



*Meeting
of the
Vigo County Council
November 10, 2015*

VIGO COUNTY COUNCIL
November 10, 2015
5:00 P.M.

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VIGO COUNTY COUNCIL
Agenda
Tuesday November 10, 2015 at 5:00 P.M.
Council Chambers, Vigo County Annex

1. Pledge of Allegiance
2. Calling of the roll
3. Corrections to the journal of the preceding meeting, if needed
 - a. October 5, 2015
 - b. October 13, 2015
4. Public comment
5. Communications from elected officials of the County
6. Communications from other officials or agencies
7. Reports from standing committees
8. Reports from select committees
9. Ordinances relating to appropriations
 - a. Personnel Committee
 - i. 2016 Vigo County General Salary Ordinance
 - ii. 2016 Vigo County Merit Officers Salary Ordinance
 - iii. 2016 Vigo County Elected Officials Salary Ordinance
 - iv. Additional Appropriation 2015-39
 - v. Salary Ordinance 2015-08
 - vi. Additional Appropriation 2015-40
 - b. Budget Adjustment Committee
 - i. Resolution of Re-Allocation of Existing Appropriations 2015-03
 - ii. Resolution of Re-Allocation of Existing Appropriations 2015-04
 - iii. Resolution of Re-Allocation of Existing Appropriations 2015-05
 - iv. Resolution of Re-Allocation of Existing Appropriations 2015-06
 - v. Resolution of Re-Allocation of Existing Appropriations 2015-07
 - vi. Additional Appropriation 2015-41
 - vii. Additional Appropriation 2015-42
 - viii. Additional Appropriation 2015-43
 - ix. Additional Appropriation 2015-44
 - x. Additional Appropriation 2015-45
 - xi. Additional Appropriation 2015-46
 - xii. Additional Appropriation 2015-47
10. Honorary resolutions
11. Resolutions relating to fiscal policies of the Council
12. First reading by summary reference of proposed ordinances and resolutions
13. Appointments
14. Adjournment

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the Taxpayers of Vigo County, Indiana, that the Vigo County Council will meet at the Vigo County Annex, 127 Oak Street, Terre Haute, Indiana at 5:00 pm on November 10, 2015 to consider the following appropriations in excess of the budget of the current year.

COUNTY GENERAL

ELECTION BOARD

Equipment New \$234,525

INFORMATION SERVICES

Licenses \$310,000

PROSECUTOR

Payroll \$54,909

FICA \$3,960

PERF \$7,350

Group Insurance \$7,164

JAIL

Care of Patients and Inmates \$64,750

JUVENILE DETENTION

Payroll \$26,000

FICA \$1,989

PERF \$3,692

TOTAL COUNTY GENERAL

\$714,339

HIGHWAY

HIGHWAY I

Education, Training & Safety \$2,498

HIGHWAY II

Road Salt \$283,500

TOTAL HIGHWAY

\$285,998

EDIT

Hulman Center \$400,000

TOTAL EDIT

\$400,000

CRIME CONTROL

Payroll \$28,143

FICA \$2,018

TOTAL CRIME CONTROL

\$30,161

TIMOTHY M. SEPRODI
VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday October 30, 2015
TRIBUNE-STAR

ADDITIONAL APPROPRIATION ORDINANCE 2015-39

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

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

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>JUVENILE DETENTION</u>		
10010 Payroll	\$26,000	
15210 FICA	\$1,989	
15220 PERF	\$3,692	
TOTAL COUNTY GENERAL	\$31,681	

Approved on this 10th day of November, 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

SALARY ORDINANCE 2015-08

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, 2015, 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 Crime Control Fund the following:

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>CRIME CONTROL</u>		
Assistant Director	\$ 26,000	
Part-time Legal Advocate	\$10/hour	
Part-time Legal Advocate	\$10/hour	

Approved on this 10th day of November 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

Personnel

ADDITIONAL APPROPRIATION ORDINANCE 2015-40

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

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Crime Control 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>CRIME CONTROL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
10010 Payroll	\$28,143	
15210 FICA	\$2,018	
TOTAL CRIME CONTROL	\$30,161	

Approved on this 10th day of November, 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2015-03

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

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>CUMULATIVE BRIDGE</u>				
From:	1135.33300.000.0000	Contractual Services	\$802	
To:	1135.15230.000.0000	Group Insurance		\$802

Approved on this 10th day of November 2015.

AYE

NAY

_____	Mark Bird	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Rick Burger, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2015-04

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

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>PARKS AND RECREATION</u>				
From:	1219.24400.000.0000	Gasoline	\$12,899	
To:	1219.33300.000.0000	Contractual Services	\$5,899	
	1219.44101.000.0000	Improvements - Parks	\$7,000	

Approved on this 10th day of November 2015.

AYE

NAY

_____	Mark Bird	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Rick Burger, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2015-05

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

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>				
<u>GROUP HOMES</u>				
From:	1000.44460.000.0622	Vehicles	\$2,500	
	1000.25400.000.0622	Foods	\$1,000	
	1000.24500.000.0622	Wearing Apparel	\$850	
	1000.24400.000.0622	Gasoline	\$1,870	
To:	1000.37700.000.0622	Physician Fees		\$6,220

Approved on this 10th day of November 2015.

AYE

NAY

_____	Mark Bird	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Rick Burger, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2015-06

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

			<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>				
<u>COUNCIL</u>				
From:	1000.44540.000.0061	Computer Software	\$7,200	
To:	1000.30700.000.0061	Legal Services		\$750
	1000.15230.000.0061	Group Insurance		\$6,450

Approved on this 10th day of November 2015.

