



**Sunshine Meeting
of the
Vigo County Council
August 5, 2025**

VIGO COUNTY COUNCIL SUNSHINE MEETING
Tuesday, August 5, 2025
Council Chamber – Vigo County Government Center
5:00 P.M.
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VIGO COUNTY COUNCIL SUNSHINE MEETING
Agenda
Tuesday, August 5, 2025 at 5:00 P.M.
Council Chamber – Vigo County Government Center

- 1. Pledge of Allegiance**
- 2. Calling of the Roll**
- 3. Communications from Elected Officials, Other Officials, or Agencies of the County**
 - a. Annual Tax Abatement Compliance Reviews**
 - b. Communication from Hamilton Center**
- 4. Reports from Committees**
 - a. Budget Committee Update**
- 5. Resolutions and Ordinances Other than Appropriations**
 - a. Resolution of Re-Allocation of Existing Appropriation 2025-05:** Group Homes – Transfer of Funds
- 6. Ordinances Relating to Appropriations**
 - a. Additional Appropriation 2025-40:** Group Homes – Glenn Home & Carpenter Home Repairs
 - b. Additional Appropriation 2025-41:** Group Homes – Carpenter Home Start-Up Costs
 - c. Amended Salary Ordinance 2025-18:** Group Homes – Carpenter Home Staffing
 - d. Additional Appropriation 2025-42:** Group Homes – Carpenter Home Staffing
 - e. Additional Appropriation 2025-43:** Riley Fire District- Special Cumulative Fire Fund
 - f. Additional Appropriation 2025-44:** Maintenance Budget Reimbursement & Community Corrections
Parking Costs
 - g. Additional Appropriation 2025-45:** Prosecutor’s Office – New Vehicle & New Equipment
- 7. Public Comment**
- 8. Adjournment**

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of Vigo County, Indiana that the Vigo County Council will meet at the Vigo County Government Center, 127 Oak Street, Terre Haute at 5:00 p.m. on Tuesday, August 5, 2025 to consider the following appropriations in excess of the budget of the current year. The Vigo County Council will also meet on Tuesday, August 12, 2025 at the same location for a voting meeting.

COUNTY GENERAL/1000

County Home/0622

1000.10010.00000.0622	Payroll Salaries	\$ 94,453.84
1000.15210.00000.0622	FICA	\$ 5,976.95
1000.15220.00000.0622	PERF	\$ 11,094.46
1000.15230.00000.0622	Group Insurance	\$ 62,016.87
1000.35450.00000.0622	Building Repair	<u>\$ 76,700.00</u>

Total County Home: \$ 250,242.12

Commissioners/0068

1000.33300.0000.0068	Contractual Services	<u>\$ 7,500.00</u>
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Total Commissioners: \$ 7,500.00

TOTAL COUNTY GENERAL/1000: \$ 257,742.12

Group Homes Non- Reverting/4952

4952.21600.00000.0000	Institutional Supplies	\$ 10,200.00
4952.35450.00000.0000	Building Repair	\$ 2,500.00
4952.33300.00000.0000	Contractual Services	\$ 28,700.00
4952.44505.00000.0000	Furniture and Fixtures	<u>\$ 7,150.00</u>

Total Group Homes Non-Reverting: \$ 48,550.00

Seized Asset/Drug Task Force/4967

4967.44510.00000.0000	Equipment New	<u>\$ 95,000.00</u>
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Total Seized Asset/Drug Task Force: \$ 95,000.00

Cumulative Capital Development/1138

1138.35450.00000.0161	Building Repair	<u>\$ 20,396.00</u>
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Total Cumulative Capital Development: \$ 20,396.00

The Meeting will be made available for observance at the following web address:

https://www.youtube.com/channel/UCzmzvzRWqm-L5pW8F389_Tg

Unless otherwise directed for public health reasons, the meeting will be open to the public. Members of the public may submit comments prior to the meeting to:

county.council@vigocounty.in.gov

LARRY T. HUTCHINGS, II

VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday, July 25, 2025.

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of Riley Fire Protection District, Vigo County, Indiana, that the Vigo County Council will meet at the Vigo County Government Center, 127 Oak Street, Terre Haute at 5:00 p.m. on Tuesday, August 5, 2025 to consider the following appropriations in excess of the budget of the current year for the Riley Fire Protection District. The Vigo County Council will also meet on Tuesday, August 12, 2025 at the same location for a voting meeting.

RILEY FIRE PROTECTION DISTRICT

Special Cumulative Fire/8691

Special Cumulative Fire	\$ 59,100.00
Total Special Cumulative Fire Fund:	\$ 59,100.00

The Meeting will be made available for observance at the following web address:

https://www.youtube.com/channel/UCzmzvzRWqm-L5pW8F389_Tg

Unless otherwise directed for public health reasons, the meeting will be open to the public. Members of the public may submit comments prior to the meeting to:

county.council@vigocounty.in.gov

LARRY T. HUTCHINGS, II

VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday, July 25, 2025.

TERRY R. MODESITT*
JARED R. MODESITT
JOEL K. MODESITT
CHARLES JOHNSON

*Licensed in Illinois

Modesitt

Law Firm, PC

July 22, 2025

Vigo County Council
127 Oak Street
Terre Haute, IN 47807

RE: *Hamilton Center, Inc.*

To Whom it May Concern,

Please be advised that I am corporate counsel for Hamilton Center, Inc.,

This intent of this letter is to advise that the Board of Directors of Hamilton Center, Inc., in coordination with Hamilton Center, Inc.'s administration and legal counsel, have taken all appropriate action to ensure that Hamilton Center, Inc. is in compliance with Indiana HB1001.

Hamilton Center, Inc. was in full compliance with Indiana HB1001 as of July 1, 2025. Hamilton Center, Inc. remains in full compliance.

If you have any further questions concerning this matter, please feel free to contact our office at any time.

Thank you for your continued cooperation. We look forward to our continued partnership providing mental health services to your communities.

