

FAX TRANSMISSION

October 18, 1996

TO: EVANSVILLE COURIER & PRESS  
ATTN: PAT

FROM: TERI LUKEMAN  
COUNTY AUDITOR'S OFFICE

RE: LEGAL AD FOR PAPER

Pat, I appreciate your help and thank you for your assistance. If you have any questions or problems, please call me at 435-5460.

NOTICE TO TAXPAYERS OF  
PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Vanderburgh County, Indiana that the proper legal officers of the Vanderburgh County Council, at their regular meeting place in Room 301 of the Civic Center Complex, Evansville, Indiana at 3:30 p.m. on the 6th day of November, 1996 will consider the following additional appropriations.

GENERAL	\$ 351,285.00
CCD FUND	177,000.00
LOCAL ROADS & STREETS	120,000.00
TOURISM & CAPTIAL IMPROVEMENTS	<u>130,000.00</u>
TOTAL REQUESTS	779,285.00

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

SUZANNE CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA  
(Courier & Press October 23, 1996)

AMENDED AGENDA

VANDERBURGH COUNTY COUNCIL  
NOVEMBER 6, 1996  
3:30 P.M.  
ROOM 301

- 1) OPENING OF MEETING
- 2) ATTENDANCE ROLL CALL
- 3) PLEDGE OF ALLEGIANCE
- 4) APPROVAL OF MINUTES - SEPTEMBER 25, 1996 AND OCTOBER 2 1996
- 5) APPROPRIATIONS:
  - (A) SHERIFF/JAIL
  - (B) PIGEON ASSESSOR
  - (C) COMMISSIONERS\*
  - (D) LOCAL ROADS AND STREETS
  - (E) CONVENTION AND VISITORS BUREAU/  
TOURISM CAPITOL  
DEVELOPMENT FUND
- 6) TRANSFERS:
  - (A) SHERIFF
  - (B) COUNTY ASSESSOR
  - (C) GERMAN ASSESSOR
  - (D) COOPERATIVE EXTENSION
  - (E) COMMUNITY CORRECTIONS
  - (F) DRUG & ALCOHOL DEFERRAL
  - (G) COUNTY COUNCIL
  - (H) CUMULATIVE BRIDGE
  - (I) KNIGHT ASSESSOR\*\*
  - (J) CO. ASSESSOR\*\*\*
  - (K) COM. CORRECTIONS/  
CRIME CONTROL
  - (L) LEGAL AID\*\*\*\*
  - (M) PIGEON ASSESSOR/  
\*\*\*\*
  - (N) COMMISSIONERS/  
\*\*\*\*
- 7) REPEAL:
  - (A) COOPERATIVE EXTENSION
- 8) AMENDMENT TO SALARY ORDINANCE:
  - (A) PIGEON TOWNSHIP ASSESSOR
  - (B) AUDITOR
  - (C) HEALTH DEPARTMENT/WIC
- 9) OLD BUSINESS:
- 10) NEW BUSINESS:
  - (A) DRUG AND ALCOHOL DEFERRAL DEPARTMENT REQUEST
  - (B) TAX ABATEMENT LENGTH OF DEDUCTION FOR QTR
- 11) ADJOURNMENT

\* GENERAL FUND AND CCD FUND REQUEST  
\*\* 1995 REASSESSMENT  
\*\*\* 1999 REASSESSMENT  
\*\*\*\* LATE TRANSFERS

**VANDERBURGH COUNTY COUNCIL**  
**NOVEMBER 6, 1996**

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**VANDERBURGH COUNTY COUNCIL  
MINUTES  
NOVEMBER 6, 1996**

The Vanderburgh County Council met in session this 6th day of November, 1996 in room 301 of the Civic Center Complex with Council President Bettye Lou Jerrel presiding. The meeting was officially opened at 3:30 p.m.

Roll call was taken by Council Secretary Teri Lukeman.

COUNCILMEMBER	PRESENT	ABSENT
Councilmember Jones	X	
Councilmember Sutton	X	
Councilmember Bassemier	X	
President Jerrel	X	
Councilmember Wortman	X	
Councilmember Raben	X	
Councilmember Hoy	X	

Pledge of Allegiance to the flag was given.

<b>APPROVAL OF MINUTES (SEPT. 25, 1996 SPECIAL MEETING &amp; OCT. 2, 1996 COUNCIL MEETING)</b>
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President Jerrel: I'd like to welcome our guests. We did a very careful review of this agenda last week and so there probably will not be a great deal of discussion needed, but I'm pleased that you are all here. At this time I'd like to call for a motion regarding the minutes of the previous two meetings.

Councilmember Wortman: So moved.

Councilmember Sutton: Second.

President Jerrel: Is there any discussion? Hearing none, all those in favor signify by raising your hand. Opposed, same sign.

(Motion unanimously approved 7-0)

<b>APPROPRIATIONS</b>
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**A) SHERIFF/JAIL**

Councilmember Bassemier: I'd like to make a motion that we approve 1051-2240 Medical for \$15,000; also 1051-2260 Food for \$30,000, for a total amount of \$45,000. That's in the form of a motion.

President Jerrel: Is there a second?

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Councilmember Wortman: Second.

President Jerrel: Is there any discussion? Hearing none, all those in favor please signify by raising your hand. Opposed, same sign. Motion carried.

SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	15,000.00
1051-2260	Food	30,000.00	30,000.00
TOTAL		45,000.00	45,000.00

(Motion unanimously approved 7-0)

**B) PIGEON TOWNSHIP ASSESSOR**

President Jerrel: The next item is the Pigeon Assessor and there is someone from the office, but he went home ill today and if you'd like -- Judy, I know she's here, but he did go home ill this afternoon.

Councilmember Wortman: Okay, Pigeon Township Assessor, 1150-1190-1150 Real Estate Deputy \$1,367; 1150-1910 PERF \$83; 1150-1900 FICA \$105, for a total of \$1,555 and I make that in the form of motion.

President Jerrel: Is there a second?

Councilmember Bassemier: Second.

President Jerrel: Is there discussion? Hearing none, all those in favor signify by raising your hand. Opposed, same sign. Thank you, Judy.

