

VIGO COUNTY COUNCIL
July 12, 2011
5:00 P.M.

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VIGO COUNTY COUNCIL
Agenda
Tuesday, July 12, 2011 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. June 14, 2011
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. Budget Adjustment Committee
 - i. Additional Appropriation 2011-31
 - ii. Additional Appropriation 2011-32
 - iii. Additional Appropriation 2011-33
 - iv. Additional Appropriation 2011-34
 - v. Additional Appropriation 2011-35
 - vi. Resolution of Re-Allocation of Existing Appropriations 2011-05
 - vii. Additional Appropriation 2011-36
 - viii. Additional Appropriation 2011-37
 - b. Personnel Committee
 - i. Additional Appropriation 2011-38
 - ii. Salary Ordinance 2011-14
 - iii. Resolution 2011-12
 - iv. Resolution 2011-13
 - c. Special Projects
 - i. Additional Appropriation 2011-39
 - ii. Additional Appropriation 2011-40
 - iii. Additional Appropriation 2011-41
 - iv. Additional Appropriation 2011-42
 - v. Additional Appropriation 2011-43
 - vi. Additional Appropriation 2011-44
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 July 12, 2011 to consider the following appropriations in excess of the budget of the current year.

COUNTY GENERAL

EMA

Gasoline \$3,000

COMMISSIONERS

FICA \$1,789

PERF \$1,478

Tax Sale Costs \$25,995

MAINTENANCE

Payroll \$8,134

BUILDING INSPECTION

Gasoline \$2,000

SHERIFF

Payroll \$15,249

Gasoline \$130,000

Vehicle \$4,120

COUNCIL

Supplement to Drug Court \$70,000

TOTAL COUNTY GENERAL FUND \$261,765

E-SHARE ASSET FORFEITURE

Equipment New \$4,700

TOTAL E-SHARE ASSET FORFEITURE \$4,700

RAINY DAY

Building Security \$126,992

Capital Improvement \$430,000

Loan to FEMA Buyout \$100,000

Transportation Plan \$3,500,000

TOTAL RAINY DAY FUND \$4,030,000

FEMA BUYOUT

Buyout Project \$100,000

TOTAL FEMA BUYOUT \$100,000

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

TIMOTHY M. SEPRODI
VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday July 1, 2011
TRIBUNE-STAR

ADDITIONAL APPROPRIATION ORDINANCE 2011-31

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>EMA</u>		
43720 Gasoline	\$3,000	
TOTAL COUNTY GENERAL FUND	\$3,000	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-32

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>MAINTENANCE</u>		
40010 Payroll	\$8,134	
<u>COMMISSIONERS</u>		
41521 FICA	\$622	
TOTAL COUNTY GENERAL FUND	\$8,756	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-33

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>BUILDING INSPECTION</u>		
42440 Gasoline	\$2,000	
TOTAL COUNTY GENERAL FUND	\$2,000	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-34

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

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

<u>COUNTY GENERAL</u> <u>COUNCIL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
43004 Supplement to Drug Court	\$70,000	
TOTAL COUNTY GENERAL FUND	\$70,000	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-35

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

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

<u>COUNTY GENERAL</u> <u>COMMISSIONERS</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
43761 Tax Sale Costs	\$25,995	
TOTAL COUNTY GENERAL FUND	\$25,995	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2011-05

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>DRUG FREE COMMUNITY</u>			
From:	020-021-40010 Payroll	\$3,000.00	
To:	020-021-43330 Contractual Services		\$3,000.00

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Mark Bird, President

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-36

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

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County 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>SHERIFF</u>		
42440 Gasoline	\$130,000	
44460 Vehicle	\$4,120	
TOTAL COUNTY GENERAL FUND	\$134,120	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-37

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

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

<u>E-SHARE ASSET FORFEITURE</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
44510 Equipment - New	\$4,700	
TOTAL E-SHARE ASSET FORFEITURE FUND	\$4,700	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-38

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

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County 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>SHERIFF</u>		
40010 Payroll	\$15,249	
<u>COMMISSIONERS</u>		
41521 FICA	\$1,167	
41522 PERF	\$1,478	
TOTAL COUNTY GENERAL FUND	\$17,894	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

SALARY ORDINANCE 2011-14

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, 2011, 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 General Fund the following:

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>SHERIFF</u>		
Office Manager	\$32,496	

Approved on this 12th day of July 2011.

<u>AYE</u>		<u>NAY</u>
_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION 2011-12

SECTION 1. In accordance with the 2011 Salary Ordinance as adopted on October 19, 2010, a position as been reviewed by the Personnel Committee of the Vigo County Council. The Committee has found the position to be necessary and has recommended to grant the authority to fill the position to the appropriate elected official or department head. The position is as follows:

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>CORONER</u>		
Deputy Coroner - Part-time	\$ 5,345	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION 2011-13

SECTION 1. In accordance with the 2011 Salary Ordinance as adopted on October 19, 2010, a position as been reviewed by the Personnel Committee of the Vigo County Council. The Committee has found the position to be necessary and has recommended to grant the authority to fill the position to the appropriate elected official or department head. The position is as follows:

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>EXTENSION</u>		
Secretary	Grade 7	

Approved on this 12th day of July 2011.

AYE

NAY

	Brad Anderson	
	Bill Bryan	
	Tim P. Curley	
	Kathy Miller	
	Ed Ping	
	Bill Thomas	

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-39

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 Rainy Day 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>RAINY DAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
44700 Capital Improvement	\$280,000	
TOTAL RAINY DAY FUND	\$280,000	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-40

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 Rainy Day 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>RAINY DAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
44700 Capital Improvement	\$150,000	
TOTAL RAINY DAY FUND	\$150,000	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-41

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 Rainy Day 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>RAINY DAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
43009 Loan to FEMA Buyout	\$100,000	
TOTAL RAINY DAY FUND	\$100,000	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Sprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-42

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 FEMA Buyout 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>FEMA BUYOUT</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
43990 Buyout Project	\$100,000	
TOTAL FEMA BUYOUT FUND	\$100,000	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-43

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 Rainy Day 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>RAINY DAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
44150 Building Security	\$126,992	
TOTAL RAINY DAY FUND	\$126,992	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2011-44

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 Rainy Day 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>RAINY DAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
44310 Transportation Plan	\$3,500,000	
TOTAL RAINY DAY FUND	\$3,500,000	

Approved on this 12th day of July 2011.

AYE

NAY

_____	Brad Anderson	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Kathy Miller	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Mark Bird, President

Attest:

Timothy M. Seprodi
Vigo County Auditor



Vigo County
Emergency Management Agency

915 S. Petercheff Street
Terre Haute, IN 47803
812-462-3217

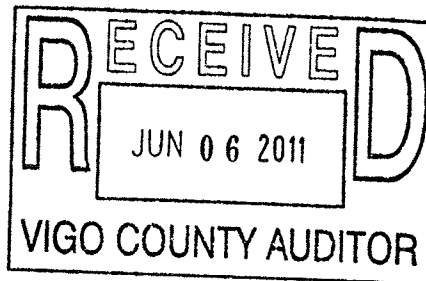
MEMORANDUM

Date: June 6, 2011

To: Vigo County Council
Vigo County Auditor

From: Dorene Hojnicky, Director
Vigo County EMA

Re: June 2011 Council Call



Please schedule Vigo County Emergency Management Agency to appear before the earliest possible Council Meeting to consider a request for an additional \$3,000 in funding. EMA (001-050) is requesting the additional funds, which should be sufficient for the remainder of 2011, in line item for Gasoline (424-40).

EMA was granted \$3,000.00 for fuel use in Fiscal Year 2011. As of this date, there remains \$566.77 in 424-40, which should cover the month of June 2011.

A combination of extraordinarily high fuel cost, the use of the emergency generator for backup EOC power, as well as high vehicle usage due to multiple responses during the first five months of the year, have resulted in the current budget shortfall. To date, in an effort to assist in alleviating this shortfall, EMA staff members have contributed \$463.89 in the purchase of gasoline for response vehicles.

Please favorably consider this request for additional funding. If you have any further questions, please contact me as soon as possible.



The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Paul Mason, 3rd District

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

June 2, 2011

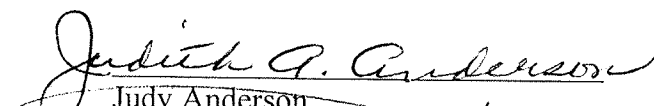
Vigo County Auditor,

As you know, we received an Energy Efficiency & Conservation Block Grant from the Indiana Office of Energy Development for new HVAC roof top units and for the replacement of lights and ballasts in the amount of \$122,970. We used Mike Schalburg, our in house Electrician, for the lighting project. We then discovered we were eligible to apply for and received a rebate from Duke Energy in the amount of \$8,755.50 for making these high efficiency changes. We would like to have this money deposited into the Courthouse Maintenance Salaries line item to fund more hours for Mike to allow him to make up for work that was put on hold while he completed the grant work. Today we have a balance of approximately \$ 17,277.41.

Thank you for all considerations.

Vigo County Commissioners,


Mike Ciolli


Judy Anderson


Paul Mason





SMART \$AVER™ PROGRAM
431 Charmany Dr
Madison, WI 53719-9929

DUKE ENERGY CORPORATION
431 Charmany Dr
Madison, WI 53719-9929

866-380-9580
866-908-4921 fax

April 01, 2011



KATHY KINNEY
VIGO COUNTY COMMISSIONERS
650 S 1ST ST
TERRE HAUTE IN 47807

315

Subject: Duke Energy Smart \$aver® incentive payment

Dear Kathy Kinney,

Enclosed is your incentive payment from Duke Energy Smart \$aver® rebate program. This incentive is for your recent installation of high efficiency equipment.

Thank you for your participation in our Smart \$aver® program and congratulations on your choice of high efficiency equipment, which will provide ongoing energy savings for years to come. If you have any questions, please contact us at 866-785-6209. Please visit us at www.duke-energy.com/savings for other information on saving energy and lowering your energy bills.

As part of our quality control process, an agent for Duke Energy may visit your facility to verify your new equipment was installed and meets program criteria. Agents will state the reason for their visit and carry a Duke-issued photo ID, which will be visible when they arrive at your facility.

Sincerely,

Carol Burwick

Carol Burwick
Smart \$aver™ Program Manager

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE VOID IS VISIBLE.



Duke Energy
431 Charmany Dr
Madison WI 53719

FIRST BUSINESS BANK

79-578-759

491383

Date
04/01/2011

Amount
\$2,362.50

PAY: TWO THOUSAND, THREE HUNDRED SIXTY-TWO AND 50/100 DOLLARS

TO THE ORDER OF: VIGO COUNTY COMMISSIONERS
650 S 1ST ST
TERRE HAUTE IN 47807

***THIS CHECK IS VOID AFTER 90 DAYS. **

Mary Wooley Schlegel
Robert P. McLaughlin

AUTHORIZED SIGNATURES

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.



