

February 4, 2020

Council Chambers
Vigo County Annex
Terre Haute, Indiana

Roll Call:

Present: Judith Anderson, Brendan Kearns

Others Present: County Attorney Michael Wright, County Auditor James W. Bramble, Ryan Wickens, Stacy Joy Todd, Tammy York-Allen, Bruce Allen, Channel 2 News, Channel 10 News, Larry Robbins, Kevin Gardner, Howard Greninger, Adam Grossman, Alexis Layton, Don Pruitt, Joey Lehman, Suzanne Brock, Janice Campbell.

Pledge of Allegiance.

The meeting was opened by Commissioner Judith Anderson who then started the agenda.

Consideration of Two Ordinances Related to Petition to Vacate Alley – Plat Mapping. An ordinance was presented on behalf of petitioners Edward and Suzanne Brock to vacate a portion of an alley running east and west between Lots 9, 10, 15 and 16 in Blackhawk and also vacate a portion of South Hunter Street which runs north and south. That would be a roadway to the east side of their property that runs from 159 up to the old Soo Line railroad track. It is no longer being maintained by the County and is basically their private drive. They would like to take possession of it and have it as their side yard. Commissioners briefly discussed. There was no opposition. **Motion: Action:** Approved. **Moved by:** Brendan Kearns. **Seconded by:** Judith Anderson. **Passed:** all ayes.

An ordinance was then presented on behalf of Janice Campbell to vacate an alleyway between Lots 1 and 2 on the north side and Lots 14 and 15 on the south side in the Town of Ferrel (located near Keller, Dallas and Singhurst Roads). It is a dead-end alleyway 16 feet in width that really serves no function. It does not provide ingress/egress to anybody. The land on both sides is owned by petitioner and/or her father. There has been no opposition to the vacation. **Motion: Action:** Approved. **Moved by:** Brendan Kearns. **Seconded by:** Judith Anderson. **Passed:** all ayes.

Seiler Geospatial Division Sales Agreement – Vigo County Surveyor. Bruce Allen presented his annual renewal of the hardware/software maintenance agreement for the GPS. Price is \$429.00. Equipment is used on a daily basis. A brief discussion was had. **Motion: Action:** Approve the agreement. **Moved by:** Brendan Kearns. **Seconded by:** Judith Anderson. **Passed:** all ayes.

Conflict of Interest Disclosures – Thralls Regional Sewer District. St. Mary's leases a building to the Thralls Regional Sewer District. This is an annual disclosure given to the Board of Trustees, who must certify that they have received the conflict of interest disclosure and file it with the State Board of Accounts and Vigo County Clerk. **Motion: Action:** Approve the appointment. **Moved by:** Brendan Kearns. **Seconded by:** Judith Anderson. **Passed:** all ayes.

Review of Minutes/Claims. County Auditor James Bramble presented the Board with regular meeting minutes dated January 21, 2020 for approval. **Motion: Action:** Approved. **Moved by:** Brendan Kearns. **Seconded by:** Judith Anderson. **Passed:** all ayes.

Expenditures. County Auditor James Bramble presented the Board with expenditures for the period of January 18, 2020 through January 24, 2020 in the amount of \$481,982.93 plus payroll in the amount of \$968,349.06 for a total amount of \$1,450,331.99. **Motion: Action:** Approve the claim packet. **Moved by:** Brendan Kearns. **Seconded by:** Judith Anderson. **Passed:** all ayes.

Mr. Bramble then presented expenditures for the period of January 25, 2020 through January 31, 2020 in the amount of \$1,609,856.60. **Motion: Action:** Approve the claim packet. **Moved by:** Brendan Kearns. **Seconded by:** Judith Anderson. **Passed:** all ayes.

Comment from Public or Other Vigo County Representatives. Kevin Gardner, Vigo County Assessor, informed the Commissioners that their Sales Disclosure file has received compliance approval from the State Board of Accounts. It was due on January 31 and was submitted on January 30. Mr. Gardner then asked a question regarding the contracts and leases email previously sent by Michael Wright. Mr. Gardner has three leases for three printers that he entered into that he did not realize needed to come before the Commissioners. Mr. Wright did say that they would need copies to keep track of the county equipment. Cheryl Loudermilk, Chief Deputy Auditor, pointed out that the Commissioners were obligated to sign any leases that obligated the county for longer than one year. Mr. Gardner advised that they were for sixty months. Therefore, the Commissioners will need to sign all three leases. Mr. Gardner will get the leases to the Commissioners or signature.

Commissioner Anderson announced that there would be no meeting next week because there would not be a quorum. The next meeting will be February 18, 2020.

There being no further business, it is now ordered the Board be recessed at 9:20 a.m.


Brad Anderson, President


Judith Anderson, Vice President



Brendan Kearns, Secretary

Attest:


James W. Bramble, Auditor

UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

Indiana Code 35-44-1-3

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant who is under the direct or indirect administrative control of the public servant; or receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in I.C. 31-3-4-1) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from I.C. 35-44-1-3. Care should be taken to review I.C. 35-44-1-3 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** Rose Ann Eaton, SP, Sisters of Providence, St. Mary-of-the-Woods, Indiana

2. **Title or Position With Governmental Entity:** Member – Board of Trustees

3. a. **Governmental Entity:** Thralls Station Regional Sewer District (RSD)

b. **County:** Vigo

4. **This statement is submitted (check one):**

a. _____ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or

b. X as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. **Name(s) of Contractor(s) or Vendor(s):** Sisters of Providence

6. **Description(s) of Contract(s) or Purchase(s)** (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship):

The RSD contracts with the Sisters of Providence for services and leases property from them for its treatment facilities.