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	1,367.00
1150-1910	PERF	83.00	83.00
1150-1900	FICA	105.00	105.00
TOTAL		1,555.00	1,555.00

(Motion unanimously approved 7-0)

**C) COUNTY COMMISSIONERS - GENERAL AND CCD REQUEST**

President Jerrel: The next item on the agenda is the Commissioners' Office.

Councilmember Hoy: I would like to split this up. I move that we set line 1300-1930 at \$5,000; line 1300-2610 at \$3,000; line 1300-2690 at \$8,000; line 1300-3021 at \$61,730; line 1300-3120 Postage/Freight at \$50,000, and I make that in the form of a motion.

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President Jerrel: Is there a second?

Councilmember Raben: Second.

President Jerrel: Are there any questions Cindy could answer for us? Okay, hearing none, you've heard the motion and the second, all those in favor signify by raising your hand. Opposed, same sign.

(Motion unanimously approved 7-0)

Councilmember Hoy: The next item, I'd like to propose 1300-4070 \$177,000, one half to come from the CCD Fund and one half to come from the COIT Windfall. I make that in the form of a motion.

President Jerrel: Is that alright?

Councilmember Jones: Second.

Cindy Mayo: If you would like for me to speak on this, at the meeting Monday night -- when this request was turned in it was turned in under CCD and the COIT Windfall. President Jerrel did call me and tell me that there was some funds that had been set aside for something else out of that. You did not know what the availability of money would be. At Monday night's meeting in speaking with the Commissioners, they had expressed some concern but did not say that they would not fund all of it out of CCD. There was some concern about the entire amount coming out and I spoke with Ms. Crouch at the meeting and said perhaps half could come out of the CCD and half out of the COIT Windfall. It certainly was just a suggestion and thought that we might see if that was feasible or if the money is set aside for something else out of the COIT Windfall.

Councilmember Wortman: The only thing here, we've only got \$318,000 unappropriated balance and I'd say we've got another month to go, so we're going to have to be awful careful here and I know there's bills coming in and we haven't got patient inmate care, we've got some more of that, haven't you?

Cindy Mayo: Right.

Councilmember Wortman: So, I would say that CCD money would either take half of it or take it all, and then leave that other. That's my opinion.

Councilmember Hoy: My motion is not from the General Fund, but from CCD and Mrs. Mayo and I have talked this over, I think there is willingness to take it all from CCD if necessary --

Cindy Mayo: They did not say that they would not take it out, they just wanted the suggestion made, which I have done.

Joe Harrison, Jr.: So the motion again is...?

Councilmember Hoy: The motion is half and half and I wanted to get that on the floor so we discuss it thoroughly and I'd like to hear

what the other Councilmembers think about that, you know, taking it from both funds. If there is a negative feeling, we can adjust it.

President Jerrel: I want to ask our Auditor a question about that if that is okay. That money is currently set aside for the sewer and for the interest for the Azteca bond, if we need additional money for an opportunity would we be better served by keeping it there until that opportunity comes or -- I mean, I'm open to whatever you all...

Councilmember Wortman: I think half is better than whole, so I would just take half of it and then worry about crossing that bridge...they don't need it right away anyway, do they?

President Jerrel: They have to have theirs in hand, so either way, what is your pleasure?

Councilmember Jones: Let me ask you a question. On the CCD money, how much money is left in the CCD funds? If we took all of it out of there, would we be getting pretty close to depleting it?

Suzanne Crouch: You have 1.1 million for this year, but for what is being looked at or what the Commissioners looked at in requests for next year, they are planning on using what next year's revenues are which is projected about 1.2 and they had projected with what is carrying over this year to have about a five to six hundred thousand dollar cushion. So if you took \$177,000 out of the CCD, that would eat into that cushion.

Councilmember Sutton: I guess that's probably where that cushion, I guess I'm maybe a little bit concerned about what our status might be with other things developing and how we might damage our position next year. I don't know if the CCD is the best way to go on that, I'm just not really seeing the merits of going in that particular direction.

Councilmember Jones: If we need additional money for the 57 sewer project, would any CCD funds qualify for that?

Joe Harrison, Jr.: I think so.

Councilmember Jones: Okay, so I mean, it's a push either way.

President Jerrel: The funds are there, it's whatever you feel is the most prudent way to deal with this.

Councilmember Raben: One thing you need to remember, though, about the CCD account is a good portion of that money was appropriated and set aside, but not necessarily spoken for or spent, so that balance may appear to be a little inaccurate because of those large sums that we set aside, so we've got a little bit more cushion than it might appear.

Cindy Mayo: There was \$500,000 that was set aside in the Burdette account just so that it would...

Councilmember Raben: I recall our prior discussions on COIT monies



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and how at one time we had made a pact that we weren't going to start pulling from that account and I hate to -- we've pulled from it once, I hate to start pulling from it again.

Councilmember Jones: Yeah, but the one thing I didn't want to do, I didn't want to see that COIT fund be a supplement for other things that we normally do in our weekly tasks as Council people. I guess this is a nice project, it is something tangible, it's something that we can see and at least this way if you split it up, half coming out of the COIT revenues and also the CCD funds, you're not depleting either one. It's a hit on one, but it's not a 100% hit.

President Jerrel: Okay, you've had the motion, and before we vote on the motion I'd like for our attorney to give an opinion about this.

Joe Harrison, Jr: What we may want to do if you want to keep the motion, -- was there a second?

Councilmember Hoy: Yes.

Joe Harrison, Jr. Half of that would have to be inserted in there on the first page under Community Developments and then the other half would have to be inserted there on the second page just to do it appropriately under the appropriation ordinance. Is that okay?

Suzanne Crouch: Then what we would do is blue claim that amount.

President Jerrel: Is everybody clear? Any other questions on the motion?

Councilmember Sutton: So the motion is half COIT and half CCD?

President Jerrel: And the total amount would be \$177,000 and half of that amount would be \$88,500 under both.

Councilmember Sutton: I think it's a very worthwhile project, but I just don't know if we're in a position with our sources, with any of the sources we're looking at, to be able to fund it to that extent. I just think that's a little bit more than what we can handle, I just don't see how we can pull that off and be prudent long term.