AYE

NAY

_____	Mark Bird	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Rick Burger, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2015-07

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

		<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>			
<u>PROSECUTOR</u>			
From:	1000.44202.000.0009 Law Books	\$3,000	
To:	1000.37200.000.0009 Travel		\$3,000

Approved on this 10th day of November 2015.

AYE

NAY

_____	Mark Bird	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Mike Morris	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Rick Burger, President

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2015-41

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

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

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>PROSECUTOR</u>		
10010 Payroll	\$54,909	
15210 FICA	\$3,960	
15220 PERF	\$7,350	
15230 Group Insurance	\$7,164	
TOTAL COUNTY GENERAL	\$73,383	

Approved on this 10th day of November, 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2015-42

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

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

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>INFORMATION SERVICES</u>		
30750 Licenses	\$310,000	
TOTAL COUNTY GENERAL	\$310,000	

Approved on this 10th day of November, 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2015-43

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

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

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>JAIL</u>		
32100 Care of Patients and Inmates	\$64,750	
TOTAL COUNTY GENERAL	\$64,750	

Approved on this 10th day of November, 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2015-44

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

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

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>ELECTION BOARD</u>		
44510 Equipment New	\$234,525	
TOTAL COUNTY GENERAL	\$234,525	

Approved on this 10th day of November, 2015.

<u>AYE</u>		<u>NAY</u>
	Mark Bird	
	Tim P. Curley	
	Kathy Miller	
	Mike Morris	
	Ed Ping	
	Bill Thomas	
	Rick Burger President	

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2015-45

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

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

<u>HIGHWAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>HIGHWAY I</u>		
37650 Education, Training and Safety	\$2,498	
TOTAL HIGHWAY	\$2,498	

Approved on this 10th day of November, 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2015-46

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

SEC. 1: Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County 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>HIGHWAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>HIGHWAY II</u>		
23150 Road Salt	\$283,500	
TOTAL HIGHWAY	\$283,500	

Approved on this 10th day of November, 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2015-47

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

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County EDIT 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>EDIT</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
44046 Hulman Center	\$400,000	
TOTAL EDIT	\$400,000	

Approved on this 10th day of November, 2015.

AYE

NAY

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

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

Vigo County
Juvenile Justice
Center

James R. Jenkins
Director

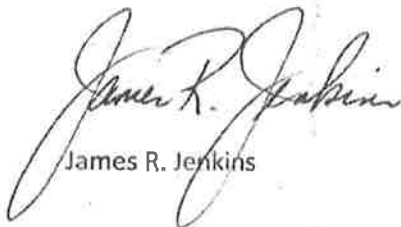
RECEIVED

September 15, 2015

VIGO COUNTY AUDITOR

The Vigo County Juvenile Justice Center would like to request an additional \$26,000.00 dollars for the 2015 payroll budget.

Thank You,


James R. Jenkins

Vigo County Crime Victim Assistance Program

Sponsored By: Vigo County Sheriff's Department

33 South Third Street

Terre Haute, Indiana 47807

Phone: 812-462-3319 Fax: 812-231-1405

jessica.woodruff@vigocounty.in.gov

vigocountycrimevictimassistance.com

JESSICA WOODRUFF, DIRECTOR
CRIME VICTIM ASSISTANCE PROGRAM

GREG EWING
SHERIFF

October 1, 2015

To: Vigo County Council Members

From: Jessica Woodruff

Re: Salary Request 2015

I am asking for access to VOCA funds to allow a \$3,000.00 salary increase for the Assistant Director.

The Assistant Director position is fully funded by the Indiana Criminal Justice Institute VOCA grant. The grant has awarded a total of \$26,000.00 toward salary, and \$1,989 for the cost of fica/medicare to be used from October 1, 2015 to September 30, 2016.

Sincerely,

Jessica Woodruff
Jessica Woodruff, Director

RECEIVED
OCT - 2 2015

Timothy M. Spivey
AUDITOR VIGO COUNTY

Bean, Tona

From: Woodruff, Jessica L.
Sent: Tuesday, October 06, 2015 4:15 PM
To: Bean, Tona
Subject: FW: #4299 - 2015-2016 VOCA Formula Grant Award

Importance: High

Tona,

I think this is what you need. Here's the total federal funds approved for October 1, 2015 through September 30, 2016. The grant should be sending a grant award letter soon. The breakdown of funds are:

Salary:

FTE Assistant Director Salary \$26,000
PTE Legal Advocate \$15,080
PTE Legal Advocate \$15,080
LA Total=30,160
AD + LA Total=56,160

Fica/Medicare:

FTE Assistant Director: \$1,989
PTE Legal Advocate: \$1,154
PTE Legal Advocate: \$1,154

PTE LA Total=\$2,308
FTE AD + LA Total=\$4,297

FTE AD TOTAL=\$27,989
PTE LA TOTAL=\$32,468

= \$60,457

I forwarded the e-mail from the grant manager informing on approved funds:

From: Westrate, Deirdre [mailto:DWestrate@cji.IN.gov]
Sent: Wednesday, September 23, 2015 11:42 AM
To: Woodruff, Jessica L.
Cc: Bean, Tona
Subject: #4299 - 2015-2016 VOCA Formula Grant Award
Importance: High

Dear Jess,

We are pleased to inform you that your application for 2015-2016 VOCA Formula Grant funds was approved for funding by the ICJI Board of Trustees for the following amount:

Federal Funds: \$60,457
Match Funds: \$15,114
Total: \$75,571

The grant period will be October 1, 2015 through September 30, 2016.

