

VIGO COUNTY COUNCIL SUNSHINE MEETING

September 3, 2024

5:00 P.M.

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VIGO COUNTY COUNCIL SUNSHINE MEETING
Agenda
Tuesday, September 3, 2024 at 5:00 P.M.
Council Chamber – Vigo County Government Center

1. Pledge of Allegiance
2. Calling of the roll
3. Communications from elected officials, other officials, or agencies of the County
4. Reports from committee(s)
5. Resolutions and Ordinances other than appropriations
 - i. Agreement Establishing Approved Uses of Sheriff's Office Commissary Fund Outside the Set Allowances in State Statute
 - ii. Resolution 2024-13 – Resolution of the County Council of Vigo County, Indiana Expressing Interest in the Purchase of Specified Real Estate and Appointing Appraisers
 - iii. Resolution of Reallocation of Existing Appropriation 2024-14 – Juvenile Justice Center
6. Ordinances relating to appropriations-first reading
 - i. Additional Appropriation Ordinance 2024-72: Parks – Payroll Salaries
 - ii. Additional Appropriation 2024-73: EDIT – Honey Creek Conservancy
 - iii. Additional Appropriation 2024-74: LIT/Special Purpose – Contractual Services
7. Public comment
8. 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 10, 2024 to consider the following appropriations in excess of the budget of the current year. The Vigo County Council will also meet on Tuesday, September 3, 2024, at the same location for a Sunshine Meeting.

	<u>REQUESTED</u>
<u>PARKS/1219</u>	
1219.10010.0000.0000 Payroll Salaries	\$ 8,151
1219.15210.0000.0000 Social Security/FICA	\$ 626
1219.15220.0000.0000 PERF	<u>\$ 1,162</u>
Total Parks	\$ 9,939
<u>EDIT/1112</u>	
1112.31700.0000.0000 Honey Creek Conservancy District	<u>\$ 200,000</u>
Total EDIT Fund	\$ 200,000
<u>LIT/PSAP/1114</u>	
1114.33300.0000.0000 Contractual Services	<u>\$ 12,462</u>
Total LIT/PSAP	\$ 12,462

The meeting will be made available for observance by electronic means at the following web address:

https://www.vigocounty.in.gov/department/division.php?structureid_71.

Unless otherwise directed or required for public health reasons,
the meetings will be open to the public. 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 23, 2024

Vigo County Council

Agreement establishing approved uses of Sheriff's Office commissary fund outside the set allowances in state statute

Whereas the Vigo county council is a fiscal body of Vigo county state of Indiana, and

Whereas the Vigo county Sheriff's Office maintains the Vigo county Jail established pursuant to IC 36-2-2-24 and said Jail operates a commissary for the inmates, and

Whereas the Vigo County Council previously established a commissary fund under the administration of the Vigo County Sheriff's office pursuant to IC code 36-8-10-21, and

Whereas the Sheriff or the Sheriff's designee without appropriation by the Vigo County Council is authorized to disperse money from the commissary fund and accordance with state statute and the provisions herein established.

Now, therefore it be ordained by Vigo County Council, in the State of Indiana the commissary fund may be utilized for the following expenditures through the completion of Sheriff Derek Fell's term as Sheriff of Vigo County:

- A. Commissary operating expenses to include, but not limited to obtaining merchandise for resale to inmates, maintenance of the Sheriff's Office in jail facilities, and compensation of personnel
- B. Training for employees
- C. Equipment purchase and rental to include but not limited to vehicles, computers, computer software, communication devices (ie: cell phones), office machinery, office furnishings, office supplies, cameras, camera equipment, animals (ie: K9s), animal training, holding and feeding equipment, supplies for animals, and attire used by an employee in the course of their official duties
- D. Maintenance equipment issued to employees
- E. Any activity provided to maintain order and discipline among the inmates
- F. Any supplies, activities, meals, or programs deemed by the Sheriff to be beneficial to the morale or well-being of inmates
- G. Replacement of damage property
- H. Vehicle tow bills in terms of Sheriff's Office business
- I. Inmate transit cost
- J. Postage for indigent inmates
- K. Shipping cost for equipment and evidence
- L. Replacement of damage county employee property
- M. Investigation and special detail expenses, including but not limited to equipment, drug buys, etc