President Jerrel: Well, we're leveraging it for probably seven million dollars, that's about what it amounts to. The city is doing their share and we're leveraging the rest of it.

Councilmember Hoy: That's correct.

President Jerrel: Okay, call for the question. All those in favor signify by raising your hand. Opposed, same sign. Motion carried.

Cindy Mayo: Thank you.

(Motion approved 5-2. Councilmen Wortman & Sutton opposed.)

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COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	5,000.00
1300-2610	Copy machine supp.	3,000.00	3,000.00
1300-2690	Demolition	8,000.00	8,000.00
1300-3021	Hillcrest Washing- ton	61,730.00	61,730.00
1300-3120	Postage/Freight	50,000.00	50,000.00
1300-4070	Community Develop.	177,000.00	88,500.00
TOTAL		304,730.00	216,230.00

COUNTY COMMISSIONERS/CCD		REQUESTED	APPROVED
2031-1300-4070	Community Develop.	177,000.00	88,500.00
TOTAL		177,000.00	88,500.00

Shirley James: May I say something, Bettye?

President Jerrel: Well, you've got your money.

Shirley James: I really appreciate it, but I also wanted to satisfy Royce here. What this does is not only leverages seven million dollars, but it gives us a breathing space for going out after the corporate money which might result in you having to pay less if we can get that corporate money in.

President Jerrel: Thank you.

#### D) LOCAL ROADS & STREETS

President Jerrel: The next item on the agenda is Local Roads & Streets.

Councilmember Wortman: Local Roads & Streets, line item 2160-2220 \$15,000; -2230 \$25,000; -2550 \$25,000; -3200 \$5,000; -3820 \$25,000; -3830 \$25,000, for a grand total of \$120,000. I make that in the form of a motion.

Councilmember Hoy: Second.

President Jerrel: Any questions? We did have someone from the Garage last week and I don't believe we do today. Hearing none, all those in favor signify by raising your hand. Opposed, same sign. Motion carried.

LOCAL ROADS & STREETS		REQUESTED	APPROVED
2160-2220	Tires & tubes	15,000.00	15,000.00
2160-2230	Garage & motor	25,000.00	25,000.00
2160-2550	Sand & gravel	25,000.00	25,000.00

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2160-3200	Utilities	5,000.00	5,000.00
2160-3820	Truck repair	25,000.00	25,000.00
2160-3830	Road equip. repair	25,000.00	25,000.00
TOTAL		120,000.00	120,000.00

(Motion unanimously approved 7-0)

E) CONVENTION & VISITORS BUREAU

President Jerrel: The next item on the agenda is the Convention & Visitors Bureau.

Councilmember Jones: I'd like to make a motion to approve line item 3600-4060 Pagoda project for \$130,000.

Councilmember Hoy: Second.

President Jerrel: You've heard the motion and the second and you did have the discussion last week. Are there any other questions to come before this group? Hearing none, all those in favor signify by raising your hand. Opposed, same sign. Motion carried.

Pete Helfrich: Thank you.

President Jerrel: You're welcome.

TOURISM CAPITAL IMPROVEMENTS		REQUESTED	APPROVED
3600-4060	Pagoda Project	130,000.00	130,000.00

(Motion unanimously approved 7-0)

**TRANSFERS**

President Jerrel: The next items, Mr. Wortman.

Councilmember Wortman: In reference to the transfers, we'll go down to page 3, Community Corrections, we want to eliminate \$84.11 and then Union Overtime \$84, so that would be the only correction. So those line items will be 1361-2210 \$3,000 to 1361-4352 \$3,000. All those other items in order and I make that in the form of a motion.

President Jerrel: You're taking all of them?

Councilmember Wortman: Yes, ma'am.

President Jerrel: Is there a second to that motion?

Councilmember Jones: Second.

President Jerrel: Any questions about any of the transfers? Hearing none, all those in favor signify by raising your hand.

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Opposed, same sign.

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	1,224.35
1050-2300	Uniforms	5,500.00	5,500.00
1050-3600	Rent	1,501.28	1,501.28
TO: 1050-2600	Office supplies	1,224.35	1,224.35
1050-2230	Garage & motor	5,500.00	5,500.00
1050-2700	Other supplies	1,501.28	1,501.28

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	1,000.00
1090-3390	Plat sheet	500.00	500.00
1090-3520	Equip. repair	500.00	500.00
1090-4220	Office machines	500.00	500.00
TO: 1090-4210	Office furniture	2,500.00	2,500.00

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	400.00
TO: 1120-2600	Office supplies	400.00	400.00

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
FROM: 1230-3910	Vanderburgh Youth Program	500.00	500.00
TO: 1230-3200	Utilities	500.00	500.00

COMMUNITY CORRECTIONS		REQUESTED	APPROVED
FROM: 1361-1270-1361	Verification Officer	84.11	-0-
1361-2210	Gas, oil & maint.	3,000.00	3,000.00
TO: 1361-1850-1361	Union overtime	84.11	-0-
1361-4352	Maint. & repair	3,000.00	3,000.00

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	350.00
1371-3770	Treatment costs	400.00	400.00
TO: 1371-2600	Office supplies	350.00	350.00
1371-3410	Printing	400.00	400.00

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COUNTY COUNCIL		REQUESTED	APPROVED
FROM: 1480-3130	Travel	1,700.00	1,700.00
1480-3610	Legal Fees	3,200.00	3,200.00
1480-3700	Subscription/Dues	500.00	500.00
TO: 1480-3370	Computer	5,400.00	5,400.00

CUMULATIVE BRIDGE		REQUESTED	APPROVED
FROM: 2030-2210	Gas & oil	10,000.00	10,000.00
TO: 2030-2580	Calcium chloride	10,000.00	10,000.00

KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT '95		REQUESTED	APPROVED
FROM: 2490-1130-1130	Coordinator II	4,835.00	4,835.00
TO: 2490-1130-1990	Extra help	4,835.00	4,835.00