We are currently waiting on the official award letter notification from the Office of Justice Programs (OJP). We are unable to begin processing your grant agreement until we receive that notification. We will let you know when ICJI receives this official notification from OJP, and then we can begin processing your grant agreement.

Effective 10/1/15, your new grant manager will be Sara Ryan, saryan@cji.in.gov, (317) 233-3341. She will be returning your grant application in Egrants in the near future for you to revise the budget detail and other areas that may need corrections. This may include: clearer goals and objectives; measurable outcomes; purpose areas; and areas approved for funding.

If you have any questions, please let me know.

Thank you for the services you provide to victims in your community,

Deirdre Westrate
Grants Program Manager
Criminal Justice Institute, Victim Services Division
101 W. Washington St., Suite 1170 East Tower
Indianapolis, IN 46204-2038
317-234-6106
dwestrate@cji.in.gov

TRANSFER OF FUNDS

DATE 10/8/2015

DEPT

TRANSFER FROM

PLEASE LIST ACCOUNTS ONLY ONCE WITH TOTAL AMOUNT TO BE TRANSFERRED

FUND	ACCOUNT	OBJECT	LOCATION	ACCOUNT NAME	TRANSFER AMT
1135	33300	000	0000	Contractual Services	802.00

TOTAL \$802.00

TRANSFER TO

PLEASE LIST ACCOUNTS ONLY ONCE WITH TOTAL AMOUNT TO BE TRANSFERRED

FUND	ACCOUNT	OBJECT	LOCATION	ACCOUNT NAME	TRANSFER AMT
1135	15230	000	0000	Group Insurance	\$802.00

TOTAL \$802.00

**** IF ADDITIONAL LINES ARE NECESSARY PLEASE USE AN ADDITIONAL FORM

Notes: This transfer is at the request of the Auditor's Office. Departments do not request or set their own amounts for group insurance.

Please see Auditor for explanation.

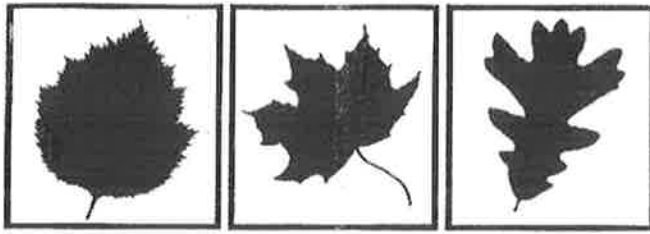
Jerry Netherlain

CONTACT PERSON



AUTHORIZED SIGNATURE

For Auditor Use Only



Vigo County Parks and Recreation Department

RECEIVED
SEP 03 2015

Timothy M. Spivey
AUDITOR VIGO COUNTY

September 2, 2015

Dear Vigo County Council President, Mr. Rick Burger, and Vigo County Council members,

The Vigo County Parks and Recreation Department respectfully requests the following out-of-series budget transfers:

1. A transfer of \$5,899.00 from the Vigo County Parks and Recreation Department Operating Fund "Gasoline" (1219.24400.000.0000) to the Vigo County Parks and Recreation Operating Fund "Contractual Services" (1219.33300.000.0000).
2. A transfer of \$7,000.00 from the Vigo County Parks and Recreation Department Operating Fund "Gasoline" (1219.24400.000.0000) to the Vigo County Parks and Recreation Operating Fund "Improvements-Parks" (1219.44101.000.0000).

The following information will detail the need for the transfers:

1. \$5,899.00

Upon investigation of a current storage structure utilized by the Hawthorn Park staff for maintenance tools and equipment, it was determined to be structurally unsound and to contain asbestos. The amount requested reflects the quote for asbestos abatement. Please see the attached quote. *Options for demolition are being determined.*

2. \$7,000.00

To replace the current storage structure, we identified our needs and have selected the steel, enclosed structure. A selected quote will be provided at the meeting.

We look forward to meeting with the Vigo County Council Budget Adjustment Committee to further explain our request for these transfers.

Thank you,

Kara Kish, MPA, CPRE, CPSI
Superintendent

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

Kara Kish, Superintendent
Adam Grossman, Assistant Superintendent

Crisis Cleaning

6683 E. State Road 54, Bloomfield, IN 47424 (811) 260-1822 Toll Free

August 28, 2015

Vigo County Parks Department
6067 Old Maple Avenue
Terre Haute, IN

Contact Person: Adam Grossman
Phone: 812-887-6327 E-Mail: adam.grossman@vigocounty.in.gov

Project: **Asbestos Abatement**
6067 Old Maple Avenue
Terre Haute, IN

ASBESTOS ABATEMENT CONTRACT

We appreciate your consideration of *Crisis Cleaning, Inc.* and are looking forward to working with you. We are committed to the highest ethics and integrity. We exist to serve our customers and to earn their trust, confidence and repeat business.

SCOPE OF WORK

We at *Crisis Cleaning, Inc.* will complete the removal and disposal of asbestos siding on exterior of building.

CONTRACT PRICE

Five Thousand Eight Hundred Ninety-Nine dollars \$5,899.00.

ASSUMPTIONS

- 1) Should concealed or unknown conditions in the facility be at variance with the scope of work that is indicated, Crisis Cleaning shall notify the owner prior to performing any additional work. If the owner approves of such work, the Contract Sum shall be adjusted by Change Order.
- 2) The services set forth in this proposal will be accomplished in a timely, workmanlike and professional manner by Crisis Cleaning, Inc. personnel. If Crisis Cleaning, Inc. is required to delay commencement of work, or if upon starting the work, Crisis Cleaning, Inc. is required to stop or interrupt the process of its work additional charges will be applicable and payable by the client.

