



**Sunshine Meeting
of the
Vigo County Council
April 1, 2025**

VIGO COUNTY COUNCIL SUNSHINE MEETING
Tuesday, April 1, 2025
Council Chamber – Vigo County Government Center
5:00 P.M.
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VIGO COUNTY COUNCIL SUNSHINE MEETING
Agenda
Tuesday, April 1, 2025 at 5:00 P.M.
Council Chamber – Vigo County Government Center

- 1. Pledge of Allegiance**
- 2. Calling of the Roll**
- 3. Communications from Elected Officials, Other Officials, or Agencies of the County**
- 4. Reports from Committees**
- 5. Resolutions and Ordinances Other than Appropriations**
 - a. Resolution of Re-Allocation of Existing Appropriation 2025-04:** Area Planning Transfer Request
 - b. Amended Salary Ordinance 2025-12:** Vigo County Homes for Children Position Changes
- 6. Ordinances Relating to Appropriations**
 - a. Additional Appropriation 2025-23:** Health Department – Crossroads Care Clinic Request
 - b. Additional Appropriation 2025-24:** Prosecutor Equitable Sharing Budget Request
 - c. Additional Appropriation 2025-25:** Drug Free Community Fund Request
 - d. Additional Appropriation 2025-26:** Vigo County Community Corrections X-Ray Scanners and Roller Station Request
 - e. Additional Appropriation 2025-27:** Highway Department - Request for Diagnostic Scanner
 - f. Additional Appropriation 2025-28:** Springhill Road Change Orders
- 7. Public Comment**
- 8. Adjournment**

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of Vigo County, Indiana that the Vigo County Council will meet at the Vigo County Government Center, 127 Oak Street, Terre Haute at 5:00 p.m. on Tuesday, April 1, 2025 to consider the following appropriations in excess of the budget of the current year. The Vigo County Council will also meet on Tuesday, April 8, 2025 at the same location for a voting meeting.

Local Public Health Services/1161

1161.33300.00000.0000 Contractual Services \$ 39,000.00

Total Local Public Health Services: \$ 39,000.00

Prosecutor Equitable Sharing/4905

4905.31400.00000.0000 Law Enforcement Grant \$ 64,720.45

Total Prosecutor Equitable Sharing: \$ 64,720.45

Drug Free Community/1148

1148.36700.00000.0000 Operating Expenses \$ 57,151.00

Total Drug Free Community: \$ 57,151.00

LIT Corr/Rehab Facilities/1233

1233.44510.00000.0000 Equipment New \$ 30,120.00

LIT Corr/Rehab Facilities: \$ 30,120.00

Highway/1176

1176.44510.00000.0532 Equipment New \$ 10,577.65

Total Highway: \$ 10,577.65

EDIT County Portion/1112

1112.44020.00000.0000 Springhill \$ 381,232.14

Total EDIT County Portion: \$ 381,232.14

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

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

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

county.council@vigocounty.in.gov

**LARRY T. HUTCHINGS, II
VIGO COUNTY AUDITOR
TO BE PUBLISHED: Friday, March 21, 2025.**



Area Planning Department For Vigo County

159 Oak Street, Terre Haute, Indiana 47807
Telephone: (812) 462-3354 Fax: (812) 234-3248



Terre Haute • West Terre Haute • Riley •

Seelyville

March 3, 2025

Vigo County Council
127 Oak Street
Terre Haute, IN 47807

Re: Area Planning Appropriation Transfer Request

Honorable Councilmen and Councilwomen:

In January of this year, our office was appropriated \$39,802 for the purchase of a new vehicle for use in fulfillment of our duties as assigned. Rather than spend the full amount on a new vehicle, I was able to locate and purchase a low mileage used vehicle that was adequate for our needs. The goal was then to use the remaining funds to upfit the vehicle to provide greater safety while in use. The thought was that equipment new (44510) or equipment new other (44511) would be appropriate without further need of approvals. However, following the advice of Councilman Thompson, we are now requesting an out of series transfer for existing funds.