SMART \$AVER™ PROGRAM
431 Charmany Dr
Madison, WI 53719-9929

DUKE ENERGY CORPORATION
431 Charmany Dr
Madison, WI 53719-9929

866-380-9580
866-908-4921 fax

Customer	Address	Energy Efficient Project	Amount
KATHY KINNEY	600 1ST ST S - TERRE HAUTE, IN	Unitary HP - 65000-135000	\$337.50
KATHY KINNEY	600 1ST ST S - TERRE HAUTE, IN	Unitary HP - 135000-240000	\$1125.00
KATHY KINNEY	600 1ST ST S - TERRE HAUTE, IN	Unitary HP - 65000-135000	\$900.00
Date Paid: 04/01/2011		Total Check Amount:	\$2,362.50

ENDORSE CHECK HERE
X
DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT
26



SMART SAVER™ PROGRAM
431 Charmany Dr
Madison, WI 53719-9929

DUKE ENERGY CORPORATION
431 Charmany Dr
Madison, WI 53719-9929
866-380-9580
866-908-4921 fax

May 25, 2011



KATHY KINNEY
VIGO COUNTY COMMISSIONERS
650 S 1ST ST
TERRE HAUTE IN 47807

680

Subject: Duke Energy Smart Saver® incentive payment

Dear Kathy Kinney,

Enclosed is your incentive payment from Duke Energy Smart Saver® rebate program. This incentive is for your recent installation of high efficiency equipment.

Thank you for your participation in our Smart Saver® program and congratulations on your choice of high efficiency equipment, which will provide ongoing energy savings for years to come. If you have any questions, please contact us at 866-785-6209. Please visit us at www.duke-energy.com/savings for other information on saving energy and lowering your energy bills.

As part of our quality control process, an agent for Duke Energy may visit your facility to verify your new equipment was installed and meets program criteria. Agents will state the reason for their visit and carry a Duke-issued photo ID, which will be visible when they arrive at your facility.

Sincerely,

Carol Burwick

Carol Burwick
Smart Saver™ Program Manager

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE VOID IS VISIBLE.



Duke Energy
431 Charmany Dr
Madison WI 53719

FIRST BUSINESS BANK

79-578-759

500180

Date
05/25/2011

Amount
\$1,982.00

PAY: ONE THOUSAND, NINE HUNDRED EIGHTY-TWO AND 00/100 DOLLARS

TO THE ORDER OF: VIGO COUNTY COMMISSIONERS
650 S 1ST ST
TERRE HAUTE IN 47807

***THIS CHECK IS VOID AFTER 90 DAYS. **

Mary Wobey Schlegel
Robert P. McLaughlin

AUTHORIZED SIGNATURES

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.



SMART \$AVER™ PROGRAM
431 Charmany Dr
Madison, WI 53719-9929

DUKE ENERGY CORPORATION
431 Charmany Dr
Madison, WI 53719-9929
866-380-9580
866-908-4921 fax

Customer	Address	Energy Efficient Project	Amount
KATHY KINNEY	202 CRAWFORD ST - TERRE	T-8 w/ Electronic Ballast - 4ft 4 lamp	\$1870.00
KATHY KINNEY	202 CRAWFORD ST - TERRE	T-8 w/ Electronic Ballast - 2ft 2 lamp	\$100.00
KATHY KINNEY	202 CRAWFORD ST - TERRE	LED Exit Sign - Electronic Fixture	\$12.00
Date Paid: 05/25/2011		Total Check Amount:	\$1,982.00

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT



SMART SAVER™ PROGRAM
431 Charmany Dr
Madison, WI 53719-9929

DUKE ENERGY CORPORATION
431 Charmany Dr
Madison, WI 53719-9929
866-380-9580
866-908-4921 fax

May 25, 2011



KATHY KINNEY
VIGO COUNTY COMMISSIONERS
650 S 1ST ST
TERRE HAUTE IN 47807

678

Subject: Duke Energy Smart Saver® incentive payment

Dear Kathy Kinney,

Enclosed is your incentive payment from Duke Energy Smart Saver® rebate program. This incentive is for your recent installation of high efficiency equipment.

Thank you for your participation in our Smart Saver® program and congratulations on your choice of high efficiency equipment, which will provide ongoing energy savings for years to come. If you have any questions, please contact us at 866-785-6209. Please visit us at www.duke-energy.com/savings for other information on saving energy and lowering your energy bills.

As part of our quality control process, an agent for Duke Energy may visit your facility to verify your new equipment was installed and meets program criteria. Agents will state the reason for their visit and carry a Duke-issued photo ID, which will be visible when they arrive at your facility.

Sincerely,

Carol Burwick

Carol Burwick
Smart Saver™ Program Manager

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE VOID IS VISIBLE.



Duke Energy
431 Charmany Dr
Madison WI 53719

FIRST BUSINESS BANK

79-578-759

500178

Date
05/25/2011

Amount
\$3,144.00

PAY: THREE THOUSAND, ONE HUNDRED FORTY-FOUR AND 00/100 DOLLARS

TO THE ORDER OF: VIGO COUNTY COMMISSIONERS
650 S 1ST ST
TERRE HAUTE IN 47807

***THIS CHECK IS VOID AFTER 90 DAYS. **

Mary Whaley Schaefer
Robert P. McGable

AUTHORIZED SIGNATURES

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.



SMART \$AVER™ PROGRAM
431 Charmany Dr
Madison, WI 53719-9929

DUKE ENERGY CORPORATION
431 Charmany Dr
Madison, WI 53719-9929

866-380-9580
866-908-4921 fax

Customer	Address	Energy Efficient Project	Amount
KATHY KINNEY	600 1ST ST S - TERRE HAUTE, IN	T-8 w/ Electronic Ballast - 4ft 4 lamp	\$2508.0
KATHY KINNEY	600 1ST ST S - TERRE HAUTE, IN	T-8 w/ Electronic Ballast - 4ft 2 lamp	\$420.0
KATHY KINNEY	600 1ST ST S - TERRE HAUTE, IN	T-8 w/ Electronic Ballast - 2ft 2 lamp	\$108.0
KATHY KINNEY	600 1ST ST S - TERRE HAUTE, IN	LED Exit Sign - Electronic Fixture	\$108.0
Date Paid: 05/25/2011		Total Check Amount:	\$3,144.00

ENDORSE CHECK HERE

X

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

DEPOSITORY BANK ENDORSEMENT

30



SMART \$AVER™ PROGRAM
431 Charmany Dr
Madison, WI 53719-9929

DUKE ENERGY CORPORATION
431 Charmany Dr
Madison, WI 53719-9929

866-380-9580
866-908-4921 fax

May 25, 2011



KATHY KINNEY
VIGO COUNTY COMMISSIONERS
650 S 1ST ST
TERRE HAUTE IN 47807

679

Subject: Duke Energy Smart \$aver® incentive payment

Dear Kathy Kinney,

Enclosed is your incentive payment from Duke Energy Smart \$aver® rebate program. This incentive is for your recent installation of high efficiency equipment.

Thank you for your participation in our Smart \$aver® program and congratulations on your choice of high efficiency equipment, which will provide ongoing energy savings for years to come. If you have any questions, please contact us at 866-785-6209. Please visit us at www.duke-energy.com/savings for other information on saving energy and lowering your energy bills.

As part of our quality control process, an agent for Duke Energy may visit your facility to verify your new equipment was installed and meets program criteria. Agents will state the reason for their visit and carry a Duke-issued photo ID, which will be visible when they arrive at your facility.

Sincerely,

Carol Burwick

Carol Burwick
Smart \$aver™ Program Manager

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE VOID IS VISIBLE.



Duke Energy
431 Charmany Dr
Madison WI 53719

FIRST BUSINESS BANK

79-578-759

500179

Date

05/25/2011

Amount

\$1,267.00

PAY: ONE THOUSAND, TWO HUNDRED SIXTY-SEVEN AND 00/100 DOLLARS

TO THE ORDER OF: VIGO COUNTY COMMISSIONERS
650 S 1ST ST
TERRE HAUTE IN 47807

THIS CHECK IS VOID AFTER 90 DAYS.

Mary W. Schaeffer
Robert P. McGee

AUTHORIZED SIGNATURES

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.



SMART \$AVER™ PROGRAM
431 Charmany Dr
Madison, WI 53719-9929

DUKE ENERGY CORPORATION
431 Charmany Dr
Madison, WI 53719-9929

866-380-9580
866-908-4921 fax

Customer	Address	Energy Efficient Project	Amount
KATHY KINNEY	201 CHERRY ST - TERRE HAUTE,	T-8 w/ Electronic Ballast - 4ft 4 lamp	\$715.00
KATHY KINNEY	201 CHERRY ST - TERRE HAUTE,	T-8 w/ Electronic Ballast - 4ft 2 lamp	\$340.00
KATHY KINNEY	201 CHERRY ST - TERRE HAUTE,	T-8 w/ Electronic Ballast - 2ft 2 lamp	\$92.00
KATHY KINNEY	201 CHERRY ST - TERRE HAUTE,	LED Exit Sign - Electronic Fixture	\$120.00
Date Paid: 05/25/2011		Total Check Amount:	\$1,267.00

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT



Vigo County Building Inspection

151 Oak Street, Terre Haute, Indiana 47807

Telephone: (812) 462-3365

Fax: (812) 231-5602

June 1, 2011

To: Timothy M. Seprodi, Auditor Vigo County

From: David J. Reeves, Vigo County Building Commissioner

Re: July, 2011 Council Call

I am requesting this item to be placed on the July Council call.

From Vigo County General Fund to line item 424-40 Gasoline in the amount of \$4,000.00 in additional appropriations.

This money is to be used for gasoline for vehicles to do inspections of building, electrical and code enforcement of properties in the county.

If you have any questions regarding this please contact me.

Respectfully Submitted,

A handwritten signature in cursive script that reads "David J. Reeves".

David J. Reeves
Vigo County Building Commissioner

David Reeves ~ Building Commissioner

Ted Collins ~ Building Inspector

Dale Sowards ~ County Code Enforcement

Norma Parker ~ Office Manager

11 - 059

VIGO COUNTY COURT
Alcohol and Drug Program

812-462-3291
812-234-2448 FAX
www.vigocounty.org

124 South 1st Street
Terre Haute, IN 47807

June 13, 2011

Timothy Seprodi
Vigo County Auditor
Vigo County Council

Dear Mr. Seprodi, :

Please consider the following request for support of the Drug Court Program at the next available Council Call. As you may be aware, we currently have \$70,000 in grants awarded to the Drug Court through the Indiana Supreme Court and the Indiana Criminal Justice Institute but do not have funds to match those grants. The Drug Court has demonstrated savings to the County and continues to have a low recidivism rate. It has been instrumental in helping to re-unite families and in assisting offenders in retaining or gaining employment and in becoming law-abiding citizens. Judge Rader and I along with other supporters ask that the County Council consider assisting the Drug Court by appropriating sufficient funds to match these grants and keep the Drug Court, which enjoys a 15-year record of assisting addicts, operating in Vigo County. Without such assistance I do not believe the program can continue to operate. I will of course be available to answer any questions the Council may have.