- N. Advertising and sponsorship cost for Sheriff's Office, including hiring process and recruitment
- O. Matching funds for grants
- P. Professional technical and legal counseling/services
- Q. Special events for employees, awards, banquets, appreciation dinners/lunches (including retirees), uniform pins, plaques, retiree gift (ie: watch)
- R. Special events to benefit children in our community (including "First Responder Night Out", trick or treating events, parades, golf outings for children causes such as boys and girls club, chances and services for youth, and juvenile center functions, etc)
- S. Travel costs for employees attending professional meetings
- T. Funeral arrangements/flowers for employee deaths or immediate family member deaths (on behalf of Sheriff's Office)
- U. Honor guard detail expenses including lodging, travel, and food expenses
- V. Agency hospitality food and drinks
- W. Agency photos of staff members
- X. Agency Memorabilia
- Y. Agency maintenance or construction updates (including but not limited to painting, repairs, office space adjustments, etc)
- Z. Any other statutory authorized uses as described in statute

The rest of this page intentionally left blank.

Presented to the Vigo County Council, read in full and adopted this 10th day of September, 2024.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David Thompson	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Travis Norris	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Marie Theisz	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	R. Todd Thacker, President	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Vicki Weger	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Nancy Allsup	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Aaron Loudermilk	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		

Attest:

James W. Bramble
Vigo Auditor

RESOLUTION NO. 2024-13

**RESOLUTION OF THE COUNTY COUNCIL OF VIGO COUNTY, INDIANA
EXPRESSING INTEREST IN THE PURCHASE OF SPECIFIED REAL ESTATE AND
APPOINTING APPRAISERS**

WHEREAS, the Board of Commissioners (the “Commissioners”) and the County Council of Vigo County, Indiana (the “Council”) are considering the acquisition of additional real estate adjacent to the current Vigo County Jail for the possibility of a Community Corrections building and/or expanding the Criminal Justice System.

WHEREAS, the Property which is being considered by this resolution is attached hereto and marked as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF VIGO COUNTY, INDIANA, that:

Section 1. Pursuant to IC 36-1-10.5-5, the Council hereby expresses its interest in purchasing the property described on Exhibit A.

Section 2. The Board of Commissioners of Vigo County, Indiana is authorized to appoint two appraisers to determine the fair market value of the Property described on Exhibit A in accordance with IC 36-1-10.5-5.

Section 3. Any officer of the County be, and hereby is, authorized, empowered and directed, on behalf of the County to take any other action necessary or desirable to effectuate the this resolution.

Presented to the Vigo County Council, read in full and adopted this 10th day of September, 2024.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David Thompson	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Travis Norris	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Marie Theisz	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	R. Todd Thacker, President	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Vicki Weger	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Nancy Allsup	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Aaron Loudermilk	_____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		

Attest:

James W. Bramble
Vigo Auditor

Exhibit "A" Legal Description

A part of the South half of Section 5, Township 11 North, Range 9 West, Honey Creek Township, Vigo County, Indiana, more particularly described as follows: Commencing at a found stone marking the Southeast corner of Section 5, thence North 00 Degrees 38 Minutes 01 Seconds West (basis of bearing being GPS grid based - WGS84) a distance of 1870.49 feet to a found 5/8 inch re-bar with cap engraved Johnson on the East line of said Section 5 and the point of beginning; thence South 89 Degrees 56 Minutes 54 Seconds West a distance of 2189.38 feet to a 5/8" re-bar with cap engraved Campbell 870004 (hereafter referred to as a monument); thence North 00 Degrees 00 Minutes 00 Seconds East 225.78 feet to a set monument; thence South 89 Degrees 45 Minutes 13 Seconds East 1183.97 feet to a found re-bar in concrete; thence South 89 Degrees 42 Minutes 07 Seconds East 1003.16 feet to a set monument on the East line of Section 5; thence South 00 Degrees 36 Minutes 36 Seconds East 213.51 feet to the point of beginning, containing 11.05 Acres, more or less.