Request: An out of series transfer for the following:

\$4,000 from Vehicles (44460 existing funds) to safety (35000) for the purchase and installment of safety lights for the new (to us) vehicle.

Thank you,

Jared Bayler
Executive Director
jaredbayler@vigocounty.in.gov

RAHN EQUIPMENT CO.

2400 Georgetown Rd. Danville, Illinois 61832

Ph - 217-431-1232 or 800-252-3159 Fax 217-431-1237

Quote Form

Quote Date: 1/15/2025	Make:	Model:
Customers: Vigo County Area Planning	S/N:	
Address:	Notes:	
City/State:		
Zip:		
Phone:		
Email:	Quoted by: Tim Waterman	

Qty.	Item Part No.	Description	Price Each	Ext. Price
1	Feniex	Dual Color Visor Light		\$799.00
1	Feniex	Dual Color 6 Head Stick for Back Window		\$459.00
1 pr	Feniex	Dual Color Rocker Panel Lights		\$1,300.00
1	Feniex	6-Button Controller		\$119.00
	Shop Supply			\$75.00
	Labor			\$1,020.00
		Total FOB Rahn Equipment		\$3,772.00

QUOTE GOOD FOR 30 DAYS



**VIGO COUNTY
HOMES FOR
CHILDREN**

Norman E. Loudermilk II
Executive Director

President David Thompson &
The Honorable Vigo County Council

March 14, 2025

RE: Request to amend to the 2025 Salary Ordinance

Dear Honorable County Council Members,

Please consider this letter as a formal request to be placed on the Council's Log for the meeting April 1, 2025, and to be voted on April 8, 2025. I am asking the Council to approve an amendment to the 2025 Salary Ordinance for the re-structuring of positions within the Vigo County Home for Children Budget for the Youth Care Specialists and the Night Guard.

I came before the Council in March to re-organize the administrative staff. I advised the Council that this was a two (2) phase process and now we are moving to the second phase of the re-organization of the Group Homes.

I was recently appointed as the Director of the Vigo County Homes for Children and at that time met with members of the Indiana Division of Child Services (DCS) and the Commissioners to see how to better manage the operations of the group homes in general. In those meetings, we concluded that maintaining the "House Parent Model" is antiquated, stress filled, and difficult to hire. Therefore, it needs to change to a shift/hourly schedule. Below is a list of changes that I am requesting that the County Council grant. They are as follows:

1. **Group Homes Youth Care Specialists (4) positions**
2. **Daily rate of \$257.58 to hourly rate of \$22.53**

3. **Group Homes Night Guard title to Youth Care Specialist**
4. **Grade 7, hourly rate \$19.91 to Grade 9, hourly rate \$22.53(2)**
5. **Grade 7, hourly rate \$19.87 to Grade 9, hourly rate \$22.53 (1)**

We need to change their dynamics and operational models of the Group Homes. These changes, if approved, will allow us to utilize staff that directly manage the children in the most efficient way possible.



Norman E. Loudermilk II
Executive Director

We would like to move these positions from a 48-hour workday...to 12 hours shift work. The rate of pay given to me from the Auditor's Office would be the same if converted to hourly wages. **The pay would change from \$257.58/day to \$22.53/hour.** This would require **NO NEW APPROPRIATIONS** as there is plenty of money already in the budget for 2025.

Then we would ask that the title of **Night Guard be changed to Youth Care Specialist.** These positions now only guard the residents while they are sleeping and watch over the physical security of the home. We would ask that this position have the same duties and responsibilities, and fall under the same job description as the other Youth Care Specialist. This pay would increase slightly from **\$19.91/ hour to \$22.53/ hour.** This is in line with the other positions at the Group Home Direct Care Staff positions. Again, this change would require **NO NEW APPROPRIATIONS** as there is money already budgeted for this in 2025.

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

Respectfully Submitted,

A handwritten signature in cursive script that reads "Norman E. Loudermilk II".

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



VIGO COUNTY HEALTH DEPARTMENT

Darren Brucken, M.D.

