK STREET  
TERRE HAUTE, INDIANA 47807

james.bramble@vigocounty.in.gov

October 7, 2013

To: Vigo County Council &  
Timothy Seprodi

From: James W. Bramble

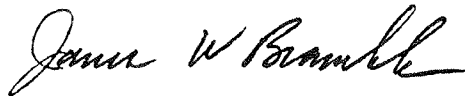
Re: Transfer of Funds

I would like to submit a request for transfer of funds for the Vigo County Treasurer's Office. I would like to request the following:

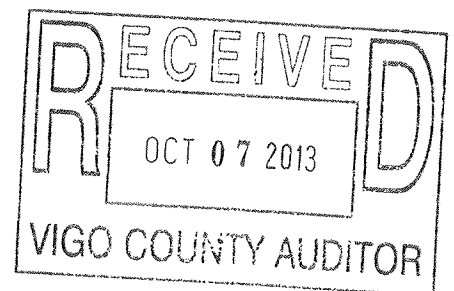
|                                 |                   |           |
|---------------------------------|-------------------|-----------|
| From: Acct. 1000.21100.000.0003 | Other Supplies    | \$1000.00 |
| To: 1000.39200.000.0003         | Service Agreement |           |

Thank you for your consideration.

Sincerely,



James W. Bramble



**JAMES W. BRAMBLE, CPA**

TREASURER OF VIGO COUNTY

OFFICE: (812) 462-3251

FAX: (812) 462-3279

VIGO COUNTY ANNEX  
191 OAK STREET  
TERRE HAUTE, INDIANA 47807

james.bramble@vigocounty.in.gov

October 7, 2013

To: Vigo County Council &  
Timothy Seprodi

From: James W. Bramble

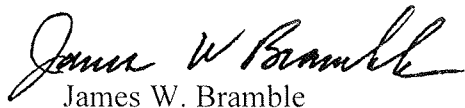
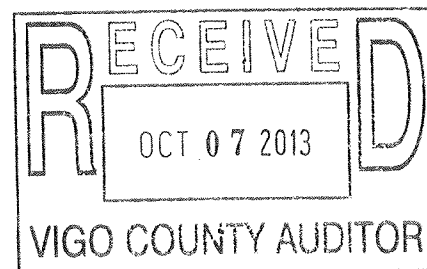
Re: Transfer of Funds

I would like to submit a request for transfer of funds for the Vigo County Treasurer's Office. I would like to request the following:

|                                 |                |          |
|---------------------------------|----------------|----------|
| From: Acct. 1000.21100.000.0003 | Other Supplies | \$500.00 |
| To: 1000.37400.000.0003         | Mileage        |          |

Thank you for your consideration.

Sincerely,

  
James W. Bramble

VIGO CIRCUIT & SUPERIOR COURTS  
OFFICE OF COURT ADMINISTRATION  
33 SOUTH THIRD STREET  
TERRE HAUTE, IN 47807  
Phone: 812-462-3201

October 1, 2013

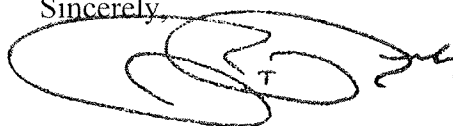
Vigo County Council Members:

Please add the following request to your next Council Meeting agenda:

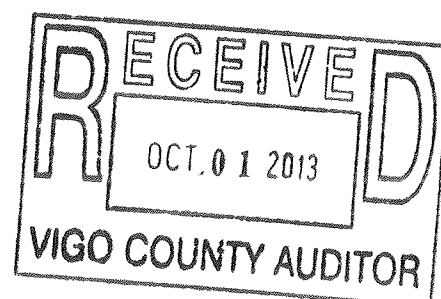
Additional Appropriation of \$3,300 to  
1000.03700.000.0232 Legal Services  
Vigo Superior Courts Budget

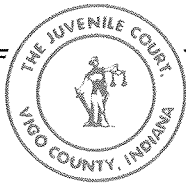
These funds were awarded by a grant for Interpreter Services received from the State of Indiana in June (\$2000.00) and July (\$1300.00) which were deposited into the County General Fund.

Sincerely,

A handwritten signature in black ink, appearing to be "J. Roach", written over a large, loopy oval shape.

John T. Roach, Chief Judge





## VIGO COUNTY JUVENILE COURT

202 Crawford St.  
Terre Haute, IN 47807  
Phone: (812) 462-3414  
Fax: (812) 231-5695

DANIEL W. KELLY  
JUVENILE COURT MAGISTRATE

DEBORAH ELLIOTT KESLER  
CHIEF PROBATION OFFICER  
(812) 231-5653



September 23, 2013

TO: VIGO COUNTY COUNCIL

FROM: DEBORAH ELLIOTT KESLER - VIGO COUNTY JUVENILE PROBATION DEPARTMENT

RE: JUVENILE ACCOUNTABILITY BLOCK GRANT APPROPRIATION REQUEST FOR TAXES, PAYROLL

Greetings,

I am requesting an increase in appropriations for payroll salary and employee taxes in regards to the Juvenile Block Accountability Grant in the amount of \$5000.00 to cover the last quarter of Vigo County fiscal year.

Thank you,

  
Deborah Elliott Kesler

Chief Juvenile Probation Officer

Vigo County, Indiana



## VIGO COUNTY 9-1-1 CENTRAL DISPATCH

201 CHERRY ST.

Terre Haute, In . 47807

Business: 812-462-3226 x 7327

Fax: 812-234-2215

Cell: 812-870-6293

Rob.McMullen@vigocounty.in.gov



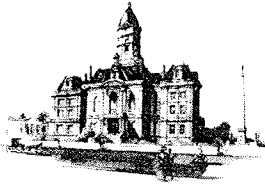
**ROB MCMULLEN, ENP – 9-1-1 Director**

September 12, 2013

Vigo County Council,

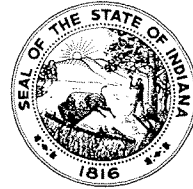
In 2011 and 2012 Vigo County 9-1-1 has had to request additional funds be transferred to cover our Liability Insurance bill. 2013 will be no different. While VC 9-1-1 has put additional money be added to the Liability Insurance Line items it has been kept at \$6,800.00. The bill for 2013 is \$9,319.00. Vigo County 9-1-1 is requesting the balance on \$2,519.00 be paid out of line item 1222.09900.000.0000

Rob McMullen, ENP  
Director, Vigo County 9-1-1



13-073

**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



October 1, 2013

To: Vigo County Council

From: Terry Modesitt, Prosecutor  
Robert Roberts, Chief Deputy Prosecutor

RE: Prosecutor's Office

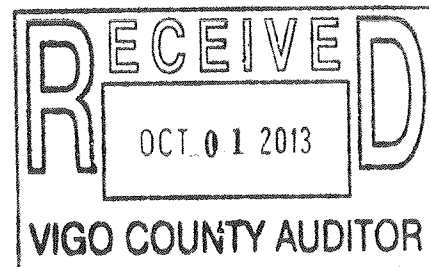
It is respectfully requested that the following issues be discussed at the Council Meeting:

We are requesting the council approve an appropriation in the Adult Protective Services budget (1000.00000.000.9608):

Adult Protective Services receives a grant every year from the State of Indiana; the grant period is from July 2013 to June 2014 in the amount of \$116,450. As of now, the total expenditures for July 2013 through September 2013 are \$26,194.07, leaving a balance of \$90,255.93 to use from October 2013 through June 2014. We request \$2,000 of this balance be placed into Mileage (1000.37400.000.9608) for the reimbursement of mileage used by Adult Protective Services to cover six (6) counties in our region – Clay, Parke, Putnam, Sullivan, Vermillion, and Vigo. The current balance of the mileage line item in the Adult Protective Services budget is \$173.90 and will not be enough to cover mileage for the remainder of 2013.