84-09-05-400-026.000-004

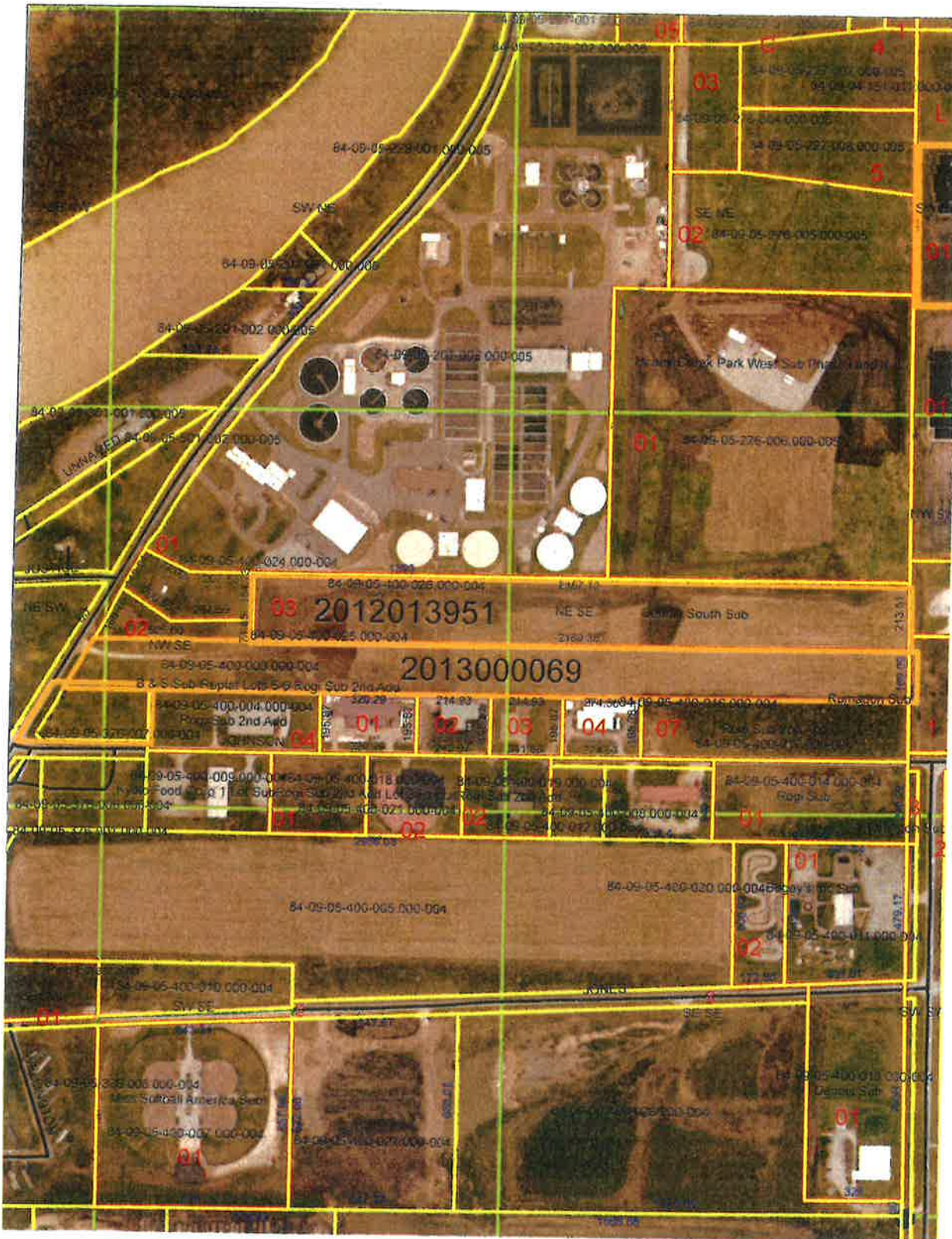
Commencing One Hundred three (103) rods and Four (4) feet North of the Southeast corner of Section Five (5), Township Eleven (11) North, Range Nine (9) West, running thence North ten (10) rods and four and nine-hundredths (4.09) feet; thence West to the center of the Vincennes Road; thence Southwesterly along the center of the Vincennes Road to a point due West of the place of beginning, thence East to the place of beginning.