REQUEST: Appropriate \$70,000.00 to Drug Court for matching existing grants

Sincerely,



Bernard J. Burnis
MS, CADAC IV, CAADAC, LCAC
Director



The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Paul Mason, 3rd District

11-048
650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

May 16th, 2011

001-070
Timothy Seprodi
Vigo County Auditor
131 Oak St.
Terre Haute, Indiana 47807

Dear Mr. Seprodi:

The Vigo County Board of Commissioners are requesting the Vigo County Auditor place the following on the upcoming Council Call.

The attached letter and e-mail from SRI state the amount owed for the Commissioners Certificate Sale in the amount of \$25,994.22.

The Vigo County Commissioners are asking for \$25,995.00 from the County General Fund.

Sincerely,

Vigo County Commissioners

Mike Ciolli, President

Judith A. Anderson, Secretary

Paul Mason, Member

8082 Bash Street
Indianapolis, IN 46250

Date	Invoice #
5/5/2011	102667

Bill To
Vigo County Auditor Vigo County Courthouse Annex Terre Haute, IN 47807

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on recpt	BE	5/5/2011			

Quantity	Item Code	Description	Price Each	Amount
	CertificateSale	Sale of County Commissioner Tax Sale Certificates: See Attached List	26,615.10	26,615.10

	Total	\$26,615.10
--	-------	-------------

ALLOWED _____, 20____
IN THE SUM OF _____

County Form No. 17 (Rev. 1998)

ACCOUNT PAYABLE VOUCHER

_____ COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.


MISCELLANEOUS

INDIANAPOLIS IN 46250

[illegible]

I hereby certify that the attached Invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

5-5, 20 11


Signature

Chairman
Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

,20

County Auditor

Church, Rosemary

From: Joe Edwards [JEdwards@sri-taxsale.com]
Sent: Thursday, May 12, 2011 3:15 PM
To: Miller, Kylissa; Church, Rosemary
Cc: Brad Engler
Subject: Costs on the early redeemed parcels

The total amount paid on the two parcels that redeemed before the costs were added is \$620.88. Please just reduce our payment on the outstanding bill by that amount, so that the county will be whole on those two.

Joseph G. Edwards
Vice President
SRI, Incorporated
8082 Bash Street
Indianapolis, Indiana 46250
Office: (317) 842-5818
Toll Free: (800) 800-9588
Cell: (317) 696-6494
Fax: (317) 842-5948
<http://www.sri-taxsale.com>

Integrity. Customer Service. Excellence.

SRI, INC.

8082 Bash Street
Indianapolis, IN 46250

Invoice

Date	Invoice #
5/5/2011	102667

Bill To
Vigo County Auditor Vigo County Courthouse Annex Terre Haute, IN 47807

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on recpt	BE	5/5/2011			
Quantity	Item Code	Description			Price Each	Amount
	CertificateSale	Sale of County Commissioner Tax Sale Certificates: See Attached List			26,615.10	26,615.10

Vigo County
2010 Property Cash Report

PRINTED: 5/5/2011

Page 1 of 4

SALE ID	PROPERTY ID	ORIG CERT AMOUNT	MINIMUM SALE PRICE	SURPLUS	BUYER AMT PAID
84100021	84-06-03-232-005.000-002	\$5,280.15	\$250.00	\$0.00	\$5,201.00
84100043	84-06-10-202-008.000-002	\$601.10	\$250.00	\$0.00	\$251.00
84100081	84-06-10-279-012.000-002	\$7,579.23	\$250.00	\$0.00	\$1,006.00
84100083	84-06-10-287-006.000-002	\$755.20	\$250.00	\$0.00	\$250.00
84100084	84-06-10-287-007.000-002	\$2,440.25	\$250.00	\$0.00	\$250.00
84100093	84-06-10-329-008.000-002	\$13,095.95	\$250.00	\$0.00	\$10,002.00
84100115	84-06-10-431-006.000-002	\$1,356.55	\$250.00	\$0.00	\$803.00
84100117	84-06-10-431-018.000-002	\$522.23	\$250.00	\$0.00	\$250.00
84100132	84-06-10-456-009.000-002	\$1,392.13	\$250.00	\$0.00	\$501.00
84100134	84-06-10-457-004.000-002	\$2,230.51	\$250.00	\$0.00	\$250.00
84100136	84-06-10-457-020.000-002	\$3,144.84	\$250.00	\$0.00	\$250.00
84100137	84-06-10-457-022.000-002	\$503.45	\$250.00	\$0.00	\$250.00
84100151	84-06-10-460-012.000-002	\$6,013.51	\$250.00	\$0.00	\$250.00
84100157	84-06-10-461-028.000-002	\$2,383.43	\$250.00	\$0.00	\$701.00
84100164	84-06-10-478-016.000-002	\$7,432.07	\$250.00	\$0.00	\$250.00
84100187	84-06-11-384-009.000-002	\$2,252.53	\$250.00	\$0.00	\$250.00
84100196	84-06-11-412-001.000-002	\$481.40	\$250.00	\$0.00	\$250.00
84100218	84-06-13-454-006.000-002	\$1,595.45	\$250.00	\$0.00	\$356.00
84100220	84-06-14-101-006.000-002	\$745.72	\$250.00	\$0.00	\$251.00
84100223	84-06-14-101-011.000-002	\$6,605.24	\$250.00	\$0.00	\$751.00
84100225	84-06-14-102-009.000-002	\$3,064.47	\$250.00	\$0.00	\$250.00
84100242	84-06-14-131-011.000-002	\$2,626.77	\$250.00	\$0.00	\$250.00
84100244	84-06-14-132-012.000-002	\$1,705.18	\$250.00	\$0.00	\$250.00
84100265	84-06-14-158-002.000-002	\$2,866.34	\$250.00	\$0.00	\$546.00
84100272	84-06-14-176-032.000-002	\$365.83	\$250.00	\$0.00	\$250.00
84100273	84-06-14-176-033.000-002	\$345.74	\$250.00	\$0.00	\$250.00
84100276	84-06-14-180-009.000-002	\$2,083.67	\$250.00	\$0.00	\$250.00
84100286	84-06-14-252-012.000-002	\$761.87	\$250.00	\$950.13	\$1,712.00
84100304	84-06-14-302-023.000-002	\$596.48	\$250.00	\$0.00	\$250.00
84100322	84-06-14-309-015.000-002	\$2,571.99	\$250.00	\$0.00	\$250.00
84100406	84-06-14-406-007.000-002	\$3,038.62	\$250.00	\$0.00	\$250.00
84100418	84-06-15-103-016.000-002	\$729.41	\$250.00	\$2,492.59	\$3,222.00
84100421	84-06-15-104-025.000-002	\$448.55	\$250.00	\$0.00	\$250.00
84100427	84-06-15-110-015.000-002	\$1,777.17	\$250.00	\$0.00	\$1,503.00
84100428	84-06-15-111-013.000-002	\$3,491.58	\$250.00	\$0.00	\$2,201.00
84100432	84-06-15-127-025.000-002	\$1,691.02	\$250.00	\$0.00	\$250.00
84100439	84-06-15-158-016.000-002	\$4,066.40	\$250.00	\$0.00	\$506.00
84100440	84-06-15-177-020.000-002	\$8,144.81	\$250.00	\$0.00	\$250.00
84100442	84-06-15-179-016.000-002	\$2,850.27	\$250.00	\$0.00	\$250.00
84100450	84-06-15-184-013.000-002	\$4,747.33	\$250.00	\$0.00	\$851.00
84100451	84-06-15-203-009.000-002	\$1,360.05	\$250.00	\$0.00	\$250.00
84100452	84-06-15-203-010.000-002	\$1,649.14	\$250.00	\$0.00	\$250.00
84100453	84-06-15-203-011.000-002	\$973.19	\$250.00	\$0.00	\$250.00
84100455	84-06-15-205-015.000-002	\$5,800.75	\$250.00	\$0.00	\$252.00
84100457	84-06-15-207-008.000-002	\$4,482.68	\$250.00	\$0.00	\$1,023.00
84100468	84-06-15-258-012.000-002	\$7,740.14	\$250.00	\$0.00	\$250.00
84100506	84-06-15-310-002.000-002	\$2,197.00	\$250.00	\$0.00	\$401.00
84100507	84-06-15-310-015.000-002	\$4,612.01	\$250.00	\$0.00	\$250.00
84100509	84-06-15-327-006.000-002	\$624.90	\$250.00	\$1,076.10	\$1,701.00
84100511	84-06-15-329-013.000-002	\$6,007.41	\$250.00	\$0.00	\$1,012.00
84100513	84-06-15-333-002.000-002	\$6,636.94	\$250.00	\$0.00	\$250.00
84100515	84-06-15-333-007.000-002	\$3,175.45	\$250.00	\$0.00	\$250.00
84100516	84-06-15-333-019.000-002	\$2,230.99	\$250.00	\$3,873.01	\$6,104.00
84100521	84-06-15-352-003.000-002	\$2,854.47	\$250.00	\$0.00	\$1,211.00
84100522	84-06-15-352-004.000-002	\$7,864.93	\$250.00	\$0.00	\$1,211.00
84100523	84-06-15-352-030.000-002	\$6,725.82	\$250.00	\$0.00	\$1,011.00
84100528	84-06-15-356-011.000-002	\$820.94	\$250.00	\$0.00	\$250.00
84100538	84-06-15-379-011.000-002	\$3,054.54	\$250.00	\$0.00	\$252.00
84100549	84-06-15-427-019.000-002	\$1,097.03	\$250.00	\$0.00	\$250.00
84100553	84-06-15-429-025.000-002	\$1,973.37	\$250.00	\$0.00	\$301.00
84100559	84-06-15-431-023.000-002	\$4,603.15	\$250.00	\$0.00	\$250.00
84100560	84-06-15-431-024.000-002	\$2,069.70	\$250.00	\$0.00	\$250.00