Respectfully submitted,

Robert E Roberts  
Chief Deputy Prosecutor  
Vigo County, Indiana





# Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

October 1, 2013

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

RE: Additional Appropriation

County Auditor/Council:

13-075 With the recent pending ACLU lawsuit regarding Jail overcrowding and the temporary housing of inmates in the Knox County Jail to immediately relieve the population, I am requesting additional appropriation of \$65,000 to be placed in line 32100 Care of Patients & Inmates as a portion of the amount required to fund the projected shortfall.

13-076 Additionally, I am requesting the transfer of \$23,000 from line 25400 Foods to line 32100 Care of Patients & Inmates for a total additional fund of \$88,000 combined.

This is a projection only using the following formula:

21 inmates X \$35 per day/inmate X 30 days X 4 months. This is figuring the maximum liability with no changes in housing status.

Respectfully Submitted,

  
Greg Ewing, Sheriff



# Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

October 1, 2013

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

RE: Additional Appropriation

County Auditor/Council:

With the recent retirements of Deputy Barnhart, Deputy Westerfield and Deputy Krockenberger and the death of Deputy Bartlett, it has been brought to my attention that we will fall short in our payroll line by the end of 2012. The following is a list of payouts described above:

|               |             |                            |
|---------------|-------------|----------------------------|
| Barnhart      | \$20,166.00 | sick day/overtime/vacation |
| Westerfield   | \$ 9,544.00 | sick day/overtime/vacation |
| Krockenberger | \$15,152.08 | overtime/vacation          |
| Bartlett      | \$13,643.80 | overtime/vacation          |
| Total Payout  | \$58,505.88 |                            |

Therefore, I am requesting an additional appropriation of \$13,000 to enable us to meet our payroll obligations to the end of 2013.

Respectfully Submitted,

Greg Ewing, Sheriff



# Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

October 1, 2013

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

RE: Additional Appropriation

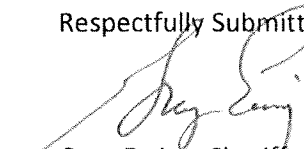
County Auditor/Council:

Due to the shortfall in payroll because of the payout of several deputies who have retired or died, I wanted to bring to the attention of the County Council the overtime accumulated by merit deputies. This liability has accumulated over many years and totals 6992 hours.

Overtime in law enforcement occurs due to the nature of the job. Deputies must remain on scene during the investigation of certain calls, i.e. crashes, homicides, robbery's and the like in order to fully document the initial response, maintain the integrity of the crime scene and process the scene leading to the successful solving of a crime.

In an effort to address this issue, I have prepared a spreadsheet outlining the various options to reduce this liability and am requesting direction from the County Council.

Respectfully Submitted,



Greg Ewing, Sheriff

| Name              | Hours          | 150            | Hours         | 200        | Hours      | 275 | Hours | 300 | Gross      | OT Rate | 150 Hr Amount      | 200 Hr Amount      | 275 Hr Amount      | 300 Hr Amount      | MAXIMUM LIABILITY of 8/31 | 3-YEAR Average | TRIAL HOURS | PROJECTED TOTAL SEP-DEC |
|-------------------|----------------|----------------|---------------|------------|------------|-----|-------|-----|------------|---------|--------------------|--------------------|--------------------|--------------------|---------------------------|----------------|-------------|-------------------------|
| Davis, John       | 419            | 269            | 219           | 144        | 119        |     |       |     | \$1,636.61 | \$30.69 | \$8,254.65         | \$6,720.33         | \$4,418.85         | \$3,651.69         | \$12,857.62               | 9.564          | 9           | \$13,427.28             |
| Woolfite, Scott   | 401            | 251            | 201           | 126        | 101        |     |       |     | \$1,647.18 | \$30.88 | \$7,520.4          | \$6,207.81         | \$3,891.46         | \$3,119.35         | \$12,384.73               | 9.564          |             | \$12,680.12             |
| Bell, Jeff        | 369            | 219            | 169           | 94         | 69         |     |       |     | \$1,719.18 | \$32.23 | \$7,059.38         | \$5,447.65         | \$3,030.05         | \$2,224.19         | \$11,894.58               | 9.564          |             | \$12,202.87             |
| Washington, Jason | 340            | 190            | 140           | 65         | 40         |     |       |     | \$1,558.72 | \$29.23 | \$5,552.94         | \$4,091.64         | \$1,899.69         | \$1,169.04         | \$9,936.84                | 9.564          | 9           | \$10,479.39             |
| Shahadev, Frank   | 338            | 188            | 138           | 63         | 38         |     |       |     | \$1,850.91 | \$34.70 | \$6,524.46         | \$4,789.23         | \$2,186.39         | \$1,318.77         | \$11,730.14               | 9.564          |             | \$12,062.06             |
| Taylor, Tim       | 320            | 170            | 120           | 45         | 20         |     |       |     | \$1,132.56 | \$21.24 | \$3,610.80         | \$2,548.80         | \$955.80           | \$424.80           | \$6,796.80                | 9.564          |             | \$6,999.94              |
| Childs, John      | 313            | 163            | 113           | 38         | 13         |     |       |     | \$1,800.06 | \$33.75 | \$5,501.43         | \$3,813.88         | \$1,282.54         | \$438.76           | \$10,564.10               | 9.564          |             | \$10,886.90             |
| DeHart, Brian     | 291            | 141            | 91            | 16         |            |     |       |     | \$1,858.45 | \$34.85 | \$4,913.28         | \$3,170.98         | \$557.54           | \$0.00             | \$10,140.17               | 9.564          |             | \$10,473.43             |
| Silver, Jon       | 291            | 141            | 91            | 16         |            |     |       |     | \$1,685.65 | \$31.61 | \$4,456.44         | \$2,876.14         | \$505.70           | \$0.00             | \$9,197.33                | 9.564          |             | \$9,499.61              |
| Anderson, Mike    | 276            | 126            | 76            | 1          |            |     |       |     | \$1,858.45 | \$34.85 | \$4,390.59         | \$2,648.29         | \$34.85            | \$0.00             | \$9,617.48                | 9.564          |             | \$9,950.75              |
| Brown, Scott      | 275            | 125            | 75            | 0          |            |     |       |     | \$1,858.45 | \$34.85 | \$4,355.74         | \$2,613.45         | \$0.00             | \$0.00             | \$9,582.63                | 9.564          |             | \$9,915.90              |
| Meng, Steve       | 272            | 122            | 72            |            |            |     |       |     | \$1,685.65 | \$31.61 | \$3,855.92         | \$2,275.63         | \$0.00             | \$0.00             | \$8,596.82                | 9.564          | 9           | \$9,183.55              |
| Morris, Kris      | 264            | 114            | 64            |            |            |     |       |     | \$1,558.72 | \$29.23 | \$3,331.76         | \$1,870.46         | \$0.00             | \$0.00             | \$7,715.66                | 9.564          |             | \$7,995.18              |
| Palmer, Jim       | 252            | 102            | 52            |            |            |     |       |     | \$1,711.60 | \$32.09 | \$3,273.44         | \$1,668.81         | \$0.00             | \$0.00             | \$8,087.31                | 9.564          |             | \$8,394.24              |
| Trevathan, Sean   | 251            | 101            | 51            |            |            |     |       |     | \$1,685.65 | \$31.61 | \$3,192.20         | \$1,611.90         | \$0.00             | \$0.00             | \$7,933.09                | 9.564          |             | \$8,235.37              |
| Osburn, Tim       | 250            | 100            | 50            |            |            |     |       |     | \$1,658.73 | \$31.10 | \$3,110.12         | \$1,555.06         | \$0.00             | \$0.00             | \$7,775.30                | 9.564          |             | \$8,072.75              |
| White, Clay       | 243            | 93             | 43            |            |            |     |       |     | \$1,698.03 | \$31.84 | \$2,960.94         | \$1,369.04         | \$0.00             | \$0.00             | \$7,736.65                | 9.564          |             | \$8,041.15              |
| Hartzler, Paul    | 236            | 86             | 36            |            |            |     |       |     | \$1,785.64 | \$33.48 | \$2,879.34         | \$1,205.31         | \$0.00             | \$0.00             | \$7,901.46                | 9.564          |             | \$8,221.67              |
| Fischer, Jason    | 233            | 83             | 33            |            |            |     |       |     | \$1,616.41 | \$30.31 | \$2,515.54         | \$1,000.15         | \$0.00             | \$0.00             | \$7,061.69                | 9.564          |             | \$7,351.55              |
| Funk, Charley     | 210.25         | 60.25          | 10.25         |            |            |     |       |     | \$1,784.41 | \$33.46 | \$2,015.83         | \$342.94           | \$0.00             | \$0.00             | \$7,034.48                | 9.564          |             | \$7,354.47              |
| Hall, Brent       | 193            | 43             |               |            |            |     |       |     | \$1,685.65 | \$31.61 | \$1,359.06         | \$0.00             | \$0.00             | \$0.00             | \$6,099.95                | 9.564          | 9           | \$6,686.68              |
| Leech, Rory       | 189            | 39             |               |            |            |     |       |     | \$1,579.88 | \$29.62 | \$1,155.29         | \$0.00             | \$0.00             | \$0.00             | \$5,598.70                | 9.564          | 9           | \$6,148.62              |
| Fell, Derek       | 159            | 9              |               |            |            |     |       |     | \$1,679.88 | \$31.50 | \$283.48           | \$0.00             | \$0.00             | \$0.00             | \$5,008.14                | 9.564          |             | \$5,309.39              |
| Stangle, Drew     | 138            |                |               |            |            |     |       |     | \$1,558.72 | \$29.23 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$4,033.19                | 9.564          |             | \$4,312.71              |
| Ewing, David      | 127            |                |               |            |            |     |       |     | \$1,558.72 | \$29.23 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$3,711.70                | 9.564          | 18          | \$4,517.29              |
| Fox, Jeff         | 106            |                |               |            |            |     |       |     | \$1,858.45 | \$34.85 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$3,693.67                | 9.564          |             | \$4,026.94              |
| Moats, John       | 102            |                |               |            |            |     |       |     | \$1,905.56 | \$34.14 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$3,482.28                | 9.564          |             | \$3,808.79              |
| Silvers, Darren   | 96             |                |               |            |            |     |       |     | \$1,558.72 | \$29.23 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$2,805.70                | 9.564          | 9           | \$3,348.25              |
| Newman, John      | 58             |                |               |            |            |     |       |     | \$1,616.41 | \$30.31 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$1,757.85                | 9.564          |             | \$2,047.71              |
| Hughes, Debbie    | 56             |                |               |            |            |     |       |     | \$1,793.22 | \$33.62 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$1,882.88                | 9.564          |             | \$2,204.45              |
| Huebner, Dayton   | 52             |                |               |            |            |     |       |     | \$1,558.72 | \$29.23 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$1,519.75                | 9.564          |             | \$1,799.27              |
| Hopper, Larry     | 43             |                |               |            |            |     |       |     | \$1,611.61 | \$30.22 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$1,299.36                | 9.564          |             | \$1,588.36              |
| Porter, John      | 39             |                |               |            |            |     |       |     | \$1,558.72 | \$29.23 | \$0.00             | \$0.00             | \$0.00             | \$0.00             | \$1,139.81                | 9.564          | 9           | \$1,682.37              |
| <b>TOTALS</b>     | <b>7202.25</b> | <b>2666.25</b> | <b>1844.3</b> | <b>608</b> | <b>400</b> |     |       |     |            |         | <b>\$92,304.66</b> | <b>\$57,827.50</b> | <b>\$18,762.86</b> | <b>\$12,346.60</b> | <b>\$226,577.85</b>       | <b>315.612</b> | <b>81</b>   | <b>\$238,908.97</b>     |