Health Commissioner

DATE: March 6, 2025
TO: Vigo County Council and Auditor
RE: Unappropriated Health First Indiana (HFI) 2024 Carry-Over Funding

1161-33300 Crossroads Care Clinic \$39,000

Pregnancy Testing: Free, confidential pregnancy testing to give accurate results in a supportive environment. If the test is positive, they also provide free follow-up ultrasounds to confirm the pregnancy.

STI Testing and Prevention: Crossroads Care Clinic is a free full-service STI clinic in partnership with the Indiana State Department of Health.

Services Offered on the Mobile Clinic: The mobile clinic is equipped to provide the same high-quality care as the physical location. Walk-ins are welcome for pregnancy testing and STI testing. All services offered on the Mobile Clinic are completely free and confidential.

Parenting Education and Assistance: They offer parenting education and support. Men can attend weekly group classes or one-on-one mentorship sessions to learn alongside other fathers. These *Earn While You Learn* and *24/7 Dad* programs also provide an opportunity to earn "Family Bucks" credit to purchase supplies for the baby, mom and dad. There are similar programs for moms, too.

Mentoring: Crossroads Care Clinic are in partnership with Union Health to help moms and dads through their 2 year mentoring program to develop skills for a healthier home environment for mom, dad and children.

Partnership: Crossroads Care Clinic partners with the Vigo County Health Department, Chances & Services for Youth, Hamilton Center, Family Health and Help Center, and the Lugar Center to implement the Union Health, HRSA funded *Healthy Start Initiative: Eliminating Disparities in Perinatal Health*.

Thank you for the consideration,



Joni K. Wise
Administrator

Attachment: proposed budget



CROSSROADS care clinic

Smart board for conference room/classes - \$3500

Computer for conference room - \$1000

iPads and mounts for education and resources in counseling/medical rooms - \$499 +100
(x4) -\$2400

TV for scrolling info in lobby and new mount - \$350

Desktop for volunteer area - \$850

Laptop for boutique \$600

Laptop staff nurse \$600

Laptop for sonographer \$600

Promotional materials \$20,000

HIV Tests- \$1,200 for the year

Chlamydia & Gonorrhea- \$300 this is cost to clients who did not qualify for free State testing

Syphilis- \$400, also cost to clients who did not qualify for free State rapid tests

Hep A-\$110

Hep B-\$682

Hep C-\$715

PAP Smears- \$1,320

Prenatal care and supplies (used by our physician and Nurse Practitioners as they see patients) - \$1,800

Medical service supplies - \$2,500



TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



To: Vigo County Council

March 10, 2025

RE: Vigo County Prosecutor's Office Council Request

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

- An additional appropriation for \$64,720.45 to the Law Enforcement Grants line item in the Prosecutor Equitable Sharing budget - 4905.31400.000.0000

The Prosecutor Equitable Sharing budget monies are proceeds received from the United States Government after forfeiture proceedings related to drug investigations have completed where the Vigo County Drug Task Force or other local law enforcement was involved. The United States Department of Justice provides a Guide to Equitable Sharing that details how these funds may be utilized. The guide can be found at <https://www.justice.gov/criminal/media/1044326/>.

This Law Enforcement Grants line item allows for local law enforcement to request the use of these funds within the parameters of the guidelines. It is anticipated that approximately \$50,000 of this amount will be used for the purchase of a replacement vehicle for the Terre Haute Police Department. Approximately \$11,000 will be used to renew the contract for the Cellebrite system used for cell phone related investigations.

Respectfully Submitted,

/s/ Robert E. Roberts

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

Drug Free Vigo County

Tuesday, March 11, 2025

Vigo County Auditor's office
ATTN: Judith DeLisle
127 Oak Street
Terre Haute, IN 47807

Dear Judith:

The Vigo County Local Coordinating Council respectfully requests the Vigo County Council to appropriate \$57,151.00 (total for fiscal year 2023) into the Operating Expenses account (1148.36700.000.0000) for the Drug Free Community Fund. This program is funded by court user fees paid via the Vigo County Clerk's office and City of Terre Haute Clerk's office.