84-09-05-400-003.000-004

EXHIBIT "A"



Properties South of the Treatment Plant





JUVENILE JUSTICE CENTER
— VIGO COUNTY —

Norman E. Loudermilk II
Executive Director

Honorable Todd Thacker, President
Vigo County Council
165 Oak Street
Terre Haute, IN 47807

August 21, 2024

RE: Transfer of funds from Food Line Item # 24500 to Vehicles Line Item # 44460

Dear President Thacker and Honorable Council Members:

I am writing this letter to request that I be placed on the County Council's log to be heard at the next available meeting (September 2024) for a **transfer** within the **General Fund** from the Food line item in the amount of \$38,000.00 to the Vehicle line item.

From Food Line item # 25400:	\$38,000.00
To Vehicles Line Item # 44460:	\$38,000.00
TOTAL	<u>\$38,000.00</u>

Below is a description of what we intend to use the money for during the 2024 fiscal year:

Vehicles-Purchase a 2023 Dodge Durango SXT (\$33,073.00), a Prisoner Transport Restrain System (\$1,606.39), a Passenger Video Monitoring System (\$2,740.50), and Window Tinting (\$223.30).

We are requesting the Council to approve this transfer so that the Detention Center can purchase a 2023 Dodge Durango XST. The last vehicle purchase that was executed by the Juvenile Justice Center for transportation purposes was in 2021. That vehicle was a 2021 Dodge Durango SXT. We replaced the "hand me down" vehicle from the Sheriff's Department and are now desiring to purchase another Dodge Durango to replace the current 2011 Ford Crown Victoria with 125,772 miles.

We conduct the transport of detainees to other counties within Indiana. With changes in the Juvenile Justice System and the shift to alternate forms of rehabilitation other than detention, we have found ourselves transporting detainees to cities like South Bend, Logansport, La Port, Indianapolis, Bloomington, Columbus, Anderson, Goshen, Lafayette, and Griffith just to name a few.



JUVENILE JUSTICE CENTER
— VIGO COUNTY —

Norman E. Loudermilk II
Executive Director

Just over the past few years, we have had situations where our current transport vehicle has been on a transport, and a second transport was required. This required the staff to use the 2011 Ford Crown Victoria under less than desirable conditions. There is no video monitoring system, no prisoner restraint system and the vehicle's condition is well below grade.

The Dodge Durango has plenty of cargo space for property and equipment and would be equipped with a separation system, so the detainees are protected. Additionally, we are adding a video monitoring system that will place cameras in the front, rear, and cargo compartments. These cameras will be activated when the vehicle is started and saved to a removable SD card by an Administrator when the trip is completed. This will protect the staff as well as the detainees and document the trip.

We currently have more than enough revenue in the Food line item to cover this expense as well as any other food expenses necessary throughout the remaining calendar year. We have studied the costs and have looked at past years and are quite certain that this request for a transfer of funds will NOT leave us short. This line item is supplemented with the Non-Reverting School Lunch Fund, and Non-Reverting Fund Food line item, to cover all food expenses in a school calendar year.

Respectfully Submitted,

Norman E. Loudermilk, Executive Director
Vigo County Juvenile Justice Center
202 Crawford Street
Terre Haute, Indiana 47807
norm.loudermilk@vigocounty.in.gov
812-231-5667 Office
812-208-2961 Mobile





Move Over Outfitters Inc
 (765) 400-0300
 Sales@MoveOverOutfitters.com
 www.MoveOverOutfitters.com
 3546 Brady Lane, Lafayette IN
 470 S. Mapleton Street, Columbus IN
 8100 W. 700 S. Topeka IN

Estimate #4669

Created: 8/21/2024 03:27 PM EDT
 Payment Term: Net 30
 Service Writer: Jaidyn Hale

Vigo County Juvenile Justice Center
 Mobile: (812) 208-2961
 morm.loudermilk@vigocounty.in.gov

2023 Dodge Durango SXT

Partition

Customer prefers to have no sliding window, but possibly holes in the barrier to be able to communicate through.