SALE ID	PROPERTY ID	ORIG CERT AMOUNT	MINIMUM SALE PRICE	SURPLUS	BUYER AMT PAID
84100569	84-06-15-451-029.000-002	\$2,803.45	\$250.00	\$0.00	\$451.00
84100576	84-06-15-453-005.000-002	\$4,079.77	\$250.00	\$0.00	\$250.00
84100584	84-06-15-455-003.000-002	\$563.86	\$250.00	\$1,990.14	\$2,554.00
84100587	84-06-15-455-009.000-002	\$2,940.67	\$250.00	\$0.00	\$250.00
84100590	84-06-15-456-002.000-002	\$1,121.01	\$250.00	\$229.99	\$1,351.00
84100591	84-06-15-456-003.000-002	\$491.57	\$250.00	\$0.00	\$250.00
84100592	84-06-15-456-004.000-002	\$1,165.03	\$250.00	\$0.00	\$655.00
84100609	84-06-15-480-017.000-002	\$1,555.95	\$250.00	\$0.00	\$250.00
84100620	84-06-15-483-002.000-002	\$1,161.23	\$250.00	\$1,439.77	\$2,601.00
84100623	84-06-15-483-019.000-002	\$8,104.08	\$250.00	\$0.00	\$1,021.00
84100626	84-06-16-128-002.000-002	\$933.16	\$250.00	\$0.00	\$250.00
84100627	84-06-16-128-003.000-002	\$1,023.16	\$250.00	\$0.00	\$250.00
84100628	84-06-16-128-005.000-002	\$2,659.30	\$250.00	\$0.00	\$250.00
84100633	84-06-16-207-001.000-002	\$7,119.27	\$250.00	\$0.00	\$2,202.00
84100672	84-06-22-203-011.000-002	\$1,843.47	\$250.00	\$0.00	\$276.00
84100697	84-06-22-228-010.000-002	\$2,024.04	\$250.00	\$0.00	\$250.00
84100698	84-06-22-228-011.000-002	\$2,261.93	\$250.00	\$0.00	\$250.00
84100723	84-06-22-254-008.000-002	\$1,679.61	\$250.00	\$0.00	\$250.00
84100724	84-06-22-254-016.000-002	\$1,973.85	\$250.00	\$0.00	\$250.00
84100732	84-06-22-257-015.000-002	\$4,103.11	\$250.00	\$0.00	\$1,503.00
84100733	84-06-22-257-016.000-002	\$3,224.33	\$250.00	\$0.00	\$301.00
84100734	84-06-22-257-017.000-002	\$5,250.55	\$250.00	\$0.00	\$250.00
84100746	84-06-22-259-009.000-002	\$2,609.84	\$250.00	\$0.00	\$250.00
84100747	84-06-22-259-011.000-002	\$4,983.23	\$250.00	\$0.00	\$250.00
84100748	84-06-22-259-012.000-002	\$1,995.48	\$250.00	\$0.00	\$250.00
84100755	84-06-22-277-012.000-002	\$825.05	\$250.00	\$0.00	\$250.00
84100761	84-06-22-278-012.000-002	\$4,073.51	\$250.00	\$0.00	\$603.00
84100764	84-06-22-279-011.000-002	\$1,513.79	\$250.00	\$0.00	\$250.00
84100765	84-06-22-279-013.000-002	\$4,136.82	\$250.00	\$0.00	\$250.00
84100781	84-06-22-329-008.000-002	\$1,960.03	\$250.00	\$0.00	\$301.00
84100782	84-06-22-331-014.000-002	\$1,116.06	\$250.00	\$0.00	\$256.00
84100783	84-06-22-331-019.000-002	\$10,637.59	\$250.00	\$0.00	\$1,445.00
84100784	84-06-22-331-022.000-002	\$6,020.61	\$250.00	\$0.00	\$1,201.00
84100797	84-06-22-387-018.000-002	\$1,094.88	\$250.00	\$0.00	\$576.00
84100812	84-06-22-407-021.000-002	\$4,491.11	\$250.00	\$0.00	\$250.00
84100830	84-06-22-436-009.000-002	\$3,239.35	\$250.00	\$0.00	\$3,002.00
84100872	84-06-22-484-017.000-002	\$1,678.27	\$250.00	\$0.00	\$476.00
84100874	84-06-22-485-004.000-002	\$5,998.37	\$250.00	\$0.00	\$2,100.00
84100897	84-06-23-109-007.000-002	\$15,075.34	\$250.00	\$0.00	\$3,501.00
84100908	84-06-23-151-003.000-002	\$2,901.49	\$250.00	\$0.00	\$1,101.00
84100925	84-06-23-158-001.000-002	\$7,086.42	\$250.00	\$0.00	\$1,221.00
84100935	84-06-23-160-003.000-002	\$4,546.51	\$250.00	\$0.00	\$452.00
84100942	84-06-23-161-023.000-002	\$1,187.98	\$250.00	\$0.00	\$601.00
84100951	84-06-23-165-008.000-002	\$4,827.34	\$250.00	\$0.00	\$601.00
84100953	84-06-23-176-003.000-002	\$10,525.41	\$250.00	\$0.00	\$250.00
84100992	84-06-23-301-001.000-002	\$6,327.09	\$250.00	\$0.00	\$361.00
84100993	84-06-23-301-002.000-002	\$5,391.01	\$250.00	\$0.00	\$301.00
84101050	84-06-26-356-009.000-002	\$2,345.16	\$250.00	\$0.00	\$251.00
84101056	84-06-26-378-006.000-002	\$248.02	\$250.00	\$1.98	\$250.00
84101080	84-06-27-104-013.000-002	\$4,377.37	\$250.00	\$0.00	\$4,004.00
84101094	84-06-27-130-008.000-002	\$596.19	\$250.00	\$0.00	\$250.00
84101111	84-06-27-157-011.000-002	\$1,530.31	\$250.00	\$0.00	\$1,001.00
84101112	84-06-27-157-012.000-002	\$17,651.77	\$250.00	\$0.00	\$368.00
84101114	84-06-27-159-001.000-002	\$3,276.93	\$250.00	\$0.00	\$501.00
84101145	84-06-27-208-004.000-002	\$8,645.66	\$250.00	\$0.00	\$250.00
84101146	84-06-27-208-015.000-002	\$2,359.23	\$250.00	\$0.00	\$250.00
84101151	84-06-27-226-018.000-002	\$23,828.47	\$250.00	\$0.00	\$250.00
84101158	84-06-27-228-012.000-002	\$1,217.92	\$250.00	\$0.00	\$250.00
84101166	84-06-27-253-001.000-002	\$5,848.05	\$250.00	\$0.00	\$504.00
84101177	84-06-27-280-012.000-002	\$4,349.27	\$250.00	\$0.00	\$250.00
84101181	84-06-27-282-005.000-002	\$5,945.98	\$250.00	\$0.00	\$1,023.00
84101182	84-06-27-284-001.000-002	\$5,857.58	\$250.00	\$0.00	\$250.00
84101186	84-06-27-286-006.000-002	\$2,736.48	\$250.00	\$0.00	\$250.00
84101196	84-06-27-304-008.000-002	\$1,194.54	\$250.00	\$0.00	\$276.00
84101200	84-06-27-307-008.000-002	\$10,775.74	\$250.00	\$0.00	\$252.00
84101201	84-06-27-307-012.000-002	\$1,518.80	\$250.00	\$0.00	\$1,001.00
84101212	84-06-27-326-002.000-002	\$6,605.33	\$250.00	\$0.00	\$276.90

<u>SALE ID</u>	<u>PROPERTY ID</u>	<u>ORIG CERT AMOUNT</u>	<u>MINIMUM SALE PRICE</u>	<u>SURPLUS</u>	<u>BUYER AMT PAID</u>
84101216	84-06-27-327-012.000-002	\$3,346.17	\$250.00	\$0.00	\$250.00
84101226	84-06-27-336-010.000-002	\$1,977.33	\$250.00	\$0.00	\$306.00
84101228	84-06-27-353-015.000-002	\$2,315.41	\$250.00	\$0.00	\$1,900.00
84101229	84-06-27-354-006.000-002	\$5,684.88	\$250.00	\$0.00	\$250.00
84101235	84-06-27-361-016.000-002	\$1,141.34	\$250.00	\$0.00	\$250.00
84101239	84-06-27-377-001.000-002	\$3,964.79	\$250.00	\$0.00	\$250.00
84101243	84-06-27-378-002.000-002	\$1,350.43	\$250.00	\$0.00	\$250.00
84101256	84-06-27-411-005.000-002	\$11,528.64	\$250.00	\$0.00	\$412.00
84101269	84-06-27-415-001.000-002	\$2,658.86	\$250.00	\$0.00	\$250.00
84101270	84-06-27-415-002.000-002	\$2,658.86	\$250.00	\$0.00	\$250.00
84101286	84-06-27-430-007.000-002	\$1,578.22	\$250.00	\$0.00	\$250.00
84101289	84-06-27-432-003.000-002	\$10,853.45	\$250.00	\$0.00	\$250.00
84101291	84-06-27-432-009.000-002	\$4,278.35	\$250.00	\$0.00	\$276.00
84101297	84-06-27-435-011.000-002	\$1,439.74	\$250.00	\$4,760.26	\$6,200.00
84101309	84-06-27-456-003.000-002	\$2,098.10	\$250.00	\$0.00	\$401.00
84101315	84-06-27-477-007.000-002	\$1,803.66	\$250.00	\$0.00	\$250.00
84101316	84-06-27-477-008.000-002	\$559.06	\$250.00	\$0.00	\$250.00
84101317	84-06-27-477-009.000-002	\$1,703.74	\$250.00	\$0.00	\$250.00
84101318	84-06-27-477-018.000-002	\$7,505.68	\$250.00	\$0.00	\$586.00
84101319	84-06-27-478-007.000-002	\$3,548.00	\$250.00	\$0.00	\$1,579.00
84101321	84-06-27-479-005.000-002	\$3,791.92	\$250.00	\$0.00	\$501.00
84101331	84-06-28-206-006.000-002	\$1,556.90	\$250.00	\$0.00	\$250.00
84101334	84-06-28-230-008.000-002	\$26,662.24	\$250.00	\$0.00	\$250.00
84101356	84-06-28-233-050.000-002	\$36,582.47	\$250.00	\$0.00	\$250.00
84101362	84-06-28-255-007.000-002	\$3,760.18	\$250.00	\$0.00	\$1,002.00
84101363	84-06-28-255-008.000-002	\$2,698.79	\$250.00	\$0.00	\$250.00
84101378	84-06-28-284-013.000-002	\$43,822.09	\$250.00	\$0.00	\$378.00
84101392	84-06-28-455-011.000-002	\$8,835.01	\$250.00	\$0.00	\$278.00
84101416	84-06-33-178-012.000-002	\$1,851.66	\$250.00	\$1,049.34	\$2,901.00
84101440	84-06-34-105-005.000-002	\$807.40	\$250.00	\$0.00	\$250.00
84101443	84-06-34-126-014.000-002	\$828.33	\$250.00	\$472.67	\$1,301.00
84101461	84-06-34-378-003.000-002	\$841.00	\$250.00	\$2,660.00	\$3,501.00
84101484	84-06-35-357-005.000-002	\$1,393.19	\$250.00	\$1,207.81	\$2,601.00
84101485	84-06-35-406-009.000-002	\$5,830.09	\$250.00	\$2,170.91	\$8,001.00
84101494	84-09-19-326-006.000-003	\$510.75	\$250.00	\$0.00	\$351.00
84101495	84-09-19-326-007.000-003	\$1,155.14	\$250.00	\$10,845.86	\$12,001.00
84101549	84-09-03-109-002.000-005	\$6,727.20	\$250.00	\$0.00	\$250.00
84101550	84-09-03-110-011.000-005	\$1,637.87	\$250.00	\$0.00	\$250.00
84101552	84-09-03-133-007.000-005	\$15,457.57	\$250.00	\$0.00	\$1,964.00
84101555	84-09-03-226-006.000-005	\$39,456.72	\$250.00	\$0.00	\$10,001.00
84101573	84-13-14-451-005.000-006	\$1,604.19	\$250.00	\$0.00	\$250.00
84101583	84-07-06-377-002.000-007	\$1,094.62	\$250.00	\$0.00	\$250.00
84101603	84-07-15-354-003.000-008	\$5,265.97	\$250.00	\$0.00	\$2,601.00
84101604	84-07-15-354-006.000-008	\$1,110.96	\$250.00	\$0.00	\$250.00
84101605	84-07-15-356-006.000-008	\$6,225.22	\$250.00	\$1,825.78	\$8,051.00
84101616	84-07-22-177-003.000-008	\$1,182.54	\$250.00	\$0.00	\$250.00
84101646	84-03-13-253-003.000-011	\$564.62	\$250.00	\$0.00	\$250.00
84101658	84-03-13-279-005.000-011	\$2,258.86	\$250.00	\$0.00	\$451.00
84101677	84-03-35-100-009.000-011	\$1,034.40	\$250.00	\$4,071.60	\$5,106.00
84101682	84-04-07-278-006.000-011	\$681.72	\$250.00	\$0.00	\$250.00
84101683	84-04-07-278-007.000-011	\$681.72	\$250.00	\$0.00	\$250.00
84101687	84-04-07-427-018.000-011	\$546.07	\$250.00	\$0.00	\$250.00
84101688	84-04-08-100-005.000-011	\$603.21	\$250.00	\$0.00	\$250.00
84101690	84-04-08-352-006.000-011	\$287.22	\$250.00	\$0.00	\$252.00
84101710	84-03-28-280-007.000-012	\$3,500.00	\$250.00	\$0.00	\$1,500.00
84101711	84-03-28-280-011.000-012	\$4,605.71	\$250.00	\$0.00	\$2,001.00
84101712	84-03-28-280-016.000-012	\$2,164.69	\$250.00	\$0.00	\$250.00
84101713	84-03-28-280-017.000-012	\$2,181.25	\$250.00	\$0.00	\$250.00
84101715	84-03-28-429-003.000-012	\$1,258.93	\$250.00	\$0.00	\$250.00
84101718	84-03-28-433-003.000-012	\$789.66	\$250.00	\$0.00	\$250.00
84101752	84-02-35-332-012.000-013	\$3,657.37	\$250.00	\$0.00	\$250.00
84101755	84-02-35-401-002.000-013	\$556.57	\$250.00	\$1,446.43	\$2,003.00
84101756	84-02-35-401-005.000-013	\$556.57	\$250.00	\$1,446.43	\$2,003.00
84101757	84-02-35-401-006.000-013	\$885.63	\$250.00	\$1,315.37	\$2,201.00
84101760	84-02-35-428-011.000-013	\$1,633.73	\$250.00	\$0.00	\$250.00
84101762	84-02-35-430-011.000-013	\$6,049.74	\$250.00	\$0.00	\$4,201.00
84101775	84-02-36-302-005.000-013	\$3,148.00	\$250.00	\$0.00	\$250.00