Should you have any questions, please do not hesitate to contact me at (812) 241-6262 or by email at bhalleck@casvonline.org.



Brandon Halleck
Treasurer
Drug Free Vigo County

Vigo County Council President, David Thompson
Vigo County Council members

Re: Appropriation of funds

President Thompson and Council members,

Please consider this letter as a formal request, to be included on the Vigo County Council, April agenda. We are requesting an additional appropriation to replace the X-Ray scanner and roller tables at the Vigo County Community Corrections security station. The existing machine is broken and out of warranty, and repairs to the machine would be cost prohibitive. We are requesting an additional appropriation of \$30,120 out of LIT, or other appropriate fund, to replace the inoperable machine with a new scanner and roller tables.

Thank you

Mark Clinkenbeard
Vigo County Commissioner



Vigo County Engineering Department

121 Oak Street - Government Building, Terre Haute, Indiana 47807
Telephone: (812) 462-3419 Fax: (812) 231-6245
Larry Robbins P.E. - County Engineer

MEMORANDUM

To: Larry Hutchings, Auditor

CC: Morgan Elkins, Chief Deputy Auditor
Brady Harp, Deputy Auditor
Devan Gackle, Council Administrator

From: Larry Robbins, P.E. *LR*
County Engineer/ Highway Director

Date: March 17, 2025

Re: **Request for Additional Appropriation - MVH**

I would like to submit a request for an Additional Appropriation for New Equipment from MVH. This request would be used to purchase a new diagnostic scanner for the department's equipment (Description attached). This scanner will read anything from passenger cars to heavy equipment. This is a necessary tool to help diagnose any issues we are having with any of our equipment. The funding for this would come directly from receipts of scrap accumulated by the Highway Department. The scrap is being hauled in over the next few weeks and I will provide a breakdown of receipts at the time of the meeting. If you have any questions please feel free to contact me.

1176.44510.000.0000	Equipment New	\$ 10,577.65
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MAXIMUS 5.0 DIAGNOSTIC SCAN TOOL WITH PASSENGER CAR AND HEAVY-DUTY SOFTWARE

Part No. MDMAX5CLHD



\$10,577.65

ADD TO CART

3.9 (11) [View a review](#)

Free shipping on orders over \$75

Warranty * Customer support



1

ADD TO WISHLIST

FEATURES AND BENEFITS

- **COMPLETE DIAGNOSTIC PACKAGE.** Most powerful member of the Matco diagnostic family includes a 4-Channel Oscilloscope, Bluetooth Battery Analyzer, Code Assist and Maximum Fix
- **CUTTING EDGE TOUCHSCREEN TECHNOLOGY.** Stunning 13.6" OLED 2560 x 1600 high-definition touchscreen display for ultra clear viewing in any environment
- **HEAVY-DUTY SUPPORT.** New, innovative Vehicle Communication Interface (VCI) supports both carline and heavy-duty software
- **ULTRA DURABILITY.** The Maximus 5.0 features scratch resistant Gorilla® Glass is IP65 rated, drop-tested, and features a metal mounted internal structure for superior drop resistance
- **BLAZING FAST AUTOMATIC UPDATES.** No more lengthy wait times for software updates to install, the Maximus 5 gets you up and running with the latest software in a flash.
- **TOP OF THE LINE ERGONOMIC DESIGN.** New sleek design features an ergonomic rotating handle that makes the Maximus 5.0 easy to hold and use, even for extended periods of time
- **EXPANDED MEMORY AND STORAGE.** The Maximus 5.0 offers 50% more memory and a whopping 100% more storage capacity than its predecessor*, ensuring you have ample space for data and applications
- **UNLEASH THE POWER OF ANDROID™.** Running on the latest Android™ 13 operating system, the Maximus 5.0 delivers lightning-fast performance and optimal efficiency
- **INTUITIVE USER INTERFACE.** The redesigned user interface offers an incredibly user-friendly experience, ensuring you can navigate and access the features you need quickly
- **FCA US SGW ACCESS.** Enter the Secure Gateway Module (SGW) with special access to select 2018 and newer FCA US vehicles
- **PRE AND POST REPAIR HEALTH REPORTS.** Get more out of customer estimates. You can print and email health reports before and after repairs to get more out of each job
- **QUICK RESETS.** Reset the most common warning lights with the touch of a button