COUNTY ASSESSOR/REASSESSMENT '99		REQUESTED	APPROVED
FROM: 2492-1090-3930	Other contractual	6,730.74	6,730.74
TO: 2492-1090-1990	Extra help	6,730.74	6,730.74

COMMUNITY CORRECTIONS/CRIME CONTROL		REQUESTED	APPROVED
FROM: 505Z-1120	Work release off.	118.08	118.08
505Z-1150	Work release off.	584.40	584.40
505Z-1190	Work release off.	124.67	124.67
TO: 505Z-1850	Overtime & holiday	827.15	827.15

**LATE TRANSFERS**

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1150-3310	Training	780.00	780.00
TO: 1150-3370	Computer	780.00	780.00

COUNTY COMMISSIONERS		REQUESTED	APPROVED
FROM: 1300-1180	Board of Review	1,800.00	1,800.00
TO: 1300-3460	Consultant	1,800.00	1,800.00

LEGAL AID SOCIETY OF EVANSVILLE		REQUESTED	APPROVED
FROM: 1460-3250	Law books	1,000.00	1,000.00
1460-3520	Equip repair	390.00	390.00

1460-3611	Litigation	500.00	500.00
TO: 1460-4220	Office machines	1,890.00	1,890.00

(Motion unanimously approved 7-0)

### REPEAL OF FUNDS

#### A) COOPERATIVE EXTENSION SERVICE

President Jerrel: We have a repeal.

Councilmember Sutton: Yes, the repeal from the Co-op Extension Service, let me read both line items: 1230-1990 Extra help in the amount of \$560; line item 1230-3310 Training for \$529.45, for a total of \$1,089.45. I move for approval.

President Jerrel: Is there a second to that motion?

Councilmember Wortman: Second.

President Jerrel: Any questions? Hearing none, all those in favor please signify by raising your hand. Opposed, same sign.

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
1230-1990	Extra help	560.00	560.00
1230-3310	Training	529.45	529.45
TOTAL		1,089.45	1,089.45

(Motion unanimously approved 7-0)

### AMENDMENT TO SALARY ORDINANCE

- A) PIGEON TOWNSHIP ASSESSOR
- B) AUDITOR
- C) HEALTH DEPARTMENT/WIC

President Jerrel: The next item, number eight on the agenda.

Councilmember Raben: I'm going to move approval of, actually, there are three: Pigeon Assessor's Office for a real estate deputy, the Health Department which is a job title change and the Auditor's Office for two part-time employees to be paid at \$7.00 an hour.

President Jerrel: Is there a second to that motion?

Councilmember Wortman: Second.

President Jerrel: Are there any questions? Hearing none, all those in favor signify by raising your hand. Opposed, same sign.

(Motion unanimously approved 7-0)

**NEW BUSINESS**

**A) DRUG & ALCOHOL DEFERRAL DEPARTMENT REQUEST**

President Jerrel: Under new business: Drug & Alcohol Deferral Department request. Hello., ,

William Campbell: Hi, and congratulations to those it is in order for.

President Jerrel: Thank you.

William Campbell: I have some material here to pass out -- that's probably a poor choice of words in my business! (Inaudible -- comments not made from microphone) -- in which this particular employee has been working for Superior Court for twelve continuous years, for myself for seven, eights years, almost nine years of that twelve years. Three years, then she went to Mulberry as a counselor and then came back in '91. The Job Study Committee then at that point granted her retroactively, I suppose you could say, the five years of seniority and put her in at Step 3. That was in '91. She has been in that position continually since that point, and this only came to my attention after the budget was already in your hands, and I'm simply requesting that she be allowed then as a salary amendment to be moved up to Step 4, which would be a difference of \$1,400 a year, I believe, not counting the extras.

President Jerrel: Are there questions to this? Sandie, would you want to help us out and review what we discussed last week? You weren't here and we did have some discussion.

Sandie Deig: Normally when a person is hired or rehired by the county, if the Job Study and the Council would like to do so, they give them a Step 3, that means they have a five year advantage of a higher salary for five years. Its always been my understanding to date that the employee stays at that Step 3 until they actually hit the ten working years, then they go to 4. I think what Mr. Campbell is requesting is that she was given a Step and this employee was given a Step 3 in '91 and they should begin with the fifth year. The only thing I can say to the Council is you have never granted this type of Step increase before. We do have a number of employees on the county payroll right now that are (inaudible) with that Step 3 waiting for the ten years to come down the road.

Jim Campbell: I'd suggest that the five years that she was given credit for to start with was earned from her twelve years experience with Superior Court and with myself, and that it was given as a response to her previous employment and that, while it would give her a five year step forward at that point, that it takes that advantage away after five years because she'd be no further ahead right now than what she would have been if she'd started at Step 1.

Councilmember Jones: But, Mr. Campbell, and Sandie you correct me if I'm wrong, but our county policy is that if there is a break in service over a year, then you basically start over no matter what your tenure was before?

Sandie Deig: Two weeks.

Jim Campbell: The Step situation says that Step 3 is after five years.

Councilmember Jones: Yeah, but that's just counting what employment she had that you're talking about currently. That's not talking about any previous employment. You can't really go back -- from what I'm understanding here and what we've done in the Job Study in the past, you can't go back. Even though you can't take her twelve years of experience away from her, you can't count that for a Step increase. Is that not right, Sandie?

Sandie Deig: That's right.

William Campbell: I was thinking that's exactly what they did then in 1992 with a step to Step 3, was granting her five years experience.

Councilmember Jones: But that was based on her five years.

William Campbell: That was in 1992.

Councilmember Jones: No, I think that was beginning in 1991, was it not?

William Campbell: Oh, it was when she came, but I meant the Job Study Committee was in April of '92.

Councilmember Raben: So in essence, really what he's asking here is for the next Step three years early, four years early and that's -- I mean, if we did that for this one, we'd better start taking appointments because we'll have a whole lot of other offices --

William Campbell: Well, I thought that they gave her credit for five years which would be a Step up in recruiting her in. But then after that five years you dropped her back by not allowing her to take advantage of that five years that was initially given. So, it would be, we'll give it to you now and take it from you later.

