VIGO COUNTY COUNCIL SUNSHINE MEETING September 6, 2022 5:00 P.M.

Table of Contents

Agenda	2
Notices to Taxpayers	3
CORRESPONDENCE:	
ROC 2022-39, Additional Appropriation 2022-30 for capital outlay - Riley Township	
Fire Department District	5
ROC 2022-40, Salary Ordinance 2022-17 and Additional Appropriation 2022-31	
for salary increases – Clerk	8
Additional Appropriation 2022-30; ROC 2022-39: Riley Township Fire	
Department District - capital outlay	0
Salary Ordinance 2022-17; ROC 2022-40: Clerk - salary increases	. 1
Additional Appropriation 2022-31; ROC 2022-40 Clerk - salary increases	2

VIGO COUNTY COUNCIL SUNSHINE MEETING Agenda

Tuesday, September 6, 2022 at 5:00 P.M. Council Chambers, Vigo County Government Center

- 1. Pledge of Allegiance
- 2. Calling of the roll
- 3. Public comment

ii.

- 4. Communications from elected officials, other officials, or agencies of the County.
- 5. First reading by summary reference of proposed ordinances and resolutions
 - ROC 2022-39, Additional Appropriation 2022-30 Riley Fire Protection District – Capital Outlay
 - ROC 2022-40, Salary Ordinance 2022-17 and Additional Appropriation 2022-31 Clerk Salary Increases
- 6. Reports from committee(s)
- 7. Resolutions and Ordinances other than appropriations None.
- 8. Ordinances relating to appropriations
 - Additional Appropriation 2022-30; ROC 2022-39: Riley Fire Protection District – Capital Outlay
 - ii. Salary Ordinance 2022-17; ROC 2022-40: Clerk Salary Increases
 - iii. Additional Appropriation 2022-30; ROC 2022-40: Clerk Salary Increases
- 9. 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 Government Center, 127 Oak Street, Terre Haute, Indiana at 5:00 p.m. on Tuesday, September 13, 2022 to consider the following appropriations in excess of the budget of the current year. The Vigo County Council will also meet on Tuesday September 6, 2022, at the same location for a Sunshine Meeting.

]	REQUESTED
COUNTY GENERAL/1000		
Clerk/0001		
1000.10010.000.0001 Payroll Salaries		27,269
1000.15210.000.0001 SS/FICA		2,101
1000.15220.000.0001 PERF	_	3,900
Total Clerk Fund	5	33,270
TOTAL COUNTY GENERAL FUND	S	33,270

Pursuant to State of Indiana Executive Order 20-09 (the "Order"), the meeting will be made available by electronic means. Any votes conducted will be by roll call vote. In accordance with the Indiana Open Door Law and the Order, media and members of the public are encouraged to observe the meeting at https://www.vigocounty.in.gov/department/division.php?structureid=71. Members of the public may submit comments prior to the meeting to county.council@vigocounty.in.gov

JAMES W. BRAMBLE VIGO COUNTY AUDITOR TO BE PUBLISHED: Friday, August 26, 2022. er's Premium. Credit Card. Checks,

to Always Take God and Family

akauctions.com e listing & photos

TIONEER AU09200033 -898-2604

OF INDIANA O CIRCUIT COURT

CAUSE NUMBER: 4C01-2207-JT-000686

OF THE PARENT-IONSHIP: PB - DOB

UTLER (BIOLOGICAL RISTOPHER OTT

FOR SERVICE BY ANOTICE OF TERMI-ARENTAL RIGHTS

Butler Whereabouts

EREBY GIVEN to the arent whose where-own, that the Indiana hild Services has filed luntary Termination of ints, and that an adju-has been scheduled

REBY COMMANDED the Judge of the Vigo 02 Crewford Street, 17807 - 812-462-3414 at Finding Hearing on 10 AM and to answer Termination of your sald child.

notified that if the ali petition are true, o appear at the hear-Court may terminate elationship; and if the your parent-child relaise all parental rights, i, immunities, duties cluding any rights to isitation, or support in the Court terminates relationship, it will be nated, and thereafter test an adoption or said child.

to representation by ed by the State if ap-it these proceedings parent-child relation-

SPOND by appear-y an attorney within ir the last publication in the event you fall

next column

Public Notices

to do so, adjudication on said petition and termination of your parental rights may be entered against you, in your absence, without further notice.