Very truly yours,

/s/ Terry R. Modesitt
Terry R. Modesitt, #10118-84,
MODESITT LAW FIRM, PC

401 Ohio Street
Terre Haute, IN 47807
812-234-3030
Fax 812-232-3232

TRM/yw



VIGO COUNTY
**HOMES FOR
CHILDREN**

Norman E. Loudermilk II
Executive Director

July 17, 2025

President David Thompson &
The Honorable Vigo County Council

I am requesting to be placed on the Vigo County Council agenda for the August 5th and 12th meetings. I am requesting a transfer from the Vigo County Juvenile Justice Center Non-Reverting Fund (4959) line item **33300 – Contractual Services for \$3,200.00 to line item 44510– New Equipment.**

This is money that has already been appropriated and now I have found it necessary to transfer funds to pay for a storage shed needed for the Glenn Home located at 1308 South 6th Street.

If you have any questions please let me know.

Norman E. Loudermilk, Executive Director
Vigo County Homes for Children
1308 South 6th Street
Terre Haute, IN 4807
812-462-2356-phone
812-208-2961-cell





**VIGO COUNTY
HOMES FOR
CHILDREN**
Norman E. Loudermilk II
Executive Director

July 21, 2025

President David Thompson &
The Honorable Vigo County Council

I am requesting to be placed on the Vigo County Council agenda for the August 5th and 12th meetings. At those meetings I will be requesting an **Appropriation from the General Fund (1000) to line item 1000.35450.000.0622- Building Repairs for \$76,700.00.**

We are in the process of getting the Carpenter Home located at 3646 Rosehill Road ready for re-opening. We have had numerous inquiries from the Department of Child Services about placement of females at this home but were unable to accept them due to staffing issues and disrepair.

I have placed other applications and transfers that address the rest of the concerns on your agenda at the August Meetings. This appropriation is for three (3) separate issues with both the Glenn Home and Carpenter Home that need **immediate attention.**

The first item is to upgrade and bring into code the entire electrical system for the Glenn Home. This has been a major area of concern for me as well as the Commissioners. The Glenn Home has a combination of Knob and Tube, Romex and Nomex wiring and is not up to the current Indiana Electrical Code. I have attached the vendor that we have selected, Crossroads Electric LLC has quoted us a **price of \$31,790.00.** This is to fully re-wire the entire house with new plugs, wiring, and breaker panels.

The second item is to replace both furnaces and air conditioning units at the Carpenter Home. During a recent inspection, we found that there were two (2) furnaces that operate at the Carpenter Home. Both are over 30 years old one of them does not work properly. The County uses Gibson Services Company and they have quoted **\$8,952.56 to remove the existing 2 ton unit and replace it with a 2 ton Bryant AC and Heat Pack and \$9,007.23 for a 2.5 ton Bryant AC and Heat Pack.**

The final item is to remediate and repair the water retention issue under the Carpenter Home. The home now has three (3) de-humidifiers working 24 hours a day and needs to be emptied three (3) times daily due to the humidity and moisture coming from the crawl space. When the home was built, there was no vapor barrier installed in the crawl space. This coupled with poor guttering, and soil grading has caused water to accumulate under the house. The good news is that this can be repaired, and we have selected Crawls and Basement Renovations to do this work. They have quoted us **\$26,850.00 to complete this work.** Their findings were quite concerning, and this work is necessary and should be immediately.



Norman E. Loudermilk II
Executive Director

All three (3) of these repairs and improvements cost a total of \$76,700.00. Therefore, I am requesting the Council to appropriate this money from the General Fund so that we can begin repairs as soon as possible.

If you have any questions, please let me know.

A handwritten signature in cursive script, appearing to read "Norman E. Loudermilk II".

Norman E. Loudermilk, Executive Director
Vigo County Homes for Children
1308 South 6th Street
Terre Haute, IN 4807
812-462-2356-phone
812-208-2961-cell



REPAIR/UPGRADE VIGO COUNTY HOMES FOR CHILDREN

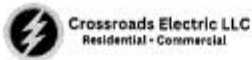
3646 E. ROSEHILL AVE/1308 S 6TH ST

VCHC GENERAL FUND

- BUILDING REPAIR – \$66,700.00 1000.35450.000.0622

1. EMERGENCY ELECTRICAL REPAIR GLENN HOME – 31,790.00
2. CRAWL SPACE REMEDIATION – 16,950.00
3. FURNANCE AC/REPAIR – 17,960.00

TOTAL -66,700.00



ESTIMATE	#3336
ESTIMATE DATE	Jun 17, 2025
EXPIRATION DATE	Jul 25, 2025

Crossroads Electric LLC

Vigo County Home for Children
Vigo County Home for Children
1308 S 6th St
Terre Haute, IN 47802

☎ (812) 249-9516
✉ James.white@vigocounty.in.gov

CONTACT US
5336 W Bush Dr
Terre Haute, IN 47802

☎ (812) 243-1177
✉ Office@crossroadselectric.org

ESTIMATE

New 200 amp Service

Install new 200 amp electrical service
Install new meter/disconnect combo, install new 200 amp breaker panel and 100 amp breaker panel in basement, and install all new breakers.
Clean up existing wiring in panel area. Includes coordination with local utility company, and all required permits and inspections.

Materials

2" Hub

Subtotal	\$4,150.00
Tax (Convenience Fee for Credit Payments. Cash and check payments please do not include in your payment. 3%)	\$0.00
Total	\$4,150.00

Rewire Basement

Summary

Rewire Basement

During the walkthrough of the home multiple open spliced wires were noted, as well as non-code complaint wiring. It is recommended to rewire the entire structure to bring up to current local codes and standards.

Due to layout of the home surface mount raceways will need to be installed in some areas, or access holes cut into walls and ceilings.

Install new non metallic grounding type wiring throughout basement, provide and install new light and LED lamps where needed. Install new switches and receptacles, install GFCI protection in the basement as required by the National Electric Code.

Install hardwired smoke detectors and carbon monoxide detectors.