Councilmember Raben: We run into this quite often with people wanting to go unclassified and be classified. I mean, it never works to your advantage throughout the whole term of your employment. We have people wanting to go both ways and there is not a perfect situation for everybody, but --

Councilmember Jones: Mr. Campbell? When we chatted the other day, I was correct in that these types of items usually come in front of the Job Study. They usually don't go to Council.

William Campbell: And the reason I did, I pursued that originally with Judge Lockyear, who is on the Job Study Committee. He thought



this was straightforward and simply needed to come before the Council for a salary amendment.

Councilmember Bassemier: I've got a question. Jim, what is the Job Study's recommendation on this?

Councilmember Raben: It has not been before the Job Study.

Councilmember Bassemier: What is your opinion? We should not?

Councilmember Raben: My opinion is you're opening a can of worms.

Councilmember Wortman: She was given five years anyway in advance, see.

William Campbell: But after the five years is up, then that's null and void because then she'll stay at the same thing we gave her to start with for ten years.

President Jerrel: You have several options: you can make a motion to approve what's come before you, you can make no motion to deal with it or you can request that it come before the Job Study --

Councilmember Jones: I think it needs to come before the Job Study. I mean, that's the way we've directed everything and --

William Campbell: That was my original intent, I spoke with Judge Lockyear and he directed me here.

Councilmember Sutton: When does the Job Study meet next, Jim?

Councilmember Jones: Do we have someone set up for November?

Councilmember Raben: It will be some time after the first of the year.

Councilmember Sutton: I think for consistency sake, it probably would just be better if we just move to the Job Study with this issue. I don't think it's an issue the full Council can really maybe address with a motion or whatever, but --

President Jerrel: Do you want to make that in the form of a motion?

Councilmember Sutton: Yeah, I would move that we move this issue with Drug & Alcohol Deferral Service to our Job Study Committee for review and, at that time, they can report back to us.

President Jerrel: Okay, is there a second?

Councilmember Bassemier: I'll second that. That's why I was confused. I thought it had already been to Job Study. So, okay, I'll second that.

President Jerrel: Okay, you've heard the motion, all those in favor, signify by raising your hand. Opposed, same sign. Is that okay?

Jim Campbell: Thank you.

President Jerrel: You're welcome.

Councilmember Bassemier: Sorry, Mr. Campbell.

(Motion unanimously approved 7-0)

**B) TAX ABATEMENT LENGTH OF DEDUCTION FOR QTR**

President Jerrel: Next is the tax abatement length of deduction for QTR.

Mike Robling: In July of 1995 you approved tax abatement application for QTR for the acquisition and installation of new equipment and in July of this year you reviewed their compliance form and found them to be in compliance. Under the terms of the tax abatement law and the County Council's resolution, this project qualifies for the five year length of deduction for the manufacturing equipment. The only options are five or ten years and this is the lesser amount that can be granted. Under the guidelines, they have to create at least, I believe it's fifty full-time, create or retain fifty full-time jobs, and their total employment is not even that high, so they qualify for the five years.

President Jerrel: Is there a motion about this issue to get it on the floor?

Councilmember Raben: I was just going to ask a question. They did have an affirmative action policy, Mr. Robling?

Mike Robling: Yes, this is a minority firm.

Councilmember Raben: Okay. Well, that doesn't mean anything.

Mike Robling: You've been through that twice with them before. This is their second tax abatement application.

Councilmember Sutton: The other question was, is this the last time we will see them, period, or hear anything else, any type of report or update on anything?

Mike Robling: Unless they decide to acquire more equipment and come back with a subsequent statement of benefits and so forth. It's my understanding that they are only using a small portion of the building that they are in, so they very likely would come back again for additional equipment and abatements in the future. I really have no way of knowing in advance when they are liable to come back.

Councilmember Sutton: Okay.

Councilmember Bassemier: I'll make the motion to approve that tax abatement for QTR.

President Jerrel: Is there a second?

Councilmember Sutton: Second.

President Jerrel: Okay, you've heard the motion and the second. Are there any further questions? Hearing none, all those in favor signify by raising your hand. Opposed, same sign. Motion carried.

(Motion unanimously approved 7-0)

C) FILING DEADLINE FOR REPEALS

President Jerrel: We also have a deadline on repeals. Do you want to make a recommendation, Sandie?

Sandie Deig: I'm asking the Council to direct me to do a memo to all officeholders and department heads whereby all repeals have to be filed by the 15th of the month, the same as appropriations, because repeals do have to be advertised.

President Jerrel: Okay, motion?

Councilmember Sutton: So moved.

President Jerrel: Second?

Councilmember Jones: Second.

President Jerrel: All those in favor signify by raising your hand.

(Motion unanimously approved 7-0)

President Jerrel: Motion to adjourn?

Councilmember Hoy: So moved.

Councilmember Sutton: Second.

Councilmember Jones: Before we do, I'd like to offer my congratulations to the candidates yesterday.

President Jerrel: Thank you, sir.

Councilmember Bassemier: Thank you, Mr. Jones. I appreciate that.

President Jerrel: We're all going to have a dinner --

Councilmember Sutton: Speaking of that, there was some side discussion on the elevator about a party or something at the end of the year. We might need to have some more discussion about that.

President Jerrel: I think that's a very good -- we do have somebody we're going to have to do a little entertaining with, so we're going to have to bring your calendars for the next meeting. At the end of the month we're going to have to pick a date. We owe it to ourselves. Okay, was there a motion to adjourn?

Councilmember Wortman: Yes.

President Jerrel: Second?

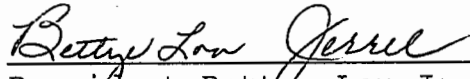
Councilmember Raben: Second.

President Jerrel: All those in favor raise your hand.

(Motion unanimously approved 7-0)

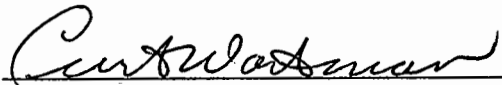
Meeting adjourned at 4:00 p.m.