/s/ Bradley M. Newman

Steven Timberman, 34227-49 Attorney, Indiana Department of Child Services 30 N. 8th Street Terre Haute, IN 47807 FAX: 317-233-4219 Office: 812-234-0100 285507 -T/S-8/17,24,31- hspaxlp

STATE OF INDIANA TERRE HAUTE, INDIANA IN THE VIGO SUPERIOR COURT

> CAUSE NO: 84D03-2207-ES-004594

IN RE THE ESTATE OF MARY-MARGARET IACOLI,

NOTICE OF ADMINISTRATION IN THE VIGO CIRCUIT COURT OF VIGO COUNTY, INDIANA

Nolice is hereby given that Mark Harris was on the 27th day of July, 2022, appointed Personal Represen-tative of the Estate of Mary-Margaret lacell, deceased, who died on June 21, 2022.

All persons having claims against said estate, whether or not now due, must file the same in said Court within three (3) months from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or said claims will be forever

Dated at Terre Haute, Indiana, this

27th day of July, 2022. /s/ Bradley M. Newman CLERK OF VIGO CIRCUIT COURT

Henry L. Antonini, #14479-83 Antonini & Antonini 320 South Main Street P. 0. Box 325 Clinton, IN 47842 Telephone: (765) 832-3527 285519-T/S-8/15,22-2022-hspexip

NOTICE TO BIDDERS

Sealed proposals are requested for Sealed proposals are requested for the Science Building Fire Alarm Replacement, Bid Number B0027996. Proposals will be received for the above contract at the Office of the Department of Purchasing, Indiana State University, Facilities Management and Purchasing Bullding, 951 Sycamore Street, Terre Haute, Indiana 47809, until 2:00pm Local Time, August 31, 2022, Effective March 5, 2022 Facial PPE (masks) are not required in Indiana State University Buildings so respondents delivering Blds are not required to wear facial PPE when delivering Bids, however, it is suggested that a mask be worn to protect the Purchasing Department Personnel when delivering the

There will be no in person Public Bid continued next column

Public Notices

Opening. The Bids will be opened at 2:15pm on the due date and read aloud via Teams conference call. For conference call access call 812-228and enter conference ID 803 110 619 followed by

Bidding Documents may be downloaded from the ISU Plan Room at http://www.indstateplanroom.com/ on August 10, 2022 for \$5.00 per person/download which covers all downloads for that particular Project. Bidders must register for a free apcount the first time they access the website. Bid Documents may be ordered for purchase on CD, for \$7.50 per CD, or on paper copy at applica-ble printing costs from Rapid Repro-ductions, Inc., 129 South 11th Street, Terre Hauts, IN 47807 (812-238-1681 Toll Free 800-736-7084).

Proposals are to be made on the Bld Form published in the Project Manual, based on Form 98 (Revised), as prescribed by the State Board of Accounts. As a mandatory requirement the Proposal shall be accompanied by a certified check; cashler's check or a Bid Bond (AIA A310) for an amount not less than 5% of the total bid price for Base Bid(s) and all add Alternates. See Section 00 10 10 Instructions to Bidders 3.01 for Bid **Bond Requirements**

Bidder(s) receiving awards shall be required to provide acceptable surety in the form of a Performance and La bor and Materials Payment Bond for the full amount of the award. Include the cost of all bonds and insurance in the Bid amount.

Indiana State University is a Tax Exempt Institution and Indiana Sales Tax for products permanently incor-porated in work shall not be included as part of the Bid or on any Application for Payment.

All Bidders must comply with All State and Federal Non-Discrimina-

Responsive bidders may not have an active dispute, claim, or litigation with Indiana State University.

Indiana State University reserves the right to accept or reject any Bid and to waive any irregularities in Bidding. Any proposal received after the time fixed herein shall be returned unopened.

No bid may be withdrawn after the opening of Bids without the consent of Indiana State University for a peri-od of One Hundred Twenty (120) days after the time of opening Bids. There will not be an actual Pre-Bid conference meeting for the Project. A copy of a Pre-Bid Information sheet will be included with the Bidding Documents. Bidders shall rethe information sheet and the contained information will become a part of the Bidding Documents.

Pre-Bid site visits have been sched-uled at 2:30pm on August 18, 2022

continued next column.