<u>SALE ID</u>	<u>PROPERTY ID</u>	<u>ORIG CERT AMOUNT</u>	<u>MINIMUM SALE PRICE</u>	<u>SURPLUS</u>	<u>BUYER AMT PAID</u>
84101781	84-02-36-404-002.000-013	\$1,020.97	\$250.00	\$0.00	\$250.00
84101786	84-02-36-432-002.000-013	\$1,932.27	\$250.00	\$0.00	\$250.00
84101788	84-02-36-454-006.000-013	\$6,744.02	\$250.00	\$0.00	\$250.00
84101789	84-02-36-478-003.000-013	\$4,330.65	\$250.00	\$0.00	\$501.00
84101790	84-02-36-481-005.000-013	\$1,232.91	\$250.00	\$0.00	\$1,000.00
84101796	84-14-16-405-002.000-015	\$825.49	\$250.00	\$0.00	\$250.00
84101799	84-14-32-400-004.000-015	\$449.47	\$250.00	\$0.00	\$250.00
84101800	84-14-33-130-004.000-015	\$4,461.70	\$250.00	\$5,539.30	\$10,001.00
84101812	84-12-35-102-001.000-016	\$13,460.89	\$250.00	\$0.00	\$250.00
84101817	84-08-24-300-010.000-017	\$1,585.20	\$250.00	\$0.00	\$551.00
84101850	84-05-14-301-017.000-021	\$725.87	\$250.00	\$275.13	\$1,001.00
84101862	84-05-22-452-006.000-021	\$871.23	\$250.00	\$19,230.77	\$20,102.00
84101864	84-05-24-404-010.000-021	\$548.89	\$250.00	\$0.00	\$250.00
84101878	84-05-25-328-008.000-021	\$1,454.17	\$250.00	\$0.00	\$525.00
84101881	84-05-27-400-006.000-021	\$6,007.02	\$250.00	\$7,993.98	\$14,001.00
84101885	84-06-07-279-011.000-021	\$1,899.05	\$250.00	\$0.00	\$1,880.00
84101886	84-06-07-279-016.000-021	\$460.54	\$250.00	\$0.00	\$301.00
84101892	84-06-08-301-003.000-021	\$6,031.06	\$250.00	\$0.00	\$1,801.00
84101900	84-06-18-204-009.000-021	\$473.33	\$250.00	\$0.00	\$250.00
84101911	84-06-18-332-012.000-021	\$1,169.02	\$250.00	\$0.00	\$250.00
84101930	84-08-10-352-001.000-021	\$857.80	\$250.00	\$0.00	\$250.00
84101938	84-06-19-430-018.000-022	\$950.95	\$250.00	\$0.00	\$250.00
84101963	84-06-20-353-005.000-022	\$1,357.94	\$250.00	\$0.00	\$250.00
84101964	84-06-20-354-002.000-022	\$1,892.40	\$250.00	\$0.00	\$251.00
84101970	84-06-30-179-006.000-022	\$7,208.76	\$250.00	\$0.00	\$275.00
84101976	84-06-30-206-003.000-022	\$2,040.57	\$250.00	\$0.00	\$250.00
84101978	84-06-30-208-005.000-022	\$1,730.50	\$250.00	\$0.00	\$1,066.00
84101980	84-06-30-208-007.000-022	\$2,394.53	\$250.00	\$0.00	\$306.00
84101997	84-06-30-252-019.000-022	\$1,689.10	\$250.00	\$0.00	\$250.00
84102002	84-01-03-102-011.000-025	\$3,132.17	\$250.00	\$0.00	\$851.00
84102003	84-01-03-103-008.000-025	\$1,780.57	\$250.00	\$0.00	\$361.00
84102005	84-01-04-227-002.000-025	\$1,419.53	\$250.00	\$8,881.47	\$10,301.00
84102022	84-02-21-177-003.000-025	\$1,885.95	\$250.00	\$0.00	\$951.00
Total Properties (229 properties)					
TOTALS		\$890,527.74	\$57,250.00	\$87,246.82	\$266,151.00

VIGO COUNTY COURT
Alcohol and Drug Program

812-462-3291
812-234-2448 FAX
www.vigocounty.org

124 South 1st Street
Terre Haute, IN 47807

June 1, 2011

Tim Seprodi
Vigo County Auditor
Vigo County Annex
Terre Haute, IN

020-021

11-041

RE: Drug Free Community Fund

Dear Mr. Seprodi,

Please cause this request to be placed on the next available council call. The Coordinator for the Local Coordinating Council for a Drug Free Community (LCC) has resigned. The Executive Committee for the LCC is recommending to the full body that her position not be filled and that instead we use part of the funds previously allocated for that position to create a contractual services line-item to fulfill any needs that may arise. We particularly look to the end of the year when data must be collected at the end of the year from funded programs, collated and presented to the Indiana Criminal Justice Institute for our LCC and Drug Free Community Fund to remain in compliance. Therefore we would make the following request:

From Drug Free Community Fund Payroll 020-021-33100
To Drug Free Community Fund Contractual Services \$3,000.00

The former Coordinator has been paid all funds due as of April 30, 2011 and there was at that time a balance in the payroll line item of \$6,332.90. I will also address the issue of contractual services for the Drug Free Community Fund at budget hearings.

Thank you for your kind consideration and I will be present to answer any questions the Council may have.

Sincerely,



Bernard J. Burns
MS, CADAC IV, CAADAC, LCAC
Director



Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

11-054

June 7, 2011

001-240

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

RE: Additional Appropriation

County Auditor/Council:

I respectfully request an additional appropriation of \$130,000.00 in Sheriff Budget line 424-40 (Gasoline). The current balance in this account is \$17,791.17 and we have seven months remaining this year and additional funding will be required.

Looking at the attached charts, you will notice that the gallons used are lower this year than the previous year. This is due to additional policies in place to restrict personal vehicle use during off-duty. Additionally, our monthly cost has continued to rise which is directly related to the increase in the average price per gallon. (See attached graphs)

Although it is very difficult to predict what the price of gasoline will be in seven months it is equally difficult to predict what it will be tomorrow. I have taken an average of gallons used over the next seven months of 37,738.64 gallons which should be predictable and used the most recent average cost per gallon of 3.635 to arrive at \$137,190.15.

Attached to this is the spreadsheet showing how I arrived at these numbers.

Thank you in advance for your continued support of public safety.