Totals

|                  | 2011   | 2012   | 2013   |
|------------------|--------|--------|--------|
| Anderson, Mike   | 128    | 113.75 | 49.5   |
| Barnhart, Steve  | 149    | 137    | 10     |
| Bartlett, Bob    | 32     | 25.75  | 22     |
| Bell, Jeff       | 226.25 | 239    | 225    |
| Blade, Cedric    | 40.75  |        |        |
| Brown, Scott     | 208.5  | 229.5  | 117.5  |
| Cerny, Derek     | 81.75  |        |        |
| Childs, John     | 120.5  | 149.5  | 68.5   |
| Cottom, Clark    |        |        |        |
| Cottrell, Norm   | 158.5  | 13     |        |
| Cross, Karen     | 119    | 103    | 62     |
| Davis, John      | 113.5  | 203.5  | 188.5  |
| DeHart, Brian    | 122.5  | 54.5   | 39     |
| Ewing, David     |        | 50.75  | 86.5   |
| Fell, Derek      | 199.75 | 261    | 89.5   |
| Fischer, Jason   | 69.5   | 182.25 | 85     |
| Fox, Jeff        | 2.5    | 87.75  | 16     |
| Funk, Charley    | 271    | 199.5  | 86     |
| Gossett, Tim     | 28.5   |        |        |
| Haley, Jim       | 65     | 169.5  | 34     |
| Hall, Brent      | 65.5   | 35.25  | 26     |
| Hartzler, Paul   | 17     | 31.5   | 0.5    |
| Hopper, Larry    | 127    | 131.5  | 76.75  |
| Huebner, Dayton  |        |        | 52     |
| Hughes, Debbie   | 60.5   | 39.75  | 38.5   |
| Jones, Chris     | 92.25  | 176.5  | 42.5   |
| Leech, Rory      | 102.25 | 76.75  | 35.25  |
| Meng, Steve      | 59     | 37     | 45     |
| Moats, John      | 29     | 140    | 129.5  |
| Morris, Kris     |        | 138    | 130    |
| Newman, John     | 100.5  | 51.75  | 79.5   |
| Osburn, Tim      | 111.5  | 84.5   | 48     |
| Palmer, Jim      | 56     | 88.5   | 405    |
| Porter, John     |        | 32     | 68     |
| Shahadey, Frank  | 36     | 115    | 62     |
| Silver, Jon      | 129.5  | 173.5  | 53.5   |
| Silvers, Darren  |        | 50     | 91.25  |
| Stangle, Drew    | 59     | 69     | 64.5   |
| Taylor, Tim      | 123    | 212.5  | 163    |
| Trevarthan, Sean | 101    | 94     | 46.5   |
| Washburn, Jason  | 52     | 183.5  | 115.75 |
| Westerfield, Don | 82.5   | 78.5   | 22     |
| White, Clay      | 150    | 122.5  | 82.5   |
| Woelfle, Scott   | 162.75 | 197.5  | 207    |

|                              |          |          |          |
|------------------------------|----------|----------|----------|
| TOTALS                       | 3852.750 | 4578.250 | 3263.500 |
| Average Per Deputy Per Month | 8.449    | 9.783    | 10.460   |
| Average of 2 years 9 Months  | 9.564    |          |          |



Greg Ewing  
Sheriff

## Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

October 1, 2013

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

RE: Additional Appropriation

County Auditor/Council:

With the anticipated approval of the rate of pay returning to \$11.00 per hour, I would like to request the additional appropriation from the non-reverting Sheriff Sale Fund of \$3,000 that will allow us to meet our projected payroll obligation to the end of 2013.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Greg Ewing".