VANDERBURGH COUNTY COUNCIL

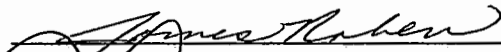


President Betty Lou Jerrel

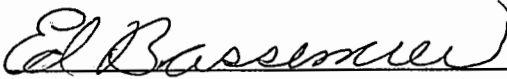
Councilmember Rick Jones



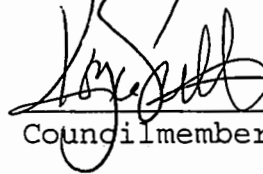
Vice President Curt Wortman



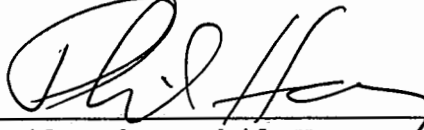
Councilmember James Raben



Councilmember Ed Bassemier



Councilmember Royce Sutton



Councilmember Phil Hoy

Recorded and transcribed by Teri Lukeman

VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	
1051-2260	Food	30,000.00	
TOTAL		45,000.00	45,000

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	
1150-1910	PERF	83.00	
1150-1900	FICA	105.00	
TOTAL		1,555.00	1,555

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	5,000
1300-2610	Copy machine supp.	3,000.00	3,000
1300-2690	Demolition	8,000.00	8,000
1300-3021	Hillcrest Washing- ton	61,730.00	61,730
1300-3120	Postage/Freight	50,000.00	50,000
1300-4070	Community Develop.	177,000.00	88,500
TOTAL		304,730.00	216,230

TOTAL GENERAL FUND REQUESTS:           \$351,285.00

INITIALS *lmc*

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

COUNTY COMMISSIONERS/CCD		REQUESTED	APPROVED
2031-1300-4070	Community Develop.	177,000.00	
TOTAL		177,000.00	88,500

**TOTAL CCD FUND REQUESTS:                      \$177,000.00**

LOCAL ROADS & STREETS		REQUESTED	APPROVED
2160-2220	Tires & tubes	15,000.00	
2160-2230	Garage & motor	25,000.00	
2160-2550	Sand & gravel	25,000.00	
2160-3200	Utilities	5,000.00	
2160-3820	Truck repair	25,000.00	
2160-3830	Road equip. repair	25,000.00	
TOTAL		120,000.00	120,000

**TOTAL LOCAL ROAD & STREET REQ.              \$120,000.00**

TOURISM CAPITAL IMPROVEMENTS		REQUESTED	APPROVED
3600-4060	Pagoda Project	130,000.00	130,000

**TOTAL TOURISM CAP. IMPROVE. REQ.          \$130,000.00**

<b>REPEAL OF FUNDS</b>
------------------------

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
1230-1990	Extra help	560.00	
1230-3310	Training	529.45	
TOTAL		1,089.45	1089.45

**TOTAL REPEAL REQUEST                      \$1,089.45**

INITIALS *fur*

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

3

TRANSFERS

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	
1050-2300	Uniforms	5,500.00	
1050-3600	Rent	1,501.28	
TO: 1050-2600	Office supplies	1,224.35	
1050-2230	Garage & motor	5,500.00	
1050-2700	Other supplies	1,501.28	

*approved*

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	
1090-3390	Plat sheet	500.00	
1090-3520	Equip. repair	500.00	
1090-4220	Office machines	500.00	
TO: 1090-4210	Office furniture	2,500.00	

*approved*

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	
TO: 1120-2600	Office supplies	400.00	

*approved*

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
FROM: 1230-3910	Vanderburgh Youth Program	500.00	
TO: 1230-3200	Utilities	500.00	

*approved*

COMMUNITY CORRECTIONS		REQUESTED	APPROVED
FROM: 1361-1270-1361	Verification Officer	<del>84.11</del>	
1361-2210	Gas, oil & maint.	3,000.00	3,000
TO: 1361-1850-1361	Union overtime	<del>84.11</del>	
1361-4352	Maint. & repair	3,000.00	3,000

*approved*

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	
1371-3770	Treatment costs	400.00	
TO: 1371-2600	Office supplies	350.00	
1371-3410	Printing	400.00	

*approved*

INITIALS

*[Signature]*



**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COUNCIL**

		REQUESTED	APPROVED
FROM: 1480-3130	Travel	1,700.00	
1480-3610	Legal Fees	3,200.00	
1480-3700	Subscription/Dues	500.00	
TO: 1480-3370	Computer	5,400.00	

*approved***CUMULATIVE BRIDGE**

		REQUESTED	APPROVED
FROM: 2030-2210	Gas & oil	10,000.00	
TO: 2030-2580	Calcium chloride	10,000.00	

*approved***KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT 95**

		REQUESTED	APPROVED
FROM: 2490-1130-1130	Coordinator II	4,835.00	
TO: 2490-1130-1990	Extra help	4,835.00	

*approved***COUNTY ASSESSOR/REASSESSMENT 99**

		REQUESTED	APPROVED
FROM: 2492-1090-3930	Other contractual	6,730.74	
TO: 2492-1090-1990	Extra help	6,730.74	

*approved***COMMUNITY CORRECTIONS/CRIME CONTROL**

		REQUESTED	APPROVED
FROM: 505Z-1120	Work release off.	118.08	
505Z-1150	Work release off.	584.40	
505Z-1190	Work release off.	124.67	
TO: 505Z-1850	Overtime & holiday	827.15	

*approved*

<b>LATE TRANSFERS</b>
-----------------------

**PIGEON TOWNSHIP ASSESSOR**

		REQUESTED	APPROVED
FROM: 1150-3310	Training	780.00	
TO: 1150-3370	Computer	780.00	

*approved***COUNTY COMMISSIONERS**

		REQUESTED	APPROVED
FROM: 1300-1180	Board of Review	1,800.00	
TO: 1300-3460	Consultant	1,800.00	

*approved*

INITIALS

*Line*

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

5

LEGAL AID SOCIETY OF EVANSVILLE REQUESTED APPROVED

FROM:	1460-3250	Law books	1,000.00	
	1460-3520	Equip. repair	390.00	
	1460-3611	Litigation	500.00	
TO:	1460-4220	Office machines	1,890.00	