Subtotal	\$6,500.00
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Tax (Convenience Fee for Credit Payments. Cash and check payments please do not include in your payment. 3%)	\$0.00
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Total	\$6,500.00
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Rewire Main Level

Rewire main level of home

Rewire main level of home to eliminate any code violations or handyman wiring that may be present behind the walls.

Install hardwired smoke detectors, new non metallic sheathed cable, receptacles, and switches. Install GFCI protection with-in 6' of water sources, and install new circuits to current codes.

Install hardwired smoke/carbon detectors.

Install additional receptacles as required to meet code requirements.

Install new enclosed globe light fixtures.

Due to the layout of the home surface mount raceway will need to be installed in some areas or access holes cut into ceilings and walls.

Patching and painting not included.

Subtotal	\$8,500.00
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Tax (Convenience Fee for Credit Payments. Cash and check payments please do not include in your payment. 3%)	\$0.00
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Total	\$8,500.00
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Rewire 2nd Floor

Rewire 2nd floor

Rewire 2nd floor with new non metallic sheathed cable, install hardwired smoke detectors, receptacles and switches.

Install new ceiling lights to replace wall mounted pull chain lights. Install new circuits down to the new basement panels to eliminate 2nd floor fuse box.

Active knob and tube wiring was found in the ceiling of the 2nd floor during estimate, it is unclear what all is being fed from this active knob and tube wiring.

Install hardwired smoke/carbon detectors.

Due to the layout of the home surface mount raceway will need to be installed or access holes cut into walls and ceilings.

Patching and painting not included.

Subtotal	\$7,250.00
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Tax (Convenience Fee for Credit Payments. Cash and check payments please do not include in your payment. 3%)	\$0.00
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Total	\$7,250.00
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3rd Floor

Rewire 3rd Floor

Install 30 amp 240V sub panel on 3rd floor for future use. Remove all existing wiring from 3rd floor and install 1 circuit for lighting throughout 3rd floor space. Install hardwired smoke detectors as required.

Subtotal	\$2,500.00
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Tax (Convenience Fee for Credit Payments. Cash and check payments please do not include in your payment. 3%)	\$0.00
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Total	\$2,500.00
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Contingency Budget

Contingency Budget

This will cover any unexpected issued that may be found during the rewire process and may not be needed.

Subtotal	\$2,890.00
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Tax (Convenience Fee for Credit Payments. Cash and check payments please do not include in your payment. 3%)	\$0.00
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Total	\$2,890.00
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Thank you for choosing Crossroads Electric LLC for your electrical needs! We appreciate your business! Like us on Facebook or come visit us on our website at www.Crossroadselectric.org.

-If estimate is over \$5,000 then half is due at the start of the scheduled job. Full payment is due within 14 days of completion of work stated in the provided estimate. Unpaid balances will be charged a 10% late fee. After 60 days of no payment the account will be sent to collections and be subject to an additional collections fee of 40% plus court costs and fees.

-A 3% convenience fee will be charged for the use of credit. Cash and check payments please do not include the 3% convenience fee with your payment.

Crossroads Electric LLC

<http://crossroadselectric.org>

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-Although rare, in the case of damage to walls, ceilings, and floors, Crossroads Electric LLC is not responsible for repairs.

-Crossroads Electric LLC estimates are based on what is visible at the time of the estimate, if unsafe or unprofessional wiring is observed during the process of the job, the owner will be notified and additional approval will have to be obtained prior to work being completed.

-If electrical power is disconnected to perform the approved work, it is the responsibility of the customer to verify that power is restored after public utility has been contacted to reconnect service.

-If there is a problem, or the utility was not turned back on the same day services were disconnected, it is the customer's responsibility to report the problem or lack of service to Crossroads Electric LLC within 24hrs, so that we can take action to get it corrected. If contact is not made within 24hrs to Crossroads Electric LLC, we shall not be held responsible for damages.

GIBSON SERVICES COMPANY

TESTING & BALANCING ENGINEERS
INDUSTRIAL & COMMERCIAL
REFRIGERATION • HEATING & COOLING

Date: 7/17/2025

Proposal

Job Name:	2.0 Ton System	Attention:	Vigo Co.
Submitted to:	Vigo Co.	Phone #	812-241-6784
Address:	3646 Rosehill Ave. Terre Haute, IN 47805	Job Location:	East Unit

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Labor And Material To Furnish And Install A New 2 Ton Bryant AC System Along With A 10 Kw Heat Pack. We Shall Install A New Lineset Though The Attic And Down The North Wall. Upon Completion We Shall Make All Necessary Duct Adaptions And Check The Unit For Proper Operation.

FOR THE SUM TOTAL PRICE OF: **Eight Thousand Nine Hundred Fifty Two Dollars And Fifty Six Cents** \$ **8,952.56**

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. OUR OWN WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE. ANY SUPPLEMENTAL INSURANCE REQUIREMENTS THAT RESULT IN ADDITIONAL PREMIUMS WILL BE ADDED TO ABOVE QUOTE AMOUNT. STENOGRAPHICAL OR CLERICAL ERRORS SUBJECT TO CORRECTION, ANY ADDITIONAL THIRD PARTY ADMINISTRATIVE FEES WE MAY HAVE TO ACQUIRE, ANNUAL FEES, OR MEMBERSHIP WILL BE ADDED TO ABOVE QUOTED AMOUNT. WORK CALLED FOR HEREIN TO BE PERFORMED DURING REGULAR WORKING HOURS, UNLESS OTHERWISE STATED. NET 15 DAYS. A 5% CONVENIENCE FEE MAY BE CHARGED IF PAYMENT IS MADE WITH A CREDIT CARD.