Greg Ewing, Sheriff



# VETERAN'S ASSISTANCE OFFICE

VIGO COUNTY ANNEX \* 163 OAK STREET \* TERRE HAUTE, IN 47807 \* (812)462-3261 \* Fax (812)231-5646

September 25, 2013

To: Vigo County Commissioners

From: Karen Barnaby  
County Veterans Service Officer

It is respectfully requested that the following issue be discussed at the next appropriate Council Meeting of 2013.

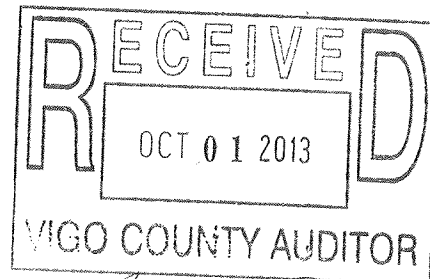
The part-time fill-in assistant position in the Veterans Assistance office has become vacant. It will be difficult to find a person that can come in a few days a month and one that will come in on the spur of the moment for sick time. The county is no longer under a hiring freeze so I am proposing that there be a permanent part-time position created. This person would work mornings (8AM-12 noon) and fill-in the entire day when I am sick or on vacation. The cost to the county is figured as follows:

210 (4)hr days= 840 hrs [after taking out holidays]  
38 (7)hr days= 266 hrs [my leave time and conference]  
Total 1106 hrs X 10.00 (part-time wage) = \$11,060(rounded to 11,500)

Currently the part-time fill-in job is posted. There is a balance of \$1398.00 in the fund to pay the salary if someone is hired before the end of the year. If Council approves the new position/salary then that person can go into 2014 with the new title/ salary. This would be an incentive to someone hired only as a fill-in at first.

I also respectfully request that I be paid (at years end) for unused earned time that I will lose due to this employee searching process. I won't be able to close the office for extended periods thus leaving me with excess vacation, personal, and sick time over-ages.

Respectfully submitted,  
*Karen Barnaby*  
Karen Barnaby  
Veterans County Service Officer



Cc: Ciolli, Anderson, Anderson

*Judith Anderson*  
*Brad Anderson*

*M. C. Pelt*



# 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

Vigo County Council  
127 Oak Street  
Terre Haute, IN 47807

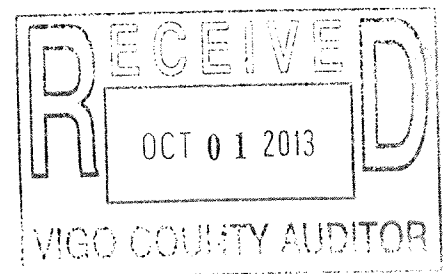
Dear Council:

It has come to our attention that former employee, Gerald Lindsey, did not have contributions paid into his PERF retirement plan by the County. Mr. Lindsey previously held the Superintendent of the Highway Department position.

We have researched his past wages as well as Council minutes to clarify if contributions have been made. The Public Employer's Retirement Fund has verified that no contributions were ever made. We have found documentation from Minutes of the Vigo County Council 2001 Budget Session [September 5, 2000 and September 6, 2000] on page 99 stating that in 2001 his salary was to be \$34,000 plus 3% into his PERF.

We are requesting that Council provide funding to adjust Mr. Lindsey's PERF contributions from 2001 until his retirement. Below is his gross wages:

|      |             |
|------|-------------|
| 2001 | \$33,999.94 |
| 2002 | \$35,272.90 |
| 2003 | \$35,978.80 |
| 2004 | \$37,800.88 |
| 2005 | \$38,409.90 |
| 2006 | \$39,819.78 |
| 2007 | \$41,247.96 |
| 2008 | \$42,583.19 |
| 2009 | \$43,066.92 |
| 2010 | \$44,745.92 |
| 2011 | \$43,919.52 |
| 2012 | \$47,495.06 |
| 2013 | \$26,275.57 |



Also, included with this letter is the Council minutes that was mentioned above. We thank you in



## The Board of Commissioners of Vigo County

### *Commissioners*

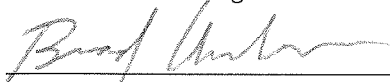
Mike Ciolli, 1st District

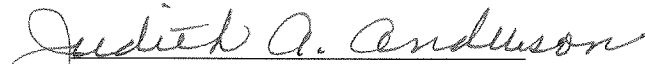
Judith A. Anderson, 2nd District

Brad Anderson, 3rd District

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

advance for funding this matter.

  
\_\_\_\_\_  
Brad Anderson

  
\_\_\_\_\_  
Judy Anderson

  
\_\_\_\_\_  
Mike Ciolli

**MINUTES OF THE VIGO COUNTY COUNCIL 2001 BUDGET SESSION**  
**September 5, 2000 and September 6, 2000**

**SEPTEMBER 5, 2000**

Sheriff Bill Harris called the meeting to order at 8:32 a.m.

Council President John Newton led the Pledge of Allegiance.

Kylissa Miller, Asst. Chief Deputy Auditor, took roll call. All members were present.

James Bramble, Auditor, read the requested 2001 Budget.

Scott Barbour, Chief Deputy Auditor gave an overview of the budget and how it is derived.

**COURTS** - Judge Phil Adler appears on behalf of the Courts. Mr. Anderson moves to approve the 2, 3, and 4 series with the exception of the reduction of #421-00 Office Supplies to \$26,500, #432-34 Prepare and File Briefs to \$5,000, and #432-35 Prepare and File Transcripts to \$0. Also, \$11,680 was transferred from #433-30 Contractual Services to #439-20 Service Agreements. Mr. Roman seconded. All members voting aye, the motion passes.

**JUVENILE CENTER** - Judge Stagg appears on behalf of the Juvenile Center. Ms. Anderson moves to approve the 2, 3, and 4 series with the exception of the reduction of #435-35 Boiler Repair to \$0, #435-45 Repair to Bldgs to \$4,000, and #437-70 Fees to Physicians to \$800. Mr. Bird seconds. All members voting aye, the motion passes.

**ALCOHOL & DRUG SERVICES PROGRAM** - Bernie Burns appears on behalf of the Alcohol & Drug Services Program. Mr. Bird moves to approve the 2, 3, and 4 series as presented with the addition of \$9,800 to #436-20 Rent, Mr. Anderson seconds. All members voting aye, the motion passes. Mr. Ellis moves to approve the salary requests. The motion dies due to a lack of a second.

**PUBLIC DEFENDER PROGRAM** - Gretchen Etling appears on behalf of the Public Defenders Program. Ms. Anderson moves to approve the 2, 3, and 4 series with the exception of the reduction of #433-30 Contractual Services to \$2,500. Mr. Curley seconds. All members voting aye, the motion passes.

**CLERK** - Bill Mansard appears on behalf of the Clerk's Office. Mr. Anderson moves to approve the 2, 3, and 4 series as presented with the exception of the reduction of #421-00 Office Supplies to \$49,812. Mr. Curley seconds. All members voting aye, the motion passes.

**ELECTION BOARD** - Bill Mansard appears on behalf of the Election Board. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**VOTER REGISTRATION** - Debbie Kirk and David Lohr appear on behalf of Voter Registration. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes. Mr. Ellis moves to approve the salary requests. The motion dies due to a lack of a second.

**E 9-1-1** - Gordon Pleus appears on behalf of E9-1-1. Mr. Bird moves to approve 2, 3, and 4 series as presented, Ms. Anderson seconds. All members voting aye, the motion passes.