[View All Features and Benefits](#)



Description Set Details Support Reviews 11 Return Policy *

Features And Benefits

- **COMPLETE DIAGNOSTIC PACKAGE.** Most powerful member of the Matco diagnostic family includes a 4-Channel Oscilloscope, Bluetooth Battery Analyzer, Code Assist and Maximum Fix
- **CUTTING EDGE TOUCHSCREEN TECHNOLOGY.** Stunning 13.6" OLED 2560 x 1600 high-definition touchscreen display for ultra clear viewing in any environment
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- **QUICK RESETS.** Reset the most common warning lights with the touch of a button



Vigo County Engineering Department

121 Oak Street – Government Building, Terre Haute, Indiana 47807


Telephone: (812) 462-3419 Fax: (812) 231-6245

Larry Robbins P.E. – County Engineer

MEMORANDUM

To: Larry Hutchings, Auditor

CC: Morgan Elkins, Chief Deputy Auditor
Brady Harp, Deputy Auditor
Devan Gackle, Council Administrator

From: Larry Robbins, P.E. 
County Engineer/ Highway Director

Date: March 17, 2025

Re: **Request for Additional Appropriation – EDIT (Springhill)**

Springhill Road is finally complete and ready to be closed out, after numerous delays. There were no funds appropriated for this line at Budget time last year because it was still unclear what amount would need to be appropriated to cover the many Change Orders on this project. Attached is the final bill from INDOT that I received to complete the Purchase Order and close out the job. This is a total for the Change Orders that Indot considers Non-participating. I have included a summary of the costs associated with the Change Orders and the total. The majority of these Change Orders are a direct result in Utility delays, specifically those from Frontier Communications. I will note that the Commissioners and I will be filing a suit against Frontier Communications for the amount they were responsible for (\$340,328.58). This however could be a lengthy return by the time it is settled in court. Therefore, my request for Additional Appropriation from EDIT will be in the amount of \$381,232.14 to cover the total amount. If you have any questions or concerns please feel free to contact me.

1112.44020.000.0000

Springhill

\$ 381,232.14

INDIANA
Department Of Transportation
Change Order Log

Contract ID: R-37922		Project ROAD RECONSTRUCTION	
		Contract Bid Amount:	\$4,678,375.89
CO #	Description	Change Order Amount	Progressive Contract Amount
001	Sanitary Lateral Cleanout Adjustments	\$5,384.00	\$4,683,759.89
002	Utility Delay from 2022 to 2023	\$0.00	\$4,683,759.89
003	Badger Utility Potholing	\$4,816.31	\$4,688,576.20
004	Utility Related (Frontier) Delay from 5/1/2023 to 5/15/2023	\$29,104.11	\$4,717,680.31
005	Cost Escalation for The Year 2023.	\$79,299.82	\$4,796,980.13
006	Delay Due to Structure 14 in Conflict with Manhole Phase 1	\$0.00	\$4,796,980.13
007	Delay Due to Structure in Conflict with Utility	\$0.00	\$4,796,980.13
008	Delays Due to Undercut Construction	\$0.00	\$4,796,980.13
009	Utility Related (Frontier) Delay from 09/05/202 to 11/4/2023	\$48,396.83	\$4,845,376.96
010	Added 24" and 18" Storm Sewer Structures	\$12,277.50	\$4,857,654.46
011	Reconstruction of Sanitary Sewer Lateral 1139 E Springhill Dr	\$25,607.45	\$4,883,261.91
012	Cost Escalation for the Year 2024	\$183,527.82	\$5,066,789.73
013	Added MOB Phase 1 for HMA Surface	\$3,018.61	\$5,069,808.34
014	Over/ Under Change Order	-\$200,248.52	\$4,869,559.82

Total \$581,252.14 * Non-participating
Change orders.