*approved*

Councilmember Signature

*Suzanne M. Crouch*  
Attested By: Suzanne M. Crouch  
County Auditor

**VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

**GENERAL FUND**

SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	
1051-2260	Food	30,000.00	
TOTAL		45,000.00	45,000 <sup>00</sup>

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	
1150-1910	PERF	83.00	
1150-1900	FICA	105.00	
TOTAL		1,555.00	1,555 <sup>00</sup>

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	
1300-2610	Copy machine supp.	3,000.00	
1300-2690	Demolition	8,000.00	
1300-3021	Hillcrest Washing- ton	61,730.00	
1300-3120	Postage/Freight	50,000.00	
1300-4070	CCP CCT with Community Develop.	<del>177,000.00</del>	88,500
TOTAL		<del>304,730.00</del>	127,730

**TOTAL GENERAL FUND REQUESTS: \$351,285.00** 216,230

INITIALS



**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

COUNTY COMMISSIONERS/CCD		REQUESTED	APPROVED
2031-1300-4070	Community Develop.	177,000.00	
<b>TOTAL</b>		177,000.00	88,500

**TOTAL CCD FUND REQUESTS:                      \$177,000.00**

LOCAL ROADS & STREETS		REQUESTED	APPROVED
2160-2220	Tires & tubes	15,000.00	
2160-2230	Garage & motor	25,000.00	
2160-2550	Sand & gravel	25,000.00	
2160-3200	Utilities	5,000.00	
2160-3820	Truck repair	25,000.00	
2160-3830	Road equip. repair	25,000.00	
<b>TOTAL</b>		120,000.00	120,000 <sup>00</sup>

**TOTAL LOCAL ROAD & STREET REQ.              \$120,000.00**

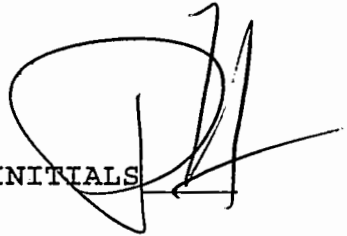
TOURISM CAPITAL IMPROVEMENTS		REQUESTED	APPROVED
3600-4060	Pagoda Project	130,000.00	130,000 <sup>00</sup>

**TOTAL TOURISM CAP. IMPROVE. REQ.          \$130,000.00**

<b>REPEAL OF FUNDS</b>
------------------------

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
1230-1990	Extra help	560.00	
1230-3310	Training	529.45	
<b>TOTAL</b>		1,089.45	1,089.45

**TOTAL REPEAL REQUEST                          \$1,089.45**

INITIALS 

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

3

TRANSFERS

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	1224.35
1050-2300	Uniforms	5,500.00	5500 <sup>00</sup>
1050-3600	Rent	1,501.28	1501.28
TO: 1050-2600	Office supplies	1,224.35	1224.35
1050-2230	Garage & motor	5,500.00	5,500 <sup>00</sup>
1050-2700	Other supplies	1,501.28	1,501.28

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	1000 <sup>00</sup>
1090-3390	Plat sheet	500.00	500 <sup>00</sup>
1090-3520	Equip. repair	500.00	500 <sup>00</sup>
1090-4220	Office machines	500.00	500 <sup>00</sup>
TO: 1090-4210	Office furniture	2,500.00	2500 <sup>00</sup>

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	400 <sup>00</sup>
TO: 1120-2600	Office supplies	400.00	400 <sup>00</sup>

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
FROM: 1230-3910	Vanderburgh Youth Program	500.00	500 <sup>00</sup>
TO: 1230-3200	Utilities	500.00	500 <sup>00</sup>

COMMUNITY CORRECTIONS		REQUESTED	APPROVED
FROM: 1361-1270-1361	Verification Officer	<del>84.11</del>	84.11
1361-2210	Gas, oil & maint.	3,000.00	3000 <sup>00</sup>
TO: 1361-1850-1361	Union overtime	<del>84.11</del>	84.11
1361-4352	Maint. & repair	3,000.00	3,000 <sup>00</sup>

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	350 <sup>00</sup>
1371-3770	Treatment costs	400.00	400 <sup>00</sup>
TO: 1371-2600	Office supplies	350.00	350 <sup>00</sup>
1371-3410	Printing	400.00	400 <sup>00</sup>

INITIALS

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COUNCIL**

		REQUESTED	APPROVED
FROM: 1480-3130	Travel	1,700.00	1,700 <sup>00</sup>
1480-3610	Legal Fees	3,200.00	3,200 <sup>00</sup>
1480-3700	Subscription/Dues	500.00	500 <sup>00</sup>
TO: 1480-3370	Computer	5,400.00	5,400 <sup>00</sup>

**CUMULATIVE BRIDGE**

		REQUESTED	APPROVED
FROM: 2030-2210	Gas & oil	10,000.00	10,000 <sup>00</sup>
TO: 2030-2580	Calcium chloride	10,000.00	10,000 <sup>00</sup>

**KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT 95**

		REQUESTED	APPROVED
FROM: 2490-1130-1130	Coordinator II	4,835.00	4,835 <sup>00</sup>
TO: 2490-1130-1990	Extra help	4,835.00	4,835 <sup>00</sup>

**COUNTY ASSESSOR/REASSESSMENT 99**

		REQUESTED	APPROVED
FROM: 2492-1090-3930	Other contractual	6,730.74	6,730 <sup>74</sup>
TO: 2492-1090-1990	Extra help	6,730.74	6,730 <sup>74</sup>

**COMMUNITY CORRECTIONS/CRIME CONTROL**

		REQUESTED	APPROVED
FROM: 505Z-1120	Work release off.	118.08	118.08
505Z-1150	Work release off.	584.40	584.40
505Z-1190	Work release off.	124.67	124.67
TO: 505Z-1850	Overtime & holiday	827.15	827.15


<b>LATE TRANSFERS</b>
-----------------------

**PIGEON TOWNSHIP ASSESSOR**

		REQUESTED	APPROVED
FROM: 1150-3310	Training	780.00	780 <sup>00</sup>
TO: 1150-3370	Computer	780.00	780 <sup>00</sup>