**DATA PROCESSING** - Tony Miller appears on behalf of Data Processing. Mr. Anderson moves to approve the 2, 3, and 4 series with the exception of the reduction of #432-50 Dues to \$600, #432-60 Subscriptions to \$1,000, #437-20 Travel Expenses to \$2,000, #437-40 Mileage to \$500, #437-65 Education Counseling to \$4,000, #445-10 Equipment New to \$20,000, and #445-40 Software to \$20,000. Mr. Roman seconds. All members voting aye, the motion passes.

**BUILDING INSPECTION** - Dave Reeves appears on behalf of Building Inspection. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes. Mr. Ellis moves to approve the salary requests. The motion dies due to a lack of a second.

**BUILDING INSPECTION NON REVERTING OPERATING** - Dave Reeves appears on behalf of the Building Inspection Non Reverting Operating Fund. Mr. Ellis moves to approve the salary requests. The motion dies due to a lack of a second. Mr. Ellis moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**VETERAN'S ASSISTANCE** - Karen Barnaby appears on behalf of Veteran's Assistance. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**ARC** - Mr. Probst appears on behalf of ARC. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Bird seconds. All members voting aye, the motion passes.

**WEIGHTS AND MEASURES** - Bill Wolford appears on behalf of Weights and Measures. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**INDUSTRIAL PARK LEASE** - Steve Witt appears on behalf of the Industrial Park Lease. Mr. Roman moves to approve the 2, 3, and 4 series as presented with the exception of the reduction of #433-70 Electricity to \$10,000 and #435-30 Advertising to \$20,000. Mr. Bird seconds the motion. All members voting aye, the motion passes.

**DRAINAGE BOARD** - Dave Daughtery appears on behalf of the Drainage Board. No budget for the 2, 3, and 4 series.

**COMMISSIONERS** - Bill Bryan appears on behalf of the Commissioners. Mr. Bird moves to transfer #431-11 Solid Waste to Highway budget for Salary Replacement to eliminate the wheel tax. The motion dies to a lack of second. Mr. Bird moves to approve the \$1.6 million in #431-11 Solid Waste but requests Council Approval before a contract is signed by the Commissioners. Mr. Roman seconds. All members voting aye, the motion passes. Mr. Anderson moves to approve the 2, 3, and 4 series as presented with the exception of the reduction of #437-20 Travel to \$2,000, #435-15 Enforcement of County Code to \$6,000, #432-55 Cemeteries to \$0, and #432-70 Change of Venues to \$2,000. Also, increase #431-60 Humane Society to \$30,000. Mr. Roman seconds. All members voting aye, the motion passes.

**HIGHWAY PART I** - Jerry Netherlain appears on behalf of the Highway Department. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Bird seconds. All members voting aye, the motion passes.

**HIGHWAY PART II** - Jerry Netherlain appears on behalf of the Highway Department. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Bird seconds. All members voting aye, the motion passes.

**HIGHWAY PART III** - Jerry Netherlain appears on behalf of the Highway Department. Mr. Bird moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**LOCAL ROAD & STREET** - Jerry Netherlain appears on behalf of Local Road & Street. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**CORONER** - Susan Amos appears on behalf of the Coroner's Office. Mr. Anderson moves to approve 2, 3, and 4 series with the exception of the increase in #433-30 Contractual Services to \$600. Ms. Anderson seconds. All members voting aye, the motion passes.

**SHERIFF** - Sheriff Bill Harris appears on behalf of the Sheriff's Department. Mr. Roman moves to approve 2, 3, and 4 series with the exception of the reduction of #445-10 Equipment New to \$6,500 and the increase of #423-50 Clothing to \$5,400. Mr. Ellis moves to approve the funding and adoption of Retirement Plans B & C, Mr. Curley seconds. All members voting aye, the motion passes. Mr. Ellis moves to approve the funding and adoption of Retirement Plan A, Mr. Curley seconds. All members voting aye, the motion passes. With the adoption of Plan A, the Sheriff's department agrees to increase the employee contribution by one (1) percent.

**JAIL** - Sheriff Bill Harris appears on behalf of the Jail. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**CRIME VICTIMS ASSISTANCE** - Sheriff Bill Harris appears on behalf of the Crime Victims Assistance Program. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Anderson seconds. All members voting aye, the motion passes.

**GROUP HOMES** - Sheila Priester appears on behalf of the Group Homes. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Anderson seconds. All members voting aye, the motion passes.

**TREASURER** - Ray Watts appears on behalf of the Treasurer's Office. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes. Mr. Ellis moves to approve the salary requests, Mr. Roman seconds. Roll Call: Aye- Mr. Ellis and Mr. Roman Nay- Ms. Anderson, Mr. Bird, Mr. Anderson, Mr. Curley, and Mr. Newton. Motion denied.

**RECORDER** - Mary Dammann appears on behalf of the Recorder's Office. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**AUDITOR** - Jim Bramble appears on behalf of the Auditor's Office. Mr. Anderson moves to approve the 2, 3, and 4 series as presented with the exception of the reduction of ##435-50 Repair Equipment, #437-20 Travel Expenses to \$1,500, # 446-00 Office Machines to \$0. Also, an increase in #439-20 Service Agreements to \$3,250. Ms. Anderson seconds. All members voting aye, the motion passes.

**AIRPORT** - Charlie Goodwin appears on behalf of the Airport. Mr. Bird moves to approve the 1, 2, 3, and 4 series as presented with the reduction of Capital Improvements by \$33,202 to stay under the levy. Ms. Anderson seconds. All members voting aye, the motion passes.

**HEALTH** - Jack Roetker appears on behalf of the Health Department. Ms. Anderson moves to approve the 2, 3, and 4 series as presented with the exception of the reduction of #444-80 Office Furniture to \$0 and #446-00 Office Machines to \$0. Mr. Ellis seconds. All members voting aye, the motion passes.

**PRAIRIETON FIRE PROTECTION DISTRICT** - Mr. Bird moves to approve the budget as presented, Mr. Ellis seconds. All members voting aye, the motion passes.

**SUGAR CREEK FIRE PROTECTION DISTRICT** - Mr. Bird moves to approve the budget as presented, Mr. Anderson seconds. All members voting aye, the motion passes.

**PARK AND RECREATION** - Keith Ruble and Darlene Norman appears on behalf of the Park & Recreation Department. Mr. Anderson moves to approve the 2, 3, and 4 series as presented with the exception of #430-30 Liability Insurance to \$20,000. Mr. Curley seconds the motion. All members voting aye, the motion passes.

Approximately \$236,627 has been cut from the budget today.

The meeting recesses for the day at 4:35 p.m.

#### **SEPTEMBER 6, 2000**

The meeting reconvened at 8:28 a.m.

**HARRISON ASSESSOR** - Larry Auler appears on behalf of the Harrison Assessor's Office. Mr. Bird moves to approve the 2, 3, and 4 series with the exception of the reduction of #444-80 Office Furniture to \$0 and #446-00 Office Machine to \$0. Ms. Anderson seconds. All members voting aye, the motion passes. Mr. Ellis moves to approve the salary increase, Mr. Curley seconds. The motion is amended to include only the #411-10 Harrison Assessor. Mr. Curley maintains his second. Roll Call: Ayes - Mr. Ellis, Mr. Curley, Mr. Roman Nays - Ms. Anderson, Mr. Bird, Mr. Anderson, Mr. Newton. The motion is denied.

**CIVIL DEFENSE** - Dick Setliff appears on behalf of Civil Defense. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**CONVENTION AND TOURISM** - Dave Patterson appears on behalf of Convention and Tourism. Mr. Anderson moves to approve 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**COURTHOUSE MAINTENANCE** - Bob Moreland appears on behalf of Courthouse Maintenance. Ms. Anderson moves to approve the 2, 3, and 4 series as presented with the exception of the reduction of #435-45 Repair Bldg to \$50,000. Mr. Curley seconds. Ms. Anderson amends her motion to reduce #435-45 Repair Bldg to \$30,000. Mr. Curley maintains his second. All members voting aye, the motion passes.