INDIANA DEPARTMENT OF TRANSPORTATION
Driving Indiana's Economic Growth

100 North Senate Avenue
 Room N758-AR
 Indianapolis, Indiana

PHONE: (800) 745-4308
 FAX: (317) 234-7814

Eric Holcomb, Governor
 Michael Smith, Commissioner

Bill To:
 Vigo County
 121 Oak Street
 Terre Haute IN 47807

Customer No: CST000001786
 Invoice: 000087324
 Invoice Date: 2/24/2025
 Invoice Type: LPA

AMOUNT DUE: \$381,232.14

***** Payment is Due Upon Receipt of Invoice *****

Line	Product Description	Quantity	Unit Amt	Net Amount
1	DES 1401314 PO 20081276 Change Orders 4, 5, 9, 10, 11, 12, 13 PS Hector Ramirez	1.00	381,232.14	381,232.14
Subtotal:				<u>\$381,232.14</u>
Amount Due:				<u><u>\$381,232.14</u></u>

Payment Options
 See Reverse Side



INDIANA DEPARTMENT OF TRANSPORTATION
Driving Indiana's Economic Growth

100 North Senate Avenue
Room N758-AR
Indianapolis, Indiana

PHONE: (800) 745-4308
FAX: (317) 234-7814

Eric Holcomb, Governor
Michael Smith, Commissioner

- To make a credit card payment by telephone, call: 1-800-745-4308

-
- OR RETURN THIS PORTION WITH YOUR PAYMENT

Department of Transportation
Attention: Agent Cashier
IGC-N758-AR
100 N. Senate Ave.
Indianapolis, IN 46204

Invoice: 000087324

Amount Paid \$ _____

Visa Mastercard Discover Check/Money Order

Name on Card _____
(Name must appear as exactly as on card)

Card Number _____

CID (3 or 4 digit security code) _____

Expiration Date _____

Billing Address _____

Signature Required: _____

Date _____

For billing questions call 1-800-745-4308



Report Summary

Printed On: 2/24/2025

15:11:13 PM

Invoices: 1

Process Instance: 36053574

For billing questions call 1-800-745-4308



Purchase Order

Transportation

Dept Of Transportation
 Finance Operations Support
 100 N SENATE AVE RM N758
 INDIANAPOLIS IN 46204
 United States

Supplier: 000069996
 WHITE CONSTRUCTION
 11993 S ST RD 63
 CLINTON IN 47842

CHANGE ORDER

Dispatch via Print

Purchase Order 00800-0020081276	Date 03/15/2022	Revision 2 - 02/14/2025	Page 1
Payment Terms 35 Arrears	Freight Terms FOB DESTINATION	Ship Via VENDOR RESPONSIBL	
Buyer Catrina Smith - 00495	Phone/Email	Currency USD	

Ship To: See Detail Below

Attention: See Detail Below

Bill To: Dept Of Transportation
 Finance Operations Support
 100 N SENATE AVE RM N758
 INDIANAPOLIS IN 46204
 United States

Tax Exempt? Y Tax Exempt ID: 0004897013

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	1401314: 80% FEDERAL 20% LOCAL. Attn: Wooden,John-800 Ship To: 800IDOT171 Dept Of Transportation Contract Admin Division 100 N SENATE AVE RM N758-CONT INDIANAPOLIS IN 46204 United States		1.00	EA	4,678,375.89	4,678,375.89	04/10/2022
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Schedule Total 4,678,375.89

Deliveries acceptable only between 8:00 AM and 3:00 PM, Monday through Friday, excluding State Holidays.