- 3) Crisis Cleaning, Inc. will comply with all applicable local, state and/or Federal government laws, regulations, or requirements of any kind or nature in effect at this time.
- 4) All personnel on site shall have successfully completed an EPA designed or State approved Supervisor Asbestos training course. In accordance with EPA regulations, all personnel will be licensed and certified by the Indiana Department of Environmental Management.

INSURANCE

Crisis Cleaning, Inc. is an asbestos licensed company within the state of Indiana. *Crisis Cleaning, Inc.* carries a comprehensive insurance package including \$2 million professional liability (Errors & Omissions); \$1 million pollution liability, and \$2 million general liability, and Workers Compensation. Certificates will be provided upon request. The terms and conditions attached are considered part of this proposal.

Crisis Cleaning, Inc.

Donetta J. Held

Donetta J. Held

President

State of Indiana Asbestos Hazard Supervisor/Specialist

License #19A006664

Contractor License #19A006656

GENERAL CONDITIONS OF CONTRACT

1. **PARTIES & WORKSCOPE:** Crisis Cleaning, Inc. shall include said company, its affiliates, suppliers, or subcontractors performing the work. "Work" means the specific services to be performed by Crisis Cleaning, Inc. as set forth in Crisis Cleaning, Inc.'s proposal, and these General Conditions. Client refers to the person or business entity ordering the work to be done by Crisis Cleaning, Inc. If the client is ordering the work on behalf of another, the client represents and warrants that the client is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, the client assumes sole responsibility for determining whether the quantity and nature of the work ordered by the client is adequate and sufficient for client's purposes. The ordering of work from Crisis Cleaning, Inc. constitutes acceptance of the terms of Crisis Cleaning, Inc.'s proposal and these General Conditions.
2. **INSURANCE:** Crisis Cleaning, Inc. shall maintain all appropriate Workmen's Compensation, General Liability Insurance, Professional Liability Insurance, and Pollution Liability Insurance.
3. **PAYMENT:** 50% payment will be due upon signing of the Company Service Proposal unless other arrangements have been made. The CC Final Report, sampling analysis reports, and all other supporting documentation will not be made available until full payment is received. Client authorizes and instructs the Client's insurance company to pay CRISIS CLEANING solely and directly for their services. Client agrees that CRISIS CLEANING is working for the Client and not the Insurance Company, agent or adjuster. The Client understands that the insurance company is billed as a courtesy and convenience to the Client. It is fully understood that Client and its agents, successors, assigns and heirs are personally responsible for any and all deductibles, depreciation, or any costs not covered by insurance. Any and all charges for services not reimbursed by the Insurance Company are the responsibility of the Client and are to be paid upon completion of work. CRISIS CLEANING reserves lien rights on all properties with Invoices 30 days past due.
4. **INDEMNITY:** The client, and if the client is acting as an agent for a principal in ordering work from Crisis Cleaning, Inc., then also said principal, agrees to indemnify, defend and hold Crisis Cleaning, Inc., its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including but not limited to, court costs and reasonable attorney's fees arising or alleged to have arisen out of or resulting or alleged to have resulted from the performance of Crisis Cleaning, Inc.'s work on or about the project and caused in whole or in part by any negligent, willful or wanton act or omission of the client or the client's principal or any party directly or indirectly employed by the client or the client's principal or anyone for whose costs the client or the client's principal may be liable except to the extent, and only to such degree, as such claim, suit, loss or damage is caused by the sole negligence or willful, or wanton act of Crisis Cleaning, Inc., its officers, agents, employees or anyone for whose acts Crisis Cleaning, Inc. may be liable. In the event that the client or the client's principal shall bring any suit, cause of action, claim or counterclaim against Crisis Cleaning, Inc., and to the extent that Crisis Cleaning, Inc. shall prevail upon such suit, cause of action, claim or counterclaim, the person or business initiating such actions shall pay Crisis Cleaning, Inc. the costs expended by Crisis Cleaning, Inc. to answer and/or defend against such suit, cause of action, claim or counterclaim, including reasonable attorney's fees, witness fees, and other related expenses.
5. **NOTICE OF COMMENCEMENT:** This contract constitutes an immediate and continuing request by Crisis Cleaning, Inc. that it be provided with a copy of the Notice of Commencement on this project from the owner and execution of this agreement constitutes acknowledgment by client of this request. Owner shall prepare and record a Notice of Commencement on this project and respond timely to requests for copies of the Notice of Commencement by sub-trades. Crisis Cleaning, Inc. shall not start work until it has received proof that a Notice of Commencement has been recorded by the owner with the County Recorder and shall be entitled to an extension of time for every day of delay caused by a late filing of the Notice of Commencement. (The above statement is void if working with a public entity.)
6. **COMPLETE AGREEMENT:** Client and Crisis Cleaning, Inc. mutually agree that the Crisis Cleaning, Inc. written proposal and these General Conditions comprise the full and entire agreement between the parties and no other agreement or understanding has been entered into or will be recognized, and that all negotiations, acts, or representations made prior to the ordering of work shall be deemed merged in, integrated and superseded by the Crisis Cleaning, Inc. proposal and these general conditions. This agreement may be amended only by an instrument in writing signed by both parties. This contract is governed by the laws in the state of Indiana.

Contract Price: Five thousand eight hundred ninety-nine and no/100 dollars (\$5,899.00)

Signature of Owner
Or Representative (Client)

Donetta J. Held

Signature of Crisis Cleaning Rep.