Description	Price	QTY	HRS	Disc	Subtotal
Labor: Install cargo barrier			4		\$400.00
Part: PK0228DUR11 - Setina 11-19 Durango #10VS C2 RP Horizontal Sliding Window Coated Polycarbonate With S <i>Note: PK0228DUR11 - Setina 11-19 Durango #10VS C2 RP Horizontal Sliding Window Coated Polycarbonate With Slotted Poly Window Security Screen Recessed Panel Partition</i>	\$1,109.00	1		15%	\$942.65
Part: Shipping	\$240.00	1			\$240.00
Discount (9.51%): (\$166.35)		Shop Supplies (1.5%): \$23.74		Total: \$1,606.39	

Safety Vision Camera System

Description	Price	QTY	HRS	Subtotal
Labor: Install camera system			2.5	\$250.00
Part: Safety Vision <i>Note: Safety Vision Camera System w/ 2 Interior Cameras and 7" Touch Screen Display - One camera in front headliner area center showing driver and passenger to see as much as possible. One in back area on the center top of the partition to see as much as possible.</i>	\$2,395.00	1		\$2,395.00
Part: Shipping	\$55.00	1		\$55.00
		Shop Supplies (1.5%): \$40.50		Total: \$2,740.50

Window Tint

Description	Price	QTY	Subtotal
Part: D&P Tint - 20%	\$80.00	1	\$80.00
Part: Back & Sides - 50%	\$140.00	1	\$140.00
		Shop Supplies (1.5%): \$3.30	
			Total: \$223.30

.2024 Policy

IMPORTANT: PLEASE READ

Description	Subtotal
Fee: The vehicle outfitting industry is currently experiencing longer than normal lead times due to vehicle	\$0.00



Move Over Outfitters Inc
 (765) 400-0300
 Sales@MoveOverOutfitters.com
 www.MoveOverOutfitters.com
 3546 Brady Lane, Lafayette IN
 470 S. Mapleton Street, Columbus IN
 8100 W. 700 S, Topeka IN

Estimate #4669

Created: 8/21/2024 03:27 PM EDT
 Payment Term: Net 30
 Service Writer: Jaidyn Hale

.2024 Policy

and equipment supply chain issues. As such we are making you aware of our current process and policies. Move Over Outfitters will process each job in order of estimate confirmation. Most projects are running in the 3-4 month range from order confirmation which has also been similar to vehicle lead time from order in most cases. After confirmation we will order all hardware, add your vehicle or vehicles to our order line, and invoice the project including parts and labor. The "GRAND TOTAL" line of your invoice or invoices, minus the "LABOR" line, is due NET 30 from date of approval. The "LABOR" line and any change orders will be due NET 30 from project completion. Parts cannot be canceled without prior approval after order confirmed, we will do everything we can to assist if changes are needed but please consult with us before making changes as not all items can be canceled. No dates, schedules, or timelines can be promised. Any information provided by our staff is a best guess. Estimates can only be guaranteed for 30 days from issuance unless confirmed. Thank you for your partnership! Move Over Outfitters-

Shop Supplies (1.5%): \$0.00 Total: \$0.00

Estimates provided are an approximation of timing and charges to you for the services requested. Estimate pricing is valid for 30 days from estimate date, prices cannot be guaranteed beyond 30 days. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Labor	\$650.00
Parts	\$4,019.00
Subtotal	\$4,669.00
Discount	\$166.35
Shop Supplies	\$67.54
Tax	\$0.00
Grand Total	\$4,570.19
Paid To Date	(\$0.00)

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts of customer supplied parts.