Respectfully Submitted,



Greg Ewing, Sheriff

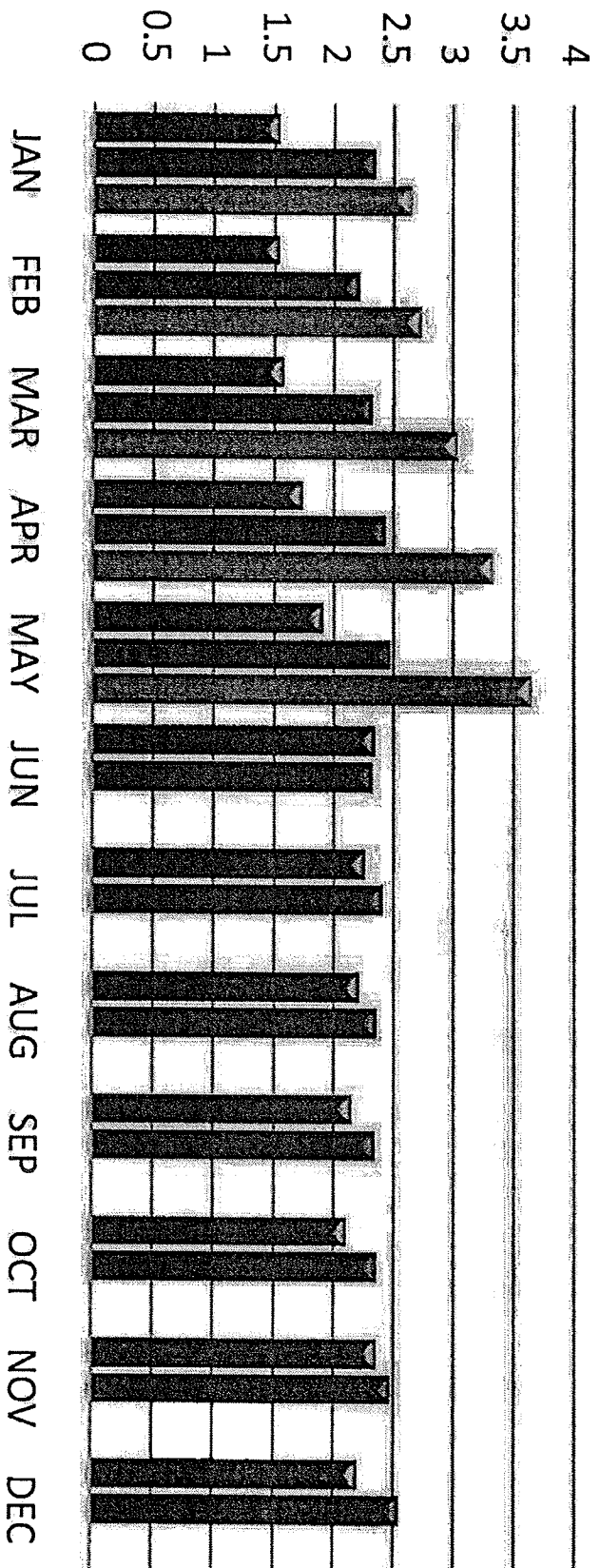
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
2009	5121.63	5334.58	4495.42	5369.66	5339.78	5616.72	5156.43	5673.01	5379.68	5124.39	5364.04	4999.32	62974.66	5247.89
2010	5314.20	5781.54	4820.34	5105.34	5381.57	5899.65	5606.69	5894.91	5748.58	5177.64	5227.18	4609.04	64566.68	5380.56
2011	4820.19	5342.07	4806.57	4834.81	4986.43	5758.19	5381.56	5783.96	5564.13	5151.02	5295.61	4804.18	62528.71	5210.73
	494.01	439.47	13.77	270.53	395.14	141.47	225.13	110.95	184.45	26.63	-68.43	-195.14	2037.97	

37738.64

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
2009	7,843.52	8,133.49	7,011.71	9,311.49	10,099.72	13,137.61	11,630.24	12,531.32	11,515.61	10,725.94	12,559.20	10,975.77	125,475.62	10,456.30
2010	12,423.08	12,737.30	11,148.27	12,327.98	13,281.76	13,660.26	13,432.08	13,845.68	13,395.53	12,149.33	12,916.14	11,667.21	152,984.62	12,748.72
2011	12,735.70	14,564.31	14,602.28	16,112.66	18,127.02								76,141.97	15,228.39

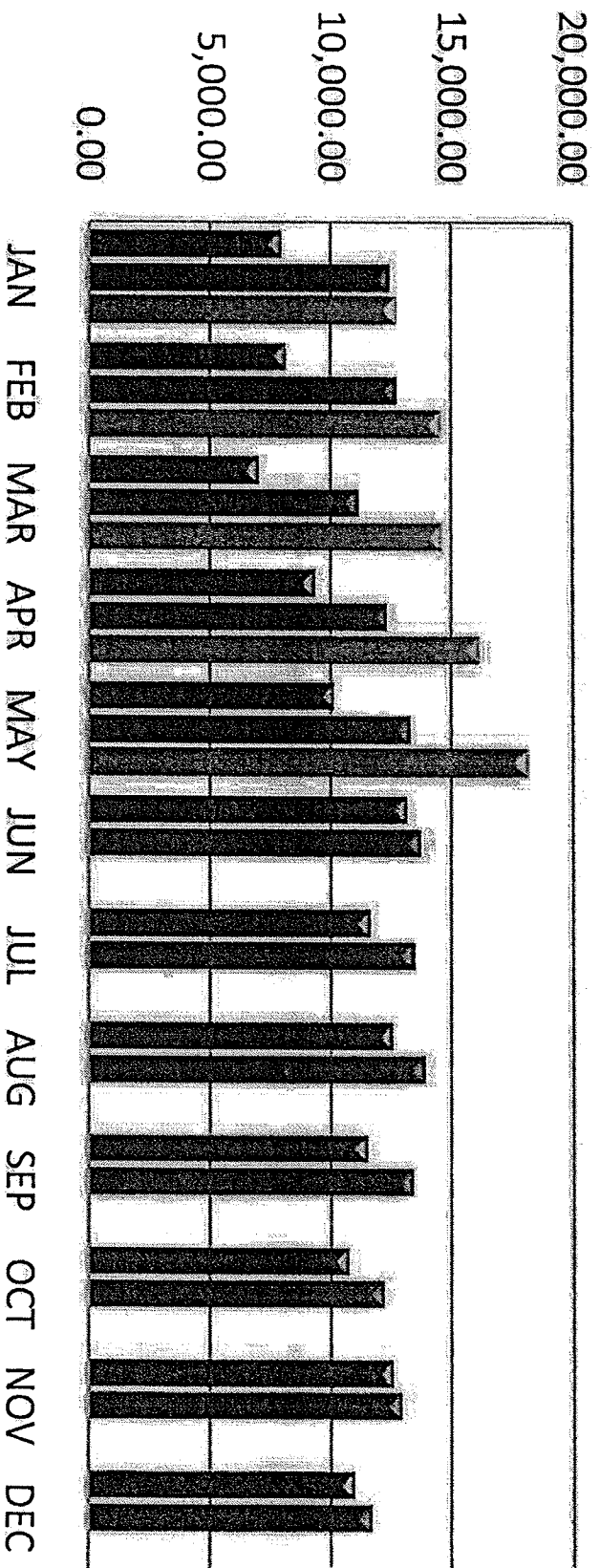
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVERAGE
2009	1,531.45	1,524.67	1,559.74	1,734.09	1,891.41	2,339.01	2,255.48	2,208.93	2,140.57	2,093.15	2,341.37	2,195.45	1.98
2010	2,337.14	2,203.09	2,312.75	2,414.72	2,468.08	2,315.43	2,395.72	2,348.75	2,330.23	2,346.5	2,470.95	2,531.37	2.37
2011	2,642.15	2,726.42	3,037.98	3,332.63	3,635.27								3.07

Average Price Per Gallon

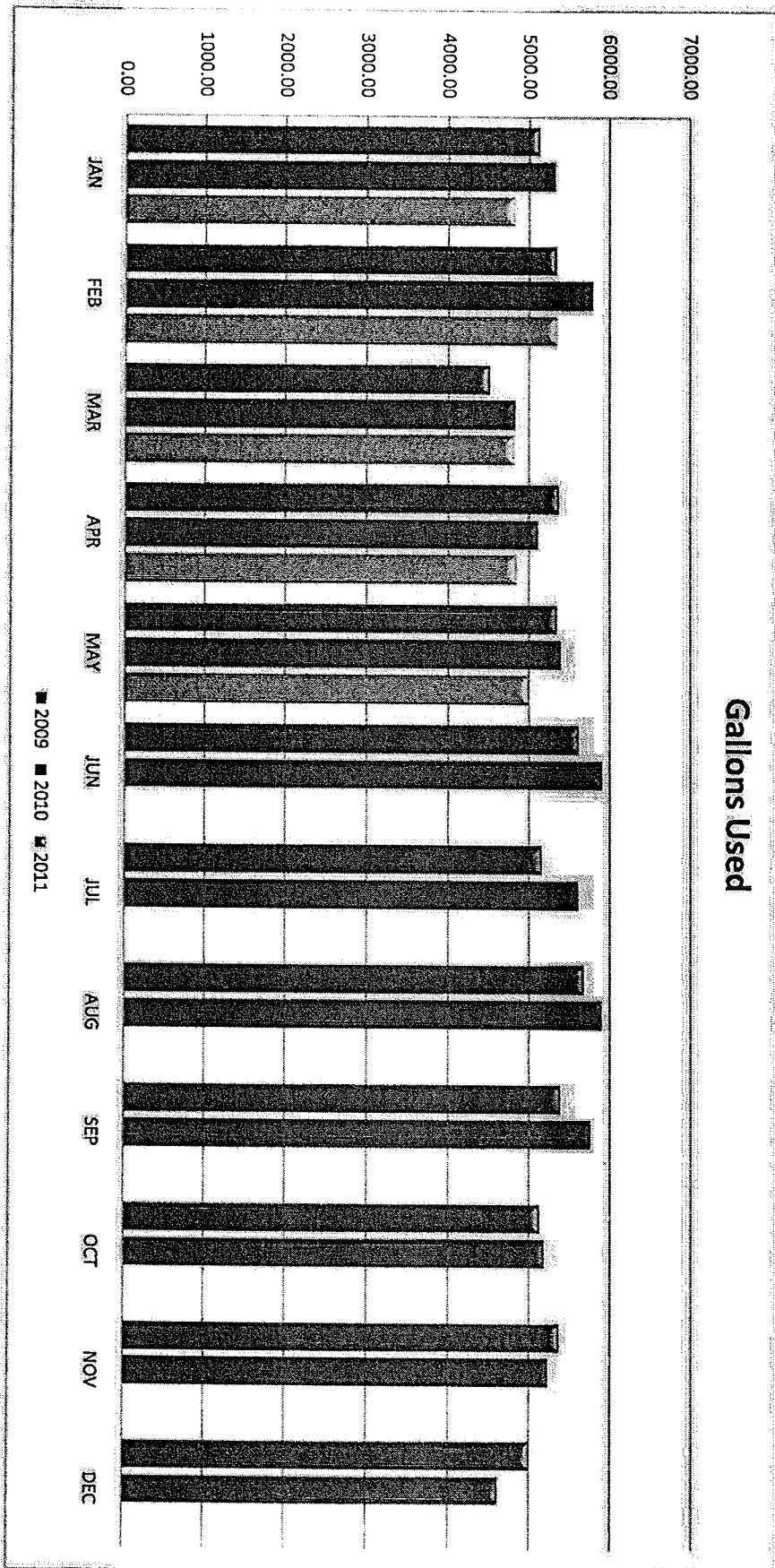


■ 2009 ■ 2010 ■ 2011

Monthly Cost



■ 2009 ■ 2010 ■ 2011





Greg Ewing
Sheriff

Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

11-055

Tuesday, June 07, 2011

001-240

Vigo County Council

Re: Additional Appropriation Vehicle

On May 31st 2010 Deputy Derek Fell was in a traffic collision at US 41 & Gilcrest Dr. As a result of this collision his issued patrol vehicle, a 2007 Ford, was damaged and considered a total loss by our insurance company. We are requesting the additional appropriation to replace this vehicle with a 2011 Crown Victoria Police Interceptor in order to keep current the department vehicle fleet. The cost of this new vehicle is \$22,214.78. The insurance settlement will be \$18,094.84. Therefore I am asking for the difference of the cost \$4119.94.00 be appropriated and placed into the new vehicle line item.