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

Date of Acceptance:

Signature:

Proposal Prepared By: *Keaton Sumner*

6000 North Thirteenth Street Terre Haute, IN 47805 Phone: (812)466-6969 Fax: (812)460-0688

GIBSON SERVICES COMPANY

TESTING & BALANCING ENGINEERS
INDUSTRIAL & COMMERCIAL
REFRIGERATION • HEATING & COOLING

Date: 7/17/2025

Proposal

Job Name:	2.5 Ton System	Attention:	Vigo Co.
Submitted to:	Vigo Co.	Phone #	812-241-6784
Address:	3646 Rosehill Ave. Terre Haute, IN 47805	Job Location:	West Unit

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Labor And Material To Furnish And Install A New 2.5 Ton Bryant AC System Along With A 10 Kw Heat Pack. We Shall Install A New Lineset Though The Attic And Down The North Wall. Upon Completion We Shall Make All Necessary Duct Adaptions And Check The Unit For Proper Operation.

FOR THE SUM TOTAL PRICE OF: Nine Thousand Seven Dollars And Twenty Three Cents \$ 9,007.23

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. OUR OWN WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE. ANY SUPPLEMENTAL INSURANCE REQUIREMENTS THAT RESULT IN ADDITIONAL PREMIUMS WILL BE ADDED TO ABOVE QUOTE AMOUNT. STENOGRAPHICAL OR CLERICAL ERRORS SUBJECT TO CORRECTION. ANY ADDITIONAL THIRD PARTY ADMINISTRATIVE FEES WE MAY HAVE TO ACQUIRE, ANNUAL FEES, OR MEMBERSHIP WILL BE ADDED TO ABOVE QUOTED AMOUNT. WORK CALLED FOR HEREIN TO BE PERFORMED DURING REGULAR WORKING HOURS, UNLESS OTHERWISE STATED. NET 15 DAYS. A 5% CONVENIENCE FEE MAY BE CHARGED IF PAYMENT IS MADE WITH A CREDIT CARD.

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THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

Date of Acceptance:

Signature:

Proposal Prepared By: *Keaton Sumner*

6000 North Thirteenth Street Terre Haute, IN 47805 Phone: (812)466-6969 Fax: (812)460-0688



Crawls and Basement Renovations

954 W National Ave | Brazil, Indiana 47834
8124429474 | cbrin2018@gmail.com |
www.crawlsandmore.com

RECIPIENT:

Norm Loudermilk

3646 East Rosehill Avenue
Terre Haute, Indiana 47805

Quote #1429

Sent on Jul 10, 2025

Total \$16,850.00

Product/Service	Description	Qty.	Unit Price	Total
Free Estimate	We will conduct a comprehensive assessment of your project and implement value engineering to develop an appropriate system that addresses your specific challenges. Should any of the listed items be removed or if a request for removal is made, we will provide a revised estimate, and prices may vary accordingly. Our pricing structure is typically based on a range of factors to ensure we deliver the best possible solution.	1	\$0.00	\$0.00
Spray for Mold and Fungus	Following our comprehensive examination, we have identified the presence of mold and/or fungus in your property. Our mold remediation techniques are meticulous and designed to address the issue thoroughly and effectively.	1	\$0.00	\$0.00
Sump Pump	Install a sump basin and sump pump in the crawlspace. Somewhere near the entrance for easy access. Sump pump will have a PVC 1 1/2" discharge line ran out the side wall and into the yard to a pop up that will carry the water out and away from the home.	1	\$0.00	\$0.00
Floor Joists Repair & Replacement	Repair or replace multiple, (rough count of 35) floor joists in the crawlspace. Some are failing (like the picture attached) and some can be salvaged by sistering the floor joists adding some structural integrity back into the floor.	1	\$0.00	\$0.00
Clean Out	Post mold remediation, we will go in a haul away any trash and debris that is down there. The reason for doing it post mold remediation is because once we spray and clean the fungus and mold particles, some will fall to the ground and on everything that's down there. This is a crucial step in our mold remediation services.	1	\$0.00	\$0.00
Install Vapor Barrier	A black vapor barrier in a crawlspace is a polyethylene (plastic) sheeting used to prevent moisture from the ground from rising into the crawlspace, which can lead to mold, mildew, wood rot, and poor indoor air quality.	1	\$0.00	\$0.00

1 of 2 pages



Crawls and Basement Renovations

954 W National Ave | Brazil, Indiana 47834
8124429474 | cbrin2018@gmail.com |
www.crawlsandmore.com

Product/Service	Description	Qty.	Unit Price	Total
Estimate	The total cost of all work outlined above is provided as a lump-sum estimate. Should any items be removed from this estimate, a revised estimate will be issued. For a clear understanding, We are 2-3 months out on work at this time. If indeed we can get to your job earlier, we will!	1	\$16,850.00	\$16,850.00

A deposit of \$8,425.00 will be required to begin.

Total **\$16,850.00**

Thank you so much for this opportunity! If you have any questions please don't hesitate to txt/call me at 812-229-0397.

One more thing, and I'm not implying you need it. But it's my job to give you all the information you deserve when making this decision. We do offer financing. I'll attach a link if you do decide to use it!

Again, thank you so much!

<https://www.crawlsandmore.com/financing>

This quote is valid for the next 30 days, after which values may be subject to change. This proposal is an offer for offers and becomes a contract when signed by the customer and accepted by Crawls and Basement Renovations. Crawls and Basement Renovations may elect to reject and rebid at any time prior to its acceptance. The contract is our only agreement and any other discussions, promises, representations, or understandings are replaced by the contract. Anything not in writing in the contract are not binding on either party. The contract can only be changed if the change is put in writing signed by the customer and accepted by Crawls. The contract is made under and subject to Indiana law without regard to conflict of law principles. When signed, you agree to settle any disputes by binding arbitration or small claims court. You, the customer, may cancel this transaction at any time prior to the third business day after the date of this transaction. If you choose to cancel after the above notice of cancellation agreement, there will be a 25% cancellation fee withdrawn from your down payment. Warranties: Unless specified directly above, warranties from our work will be 5-year workmanship. All material warranties will fall under the manufacturer's warranties. However, if customer chooses the Cement Based Polymer Modified coating option, workmanship is reduced to 1 year and manufacturing warranty is one year as well.