Item Total 4,678,375.89

2- 1	Change Orders 4, 5, 9, 10, 11, 12, 13 PS Rector Ramirez Attn: Mary Ann Joms - 00800 Ship To: 800IDOT172 Dept Of Transportation Construction Management 100 N SENATE AVE RM N758CM INDIANAPOLIS IN 46204 United States		1.00	EA	381,232.14	381,232.14	03/09/2025
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Schedule Total 381,232.14

Deliveries acceptable only between 8:00 AM and 3:00 PM, Monday through Friday, excluding State Holidays.

Item Total 381,232.14

R-37922 DES 1401314 Auxiliary Lanes Accel & Decel or Turn Lanes on IR1034 Springhill Dr from 7th St to Erie Canal Rd in Vigo County Crawfordsville District (FR: 251159 CN)

Authorized Signature



Purchase Order

Transportation

Dept Of Transportation
Finance Operations Support
100 N SENATE AVE RM N758
INDIANAPOLIS IN 46204
United States

Supplier: 0000069996
WHITE CONSTRUCTION
11993 S ST RD 63
CLINTON IN 47842

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
00800-0020081276	03/15/2022	2 - 02/14/2025	2
Payment Terms	Freight Terms	Ship Via	
35 Arrears	FOB DESTINATION	VENDOR RESPONSIBILITY	
Buyer	Phone/Email	Currency	
Catrina Smith - 00495		USD	

Ship To: See Detail Below

Attention: See Detail Below

Bill To: Dept Of Transportation
Finance Operations Support
100 N SENATE AVE RM N758
INDIANAPOLIS IN 46204
United States

Tax Exempt? Y Tax Exempt ID: 0004897013

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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PO Change: 0020081276 R-37922 DES 1401314 800140131400LC1 Auxiliary Lanes Accel & Decel or Turn Lanes on IR1034 Springhill Dr from 7th St to Erie Canal Rd in Vigo County Crawfordsville District (FR: 350232 CN)

Authorized Signature



Purchase Order

Transportation

Dept Of Transportation
Finance Operations Support
100 N SENATE AVE RM N758
INDIANAPOLIS IN 46204
United States

Supplier: 0000069996
WHITE CONSTRUCTION
11993 S ST RD 63
CLINTON IN 47842

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
00800-0020081276	03/15/2022	2 - 02/14/2023	3
Payment Terms	Freight Terms	Ship Via	
35 Arrears	FOB DESTINATION	VENDOR	
Buyer	Phone/Email	RESPONSIBL	
Catrina Smith - 00495		CURRENCY	
		USD	

Ship To: See Detail Below

Attention: See Detail Below

Bill To: Dept Of Transportation
Finance Operations Support
100 N SENATE AVE RM N758
INDIANAPOLIS IN 46204
United States

Tax Exempt? Y Tax Exempt ID: 0004897013

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount

5,059,608.03

Authorized Signature

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION 2025-04

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

		REQUESTED	APPROVED
<u>COUNTY GENERAL FUND/1000</u>			
<u>Area Planning/0101</u>			
From:	1000.44460.00000.0101	Vehicles	\$ 4,000.00
To:	1000.35000.00000.0101	Safety	\$ 4,000.00

Approved on this 8th Day of April, 2025.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Randy Gentry _____
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"/>	Brenda Wilson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Steve Ellis _____
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"/>	Brad Anderson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David Thompson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	

Attest:

 Larry T. Hutchings, II
 Auditor

AMENDED SALARY ORDINANCE 2025-12

SECTION 1. Be it ordained by the County Council of Vigo County Indiana, that for the salaries of Vigo County Indiana, that for the salaries of the County Government Office Holders and the employees for the year ending December 31, 2025, the following sums of money are hereby appropriated and ordered set apart for the purposes specified, subject to the laws governing the same. Such sums herein appropriated shall otherwise expressly be stipulated for by law provide, however, that disbursements from each appropriated are further limited to the amounts listed for the detailed accounts making up such appropriation unless said accounts are increased or decreased in another ordinance or resolution by the County Council.