REMAINING BALANCE \$4,570.19

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature _____

Crown Victoria

Hooper, Holli <Holli.Hooper@VigoCounty.IN.Gov>

Tue 8/20/2024 11:30 AM

To: Loudermilk, Norm <Norm.Loudermilk@VigoCounty.IN.Gov>

Cc: Kiefling, Tracy <Tracy.Kiefling@VigoCounty.IN.Gov>

I am emailing you to inform you that today myself Corporal Hooper and Captain Kiefling drove the Crown Victoria to JR Pharmacy in Southland Shopping Center and there was a noise from the back end appeared to sound like a possible wheel bearing going out. Also, the car had a shake to it while driving it down the road. The car has 125,772 miles and it at this time it feels unsafe to travel in for Correctional Staff and Detainees.

Thank You

Corporal Holli Hooper



Date/Time: Aug 21, 2024 09:22 AM
 Buyer: Vigo County Juvenile Center Salesperson: Chad Taylor
 Phone: C: (812) 462-3414
 Phone: H: (812) 231-5667
 Address: 202 Crawford St
 Terra Haute, IN 47807

2023 Dodge Durango, Body Type: Sport Utility E2400063P

Color: DB Black Clearcoat, 23365 Miles VIN:1C4RDJAG0PC670296

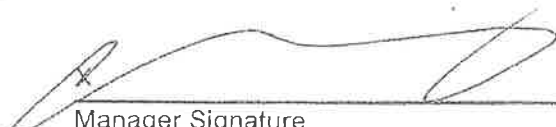
Purchase	1 Months
\$ Down	Est. \$/Monthly
\$0	\$33,073 - \$33,088

MSRP/Retail	\$33,073.00
Selling Price	\$32,818.00
Total Savings + Rebate	\$255.00
Purchase Price	\$32,818.00
Proc/Doc Fee	\$225.00
Government Fee	\$30.00
Amount Financed	\$33,073.00

** NEED TAX EXEMPT FORM*

X

 Customer Signature



 Manager Signature

 Date

 Date

With approved credit.



VIGO COUNTY
PARKS & RECREATION
DEPARTMENT

August 16, 2024,

To the Vigo County Council,

The Vigo County Parks and Recreation Department respectfully requests an amendment to our salary ordinance. This would be for the duration of HFI funding only, and not come out of county funds.

We received \$30,198 through HFI this year, and will receive additional funding next year. We request to use a portion of this funding just as the Health Department has done, and fill the gap between current pay and midpoint for our bike park manager and our Superintendent base pay addition for 2024. This would be retroactive July 1, 2024 until December 31st, 2024. There are additional duties that come with these funds and are reflected in the addition of the stipend. We greatly appreciate the help through the health department and our council as we move our parks and community in a healthier direction!

Additional appropriation

payroll		
1219.10010.00000,0000	\$4,586	Superintendent
1219.10010.00000,0000	\$3,586	Bike Park Manager
\$8,151		total

Please let us know if you have any questions.
Thank you,

Adam Grossman, Superintendent



THE BOARD OF COMMISSIONERS OF VIGO COUNTY

Commissioners

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

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

August 13, 2024

James Bramble, Auditor
131 Oak Street
Terre Haute, IN 47807

Dear Mr. Bramble,

The Vigo County Commissioners would like to request \$200,000 out of Edit to help the Honey Creek Conservancy repair the levy's and headwalls to bring the southern part of the County out of the flood plain.

Sincerely,

Chris Switzer

Ivan Morris

Mark Clinkenbeard



THE BOARD OF COMMISSIONERS OF VIGO COUNTY

Commissioners

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

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

August 19, 2024

James Bramble
Vigo County Auditor
121 Oak Street
Terre Haute, IN 47807

VIA HAND DELIVERY

Re: ARPA request

Dear Mr. Bramble:

The Commissioners are requesting \$12,462.00 out of the LIT Special Purpose fund number 1114 for card readers in the new holding cells at the Courthouse for inmates waiting to go to Court.