Signature: _____ Date: _____

2 of 2 pages



CRAWLS AND BASEMENT RENOVATIONS

#1429

Awaiting res

Loudermilk

East Rosehill Avenue / Terre Haute, Indiana 47805

82961

Sent on
Jul 10, 2025

standing deposit of \$8,425.00 will be required to begin.

imate

I conduct a comprehensive assessment of your project and implement value engineering to
an appropriate system that addresses your specific challenges. Should any of the listed items
oved or if a request for removal is made, we will provide a revised estimate, and prices may vary
ngly. Our pricing structure is typically based on a range of factors to ensure we deliver the best
solution.



QTY.

UNIT PRICE

T

1

\$0.00

or Mold and Fungus

ing our comprehensive examination, we have identified the presence of mold and/or fungus in
operty. Our mold remediation techniques are meticulous and designed to address the issue
ghly and effectively.



QTY.

UNIT PRICE

T

1

\$0.00

ump

i sump basin and sump pump in the crawlspace. Somewhere near the entrance for easy access.
ump will have a PVC 1 1/2" discharge line ran out the side wall and into the yard to a pop up
l carry the water out and away from the home.



QTY.

UNIT PRICE

T

1

\$0.00

ists Repair & Replacement

or replace multiple, (rough count of 35) floor joists in the crawlspace. Some are failing (like the
attached) and some can be salvaged by sistering the floor joists adding some structural integrity
to the floor.



QTY.

UNIT PRICE

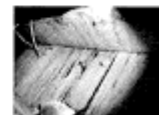
T

1

\$0.00

ut

old remediation, we will go in a haul away any trash and debris that is down there. The reason
ig it post mold remediation is because once we spray and clean the fungus and mold particles,
ill fall to the ground and on everything that's down there. This is a crucial step in our mold
tion services.



QTY.

UNIT PRICE

T

1

\$0.00

Vapor Barrier

A vapor barrier in a crawlspace is a polyethylene (plastic) sheeting used to prevent moisture from rising into the crawlspace, which can lead to mold, mildew, wood rot, and poor indoor air quality.

**QTY.**

1

UNIT PRICE

\$0.00

T

2

The total cost of all work outlined above is provided as a lump-sum estimate. Should any items be added from this estimate, a revised estimate will be issued. For a clear understanding, we are 2-3 weeks out on work at this time. If indeed we can get to your job earlier, we will!

**QTY.**

1

UNIT PRICE

\$26,850.00

T

\$16

\$16

\$16

\$8

: Required

Thank you so much for this opportunity! If you have any questions please don't hesitate to txt/call me at 812-229-0397.

One more thing, and I'm not implying you need it. But it's my job to give you all the information you deserve when making the decision. We do offer financing. I'll attach a link if you do decide to use it!

Thank you so much!

www.crawlsandmore.com/financing

This quote is valid for the next 30 days, after which values may be subject to change. This proposal is an offer for offers and becomes a contract when signed by the customer and accepted by Crawls and Basement Renovations. Crawls and Basement Renovations reserves the right to reject and rebid at any time prior to its acceptance. The contract is our only agreement and any other discussions, promises, or understandings are replaced by the contract. Anything not in writing in the contract are not binding on either party. The contract can only be changed if the change is put in writing signed by the customer and accepted by Crawls. The contract is not subject to Indiana law without regard to conflict of law principles. When signed, you agree to settle any disputes by arbitration or small claims court. You, the customer, may cancel this transaction at any time prior to the third business day after the date of this transaction. If you choose to cancel after the above notice of cancellation agreement, there will be a 25% cancellation fee withdrawn from your down payment. Warranties: Unless specified directly above, warranties from our work include workmanship. All material warranties will fall under the manufacturer's warranties. However, if customer chooses the Ceramic Polymer Modified coating option, workmanship is reduced to 1 year and manufacturing warranty is one year as well.

Contact Crawls and Basement Renovations

954 W National Ave, Brazil, Indiana 47834

8124429474 cbrin2018@gmail.com www.crawlsandmore.com

 Created with getjobber.com



Norman E. Loudermilk II
Executive Director

July 21, 2025

President David Thompson &
The Honorable Vigo County Council

RE: Appropriation of Funds

Dear President Thompson and Honorable County Council Members,

Please consider this letter as a formal request to be placed on the Council's Log for the meeting in August 5th and 12th, 2025. I am asking the Council to approve an appropriation from the **Vigo County Homes for Children Non-Reverting Fund #4952 in the amount of \$48,550.00** to various line items listed below that will be used to help re-establish the Vigo County Homes for Children, more specifically the Carpenter Home, located at 3646 E. Rosehill Avenue. Those line items are:

1. 21600 Institutional Supplies-\$10,200.00
 2. 35450 Building Repairs-\$2,500.00
 3. 33300 Contractual Services-\$28,700.00
 4. 44505 Furniture and Fixtures-\$7,150.00
- TOTAL=\$48,550.00**

The Vigo County Homes for Children have been re-opened and thriving since January 1, 2025, and admitted our first resident on February 24, 2025. Since then, we have provided a safe and secure environment for the children that we care for. As of the date of this letter, we have accumulated \$491,113.04 in revenue from DCS payments to both the General Fund and the Non-Reverting Fund. The current fund balance for the Non-Reverting Fund is \$88,502.46. We are seeking permission to use some of that captured revenue for start-up costs, maintenance and repairs, furniture and equipment for the home.

I have met with the Commissioners, and they agree that we need to move forward with the opening of Carpenter Home as soon as possible. In a separate request we are asking for funding for staff to operate the home, and now we are asking for funding to make the home livable.

1308 South 6th Street ~ Terre Haute, Indiana 47802 ~ Phone: 812.462-3256~Ext. 7003 ~Cell 812 208-2961
norm.loudermilk@vigo-county.in.gov



**VIGO COUNTY
HOMES FOR
CHILDREN**

Norman E. Loudermilk II
Executive Director

This money will be used as start-up costs such as clothing, bedding, hygiene supplies, beds, furniture and food. In addition, money will be used for kitchen appliances and repairs to the home. I would welcome you all to come to the group home to see for yourself the need for this appropriation.