Public Notices

meeting in the SW 1st Floor entry lobby (Intersection of Chestnut Walk and N 6th Walk), Terre Haute, Indi-ana 47809. While masks are not required on the ISU campus or in campus buildings attendees are remind-ed to practice social distancing whenever possible. Representatives of each of the Bidders are strongly urged to attend.

Contract Award shall be to a Single Prime Bidder for all single Base Bid project work or the Contract Award may be to multiple Single Prime Bid-ders for multiple Base Bid Package project work. The prime Bidder(s) shall be an experienced and qualifled Contractor(s) having successfully completed a minimum of three (3) projects of similar size and scope. The Bid form for this Project requires the Bidder to submit evidence of successful installation of similar projects (minimum of three projects), includcustomer information, ing customer information, scope, dates, Contract dollar amounts. With their Bid the Bidder shall submit their most current audited financial state ment and vendor trade credit refer-ences as evidence of financial capability to perform the work.

questions relating to this Project shall be addressed to: Dale Warner, R.E. Dimond and As-

Phone 317-634-4672 E-mail dale.warner@redimond.com

INDIANA STATE UNIVERSITY BOARD OF TRUSTEES

> By: Diann E. McKee Senior Vice President for Finance and Administration and University Treasurer Indiana State University

285369-T/S-8/10,17-2022-hspaxlp

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the Taxpayers of Riley Fire Profection District, Vigo County, Indiana, that the Vigo County County Will meel at the Vigo County Annax, 127 Oak Street, Terre Haute, Indiana at 5:00 pm on September 13, 2022 to consider the following appropriations in excess of the budget of the current year for the Riley Fire Protection District.

This will be introduced and discussed at the Sunshine Meeting of the Vigo County Council on Septem-ber 6, 2022, at 5:00 p.m., held at the Vigo County Annex, 127 Oak Street, Terre Haute, Indiana,

RILEY FIRE PROTECTION DISTRICT

Cumulative Fund Capital Outlay

\$100.255

TOTAL CUMULATIVE FUND \$100,255

JAMES W. BRAMBLE VIGO COUNTY AUDITOR 285524-T/S-8/17-2022-hspaxlp

Unscramble these Jumbles,

one letter to each square. to form four ordinary words.

CAHLT

Lost & Pound

LOST: Set of car keys northend Sunday August 7". If please call 812-466-0479

LOOKING TO SELL YOUR HOME? Save time & money, connect with the Top Agents in your area to get more MONEY and close FASTERI Call 317-854-9781

Homes

4 BEDROOM Large yard, NICE, \$99,900. Call Saundra at Saundra Hull Real Estate. 812-232-6977

Commercial / Business

KENBELL PLAZA 624 to 2,000 sq. ft. office space available for lease. 812-234-4845

Motorcycles / ATV / Snow-

2007 HARLEY DAVIDSON TRIKE, with reverse gear, 55,000 miles, \$11,000. Call Mick 217-463-1950 5pm-9pm

RV Sales / Service

2019 RECREATION

BY DESIGN, 44' w/2 slides, 2 bdrm. full kitchen dinette, fireplace, entertainment center, dinette, sofa sleeper, twin beds in front, rear bdrm-queen bed, entertainment center in rear, split bath w/garden tub. Must see Too much to list, \$35,000-obo. 812-917-1518/

CLASSIFIED ADS

bring results for those who advertise. And they also bring results for those who are looking! Call Tribune Star Classifieds Today 812-231-4237

Need to Sell

Baby Furniture?

Let us help

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vou create an ad

that will "Attract"

a buyer. Call

812-231-4237

Today

THAT SCRAMBLED WORD GAME By David L. Hoyt and Jeff Knurek



zles/Comic ugust 16. 2022

Re: Riley Fire Protection District

Mr.

McCammon, Karen

To: Cindy Hart <chart@sackrider.com>

₫ 0 ← ≪ > ...

Wed 8/17/2022 10:00 AM

That's great! Thanks so much Cindy. Guess I'll see you at the Sunshine meeting.

Karen

Karen McCammon, Deputy Auditor Vigo County Auditor's Office (812)462-3361, Ext. 6240

From: Cindy Hart <chart@sackrider.com>
Sent: Wednesday, August 17, 2022 9:12 AM

To: McCammon, Karen < Karen. McCammon@VigoCounty. IN. Gov>

Subject: Riley Fire Protection District

Karen,

Riley Fire Protection District is requesting an additional appropriation to pay for a chassis for their new fire truck. The fire truck will be delivered in 2023 but they need to pay for the chassis in 2022. Attached is the invoice.