Thank you,


Chris Switzer


Ivan M. Morris


Mark Clinkenbeard

Technology Install Partners, LLC

13701 Enterprise Ave
Cleveland, OH 44135
216-586-7040
sales@technologyinstallpartners.com
www.technologyinstallpartners.com



VOICE

BILL TO
Vigo County Sheriff's Office
13701 W. Honey Creek Drive
Terre Haute, IN 47802

SHIP TO
Vigo County Sheriff's Office
600 W. Honey Creek Drive
Terre Haute, IN 47802

INVOICE 53550
DATE 08/08/2024
TERMS Due on receipt
DUE DATE 08/08/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
C-HID-READER-SIGNO-40NKS- 4-000000	HID 40NKS-00-000000	2	300.00	600.00

Thank you for your business! We now accept ACH payments through Quickbooks. If you
would like to pay by credit card, call our office at 216-586-7040. Additional fees may apply.
Checks can be mailed to 13701 Enterprise Ave, Cleveland OH 44135.

SUBTOTAL	600.00
TAX	
TOTAL	600.00
BALANCE DUE	\$600.00



1330 Oak St. Suite 200
 Terre Haute, IN 47807
 (812) 267-5579
www.icsinnovative.com

DATE 08/14/2024
 INVOICE # 11600
 TERMS NET 15
 PO#

BILL TO

Vigo County IT Dept.
 139 Oak St.
 Terre Haute, IN, 47807

SERVICE LOCATION

139 Oak St.
 Terre Haute, IN, 47807

DESCRIPTION

Installed five customer provided IP security cameras (currently at VC Jail) and associated network cabling in secure corridor holding rooms. Updated ExacqVision server software to latest version and added licenses.

Installed access control cabling for card readers, door position switches and electric strikes

Completion Notes:

Description	Qty	Rate	Tax	Total
EV-SSA-ENT-C ENTERPRISE software update to the current ExacqVision version, per server.	1.00	\$560.00	\$0.00	\$560.00
EV-SSA-EVENIP-01 ENTERPRISE software updates per IP camera, per year.	10.00	\$65.00	\$0.00	\$650.00
EV-EVENIP-01 ExacqVision Enterprise IP Camera License.	4.00	\$337.00	\$0.00	\$1,348.00
HUB-HPJ24 Hubbell 24 Port Multimedia Jack Panel. 1RU	1.00	\$129.00	\$0.00	\$129.00
CAT6-DD-PLN Category 6e Data Drop. (Parts) - Plenum Rated	4.00	\$200.00	\$0.00	\$800.00
INSTALL-MAT Installation Materials.	1.00	\$150.00	\$0.00	\$150.00
PART Access Control Composite Cable, Door Position Switches & installation materials.	1.00	\$750.00	\$0.00	\$750.00
ICS150 Labor.	36.00	\$150.00	\$0.00	\$5,400.00

CUSTOMER MESSAGE

Thank you for your business. For questions regarding this invoice call or email.

SubTotal: \$9,787.00
Total Tax: \$0.00
Deposits: \$0.00
Payments: \$0.00
Total Due: \$9,787.00

Technology Install Partners, LLC

13701 Enterprise Ave
Cleveland, OH 44135 US
888-586-7040
accounting@technologyinstallpartners.com
www.technologyinstallpartners.com



INSTALL PARTNERS

Estimate

ADDRESS

Vigo County Sheriff's Office
600 W. Honey Creek Drive
Terre Haute, IN 47802

SHIP TO

Vigo County Sheriff's Office
600 W. Honey Creek Drive
Terre Haute, IN 47802

ESTIMATE # 2825

DATE 07/22/2024

EXPIRATION DATE 08/23/2024

SALES REP

Mike Krakowski

ACTIVITY	QTY	RATE	AMOUNT
Vigo County Courthouse 1 door addition			
AC-HID-READER-SIGNO-40NKS-00-000000 HID Signo card reader	1	300.00	300.00T
S2-ACM S2 ACM 2 door board	1	775.00	775.00T
SERVICE:INSTALLATION Installation and programming	1	1,000.00	1,000.00

SUBTOTAL	2,075.00
TAX	0.00
TOTAL	\$2,075.00

Accepted By

Accepted Date

Please Remit Payment to Technology Install Partners at 13701 Enterprise Avenue, Cleveland, OH 44135.
A 3% Administrative/Service Fee will be added to all payments made by credit card. This fee will be due at the time of credit card payment.

Past due balances may be subject to a Interest Charge not to exceed 1.5% per month.