**COUNTY ASSESSOR** - Effie Miller appears on behalf of the County Assessor's Office. Mr. Bird moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**REASSESSMENT** - Effie Miller appears on behalf of Reassessment. Mr. Anderson moves to approve the 1, 2, 3, and 4 series as presented with the exception of the reduction of #411-21 Extra Help in Harrison Assessor to \$130,000. Mr. Bird seconds. All members voting aye, the motion passes.

**BOARD OF APPEALS** - Effie Miller appears on behalf of the Board of Appeals. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**AREA PLANNING** - Jeremy Weir appears on behalf of Area Planning. Mr. Bird moves to approve with the 2, 3, and 4 series as presented with the exception of the reduction of #422-10 Maintenance Supplies Car Repairs to \$700, #421-00 Office Supplies to \$5,000, #421-05 Maintenance and Repair Supplies to \$1,000, #424-40 Gasoline to \$1,000, #424-60 Tires and Tubes to \$0, #425-20 Traffic Equipment Parts to \$1,000, #430-06 Freight to \$100, #430-75 Licenses to \$250, #435-50 Repair Equipment to \$1,500, #436-00 Blueprinting to \$1,500, #436-10 Printing to \$1,000, #436-25 Equipment & Vehicle Lease to \$0, #444-20 Drafting Equipment to \$500, #445-10 Equipment New to \$500, and #446-00 to \$0. Ms. Anderson seconds. All members voting aye, the motion passes.

**SURVEYOR** - Mike Sheehan appears on behalf of the Surveyor's Office. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Bird seconds. All members voting aye, the motion passes.

**HAMILTON CENTER** - The budget was approved under the Commissioners Budget.

**OTTER CREEK ASSESSOR** - Warren Soules appears on behalf of the Otter Creek Assessor. Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Bird seconds. All members voting aye, the motion passes.

**EXTENSION OFFICE** - John Hankowitz appears on behalf of the Extension Office. Mr. Anderson moves to approve the 1, 2, 3, and 4 series as presented with the exception of the reduction of #445-10 Equipment New to \$0. Mr. Roman seconds. All members voting aye, the motion passes.

**FAYETTE ASSESSOR** - Richard Livingston appears on behalf of the Fayette Assessor. Mr. Bird moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**FAMILY AND CHILDREN** - Mr. Cardwell appears on behalf of Family and Children.

**PROSECUTOR'S OFFICE** - Bob Wright appears on behalf of the Prosecutor's Office. Mr. Bird moves to approve the 2, 3, and 4 series as presented, Ms. Anderson seconds. All members voting aye, the motion passes.

**TITLE IV-D** - Bob Wright appears on behalf of Title IV-D. Mr. Roman moves to approve the 2, 3, and 4 series as presented with the exception of the reduction of #437-65 Education and Counseling to \$4,000, Mr. Anderson seconds. All members voting aye, the motion passes.

**ADULT PROTECTIVE SERVICES** - Bob Wright appears on behalf of the Adult Protective Services. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**AIR POLLUTION** - George Needham appears on behalf of Air Pollution. Mr. Curley moves to approve the 2, 3, and 4 series as presented with the exception of the reduction of #446-00 Office Machines to \$0. Mr. Roman seconds. All members voting aye, the motion passes.

**AIR POLLUTION NON REVERTING OPERATING** - George Needham appears on behalf of Air Pollution Non Reverting Operating. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**AIR POLLUTION NON REVERTING TITLE IV** - George Needham appears on behalf of Air Pollution Non Reverting Title IV. Mr. Roman moves to approve the 2, 3, and 4 series as presented, Ms. Anderson seconds. All members voting aye, the motion passes.

**LINTON TOWNSHIP** - Bianca Gambill appears on behalf of Linton Township. Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Anderson seconds. All members voting aye, the motion passes.

**HONEY CREEK ASSESSOR** - Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Ellis seconds. All members voting aye with Mr. Anderson abstaining, the motion passes.

**LOST CREEK ASSESSOR** - Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Anderson seconds. All members voting aye, the motion passes.

**NEVINS ASSESSOR** - Ms. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**PIERSON ASSESSOR** - Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Curley seconds. All members voting aye, the motion passes.

**PRAIRIE CREEK ASSESSOR** - Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**PRAIRIETON ASSESSOR** - Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**RILEY ASSESSOR** - Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Ms. Anderson seconds. All members voting aye, the motion passes.

**SUGAR CREEK ASSESSOR** - Mr. Anderson moves to approve the 2, 3, and 4 series as presented, Mr. Roman seconds. All members voting aye, the motion passes.

**CUMULATIVE BRIDGE FUND**- Mr. Bird moves that it be ordained by the County Council of Vigo County, Indiana that it shall be levied \$0.09 upon each one hundred dollars (\$100) of assessed valuation of taxable property of the county for the year 2000 to be collected in the year 2001. Ms. Anderson seconds. All members voting aye, the motion passes.

**CUMULATIVE COURTHOUSE FUND** - Mr. Anderson moves that it be ordained by the County Council of Vigo County, Indiana that it shall be levied \$0.03 upon each one hundred dollars (\$100) of assessed valuation of taxable property of the county for the year 2000 to be collected in the year 2001. Ms. Anderson seconds. All members voting aye, the motion passes.

**PROPERTY TAX ASSESSMENT FUND**- Mr. Roman moves that it be ordained by the County Council of Vigo County, Indiana that it shall be levied \$0.08 upon each one hundred dollars (\$100) of assessed valuation of taxable property of the county for the year 2000 to be collected in the year 2001. Mr. Bird seconds. All members voting aye, the motion passes.

**FAMILY AND CHILDREN FUND** - Mr. Bird moves that it be ordained by the County Council of Vigo County, Indiana that it shall be levied \$0.1521 upon each one hundred dollars (\$100) of assessed valuation of taxable property of the county for the year 2000 to be collected in the year 2001. Ms. Anderson seconds. All members voting aye, the motion passes.

**WELFARE HCI FUND** - Mr. Bird moves that it be ordained by the County Council of Vigo County, Indiana that it shall be levied \$0.0547 upon each one hundred dollars (\$100) of assessed valuation of taxable property of the county for the year 2000 to be collected in the year 2001. Mr. Curley seconds. All members voting aye, the motion passes.

**COUNTY WELFARE MEDICAL ASSISTANCE TO WARDS FUND** - Ms. Anderson moves that it be ordained by the County Council of Vigo County, Indiana that it shall be levied \$0.0043 upon each one hundred dollars (\$100) of assessed valuation of taxable property of the county for the year 2000 to be collected in the year 2001. Mr. Bird seconds. All members voting aye, the motion passes.

**COUNTY CHILDREN WITH SPECIAL NEEDS FUNDS** - Mr. Anderson moves that it be ordained by the County Council of Vigo County, Indiana that it shall be levied \$0.0210 upon each one hundred dollars (\$100) of assessed valuation of taxable property of the county for the year 2000 to be collected in the year 2001. Mr. Roman seconds. All members voting aye, the motion passes.

**JAIL BOND** - Mr. Anderson moves that it be ordained by the County Council of Vigo County, Indiana that it shall be levied \$0.10 upon each one hundred dollars (\$100) of assessed valuation of taxable property of the county for the year 2000 to be collected in the year 2001. Mr. Curley seconds. All members voting aye with the exception of Mr. Bird and Mr. Ellis, the motion passes.

Cuts in the 2, 3, and 4 series in the County General is \$258,127 at this time.

**SOIL AND WATER CONSERVATION** - Mr. Bird moves to approve the 2, 3, and 4 series as presented and increase #431-70 Mileage in the Commissioners Budget to \$7385. Mr. Anderson seconds. All members voting aye with the exception of Mr. Roman, the motion passes.