Sincerely,


Greg Ewing



Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

June 7, 2011

090-090

11-042

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

RE: Authorization to Spend Federal Seized Asset Funds

County Auditor/Council:

I respectfully request authorization to purchase new mobile computers and mobile stands to outfit the new squad cars that have arrived. The original laptops are eight years old and are failing and replacement is necessary as it is cost prohibitive to continue to repair old technology.

Therefore, I am requesting the authorization to spend \$4,700.00 from the Federal Equitable Sharing program (Seized Assets Fund) from the Sheriff's budget.

Respectfully Submitted,



Greg Ewing, Sheriff

Ewing, Greg T.

From: Roberts, Nancy C.
Sent: Tuesday, May 31, 2011 8:07 AM
To: Ewing, Greg T.
Subject: FW: Request funds

Are you doing the request letter?

From: Fox, Jeff W.
Sent: Thursday, May 26, 2011 2:43 PM
To: Ewing, Greg T.; Roberts, Nancy C.
Cc: Cottom, Clark E.
Subject: Request funds

Greg/Nancy:

I need a letter requesting the expenditure of \$4656.00 from the E-Share Asset Forfeiture fund (090-090) to be send to the auditor for the June council call. This will be for the purchase of 6 laptop computers for the patrol division. The description of the purchase is listed below.

HP - SB ProBook 4530s Notebook PC
Genuine Windows® 7 Professional 64-bit
Microsoft® Office Starter 2010 included
ENERGY STAR® qualified, EPEAT® Gold
Intel® Core™ i5-2410M Processor (2.3 GHz, 3 MB
L3 Cache)
Mobile Intel HM65 Express Chipset
15.6-inch diagonal LED-backlit HD anti-glare (1366
x 768)
720p HD Webcam
Intel HD Graphics 3000
4 GB 1333 MHz DDR3 SDRAM (1D)
500 GB 7200 rpm 2.5-inch hard drive
DVD±RW SuperMulti DL LightScribe Drive
Touchpad with scroll zone
Atheros 9285GN 802.11b/g/n 1x1 Wi-Fi Adapter
Bluetooth® Wireless Technology
HP Fingerprint Sensor
HP 6-Cell 47Wh Li-Ion Primary Battery
1/1/0 Limited 1 year standard parts and labor
warranty

Thanks,

Jeff

Lt. Jeff Fox
Vigo County Sheriff's Office
201 Cherry St.
Terre Haute, IN. 47807-2985
812-462-3226 Ext. 7339
Fax: 812-235-7558



Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

June 7, 2011

11-052

001-240

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

RE: Office Manager Salary

County Auditor/Council:

When Vicki Allen retired in May of 2009, Nancy Roberts was promoted to the position of Office Manager. At that time, Nancy's salary was moved to Sheriff's Sales and dissolved on the personnel line from the Sheriff's budget. At the time of this move, the Sheriff's Sale fund was performing extremely well do to the downward turn in the economy and the high number of citizens defaulting on their mortgage. This fund pays part-time process service staff and also SRI the company that performs the Sheriff's Sales.

After looking at the decreased amount of Sheriff Sales starting last year and continuing into this year, the fund can no longer support a full time staff member. (See attached)

Therefore, I am requesting that Nancy Roberts' position be returned to the Sheriff's budget personnel line. The total amount for the remainder of 2011 is:

11 pays X \$1,249.85	=	\$13,748.35 (Based on first pay of August 2011)
Social security	=	\$ 1,051.75
Total	=	\$14,800.10

Respectfully Submitted,


Greg Ewing, Sheriff



Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

11-053

June 7, 2011

001-240

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

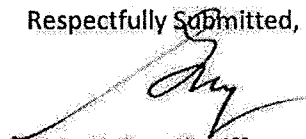
RE: Additional Detective Stipend

County Auditor/Council:

Do to an error in determining the correct number of detectives; I am requesting the additional stipend of \$1500.00 retroactive to April 19th, 2011 when the Form 144 was reorganized.

Although several eyes checked and double checked our numbers, we inadvertently left off one detective stipend. This was not discovered prior to the last Council call and I apologize for the oversight.

Respectfully Submitted,



Greg Ewing, Sheriff



ROLAND M. KOHR, M.D.

VIGO COUNTY CORONER

June 7, 2011

183 Oak Street
Terre Haute, IN 47807
(812) 462-3360

Honorable Tim Seprodi:

001-080

11-056

Please place this request before the Vigo County Council for attention at their meeting on July 12, 2011.

As of Monday of this week June 6, 2011, I was informed by one of my deputy's that he is moving out of state and his last day will be July 10, 2011.

We would like to re-fill this position as soon as possible so that we maintain adequate coverage.

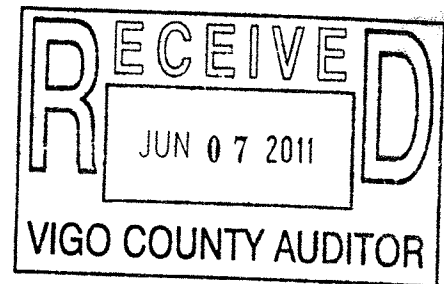
Thank you for your assistance in this matter.

Sincerely,

Roland M. Kohr , MD

Vigo County Coroner

Donna Weger/ Office Manager



June 6, 2011

Vigo County Personnel Committee:
Tim Curley – Chairman
Brad Anderson
Ed Ping

Dear Councilmen,

The Purdue Extension Service – Vigo County Office will have an opening for an Administrative Assistant position effective June 17, 2011. Lorie Larr, a 22 year county employee will be transferring to the Vigo County Jury Administrator position. Lorie's departure leaves us with an extremely important position in our office to fill.

The open position is responsible for payroll, processing county claims, county budget correspondence, AmeriCorps & summer intern paperwork and is the main support staff for 4-H Youth Development.

With the Vigo County Fair taking place July 10 – 16, this is an extremely busy time in our office. This position assists in securing judges, trophy sponsors, ordering and organizing awards for 4-H Achievement Program and organizes buyer information for the 4-H Livestock Auction.

It is important for our office to maintain this position. I am requesting this vacancy be refilled and am available to answer any questions that you may have.

Sincerely,

Julie Hart
4-H Youth Development
Extension Educator/Interim CED
hartja@purdue.edu
Cell 812 236-5013



The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Paul Mason, 3rd District

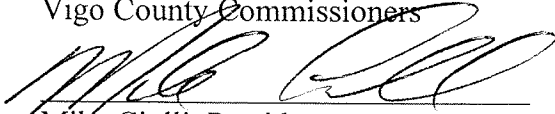
650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

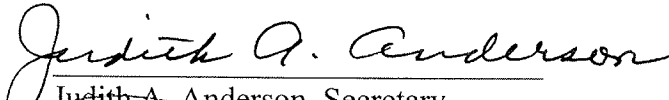
May 11, 2011

Dear Vigo County Council,

The Vigo County Security Annex roof needs to be replaced. We continue to patch the east side and both wings on the north and south of the west end of the building on a routine basis. This results in a waste of money. The approximate cost for the entire job is \$280,000 per Universal Builders. The Commissioners are requesting this project be funded by the Rainy Day Fund.

Sincerely,
Vigo County Commissioners


Mike Ciolli, President


Judith A. Anderson, Secretary


Paul Mason, Member

11-043
215-215
FILED
MAY 12 2011


TIMOTHY M. HARGRAVE
VIGO COUNTY AUDITOR



The Board of Commissioners of Vigo County

Commissioners

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

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

May 16th, 2011

Timothy Seprodi
Vigo County Auditor
131 Oak St.
Terre Haute, Indiana 47807

Dear Mr. Seprodi:

The Vigo County Board of Commissioners are requesting the Vigo County Auditor place the following on the upcoming Council Call.

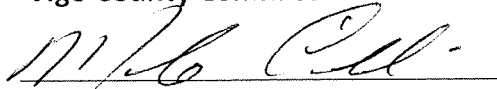
The Vigo County Security Center chiller was installed when the jail was opened in the early 80's. The chiller continues to be a daily repair problem on a routine basis.

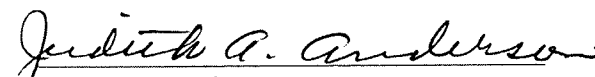
1. Option one is to install a new chiller with an estimate (per Gibson Services) of approximately \$150,000.
2. Option two is to install equipment to handle a portable chiller if needed at \$18,500 until money is available to purchase a new chiller (This cost does not include the cost of a rental chiller).


The Vigo County Commissioners recommend monies be paid from the Rainy Day Fund.

Sincerely,

Vigo County Commissioners


Mike Ciolli, President


Judith A. Anderson, Secretary


Paul Mason, Member



The Board of Commissioners of Vigo County

11-045

Commissioners

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

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

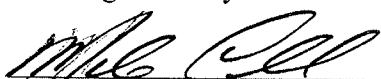
June 7, 2011

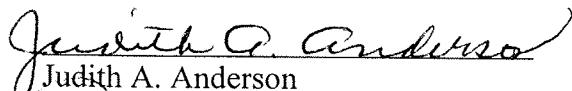
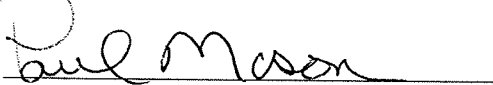
215-215

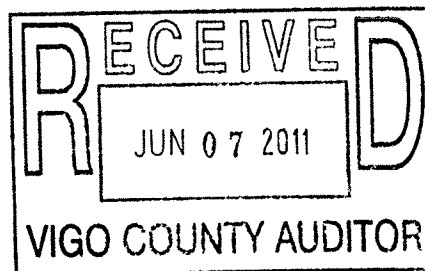
Vigo County Auditor,

The Vigo County Commissioners request a \$100,000 loan from the Rainy Day Fund to use as start up money for the FEMA buyout project related to the 2008 flood. We are working with Terry Jones, economic developer and planner for West Central, who has been involved from the inception of this project. He will direct claims to the Commissioners and then present the paid claim to FEMA for reimbursement. Thank you for your consideration.