If you have any questions, please let me know.

Norman E. Loudermilk, Executive Director
Vigo County Homes for Children



REPAIR/UPGRADE VIGO COUNTY HOMES FOR CHILDREN

3646 E. ROSEHILL AVE/1308 S 6TH ST

VCHC NON REVERTING FUND

- INSTITUTIONAL SUPPLIES – \$10,200.00 4952.21600.000.0622
- BUILDING REPAIR –\$ 2,500.00 4952.35450.000.0622
- CONTRACTUAL SERVICES -\$28,700.00 4952.33300.000.0622
- FURNITURE & FIXTURES –\$ 7,150.00 4952.44505.000.0622

1. FOOD 5,000.00
2. FURNITURE 2,000.00 BEDS 5,000.00
3. KITCHEN UPGRADE 15,000.00
4. TV (2) 1,500.00
5. ADDITIONAL SUPPLIES – (HYGIENE ETC) 700.00
6. REMOVE SHED AND REPLACE 2,900.00
7. WEARING APPAREL 1,500.00
8. BED LINENS 500.00
9. KITCHEN ITEMS 500.00
10. CURTAINS 200.00
11. LAMPS 150.00
12. DEHUMIDIFIER 300.00
13. REPLACE DRIVEWAY – 10,000.00
14. GUTTERING – 2,500.00
15. DUCT CLEANING AND SANITATION – 800.00

TOTAL – \$48,550.00



ESTIMATE

EST-138

Estimate Date: Jul 17, 2025

Expiry Date: Oct 16, 2025

FROM:

FYP Cleaning and Restoration Inc

1711 Wabash Avenue

Terre Haute, IN, 47807

Email: beauwithfyp@gmail.com

Phone: (812) 947-7785

TO:

Vigo County Homes for Children

Attn: Norm Loudermilk

Phone: (812) 208-2961

JOB LOCATION:

3646 East Rosehill Avenue

Terre Haute, IN, 47805

JOB:

Air Duct & Dryer Vent Cleaning

#	Services	Qty	Price	Discount	Tax (%)	Total
1	Air Duct Cleaning Air duct cleaning removes dust, debris, and allergens from your home's ductwork to improve air quality and HVAC efficiency. Pricing includes up to 15 vents—additional vents may incur extra charges.	1.00	\$675.00	\$0.00	No Tax	\$675.00
2	Dryer Vent Cleaning Dryer vent cleaning removes lint buildup to improve efficiency and reduce fire risk. Pricing is based on vent length: \$100 for runs under 10 feet, \$150 for runs over 10 feet.	1.00	\$75.00	\$0.00	No Tax	\$75.00
3	Air Duct Sanitization Air duct sanitization involves applying an EPA-registered disinfectant throughout the duct system to kill bacteria, mold, and odors. It's an added layer of protection that promotes a healthier indoor environment.	1.00	\$100.00	\$0.00	No Tax	\$100.00
Subtotal						\$850.00
Grand Total (\$)						\$850.00

Accepted payment methods

Credit Card, Check, Cash, Venmo, Cash App

Message

Thank you for your business!

We're grateful for the opportunity to serve your company and look forward to continuing our partnership. If there's anything else we can help with, don't hesitate to reach out.

Please note: Payment for commercial services is due within 14 days of the invoice date (Net 14). Please notify us immediately if extended terms are needed.

Terms

Please note attached PDF

Business powered by Markate.com



VIGO COUNTY
**HOMES FOR
CHILDREN**

Norman E. Loudermilk II
Executive Director

March 14, 2025

President David Thompson &
The Honorable Vigo County Council

RE: Request to Appropriate

Dear Honorable County Council Members,

Please consider this letter as a formal request to be placed on the Council's Log for the next meeting either in July or August 2025. **I am asking the Council to approve an appropriation from the General Fund to the Vigo County Homes for Children to various line items to use for salaries, FICA, PERF, and Insurance costs for \$173,542.12.** The purpose of this appropriation is to use the money for employees to open the second group home.

The Carpenter Home is located at 3646 E. Rosehill Avenue in northern Vigo County. It is currently licensed by the Department of Child Services for 8 children and for females only. Over the past few weeks, we have had a great deal of requests for girl placements and due to staffing, we had to reject those placements. The home has been open in the past and in place for several years, closed in 2024 due to bed bugs and staffing issues. Those problems have now been resolved, and we are requesting to move forward with the opening of this group

Therefore, to staff minimally the Carpenter Home, we need 5 full-time and 2-3 part-time/relief staff employees. I would only need funding for the remainder of FY2025. I have been working closely with the Auditor's Office, and they have provided me with the following cost:

1. 5 Youth Care Specialist=\$157,218.28
2. 3 Part time/Relief Staff= \$16,323.84
- TOTAL=\$173,542.12**

If you have any questions for me, please don't hesitate to contact me.

Respectfully Submitted,

Norman E. Loudermilk, Executive Director
Vigo County Homes for Children

Riley Fire Protection District

July 8, 2025

Vigo County Auditor's Office

Terre Haute, IN

The Riley Fire Protection District board requests an additional appropriation of \$59,100 in the following budget line for 2025:

8691	Special Cum Fire	\$59,100
------	------------------	----------

The additional funding is needed due to a Gateway error in funding the original 2025 budget line for the special cum fire fund.

Sincerely,

A handwritten signature in dark ink, appearing to read 'J. Fisher', is written over a horizontal line.

Jeffrey Fisher

Treasurer



CERTIFIED COPY OF ADDITIONAL APPROPRIATION
State Form 55819 (R3 / 11-17)
PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Section I

When reporting the appropriation of bond proceeds, complete Section I; lines A, B, C and 5 of Section II; Section III; and Section IV.