7. **Description of My Financial Interest** (Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):

I do not expect to derive any profit or gain from any contract with the Sisters of Providence.
(Attach extra pages if additional space is needed)

8. Approval of Appointing Officer or Body (To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university):

I (We) being the Board of Commissioners of Vigo County, Indiana

(Title of Officer or Name of Governing Body)

and having the power to appoint the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44-1-3; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Judith A. Anderson Commissioner

Mark Kien Commissioner

Commissioner
Elected Official Office

9. Effective Dates (Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):

January 10, 2020 Varies
Date Submitted Date of Action on Contract or Purchase

10. Affirmation of Public Servant: This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting to the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: Rose Ann Eaton, SP
Rose Ann Eaton, SP

Date: Jan. 15, 2020

Within 15 days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county in which the governmental entity executed the contract or purchase. A copy of this disclosure will be forwarded to the Indiana State Ethics Commission.

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The foregoing consists only of excerpts from I.C. 35-44-1-3. Care should be taken to review I.C. 35-44-1-3 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** Martha Wessel, SP, Sisters of Providence, St. Mary-of-the-Woods, Indiana

2. **Title or Position With Governmental Entity:** Member – Board of Trustees

3. a. **Governmental Entity:** Thralls Station Regional Sewer District (RSD)

b. **County:** Vigo

4. **This statement is submitted (check one):**

a. _____ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or

b. X as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. **Name(s) of Contractor(s) or Vendor(s):** Sisters of Providence

6. **Description(s) of Contract(s) or Purchase(s)** (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship):

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I do not expect to derive any profit or gain from any contract with the Sisters of Providence.
(Attach extra pages if additional space is needed)

8. Approval of Appointing Officer or Body (To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university):

I (We) being the Board of Commissioners of Vigo County, Indiana

(Title of Officer or Name of Governing Body)

and having the power to appoint the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44-1-3; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Jedrick A. Anderson Commissioner

Brian Keen Commissioner

Elected Official Office

9. Effective Dates (Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):

January 16, 2020
Date Submitted

Various
Date of Action on Contract or Purchase

10. Affirmation of Public Servant: This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting to the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: Martha Wessel, SP
Martha Wessel, SP

Date: _____

Within 15 days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county in which the governmental entity executed the contract or purchase. A copy of this disclosure will be forwarded to the Indiana State Ethics Commission.

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1. **Name and Address of Public Servant Submitting Statement:** Denise Wilkinson, SP,
Sisters of Providence, St. Mary-of-the-Woods, Indiana

2. **Title or Position With Governmental Entity:** Member – Board of Trustees

3. a. **Governmental Entity:** Thralls Station Regional Sewer District (RSD)

b. **County:** Vigo

4. **This statement is submitted (check one):**

a. as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or

b. X as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. **Name(s) of Contractor(s) or Vendor(s):** Sisters of Providence

6. **Description(s) of Contract(s) or Purchase(s)** (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship):

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I do not expect to derive any profit or gain from any contract with the Sisters of Providence.
(Attach extra pages if additional space is needed)

8. Approval of Appointing Officer or Body (To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university):

I (We) being the Board of Commissioners of Vigo County, Indiana

(Title of Officer or Name of Governing Body)

and having the power to appoint the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44-1-3; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Judith P. Anderson Commissioner

Brian K. Koon Commissioner

Elected Official Office

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January 16, 2020
Date Submitted

Various
Date of Action on Contract or Purchase

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Signed: Denise Wilkinson
Denise Wilkinson, SP

Date: 1-16-20

Within 15 days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county in which the governmental entity executed the contract or purchase. A copy of this disclosure will be forwarded to the Indiana State Ethics Commission.

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1. **Name and Address of Public Servant Submitting Statement:** Ann Margaret O'Hara, SP,
Sisters of Providence, St. Mary-of-the-Woods, Indiana

2. **Title or Position With Governmental Entity:** Member – Board of Trustees

3. a. **Governmental Entity:** Thralls Station Regional Sewer District (RSD)

b. **County:** Vigo

4. **This statement is submitted (check one):**

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(Attach extra pages if additional space is needed)

8. Approval of Appointing Officer or Body (To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university):

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(Title of Officer or Name of Governing Body)

and having the power to appoint the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44-1-3; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Judith A. Anderson Commissioner

Brian K. Koon Commissioner

Commissioner

Elected Official Office

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January 16, 2020
Date Submitted

Various
Date of Action on Contract or Purchase

10. Affirmation of Public Servant: This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting to the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

X Signed: Ann Margaret O'Hara
Ann Margaret O'Hara, SP

Date: _____

Within 15 days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county in which the governmental entity executed the contract or purchase. A copy of this disclosure will be forwarded to the Indiana State Ethics Commission.

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1. **Name and Address of Public Servant Submitting Statement:** Kathleen Leonard, SP,
Sisters of Providence, St. Mary-of-the-Woods, Indiana

2. **Title or Position With Governmental Entity:** Member – Board of Trustees

3. a. **Governmental Entity:** Thralls Station Regional Sewer District (RSD)

b. **County:** Vigo

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a. _____ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or

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Judith A. Anderson Commissioner

Br. L. K. K. K. K. K. Commissioner

Elected Official Office

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January 16, 2020 Date Submitted January 16, 2020 Date of Action on Contract or Purchase

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X Signed: Kathleen Leonard, SP
Kathleen Leonard, SP
Date: _____

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