Date

8-28-15

Date

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

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

To: Vigo County Council, Auditor and Commissioners
From: Sheila Priester, Executive Director VCHC
Date: October 5, 2015
Re: November Council Call - Out of series transfer

Due to an unforeseen expense in the appropriation 377-00 Physician Fees of \$7,780.00 I respectfully request to make an out of series transfer. We had a bat inside the home located at 1308 South Sixth Street. Vector Control captured the bat and had it tested for disease – results were negative (took a few days for the testing process). In the interim, Vigo County Health Department officials directed us to take the residents and employees who were present to the emergency room to begin the vaccination process. The next morning Connie Flood contacted Workman's comp and we turned everything over to them. They will not cover the employees expenses stating that it was a preventative measure. In order to cover the expense we need to transfer out of series.

We are asking that \$2,500.00 be transferred from 444-60 Vehicles to 377-00 Physician Fees, also \$1,000 out of 254-00 Food and \$850.00 out of 245-00 Clothing . I know there has been a resolution passed about 244- 00 Gasoline but I have a very tight budget and ask you suspend the directive for this unusual circumstance and allow me to take \$1,870.00 out of this appropriation to cover this expense.

Our home has been declared "bat free". Procedures have been put in place to avoid , as best we can, further incidents in both openings for the creatures to get in and steps to take should staff or resident be exposed.



Vigo County Council
Vigo County Annex
127 Oak Street
Terre Haute, Indiana 47807
812.231.5638 Fax: 812.231.6245

Rick Burger, Council President
rick.burger@vigocounty.in.gov

Kylissa Miller, Council Administrator
kylissa.miller@vigocounty.in.gov

Date: October 2, 2015

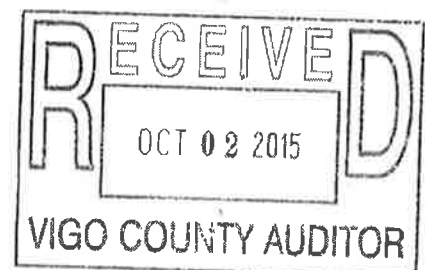
To: Tim Seprodi, Auditor

From: Rick Burger, Council President

Re: Request of Council

I have attached a request for transfer of funds within the Council budget. Since they are out of series transfers, please place them on the agenda for the November meeting.

Please notify me if you have questions or need additional information. Thank you.



TRANSFER OF FUNDS

DATE 10/2/2015

DEPT Council

TRANSFER FROM

PLEASE LIST ACCOUNTS ONLY ONCE WITH TOTAL AMOUNT TO BE TRANSFERRED

FUND	ACCOUNT	OBJECT	LOCATION	ACCOUNT NAME	TRANSFER AMT
1000	44540	000	0061	Computer Software	7,200.00

TOTAL **\$7,200.00**

TRANSFER TO

PLEASE LIST ACCOUNTS ONLY ONCE WITH TOTAL AMOUNT TO BE TRANSFERRED

FUND	ACCOUNT	OBJECT	LOCATION	ACCOUNT NAME	TRANSFER AMT
1000	30700	000	0061	Legal Services	\$750.00
1000	15230	000	0061	Group Insurance	\$6,450.00

TOTAL **\$7,200.00**

**** IF ADDITIONAL LINES ARE NECESSARY PLEASE USE AN ADDITIONAL FORM

Notes:

Kylissa Miller

CONTACT PERSON



AUTHORIZED SIGNATURE

For Auditor Use Only



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



To: Vigo County Council

October 8, 2015

RE: Vigo County Prosecutor's Office Council Request

It is respectfully requested that the following request be discussed at the November, 2015 Council Meeting.

Please make the following additional appropriations for funds to be transferred within the Prosecutor account:

Transfer from Law Books, line item number 44202, in the amount of \$3000.00 into Travel, line item 37200.

Respectfully submitted,

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



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 13, 2015

To: Vigo County Council

RE: Vigo County Prosecutor's Office Council Request

It is respectfully requested that the following request be discussed at the March, 2015 Council Meeting:

Please make the following additional appropriations:

1. An additional appropriation to Prosecutor – Payroll, FICA and PERF in an amount still to be determined to cover the payroll expenses that were to be covered through the Pretrial Diversion funds. As was brought to the council's attention during the budget hearings in Summer, 2014, the Pretrial Diversion and Infraction Deferral funds were being rapidly depleted and my projection was that we would hopefully be able to sustain the salaries found within those funds through 2015. The Pretrial Diversion fund has been depleted and currently has a negative balance. The request will ultimately be for an amount to bring the account to an amount that will cover the payroll for the remainder of this year.

To prevent this situation from recurring, we requested during this year's budget hearings that the payroll obligations for Pretrial Diversion and Infraction Deferral be dramatically reduced as the income for these programs has also been dramatically reduced.

Respectfully Submitted,

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

RECEIVED
OCT 07 2015

VIGO COUNTY AUDITOR



Vigo County Information Technology Department

139 Oak Street, Terre Haute, Indiana 47807

812.462.3222

www.vigocounty.in.gov

10/07/2015

TO: Vigo County Council
TO: Vigo County Auditor's Office

PER: Vigo Count IT Department – Additional Appropriations Request –**\$340,787.88** - License Fees

License Fees for Microsoft Volume Licensing –

In 2015 I requested a total audit of our volume license terms for our Microsoft products. It was discovered in July of 2015 that our , Vigo County, VLA (Volume License Agreement) was not in good standing at which time I reached out to several entities that we had dealt with in the past to get assistance in rectifying the matter. A vendor, Matric Integration, directed me to Software One. Through Matrix and Software One, I was able to get a report generated that indicated we were in fact not in good standing with our Microsoft Licensing and in fact our terms had expired, multiple times over, in some cases 4-7 years out.