Please let me know if you need additional information or a formal letter.

Thank you

Cindy

Cindy K. Hart Sackrider & Company, Inc. 1925 Wabash Ave. Terre Haute, IN 47807

chart@sackrider.com

Phone: (812) 232-9492 ext. 141

Fax: (812) 232-4308

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Page:

ALEXIS

INVOICE

ALEXIS FIRE EQUIPMENT CO. 109 EAST BROADWAY ALEXIS, IL 61412 (309) 482-6121

INVOICE NUMBER: 2458CH-IN

INVOICE DATE: 8/12/2022

TAX SCHEDULE: NONTAX

JOB NUMBER: 0002458

RILEY FIRE DEPARTMENT 6633 S. STREET RD 159 TERRE HAUTE, IN 47802

CUSTOMER NUMBER: RI46

CUSTOMER P.O.:

CONTACT:

TERMS: NET 10 DAYS

ITEM CODE	DESCRIPTION	UM	OUANTITY	PRICE	AMOUNT
MISC	FREIGHTLINER M2 CHASSIS		1.000	100,255.000	100,255.00

THANK YOU FOR CHOOSING ALEXIS FIRE EQUIP.

DRIVEN TO SERVE.

NET INVOICE: FREIGHT: SALES TAX:

100,255.00 0.00 0.00

INVOICE TOTAL

100,255.00



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

Miner manufact the appropriate of					
When reporting the appropriation of band proceeds, complete \$	section I; lines A, B, C and 5 of Sec	ction II; Section III, and Sec	tion IV.		
UNIT NAME: Riley Fire Protection District				Unit Number:	1023
COUNTY NAME:	Vigo			County Number:	84
Date of Publication (month, day, year): 08/15/22 Newspaper Name:	T. II.				
Date of Publication			_		
(month, day, year): Newspaper Name: Date of Public Hearing	(month, day, year): Newspaper Name:		1	DLGF USE OF	ILY
(month, day, year):	Date of Fability		1	Date Received (month, day, year):	
Date Resolution Passed (month, day, year):			1	imonin, day, year).	
(Minima day) yazı) i			i	Order Number:	
Section II					
Complete a column for each fund for which the additional appropriate Rows A and B should be completed using the fund number and	mations are being made. Values o	omitted from the sheet may	impact the Departmen	it's review and approval of the	request
Rows A and 8 should be completed using the fund number and may be found at: http://www.in.gov/dlqfnles/pdl/1706					ues
A. DLGF Fund Number					
	8691				
B. Fund Name	Spec Cum Fire		1		
C. Appropriation Amount Requested	\$100,255 00				
D. Amount by Reduction (Enter as a positive number.)	V100,000 00				
E. Net Amount of Increase (C minus D.)	\$100,255.00	\$0.00	\$0.00	\$0.00	fro.
Property Tax Levy (Line 16)			0.00	\$0.00	\$0.0
2. Levy Excess (Line 15)	\$49,204.00				
PTRC from Local Income Tax (LIT) (Line 13A)					
4. LIT Levy Freeze Amount (Line 13B)					
5. Misc. Revenue (Line 8B) (See Note #1.)	#2 ge7 00				
3. January 1 Cash Balance (Include investments.)	\$3,667.00 \$87,539.69				
7. Subtotal of Funds (Add 1 thru 6.)	\$140,410 69	80.00			\$0.0
B. Less Circuit Breaker	80 01 4,041 8	\$0.00	\$0.00	\$0.00	\$0.0
(Amount From Circuit Breaker Report)	\$5,947,00				
D. Total Funds (7 minus 8.)	\$134,463.69	\$0.00	\$0_0.0	\$0.00	\$0.0
DLGF Approved Budget (Line 1C) Encumbered Appropriations Carried Forward From	\$30,000.00				
Previous Year					
Temporary Loans Outstanding as of January 1					
3. Beginning Obligations (Add 10 thru 12.)	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.0
4. Surplus Funds (9 minus 13.)	\$104,463.69	\$0.00	\$0.00	\$0.00	\$0.0
Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.					40.0
6. Amount transferred to the Rainy Day Fund (See Note #2.)					
7. Surplus Funds Remaining (14 minus 15 minus 16.)	\$104,463.69	\$0.00	77.00		
ote #1: If amount report on Row 5 is higher than 8B amount	then a revised Budget Form 2 o	met he attached with the	\$0.00 Additional Appropria	\$0.00 stion Request.	\$0.00
ote #2: Row 16 cannot be used for additional appropriations	for the rainy day fund. Transfer	s to the rainy day fund ar	e entered as miscella	neous revenues on Line 5.	
ection III					
lease check the requested method for the Department to inform y	our unit of the status of the Addition	onel Appropriation Request			-
Check One:					
Follow Up Via E-mail jflsher@sackrider.com					
E-mail Address(es)			~		
Follow Up Via Mall					
Mailing Address (Number, S	treet, City, State, ZIP Code)				
ection IV					
ection IV				***************************************	
Tracco Esta	officer of Rilly Fire P	rob Dissbracedo h	ereby certify that the a	bove information is true and a	ottecl
Turco Tana	officer of Rile. Fire P	rat Distraction h	ereby certify that the a	bove information is true and o	orrect
Turco Tana		ich Distration	ereby certify that the a	bove information is true and o	orrect.
Tucc Enter	(Please Pri	Telephone		bove information is true and o	