**AIR POLLUTION NON REVERTING TITLE V** - Mr. Curley moves to approve the 1 series as presented, Mr. Ellis seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Roman, and Mr. Newton Nays- Mr. Bird Motion passes.

**AIR POLLUTION** - Mr. Ellis moves to approve the 1 series as presented with the County paying the employees share of PERF, Mr. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Roman, and Mr. Newton Nays- Mr. Bird Motion passes.

**AREA PLANNING** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, and Mr. Newton Nays- Mr. Roman Motion passes.

**COUNTY ASSESSOR** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF with the exception of the Chief Deputy, Mr. Ellis seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**AUDITOR** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, and Mr. Newton Nays- Mr. Roman Motion passes.

minutes JB  
9/6/2000  
Council mtg

**CHIEF DEPUTIES** -Mr. Ellis moves to equalize the salaries of the Chief Deputies of the County Assessor, Clerk, Auditor, Treasurer, and Recorder. Pay for each will be equal to the Chief Deputy in the Auditor's Office. Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, and Mr. Newton Nays- Mr. Roman Motion passes.

**ELECTED OFFICIALS** - Mr. Ellis moves to increase the salaries of all elected officials to \$36,000 plus 3% PERF, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis and Ms. Anderson Nays- Mr. Bird, Mr. Anderson, Mr. Curley, Mr. Roman, and Mr. Newton Motion denied.

**PROPERTY TAX ASSESSMENT BOARD OF APPEALS** - Mr. Anderson moves to approve the 1 series as presented, Mr. Roman seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**CIVIL DEFENSE** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes. Mr. Anderson moves to approve an increase of \$500 for part time employees, Mr. Roman seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**CLERK** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF with the exception of the Chief Deputy, the Administrative Deputy Clerk at \$28,778 plus 3% PERF, and the Assistant Office Manager, Assistant Administrative Deputy, Supervisor Bookkeeping, and Supervisor Main Office at \$26,862 plus 3% PERF with the stipulation that these salaries will no longer be supplemented with Title IV-D with the exception of child support and overtime. Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**COMMISSIONERS** - Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF with the exception of the Commissioners Secretary which will receive the same salary as a Chief Deputy, Mr. Ellis seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson Nays- Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion denied. Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF with the exception of the Commissioners Secretary which will receive \$27,401 plus 3% PERF. Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**CORONER** - Mr. Curley moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**COUNTY COUNCIL** - Mr. Roman moves to approve a \$10,000 raise, Mr. Ellis seconds. Roll Call: All nay Motion is denied. Mr. Ellis moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Roman seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes

**COURTHOUSE MAINTENANCE** - Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr.

Roman seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**CRIME VICTIM ASSISTANCE/COUNTY PORTION** - Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Roman seconds. Roll Call: Ayes- Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton. Mr. Ellis abstains Motion passes.

**DATA PROCESSING** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of the Director which would receive \$37985 plus 3% PERF and no new position as requested, Mr. Bird seconds. Roll Call: Ayes- Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman Mr. Ellis and Mr. Newton Motion passes.

**DRAINAGE BOARD** - Mr. Anderson moves to approve the 1 series as presented with the County paying the employees share of PERF or the equivalent, Mr. Ellis seconds. Roll Call: Ayes- Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman Mr. Ellis and Mr. Newton Motion passes.

**ELECTION BOARD** - Mr. Bird moves to approve the 1 series as presented, Mr. Curley. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**EXTENSION** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Ellis seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes

**FAYETTE TOWNSHIP, PRAIRIE CREEK TWSHP, PRAIRIETON TWSHP, NEVINS TWSHP, RILEY TWSHP, PIERSON TWSHP, LINTON TWSHP** - Mr. Anderson moves to approve \$500 increase in the 2000 salary, Mr. Ellis seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**GROUP HOMES** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**HARRISON TWSHP ASSESSOR** - Mr. Bird moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of the #411-10 Assessor receiving an increase of \$2000, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**HONEY CREEK ASSESSOR** - Mr. Ellis moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Mr. Anderson abstains. Motion passes.

**BUILDING INSPECTION** - Mr. Ellis moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-20 Office Secretary which will receive \$1000 plus 3% PERF, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Roman and Mr. Newton Nay - Mr. Bird Motion passes.

**BUILDING INSPECTION NON REVERTING OPERATING** - Mr. Ellis moves to approve the 1 series as presented with an increase to \$27,000 for #412-30 Full Time Inspector and the County paying the employees share of PERF, and Social Security of \$2066 and PERF of \$1485, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Mr. Anderson, Mr. Curley Nay - Mr. Bird, Ms. Anderson, Mr. Roman, and Mr. Newton Motion denied. Mr. Bird moves to approve the 1 series as presented with an increase to \$25,600 for #412-30 Full Time Inspector and the County paying the employees share of PERF, and Social Security of \$1960 and PERF of \$1408, Ms. Anderson seconds. Roll Call: Ayes- Mr. Bird, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Roman and Mr. Newton Nay - Mr. Ellis Motion passes.

**JAIL** - Mr. Roman moves to approve the 1 series based on a \$300 increase in 2000 salary for full time employees and the County paying the employees share of PERF or the equivalent with the exception of the #411-71 Nurse receiving an increase of \$1000 plus 3% PERF, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

Ms. Anderson moves to approve \$300 raise and 3% PERF for #411-92 and #411-21 Overtime Cook is as presented. Mr. Ellis seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**JUVENILE JUSTICE CENTER** - Mr. Bird moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-10 Executive Director receiving \$32,980. Mr. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**JUVENILE JUSTICE COURT** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**LOST CREEK, SUGAR CREEK, OTTER CREEK ASSESSORS** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**PROSECUTOR** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent except for the Prosecutor and Chief Deputy Prosecutor, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**ADULT PROTECTIVE SERVICES** - Mr. Ellis moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent for #411-10 Investigator and as presented for #411-20 Secretary, Mr. Roman seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Roman and Mr. Newton Mr. Bird abstains. Motion passes.

**PROSECUTOR'S TITLE IV-D** - Mr. Ellis moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent and the addition of two new #412-30 Caseworkers at the same 2001 salary, Mr. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**PUBLIC DEFENDERS OFFICE** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent and

#411-21 Prepares of Transcripts as presented, Ms. Anderson seconds. Roll Call: Ayes- Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Mr. Ellis abstains. Motion passes.

**RECORDER** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of the Chief Deputy, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**SHERIFF** - Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-40 Office Manager receiving \$1000 increase over 2000 salary and 3% PERF, Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes. Mr. Anderson moves to approve \$5400 to #423-50 Clothing for \$200 clothing allowance for each of the reserve deputies, Ms. Anderson seconds. All members voting aye, the motion passes. Mr. Ellis moves to approve the 1 series for #411-20 Sheriff's Merit Board Members and #411-21 Overtime-Deputies as presented, Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**SOIL AND WATER CONSERVATION** - Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-20 Resources Assistant receiving \$20,788 plus 3% PERF, Mr. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**SURVEYOR** - Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Anderson seconds. Roll Call: Ayes- Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Nay - Mr. Ellis Motion passes.