Since we were not under a SAP (Software Assurance Program) the county is not responsible for any retroactive fees. However, failure to bring our software license to current, could and will result in fines being levied against us for improper use of software not under license, retroactive as well as going forward. Failure to comply will result in a full scale audit from Microsoft Corp. incurring their fees and fines on top of.

We, Vigo County IT Department, also will not be able to support and or move forward with any of our software as it has been nullified. We currently already have several components that we are not able to upgrade (which is a requirement for software utilized) as a result of this issue.

I have attached the audit breakdown provided 09/27/2015 showing our expired status, as well as the cost for our updated VLA provided by Software One – a second party required vendor for purchase of license.

10/7/2015 10:11 AM

To bring us to good standing we are required to update several of our VLA terms. This includes:

Operating Systems (Windows); with complete downgrade rights
SQL Server – Software database package – required for systems such as Taxes, Payroll, GIS, etc...
Data Center License – Windows Server Data Infrastructure (2 Processor License)
Exchange – Required license for our Email/Exchange server
Exchange CAL – Required license for access to mailboxes for all county employees
Windows Server Access CAL – Per seat access for all county users to access any application

Breakdown of cost per package -

\$68,888.50 – Operating Systems; **550 CAL**
\$14,239.00 – Windows Server; **550 CAL**
\$32,791.00 – Exchange Server; **550 CAL**
\$190,003.00 – Office; **550 CAL**
\$9,751.28 – SQL Server; **4 Data Center License**
\$25,115.10 – Data Center License; **2 Proc – 6 Servers**

Total Cost – **\$340,787.88**

Current fund amount in series as of the time of this letter, October 7th, 2015: **\$69,443.42**

Earmarked from series: **\$50,000** - *Cover existing license agreements for county software packages, Mitel Phone Licensing Yearly Renewal Agreement*

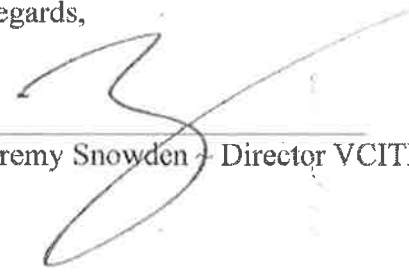
Available License in series as of the time of this letter, October 7th, 2015: **\$19,443.42**

Fund: 1000 General Fund

Loc: 0106 Information Services (IT Department)

Line Item: 30750

Regards,



Jeremy Snowden – Director VCITD

Vigo County
139 Oak Street
TERRE HAUTE, IN 47807

Date 09/29/2015
Customer No. US-SCU-110304
Your Reference MPSA Products
Salesperson Abigail Kalupa
Your Contact Abigail Kalupa
E-Mail abigail.kalupa@softwareone.com
Direct Phone No. +1 262 317 5507

Quote US-QUO-412037

Invoice Address

Vigo County
139 Oak Street
TERRE HAUTE, IN 47807

Shipping Address

Vigo County
139 Oak Street
TERRE HAUTE, IN 47807

License Address

Vigo County
139 Oak Street
TERRE HAUTE, IN 47807

Pos. No.	Description	Manufacturer	Lic Mod	Disc Level	Format	Version	Language	OS	Quantity	Unit Price	Amount (USD)
10	N125.00378.ML	Windows Server per User CAL					ML				
	Government License										
	Microsoft	MPSA-GOV	LEVEL D	LIC	2012	Non-Specific			650	25.89	16,828.50
20	N125.00571.ML	Exchange Server Standard per User CAL					ML				
	Government License										
	Microsoft	MPSA-GOV	LEVEL D	LIC	2016	Non-Specific			650	59.82	38,753.00
30	N125.00587.ML	Office Pro Plus per Device					ML				
	Government License										
	Microsoft	MPSA-GOV	LEVEL D	LIC	2016	Non-Specific			650	345.46	224,548.00
40	N125.00369.ML	Windows Server Datacenter 2 Processor					ML				
	Government License										
	Microsoft	MPSA-GOV	LEVEL D	LIC	2012 R2	Non-Specific			6	4,185.85	25,115.10
50	N125.00293.ML	SQL Server Standard per Core 2 Licenses					ML				
	Government License										
	Microsoft	MPSA-GOV	LEVEL D	LIC	2014	Non-Specific			4	2,437.82	9,751.28
Total USD Excl. Tax											314,996.88
Tax Amount											22,049.78
Total USD Incl. Tax											337,046.66



Date	10/05/2015
Customer No.	US-SCU-110304
Your Reference	Windows Pro x650
Salesperson	Abigail Kalupa
Your Contact	Abigail Kalupa
E-Mail	abigail.kalupa@softwareone.com
Direct Phone No.	+1 262 317 5507

Invoice Address**Shipping Address**

License Address

Vigo County
139 Oak Street
TERRE HAUTE, IN 47807

Total USD Excl. Tax	82,595.50
Tax Amount	5,781.69
Total USD Incl. Tax	88,377.19

Microsoft License Statement

License Agreements

FAQ and Glossary

The license Agreements tab lists all historical and current volume license agreements (e.g. Open Business, Open Volume, Select, Enterprise), associated with the organizations identified within the Organization Summary. The agreement list can be filtered by using the drop down menus on each column heading. This agreement list should be checked to ensure all agreements are included. If you wish to modify the list of agreements below, please create a LicenseIQ User Modified Top Level Group to reflect the changes required, or alternatively, request these changes to be made by a License Profiling Specialist.