BRADLEY M. NEWMAN

CLERK OF THE CIRCUIT COURT

43RD JUDICIAL CIRCUIT

Letter to the County Council: For Sunshine meeting September 19, 2022

From: Vigo County Clerk's Office

I'm coming to you with a situation that has continued to escalate. As you know from other meetings, the Clerk's office is always fighting to keep employees. This month alone, we have/are losing 3 full time seasoned workers. Since April of this year, we have lost a total of 7. They are taking other positions within the County that pay more on the hour. This month, we have lost 2 full time staff members to the Prosecutors office and 1 to the Public Defender's office. Previously this year, we lost 2 staff members to the Harrison Township Assessor's office and 1 to the Juvenile Court.

Since the beginning of 2022, we have lost 12 people to other positions, retirement etc. At this pace, we are replacing a third of our staff and still have 4 months left of the year. We need to have people who will stay, and the way to do that is to increase their pay to be more competitive with the other department's salaries. With the election coming up, we are going to need our seasoned workers to pick up the slack for the new one's that haven't had time to be trained.

I am asking to increase all full time Clerks to \$20.00 an hour. They make \$18.09 now. That is an increase of \$1.91 an hour. The Prosecutors office starts at \$21.48, Public Defenders office starts at \$21.48 and even the Harrison Township Assessors office starts at \$19.48. Court staff make somewhere between \$21.00 and \$22.00.

In addition, I am asking to increase our supervisors from \$21.48 hr. to \$24.87 hr. and our assistant supervisors from \$19.48 hr. to \$21.48 hr.

Breakdown:

Deputy Clerks increase \$1.91 hr. each x 23 clerks = \$43.93 x 70 hrs. = \$3,075.10 x 26 pays per yr. = $$79,952.60 \times 7.65\%$ fica = \$6,116.37. Perf at 14.2% = \$11,353.27. Total increase for Deputy Clerks would be

Asst. Supervisors increase \$2.00 hr. x 2 asst. supervisors = $$4.00 \times 70$ hrs. = $$280.00 \times 26$ pays per yr. = $$7,280.00 \times 7.65\%$ fica = \$556.92. Perf at 14.2% = \$1,033.76. Total increase for Asst. Supervisors would be \$8,870.68.



33 SOUTH 3rd STREET, TERRE HAUTE, INDIANA 47807

TELE: (812)462-3211 FAX: (812)232-2921

8

BRADLEY M. NEWMAN

CLERK OF THE CIRCUIT COURT

43RD JUDICIAL CIRCUIT

Supervisors increase \$3.39 hr. x 5 supervisors= $$16.95 \times 70 \text{ hrs.} = $1,186.50 \times 26 \text{ pays per year} = $30,849.00 \times 7.65 \text{ fica} = $2,359.95. Perf at $14.2% = $4,380.56. Total increase for Supervisors would be $37,589.51.$

Total increase in payroll for the Clerk's office would be \$143,882.43 yr.

Sincerely,

LeAnna Moore

Chief Deputy Clerk

For Bradley M. Newman Clerk