SECTION 2. That for the said fiscal year, there is appropriated out of the County General Fund the following:

	REQUESTED	APPROVED
<u>COUNTY GENERAL/1000:</u>		
<u>Group Home/0622</u>		
a. Change Positions of Youth Care Specialist (4) From: (\$257.58/day)	To: (\$22.53/hr)	
b. Change Positions of Group Homes Night Guardian (2): (Grade 7)(\$19.91/yr)	To: Youth Care Specialist (2) (Grade 9)(\$22.53/hr)	
c. Change Position of Group Homes Night Guardian (1): (Grade 7)(\$19.87/yr)	To: Youth Care Specialist (1) (Grade 9)(\$22.53/hr)	

SECTION 3. Effective April 9, 2025.
Approved on this 8th Day of April, 2025.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>		Randy Gentry _____
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"/>		Brenda Wilson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>		Steve Ellis _____
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"/>		Brad Anderson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>		David Thompson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>		

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-23

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

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

	REQUESTED	APPROVED
<u>Local Public Health Services/1161</u>		
1161.33300.00000.0000 Contractual Services	\$ 39,000.00	
Total Local Public Health Services:	\$ 39,000.00	

Approved on this 8th Day of April, 2025.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Randy Gentry _____
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"/>	Brenda Wilson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Steve Ellis _____
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"/>	Brad Anderson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David Thompson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	

Attest:

 Larry T. Hutchings, II
 Auditor

ADDITIONAL APPROPRIATION 2025-24

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

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

	REQUESTED	APPROVED
<u>Prosecutor Equitable Sharing/4905</u>		
4905.31400.00000.0000 Law Enforcement Grant	\$ 64,720.45	
Total Prosecutor Equitable Sharing:	\$ 64,720.45	

Approved on this 8th Day of April, 2025.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Randy Gentry _____
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"/>	Brenda Wilson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Steve Ellis _____
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"/>	Brad Anderson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David Thompson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-25

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

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

	REQUESTED	APPROVED
<u>Drug Free Community/1148</u>		
1148.36700.00000.0000 Operating Expenses	\$ 57,151.00	
Total Drug Free Community:	\$ 57,151.00	

Approved on this 8th Day of April, 2025.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Randy
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	Gentry _____
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Nancy
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	Allsup _____
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Brenda
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	Wilson _____
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Steve
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	Ellis _____
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Vicki
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	Weger _____
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Brad
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	Anderson _____
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	Thompson _____

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-26

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

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

	REQUESTED	APPROVED
<u>LIT Corr/Rehab Facilities/1233</u>		
1233.44510.00000.0000 Equipment New	\$ 30,120.00	
LIT Corr/Rehab Facilities:	\$ 30,120.00	

Approved on this 8th Day of April, 2025.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Randy Gentry _____
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"/>	Brenda Wilson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Steve Ellis _____
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"/>	Brad Anderson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David Thompson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	

Attest:

 Larry T. Hutchings, II
 Auditor

ADDITIONAL APPROPRIATION 2025-27

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

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

	REQUESTED	APPROVED
<u>Highway/1176</u>		
1176.44510.00000.0532 Equipment New	\$ 10,577.65	
Total Highway:	\$ 10,577.65	

Approved on this 8th Day of April, 2025.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Randy Gentry _____
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"/>	Brenda Wilson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Steve Ellis _____
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"/>	Brad Anderson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David Thompson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	

Attest:

Larry T. Hutchings, II
Auditor

ADDITIONAL APPROPRIATION 2025-28

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

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

	REQUESTED	APPROVED
<u>EDIT County Portion/1112</u>		
1112.44020.00000.0000 Springhill	<u>\$ 381,232.14</u>	
Total EDIT County Portion:	\$ 381,232.14	

Approved on this 8th Day of April, 2025.

Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Randy Gentry _____
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"/>	Brenda Wilson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	Steve Ellis _____
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"/>	Brad Anderson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	
Aye <input type="checkbox"/>	Absent <input type="checkbox"/>	David Thompson _____
Nay <input type="checkbox"/>	Abstain <input type="checkbox"/>	

Attest:

Larry T. Hutchings, II
Auditor