Customer Name on Agreement	License Agreement Type	Agreement Status	License Program	Agreement Type	Authorization / Agreement Number	License / Enrollment / Customer Number	Agreement Start Date	Agreement End Date	City	State/Region	Country on Agreement	Transaction Associated with Agreement?
CASA Kids	Non-Profit	Active	OPEN	License Confirmation Number	9657402422C1203	46583810	03/01/2010	03/31/2012	Terre Haute	IN	United States	Yes
CASA Kids	Non-Profit	Active	OPEN	License Confirmation Number	8832152922C1304	45349850	04/07/2011	04/30/2013	Terre Haute	IN	United States	Yes
VIGO CO HEALTH DEPT	Local Government	Active	OPEN	License Confirmation Number	1576926072L0411	13819692	11/22/2002	11/30/2004	TERRE HAUTE	IN	United States	Yes
VIGO COUNTY	Academic	Active	OPEN	License Confirmation Number	11412251BAE0105	11434314	05/27/1999	05/31/2001	TERRE HAUTE	IN	United States	Yes
Vigo County	Corporate	Expired	Select 6	Standard Enrollment	01587043	7785627	04/23/2007	06/30/2007	Terre Haute	IN	United States	Yes
Vigo County	Corporate	Expired	Select 6	Standard Enrollment	01581544	3136098	07/01/2007	06/30/2013	Terre Haute	IN	United States	Yes
VIGO COUNTY	Local Government	Active	OPEN	License Confirmation Number	1601783622L0502	16058864	02/06/2003	02/28/2005	TERRA HAUTE	IN	United States	Yes
VIGO COUNTY	Standard	Active	OPEN	License Confirmation Number	11115308ASS0012	11129697	12/15/1998	12/31/2000	TERRE HAUTE	IN	United States	Yes
VIGO COUNTY	Standard	Active	OPEN	License Confirmation Number	11257014ARS0103	11273509	03/22/1999	03/31/2001	TERRE HAUTE	IN	United States	Yes
VIGO COUNTY AIR POLL. CONTROL BOARD	Local Government	Active	OPEN	License Confirmation Number	1756120272L0604	17698579	04/19/2004	04/30/2006	TERRE HAUTE	IN	United States	Yes
VIGO COUNTY AIR POLLUTION	Standard	Active	OPEN	License Confirmation Number	14895625ZS0404	14949775	04/17/2002	04/30/2004	TERRE HAUTE	IN	United States	Yes
VIGO COUNTY ASSESSOR	Local Government	Active	OPEN	License Confirmation Number	13365567ZZL0303	13407117	03/05/2001	03/31/2003	TERRE HAUTE	IN	United States	Yes
VIGO COUNTY ASSESSOR	Standard	Active	OPEN	License Confirmation Number	13365662ZS0303	13407116	03/05/2001	03/31/2003	TERRE HAUTE	IN	United States	Yes
VIGO COUNTY COURTS	Local Government	Active	OPEN	License Confirmation Number	1425305022L0310	14306913	10/25/2001	10/31/2003	TERRE HAUTE	IN	United States	Yes
VIGO COUNTY GOVERNMENT	Local Government	Active	OPEN	License Confirmation Number	17361321ZZL0602	17379333	02/19/2004	02/28/2006	TERRE HAUTE	IN	United States	Yes
Vigo County Government	Local Government	Active	OPEN	License Confirmation Number	68684095ZL1305	48712321	05/28/2011	06/30/2013	TERRE HAUTE	IN	United States	Yes

Customer Name on Agreement	License Agreement Type	Agreement Status	License Program	Agreement Type	Authorization / Agreement Number	License / Enrollment / Customer Number	Agreement Start Date	Agreement End Date	City	State/Region	Country on Agreement	Transaction Associated with Agreement?
Vigo County Government	Local Government	Active	OPEN	License Confirmation Number	68727319ZZL1307	48754566	07/06/2011	07/31/2013	TERRE HAUTE IN		United States	Yes
VIGO COUNTY GOVERNMENT	Local Government	Active	OPEN	License Confirmation Number	18498498ZZL0612	18536017	12/17/2004	12/31/2008	TERRE HAUTE IN		United States	Yes
VIGO COUNTY PROSECUTING ATTY	Standard	Active	OPEN	License Confirmation Number	16468123Z2S0506	16516889	05/17/2003	06/30/2005	TERRE HAUTE IN		United States	Yes
VIGO COUNTY RECORDER	Local Government	Active	OPEN	License Confirmation Number	16922834ZZL0501	15974265	01/09/2003	01/31/2006	TERRE HAUTE IN		United States	Yes
VIGO COUNTY RECORDER	Local Government	Active	OPEN	License Confirmation Number	61177360ZZL0810	41203151	10/17/2006	10/31/2008	TERRE HAUTE IN		United States	Yes
VIGO COUNTY RECORDER	Standard	Active	OPEN	License Confirmation Number	12264010ARS0203	12266772	03/31/2000	03/31/2002	TERRE HAUTE IN		United States	Yes
VIGO COUNTY SHERIFF'S OFFICE	Local Government	Active	OPEN	License Confirmation Number	61431773ZZL0612	42120187	12/07/2006	12/31/2008	TERRE HAUTE IN		United States	Yes
VIGO COUNTY SHERIFF'S DEP	Local Government	Active	OPEN	License Confirmation Number	13293127ZZL0302	13334125	02/15/2001	02/28/2003	TERRE HAUTE IN		United States	Yes

Bean, Tona

From: Miller, Kylissa
Sent: Thursday, October 08, 2015 11:22 AM
To: Bean, Tona; Ewing, Greg T.
Subject: FW: Additional Appropriation
Attachments: Greg Ewing.vcf

Importance: High

Tona,

Please include the following request on the log sheet for November.