UNIT NAME: Riley Fire Protection District
COUNTY NAME: Vigo
Date of Publication (month, day, year): _____ Newspaper Name: _____
Date of Publication (month, day, year): _____ Newspaper Name: _____
Date of Public Hearing (month, day, year): _____
Date Resolution Passed (month, day, year): _____

Unit Number: 8461023
County Number: 84

DLGF USE ONLY

Date Received (month, day, year): _____
Order Number: _____

Section II

Complete a column for each fund for which the additional appropriations are being made. Values omitted from the sheet may impact the Department's review and approval of the request. Rows A and B should be completed using the fund number and fund name as listed on the Fund Report of the Final 1782 Notice issued by the Department. A listing of these values may be found at: <http://www.in.gov/dlgf/files/pdf/170630%20-%20Jones%20Memo%20-%20Additional%20Appropriations%20-%20Supplemental%20Information.pdf>

A. DLGF Fund Number	8691				
B. Fund Name	Special Cum Fire				
C. Appropriation Amount Requested	\$59,100.00				
D. Amount by Reduction (Enter as a positive number.)					
E. Net Amount of Increase (C minus D.)	\$59,100.00	\$0.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$62,456.00				
2. Levy Excess (Line 15)					
3. PTRC from Local Income Tax (LIT) (Line 13A)					
4. LIT Levy Freeze Amount (Line 13B)					
5. Misc. Revenue (Line 8B) (See Note #1.)	\$0.00				
6. January 1 Cash Balance (Include investments.)	\$85,079.00				\$0.00
7. Subtotal of Funds (Add 1 thru 6.)	\$157,534.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)					
9. Total Funds (7 minus 8.)	\$157,534.00	\$0.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$0.00				
11. Encumbered Appropriations Carried Forward From Previous Year					
12. Temporary Loans Outstanding as of January 1					
13. Beginning Obligations (Add 10 thru 12.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$157,534.00	\$0.00	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.					
16. Amount transferred to the Rainy Day Fund (See Note #2.)					
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$157,534.00	\$0.00	\$0.00	\$0.00	\$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.

Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

Section III

Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request.

Check One:

☐ Follow Up Via E-mail ifisher@sackrider.com
E-mail Address(es)

☐ Follow Up Via Mail _____
Mailing Address (Number, Street, City, State, ZIP Code)

Section IV

I, Jeffrey Fisher fiscal officer of Riley Fire Protection District, do hereby certify that the above information is true and correct.
(Please Print) (Please Print)

Signature: [Signature] Title: Treasurer Telephone Number: 812-232-9492 Date (month, day, year): 7-8-25

Completed additional appropriation requests may be submitted to the Department via e-mail at AdditionalAppropriationRequests@dlgf.in.gov or via fax (317) 974-1629.



THE BOARD OF VIGO COUNTY COMMISSIONERS

Commissioners

Mark Clinkenbeard, 1st District
Chris Switzer, 2nd District
Mike Morris, 3rd District

650 S. 1st Street
Terre Haute, Indiana 47807
(812) 462-3367

July 17, 2025

Larry Hutchings
Vigo County Auditor
121 Oak Street
Terre Haute, IN 47807

VIA HAND DELIVERY

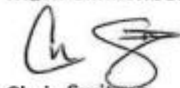
Dear Mr. Hutchings:

The Commissioners are requesting \$20,396.00 out of the CUM CAP Development fund, fund number 1138.35450 to reimburse the Maintenance Departments budget. The remodel was for a portion of the 4D Court which is located on the second floor of the Community Corrections Building. This remodel was needed to accommodate the new Magistrate and staff. The remodel created 3 new offices for the Court. Also, we are asking for \$7500 for the remainder of the year, out of the General Fund, fund number 1000.33300 for additional parking spaces at Thompsons Honda as there are no additional spaces at the Community Corrections Building.

Thank you,



Mark Clinkenbeard



Chris Switzer



Ivan M. Morris

GRAHAM DRYWALL & PAINTING

Tom Graham
P.O. Box 441
Seelyville, IN 47878
(812) 208-1092

BILL TO:
Vigo County Commissioners
605 South First Street
Terre Haute, IN

INVOICE: 25-102
JOB: Community Corrections
DATE: 7/8/25

Description	Hours	Total
100% Completion of original proposal		\$17,536.00
Additional work approved by Mark:		
Paint lobby area and old breakroom		\$2,000.00
Paint southwest office		\$860.00
Total		\$20,396.00



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

July 21, 2025

RE: Vigo County Prosecutor's Office Council Request

AMENDED REQUEST

It is respectfully requested that the following request be discussed at the August, 2025 Council Meeting.

- An additional appropriation for \$95,000.00 to the Equipment New 44510 line item in the Seized Asset/Drug Task Force budget, Fund 4967.

The anticipated use for the bulk of this request will be for the purchase of new equipment for the Drug Task Force in the amount of approximately \$40,000 and a replacement vehicle of approximately \$50,000.

Respectfully Submitted,

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

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION 2025-05

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:

REQUESTED

APPROVED

JUV JUSTICE NON-REVERTING/4959

Group Home/0622

From: 4959.33300.00000.0622 Vehicles \$ 3,200.00

To: 4959.44510.00000.0622 Equipment New \$ 3,200.00

Approved on this 12th Day of August, 2025.

Aye ☐	Absent ☐	Randy Gentry _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Nancy Allsup _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brenda Wilson _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Steve Ellis _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Vicki Weger _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brad Anderson _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	David Thompson _____
Nay ☐	Abstain ☐	

Attest:

Larry T. Hutchings, II
Vigo County Auditor

ADDITIONAL APPROPRIATION 2025-40

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

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

	REQUESTED	APPROVED
<u>COUNTY GENERAL/1000</u>		
<u>Group Home/0622</u>		
1000.35450.00000.0622 Building Repair	\$ 76,700.00	
Total County Home:	\$ 76,700.00	

Approved on this 12th Day of August, 2025.