Sincerely,
The Vigo County Commissioners


Mike Ciolli


Judith A. Anderson

Paul Mason





The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Paul Mason, 3rd District

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

June 8, 2011

001-070

11-049

Vigo County Auditor,

The Vigo County Sheriff Department has recently conducted an assessment of our county buildings which has revealed a number of weak areas concerning their overall safety and security. The Safety and Security Assessment is attached along with a letter from the Sheriff, Greg Ewing and one from the Chief of Operations, Major Jeff Fox. The Commissioners are recommending the enhancement for the Courthouse at a cost of \$56,565.00 and the Mitel phone system at a cost of \$70,427.00 be funded this year with the balance of \$184,815.00 for the Annex Building, the Juvenile Justice Center and the Emergency Response Advisore be funded in 2012. Thank you for your considerations.

Sincerely,

Vigo County Commissioners

Mike Ciolli

Judith A. Anderson

Paul Mason





Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

June 7, 2011

Vigo County Council
121 Oak Street
Terre Haute, IN 47807

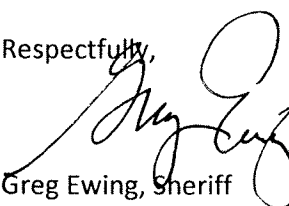
RE: County Government Security

Dear Vigo County Council:

I am writing this letter in support of the Commissioners plans to upgrade and enhance the security of Vigo County Government. Major Fox has worked with the County Commissioners and vendors to ensure that this plan, when implemented, will provide safe and secure facilities as well as plans for future growth. Those items outlined as needing immediate attention has the highest potential of liability.

We must provide safety and security to not only the employees of Vigo County but the public who visit our properties.

Respectfully,


Greg Ewing, Sheriff

VIGO COUNTY GOVERNMENT



SAFETY & SECURITY ASSESSMENT

JUNE 6TH 2011

Vigo County Commissioners

Vigo County Council

Over the past five months the Vigo County Sheriff's Office has identified weaknesses in the safety and security of our employees, the general public who visit county buildings, and the protection of our county buildings. This assessment identifies these weaknesses in both overall county government and specific problems in particular county buildings.

This assessment was gathered by feedback of county employee's, department heads, and elected officials. The safety and security of our employees, visitors, and buildings should remain a high priority and every effort should be made to correct these weaknesses.

Though this proposal identifies material needs the Vigo County Sheriff's Office stands ready with support of our elected officials and department heads to implement a safety plan and to perform the necessary training and education of our county employees so that such plan is effective.

We appreciate your consideration.



Jeffrey W. Fox

Major

Operations Section

Vigo County Sheriff's Office

GENERAL COUNTY GOVERNMENT

1. Vigo County Government lacks an overall safety and security plan to manage both manmade and natural disasters, examples are listed below.
 - a. Weather warnings.
 - b. Emergency evacuations.
 - c. Criminal acts in a building.
2. Vigo County Government lacks the ability to perform mass notification of its employees and visitors of county buildings.
3. Vigo County Government lacks employee identification badges for use in building access, identification during public and co-worker encounters, and other uses as needed.
4. Vigo County's present "panic button" system in the annex, juvenile center, and courthouse is 10 years of age and has failed in is presently inoperative in the annex and partially operational in the courthouse.
 - a. A recent incident in Division 3 court occurred and the system failed to make notification of the sheriff's office.
 - b. The cost to replace the panic button system is \$25,000.00. We recommend that the system not be replaced but instead utilize the proposed mass notification system in the county phone system. This will expand this "panic button" ability to all of county government.
5. The Vigo County IP phone system does not provide 911 location information data to central dispatch thus callers within county government cannot be located by the 9-1-1 system when a call is placed.

Cost of Solution:

1. Emergency Response Advisore \$29,400.00 (2012 Budget)
2. Enhance Mitel phone system for mass paging & notification including panic button feature. \$70,427.00 (2011)

VIGO COUNTY ANNEX

1. The annex lacks closed circuit video of both the general interior and exterior of the annex. This video protects county government is both criminal and civil liability of events that occur in and around the annex.
2. The annex lacks proximity readers and door locking hardware for some interior and exterior doors. Without these devices in place access to the annex cannot be controlled and could potentially not be accessed by emergency services in case of an emergency in the annex.
 - a. The Vigo County Sheriff's Office has no ability to access the annex in case of emergency if the doors are locked or after hours.
3. Presently employees such as Information Technology and Sheriff's Office personnel cannot access such areas as closets and other areas that contain equipment for information technology and the present safety and security systems.

Door Access and Door Locking System

We suggest adding proximity readers and door locking hardware at 11 interior and 8 exterior locations.

CCTV Cameras

We suggest the installation of 14 interior color and 6 exterior day/night IP mini-dome fixed cameras to view the public counter areas, Commissioners' Lobby, Commissioners' Meeting Room, Council Meeting Room, Health Dept. Lobby, Public Defender Lobby, entries, parking lot and surrounding areas.

Cost of Solution: \$99,965.00 (2012 Budget)

VIGO COUNTY JUVENILE JUSTICE CENTER

1. The Vigo County Juvenile Center lacks closed circuit cameras to monitor inmate housing on the second floor of the center and needs 8 additional cameras for this location.
2. The present video system does not have the capacity to add 8 new camera's to the system. The present system has 55 cameras on the system with only a 60 camera capacity.
3. The Vigo County Juvenile Center lacks the hard drive redundancy and hard drive space to ensure the capture of video of the security portion of the center.
4. The present video system is not capable of being monitored off site, such as the central control of the jail. We believe that the system should be monitored by the jail central control.
5. The video system at the Juvenile Center is not compatible with the jail system and therefore the county is financially supporting two systems instead of one which could result in future cost savings.
6. The present access control system at the juvenile center is not compatible with the system at the Courthouse or Jail. Thus the county is financially supporting three systems and employee access is not centrally controlled. Employees who need to access multiple county buildings have to carry multiple cards. **The Vigo County Sheriff's Office CANNOT access the interior of the Vigo County Juvenile Center in case of an emergency.**
7. There is lack of proximity readers on interior doors in the 1st and 2nd floor dayroom doors.

We recommend replacing the existing digital video recording system and adding 8 new mini-dome cameras at the Vigo Co. Juvenile Facility. The existing digital video recording system has limited hard drive capacity and has no redundancy. Currently, there are 55 cameras connected to the two existing recorders. The maximum capacity is 60 cameras. We propose to remove and turn over the existing DVRs.

We recommend retrofit the existing access control system at the Vigo County Juvenile Center.

Solution Cost: \$55,450.00 (2012 Budget)

VIGO COUNTY COURTHOUSE

1. The present proximity card reader system has failed and is not compatible with the present card system at the neither the annex nor jail. The system must be replaced and is currently housed on the computer system of the courthouse heating and cooling system.
2. Only one exterior door of the courthouse is monitored (West side). The South and East doors have no security features and are routinely opened by employees and thus unauthorized entry to the courthouse is routinely accomplished and allows for multiple safety and security issues.
3. Panic hardware and proximity readers need to be installed to prevent beaches of security on all exterior doors.
4. The Vigo County Courthouse closed circuit camera system is no longer supported and is not being monitored or recorded off site. We recommend the system be replaced with a system that is the same as the jail system and is monitored off site (jail central control). The present system does not allow for all cameras in the courthouse to be monitored at the same time.
 - a. We recommend replacing the existing digital video recording system at the Vigo Co. Courthouse. The existing digital video recording system is several years old and is no longer supported. The company that provided the recorder (Integral Technologies) was absorbed by another company several years ago.
 - b. We have included pricing to retrofit the existing access control system at the Vigo County Courthouse Building with a new S2 access control system.
 - c. As part of this proposal, we will provide and install new exit devices at the North Entry doors, South Entry doors, and the Clerk Office doors. The North Entry doors will still be controlled via the existing card readers. The new exit device at the North Entry door will replace the existing door operator. The South Entry and Clerk Office doors will operate as egress doors only.

Solution Cost: \$ 56,565.00 (2011)

As indicated in the details of the assessment it is being recommended that due to the fact that two systems, panic button and courthouse key card, have both failed these two projects need immediate attention and therefore we are recommending these projects be funded in 2011.

Cost: \$126,992.00

We believe the remaining recommendations should be funded but without the immediate need we will place the remaining cost into the 2012 budget.



The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District

Judith A. Anderson, 2nd District

Paul Mason, 3rd District

May 16th, 2011

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

Timothy Seprodi
Vigo County Auditor
131 Oak St.
Terre Haute, Indiana 47807

Dear Mr. Seprodi:

The Vigo County Board of Commissioners are requesting the Vigo County Auditor place the following request on the upcoming Council Call.

The Vigo County Commissioners have been working with the Vigo County Highway Dept on a 4-5 year road plan estimated to cost 13.5 million dollars; there are 873 miles of county roads many in need of resurfacing due to age of road and amount of traffic.

The Commissioners also want the highway to maintain their same yearly funding to do their day to day work.

The Vigo County Commissioners are asking for 3.5 million dollars from the Rainy Day Fund to start the 4-5 year road plan.

Sincerely,

Vigo County Commissioners

Mike Ciolli, President

Judith A. Anderson, Secretary
Paul Mason, Member



Vigo County Auditor
VIGO COUNTY ANNEX
131 OAK STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3361 FAX: (812) 231-0091

11-058

Timothy M. Seprodi, CPA, Auditor
tim.seprodi@vigocounty.in.gov

Kylissa Miller, Chief Deputy Auditor
kylissa.miller@vigocounty.in.gov

Date: June 6, 2011
To: Vigo County Council
From: Tim Seprodi, Vigo County Auditor
Re: Financial Software

I have been contemplating the implementation of new financial and payroll software in my office. The current software has outlived the expected life span and would require costly support fees to convert to the new format required by the Indiana State Board of Accounts.

I have an interest with purchasing software that is used in other counties and has the capability to interface with various programs with both the Department of Local Government Finance and the State Board of Accounts in order to increase efficiency which is necessary with the reduced workforce in my department. We are required to file an annual financial report with the SBOA which currently takes approximately a month for one person to complete and I would anticipate the ability to complete the process in two days or less. A similar situation can be found with a new requirement in the budget process to provide all budget information to the DLGF via their Gateway Program instead of using our documents.

The Auditor's Office has been reviewing parcels with homesteads and charging back taxes to individuals that have been found ineligible for the deduction. Currently we have generated approximately \$100,000 that by statute is quietused into the County Auditor Ineligible Deduction Fund. Monies in this fund can be used for any purpose of the Auditor's Office but cannot be used to replace current County General funding. Preliminary research with one provider indicates the cost of the project to be approximately \$175,000 which would include unlimited licensing, data conversion, two years of history converted, training, and installation. I am anticipating sufficient revenues being generated in this fund for the purchase of the financial and payroll software and hardware for the office.

Before investing the time in reviewing the products of different software providers, I would like some assurance from the Council that they are willing to approve the funding for the project.

If you have questions or require additional information, please contact me.