**TREASURER** - Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of the Chief Deputy, Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**VETERAN'S ASSISTANCE** - Ms. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**COURTS** - Mr. Ellis moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent and #411-21 and all judges as presented with the exception of #411-31 Court Reporter, Circuit/superior Div 3, #411-32 Court Reporter, Roving, #411-33 Court Reporter, Superior Div 1, #411-34 Court Reporter, Superior Div 2, #411-36 Court Reporter, Superior Div 5 receiving \$28,000 plus 3% PERF. The raises for the Court Reporters come with the stipulation that the raise is only for the current employees in these positions. Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**VOTER REGISTRATION** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Ms. Anderson seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**WEIGHTS AND MEASURES** - Mr. Roman moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**ALCOHOL AND DRUG PROGRAM** - Mr. Roman moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-10 Director receiving a \$1000 raise over 2000 salary and 3% PERF, Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**CONVENTION AND TOURISM** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**CLEAR CREEK WELCOME CENTER** - Mr. Anderson moves to approve the 1 series as presented, Mr. Bird seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**E 9-1-1** - Mr. Roman moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-10 Director receiving \$500 increase over 2000 salary with 3% PERF, Mr. Curley seconds. Mr. Roman amends his motion to approve the 1 series based on a \$500 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-10 Director receiving \$1000 increase over 2000 salary with 3% PERF, Mr. Ellis seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**HEALTH DEPARTMENT** - Mr. Anderson moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-50 Nurse, #411-51 Nurse Supervisor CD, #411-52 Nurse Supervisor WCC, #411-53 Nurse RN, #412-00 Vector Control Supervisor, and #412-01 Vector Control (3) all receiving an increase of \$1000 over 2000 salary plus 3% PERF. Mr. Roman seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

**HIGHWAY DEPARTMENT** - Mr. Bird moves to approve the 1 series based on a \$300 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-10 Superintendent receiving \$34,000 plus 3% PERF and the hourly employees receiving \$350 increase over 2000 salary and 3% PERF, Mr. Curley seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Mr. Anderson abstains. Motion passes.

**PARK AND RECREATION** - Mr. Curley moves to approve the 1 series based on a \$1000 increase in 2000 salary and the County paying the employees share of PERF or the equivalent with the exception of #411-20 Park Board which will receive no increase, Mr. Roman seconds. Roll Call: Ayes- Ms. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Mr. Ellis and Mr. Anderson abstain. Motion passes.

**PART TIME/EXTRA HELP** - Mr. Roman moves to approve the 1 series based \$7.50 per hour, Mr. Anderson seconds. Roll Call: Ayes- Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Mr. Ellis abstains. Motion passes.

Mr. Bird moves to reduce the operating balance by \$626,500, Mr. Roman seconds. Roll Call: Ayes- Mr. Ellis, Ms. Anderson, Mr. Anderson, Mr. Curley, Mr. Bird, Mr. Roman and Mr. Newton Motion passes.

Mr. Bird moves to allow the Auditor's Office to make any minor changes adjustments to come in under the levy. Mr. Anderson seconds. All members voting aye, the motion passes.

Mr. Newton thanked the Auditor's Office and the Budget Committee for all of their work on the budget.

Mr. Ellis moved to adjourn the meeting, Mr. Anderson seconds. All members voting aye, the motion passes.

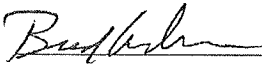
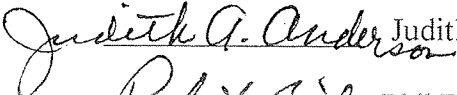
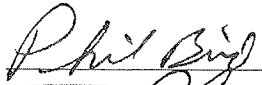
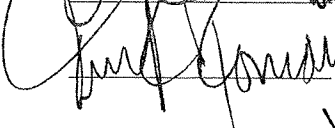
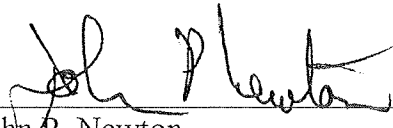
The meeting adjourned at 4:44 p.m.

(FULL MINUTES AVAILABLE ON AUDIO CASSETTE)

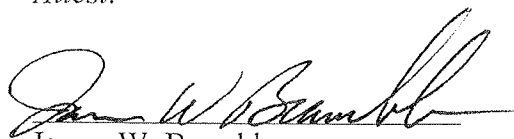
*Presented to the Vigo County Council and adopted as written this 6th day of September, 2000.*

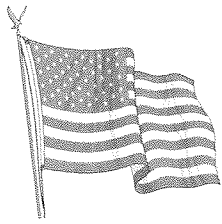
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|-------------------------------------------------------------------------------------|--------------------------------|-------|
|   | Brad Anderson                  | _____ |
|  | Judith Anderson                | _____ |
|  | Phil Bird                      | _____ |
|  | Tim Curley                     | _____ |
|  | Michael Ellis                  | _____ |
|  | John Newton                    | _____ |
|  | Turk Roman                     | _____ |
|  | John P. Newton                 | _____ |
|                                                                                     | President, Vigo County Council |       |

Attest:

  
James W. Bramble  
Vigo County Auditor



# Vigo County Election Board

**Michael Slagle,**  
**President**

Telephone 812-462-3214  
Fax 812-462-3285

**KARA ANDERSON**  
**Member**

1707 E. Dallas Dr.  
Terre Haute, IN 47802

**David R. Crockett,**  
**Secretary**

33 S. 3<sup>rd</sup> Street  
Terre Haute, IN 47807

October 1, 2013

Vigo County Auditor  
131 Oak Street  
Terre Haute In

RE: Submission for October or November Vigo County Council Meeting

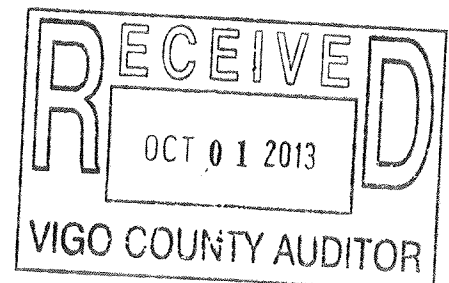
Vigo County Auditor,

Please find attached a copy of the Vigo County Vote Center Plan which we would like to have placed on the agenda for the October or November meeting of the Vigo County Council.

Thank you for your assistance.

Respectfully Submitted,

David R. Crockett  
Secretary Vigo County Election Board





## The Board of Commissioners of Vigo County

### Commissioners

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

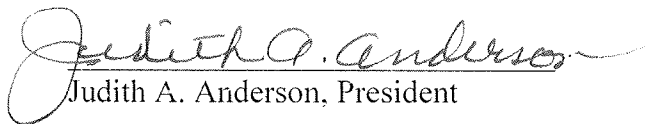
650 S. 1st STREET  
 TERRE HAUTE, INDIANA 47807  
 (812) 462-3367  
 Fax: (812) 234-2409

October 1, 2013

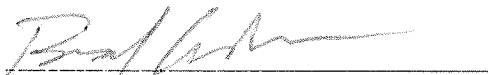
Dear Auditor,

The Vigo County Commissioners would like to have the Common Council of Vigo County consider a resolution for participation in the fuel budgeting program offered through the Indiana Bond Bank.

In Service to Vigo County,  
 Vigo County Commissioners

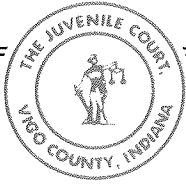
  
 Judith A. Anderson, President

  
 Mike Ciolli, Secretary

  
 Brad Anderson, Member



13-087



## VIGO COUNTY JUVENILE COURT

202 Crawford St.  
Terre Haute, IN 47807  
Phone: (812) 462-3414  
Fax: (812) 231-5695

DANIEL W. KELLY  
JUVENILE COURT MAGISTRATE

DEBORAH ELLIOTT KESLER  
CHIEF PROBATION OFFICER  
(812) 231-5653

October 1, 2013

TO: Vigo County Council

FROM: Deborah Kesler

RE: Probation Officer Salary Schedule

Greetings,

I would like to discuss the Salary Schedule for Probation Officers in regards to a possible error in the implementation of one of my staff's salary and an increase in salary for another officer due to years of experience.

Thank You,

  
Deborah Kesler

Chief Juvenile Probation Officer