Aye ☐	Absent ☐	Randy Gentry _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Nancy Allsup _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brenda Wilson _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Steve Ellis _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Vicki Weger _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brad Anderson _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	David Thompson _____
Nay ☐	Abstain ☐	

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-41

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

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

		REQUESTED	APPROVED
<u>GROUP HOMES NON-REVERTING/4952</u>			
4952.21600.00000.0000	Institutional Supplies	\$ 10,200.00	
4952.35450.00000.0000	Building Repair	\$ 2,500.00	
4952.33300.00000.0000	Contractual Services	\$ 28,700.00	
4952.44505.00000.0000	Furniture and Fixtures	<u>\$ 7,150.00</u>	
Total Group Homes Non-Reverting:		\$ 48,550.00	

Approved on this 12th Day of August, 2025.

Aye ☐	Absent ☐	Nancy Allsup _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Vicki Weger _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Steve Ellis _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Randy Gentry _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brenda Wilson _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brad Anderson _____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	David Thompson _____
Nay ☐	Abstain ☐	

Attest:

Larry T. Hutchings, II
Vigo County Auditor

AMENDED SALARY ORDINANCE 2025-18

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, 2025, 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 otherwise expressly be stipulated for by law provide, 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 County General Fund the following:

REQUESTED

APPROVED

COUNTY GENERAL/1000:

Group Home/0622

a. Amend to Add:

**Youth Care Specialist (5)
(\$22.53/hr)**

b. Amend to Add:

**Youth Care Part-Time Specialist (3)
(\$14.17/hr)**

SECTION 3. Effective August 13, 2025.

Approved on this 12th Day of August, 2025.

Aye ☐	Absent ☐	Randy Gentry_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Nancy Allsup_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brenda Wilson_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Steve Ellis_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Vicki Weger_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brad Anderson_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	David Thompson _____
Nay ☐	Abstain ☐	

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-42

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

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

		REQUESTED	APPROVED
<u>COUNTY GENERAL/1000</u>			
<u>Group Home/0622</u>			
1000.10010.00000.0622	Payroll Salaries	\$ 94,453.84	
1000.15210.00000.0622	FICA	\$ 5,976.95	
1000.15220.00000.0622	PERF	\$ 11,094.46	
1000.15230.00000.0622	Group Insurance	<u>\$ 62,016.87</u>	
Total County General:		\$ 173,542.12	

Approved on this 12th Day of August, 2025.

Aye ☐	Absent ☐	
Nay ☐	Abstain ☐	Randy Gentry_____
Aye ☐	Absent ☐	
Nay ☐	Abstain ☐	Nancy Allsup_____
Aye ☐	Absent ☐	
Nay ☐	Abstain ☐	Brenda Wilson_____
Aye ☐	Absent ☐	
Nay ☐	Abstain ☐	Steve Ellis_____
Aye ☐	Absent ☐	
Nay ☐	Abstain ☐	Vicki Weger_____
Aye ☐	Absent ☐	
Nay ☐	Abstain ☐	Brad Anderson_____
Aye ☐	Absent ☐	
Nay ☐	Abstain ☐	David Thompson _____

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-43

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

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

REQUESTED

APPROVED

RILEY FIRE PROTECTION DISTRICT

Special Cumulative Fire/8691

Special Cumulative Fire

\$ 59,100.00

Total Special Cumulative Fire Fund:

\$ 59,100.00

Approved on this 12th Day of August, 2025.

Aye ☐	Absent ☐	Randy Gentry_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Nancy Allsup_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brenda Wilson_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Steve Ellis_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Vicki Weger_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	Brad Anderson_____
Nay ☐	Abstain ☐	
Aye ☐	Absent ☐	David Thompson _____
Nay ☐	Abstain ☐	

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-44

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

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

	REQUESTED	APPROVED
<u>CUMULATIVE CAPITAL DEVELOPMENT/1138</u>		
1138.35450.00000.0161 Building Repair	\$ 20,396.00	
Total Cumulative Capital Development:	\$ 20,396.00	
<u>COUNTY GENERAL/1000</u>		
<u>Commissioners/0068</u>		
1000.33300.0000.0068 Contractual Services	\$ 7,500.00	
Total County General:	\$ 7,500.00	

Approved on this 12th Day of August, 2025.

Aye ☐	Absent ☐	Randy
Nay ☐	Abstain ☐	Gentry _____
Aye ☐	Absent ☐	Nancy
Nay ☐	Abstain ☐	Allsup _____
Aye ☐	Absent ☐	Brenda
Nay ☐	Abstain ☐	Wilson _____
Aye ☐	Absent ☐	Steve
Nay ☐	Abstain ☐	Ellis _____
Aye ☐	Absent ☐	Vicki
Nay ☐	Abstain ☐	Weger _____
Aye ☐	Absent ☐	Brad
Nay ☐	Abstain ☐	Anderson _____
Aye ☐	Absent ☐	David
Nay ☐	Abstain ☐	Thompson _____

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-45

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

SECTION 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of the Seized Asset/Drug Task Force Fund the additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

REQUESTED

APPROVED

SEIZED ASSET/DRUG TASK FORCE/4967

4967.44510.00000.0000 Equipment New \$ 95,000.00

Total Seized Asset/Drug Task Force: \$ 95,000.00

Approved on this 12th Day of August, 2025.

Aye	☐	Absent	☐	Randy
Nay	☐	Abstain	☐	Gentry _____
Aye	☐	Absent	☐	Nancy
Nay	☐	Abstain	☐	Allsup _____
Aye	☐	Absent	☐	Brenda
Nay	☐	Abstain	☐	Wilson _____
Aye	☐	Absent	☐	Steve
Nay	☐	Abstain	☐	Ellis _____
Aye	☐	Absent	☐	Vicki
Nay	☐	Abstain	☐	Weger _____
Aye	☐	Absent	☐	Brad
Nay	☐	Abstain	☐	Anderson _____
Aye	☐	Absent	☐	David
Nay	☐	Abstain	☐	Thompson _____

Attest:

Larry T. Hutchings, II
Auditor