Thanks,

Kylissa

From: Ewing, Greg T.
Sent: Thursday, October 08, 2015 11:17 AM
To: Miller, Kylissa
Subject: Additional Appropriation
Importance: High

Kylissa,

I need an emergency appropriation in 1000.32100.000.0380 Care of Patients and Inmates of \$64,750

Currently we have 71 inmates farmed out to neighboring counties. There are several reasons:

1. Two units are shut down for major repair to the showers
2. Over Capacity for Females
3. Classification of inmates

On March 3, 2015, I sent a request for additional funding in the amount of 214,750 as an estimate of needed funds. In an agreement with the council, we lowered the amount to \$150,000.

The amount requested makes the difference between original request and approved request.

I do not know if this amount will be sufficient but we are working with the maintenance department to make repairs as expediently as possible.

Please let me know.

Thank you,

Greg Ewing, Sheriff
Vigo County, Indiana

Clerk of the Circuit Court

43rd Judicial Circuit



David R. Crockett

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

October 6, 2015

To: The Vigo County Council Members:

The Clerk is requesting additional funds for the election budget to cover payment to RBM Consulting for the purchase of additional equipment necessary to conduct the elections in 2016. This being a presidential election, and with the use of the new vote centers, which has already created more interest than expected. We are looking at expanding the vote centers and RBM has suggested purchasing the additional equipment listed on the attached letter to insure adequate coverage of all vote centers that need to be in place to run the elections in 2016.

The additional funds needed for fund 1000.44510.000.0062 in the amount of \$234,525.00.

Thank you for your consideration.

Sincerely,

David R. Crockett,
Clerk of the Circuit Court, Vigo County

DRC/gd



October 1, 2015

Mr. Dave Crockett
Vigo County Clerk of Courts
33 S. 3rd Street
Terre Haute, In. 47807

Dear Dave,

Thank you for request for quote for additional Vote Center voting equipment. The equipment is provided with a one year warranty which begins after installation and acceptance.

10-OVO TABULATOR WITH CARRY CASE AND BALLOT BOX	\$6570.EA.	\$ 65,700.
35-OVI WITH ADJUSTABLE HINGE/ CASE	\$4,390.EA.	\$ 153,650.
4-INSTALLATION/ ACCEPTANCE DAYS	\$1,475.EA.	\$ 5,900.
35-TRANSPORT MEDIA	\$ 90.EA.	\$ 3,150.
7-BALLOT BOX	\$ 875.EA.	\$ 6,125.
 TOTAL PURCHASE		 \$ 234,525.

Unisyn our hardware vendor has announced a collapsible hinge for the OVI. This hinge will permit movement of the touch screen for persons with disabilities. I have included one of these units for each vote center plus spares.

If desired, RBM can provide a lease/purchase plan for this purchase.



Dave Crockett
Additional voting units-continued

Sincerely,

Robb Mc Ginnis
RBM Consulting
312-502-7053

Prices are firm for 60 days from date of quote and are net 30 days from date of invoice.

Shipping costs are not included and will be bill at actual cost.

A one year warranty is included for the OVO and OVI units.



Vigo County Highway Department

3250 E. Haythorne Avenue, Terre Haute, Indiana 47805

Telephone: (812) 466-9635

Fax: (812) 460-1590

October 8, 2015

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

Re: Additional Appropriation Revision

County Auditor & County Council:

At the beginning of the year we sold some scrap in the amount of \$2497.30. We would like to request that these funds be placed into account #1176.37650.000.0530, Education, Training and Safety to be used for safety equipment for our crews.

Respectfully Submitted

A handwritten signature in cursive script, appearing to read "Daniel R. Bennett".

Daniel Bennett, Superintendent

RECEIVED
OCT 07 2015

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

Dan Bennett ~ Superintendent

Bob James ~ Asst. Superintendent



Vigo County Highway Department

3250 E. Haythorne Avenue, Terre Haute, Indiana 47805

Telephone: (812) 466-9635

Fax: (812) 460-1590

October 8, 2015

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

Re: Additional Appropriation Revision

County Auditor & County Council:

In our original budget request for 2015, either due to an oversight or inexperience, we do not have a line item for road salt money in Local Road and Street.

We would like to create a line item in Highway numbered 1176.23150.000.0531 and appropriate 283500.00 to road salt for this winter.

Respectfully Submitted,

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

Daniel Bennett, Superintendent

RECEIVED
OCT 07 2015

A handwritten signature in dark ink, appearing to read "Timothy M. Alexander".
AUDITOR VIGO COUNTY

Dan Bennett ~ Superintendent

Bob James ~ Asst. Superintendent



The Board of Commissioners of Vigo County

Commissioners

Jon Marvel, 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 13, 2015

Auditor Tim Seprodi,

The Vigo County Commissioners are requesting an additional appropriation from our EDIT budget in the amount of \$400,000 to be used for the Hulman Center project. These funds will be used for pre-development purposes.

Thank you,

Vigo County Commissioners

Judith A. Anderson
Judith Anderson

Brad Anderson
Brad Anderson

Jon R. Marvel
Jon Marvel