**COUNTY COMMISSIONERS**


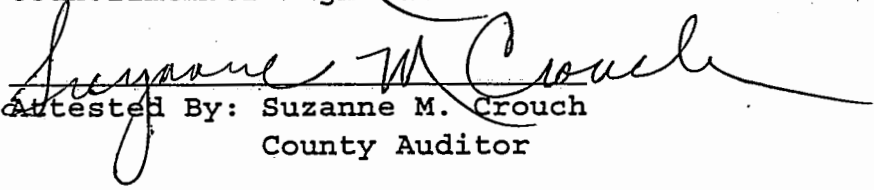
		REQUESTED	APPROVED
FROM: 1300-1180	Board of Review	1,800.00	1,800 <sup>00</sup>
TO: 1300-3460	Consultant	1,800.00	1,800 <sup>00</sup>

INITIALS 

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

5

LEGAL AID SOCIETY OF EVANSVILLE			REQUESTED	APPROVED
FROM:	1460-3250	Law books	1,000.00	1,000 <sup>00</sup>
	1460-3520	Equip. repair	390.00	390 <sup>00</sup>
	1460-3611	Litigation	500.00	500 <sup>00</sup>
TO:	1460-4220	Office machines	1,890.00	1,890 <sup>00</sup>

  
\_\_\_\_\_  
Councilmember Signature  
Attested By: Suzanne M. Crouch  
County Auditor

**VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

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

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Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	
1051-2260	Food	30,000.00	
TOTAL		45,000.00	45,000.00

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	
1150-1910	PERF	83.00	
1150-1900	FICA	105.00	
TOTAL		1,555.00	1,555.00

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	5,000
1300-2610	Copy machine supp.	3,000.00	3,000
1300-2690	Demolition	8,000.00	8,000
1300-3021	Hillcrest Washing- ton	61,730.00	61,730.
1300-3120	Postage/Freight	50,000.00	50,000
1300-4070	Community Develop.	177,000.00	88,500
TOTAL		304,730.00	

**TOTAL GENERAL FUND REQUESTS:                      \$351,285.00**

INITIALS *JA*



**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

COUNTY COMMISSIONERS/CCD		REQUESTED	APPROVED
2031-1300-4070	Community Develop.	177,000.00	
TOTAL		177,000.00	<i>\$8,500.00</i>

**TOTAL CCD FUND REQUESTS:                      \$177,000.00**

LOCAL ROADS & STREETS		REQUESTED	APPROVED
2160-2220	Tires & tubes	15,000.00	
2160-2230	Garage & motor	25,000.00	
2160-2550	Sand & gravel	25,000.00	
2160-3200	Utilities	5,000.00	
2160-3820	Truck repair	25,000.00	
2160-3830	Road equip. repair	25,000.00	
TOTAL		120,000.00	<i>120,000.00</i>

**TOTAL LOCAL ROAD & STREET REQ.              \$120,000.00**

TOURISM CAPITAL IMPROVEMENTS		REQUESTED	APPROVED
3600-4060	Pagoda Project	130,000.00	<i>130,000.00</i>

**TOTAL TOURISM CAP. IMPROVE. REQ.          \$130,000.00**

<b>REPEAL OF FUNDS</b>
------------------------

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
1230-1990	Extra help	560.00	
1230-3310	Training	529.45	
TOTAL		1,089.45	<i>1,089.45</i>

**TOTAL REPEAL REQUEST                          \$1,089.45**

INITIALS *SM*

**TRANSFERS**

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	<i>1,224.35</i>
1050-2300	Uniforms	5,500.00	<i>5,500.00</i>
1050-3600	Rent	1,501.28	<i>1,501.28</i>
TO: 1050-2600	Office supplies	1,224.35	<i>1,224.35</i>
1050-2230	Garage & motor	5,500.00	<i>5,500.00</i>
1050-2700	Other supplies	1,501.28	<i>1,501.28</i>

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	<i>1,000.00</i>
1090-3390	Plat sheet	500.00	<i>500.00</i>
1090-3520	Equip. repair	500.00	<i>500.00</i>
1090-4220	Office machines	500.00	<i>500.00</i>
TO: 1090-4210	Office furniture	2,500.00	<i>2,500.00</i>

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	<i>400.00</i>
TO: 1120-2600	Office supplies	400.00	<i>400.00</i>

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
FROM: 1230-3910	Vanderburgh Youth Program	500.00	<i>500.00</i>
TO: 1230-3200	Utilities	500.00	<i>500.00</i>

COMMUNITY CORRECTIONS		REQUESTED	APPROVED
FROM: 1361-1270-1361	Verification Officer	<del>84.11</del>	<del>84.11</del>
1361-2210	Gas, oil & maint.	3,000.00	<i>3,000.00</i>
TO: 1361-1850-1361	Union overtime	<del>84.11</del>	<del>84.11</del>
1361-4352	Maint. & repair	3,000.00	<i>3,000.00</i>

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	<i>350.00</i>
1371-3770	Treatment costs	400.00	<i>400.00</i>
TO: 1371-2600	Office supplies	350.00	<i>350.00</i>
1371-3410	Printing	400.00	<i>400.00</i>

INITIALS *SH*

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COUNCIL**

		REQUESTED	APPROVED
FROM: 1480-3130	Travel	1,700.00	<i>1,700.00</i>
1480-3610	Legal Fees	3,200.00	<i>3,200.00</i>
1480-3700	Subscription/Dues	500.00	<i>500.00</i>
TO: 1480-3370	Computer	5,400.00	<i>5,400.00</i>

**CUMULATIVE BRIDGE**

		REQUESTED	APPROVED
FROM: 2030-2210	Gas & oil	10,000.00	<i>10,000.00</i>
TO: 2030-2580	Calcium chloride	10,000.00	<i>10,000.00</i>

**KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT 95**

		REQUESTED	APPROVED
FROM: 2490-1130-1130	Coordinator II	4,835.00	<i>4,835.00</i>
TO: 2490-1130-1990	Extra help	4,835.00	<i>4,835.00</i>

**COUNTY ASSESSOR/REASSESSMENT 99**

		REQUESTED	APPROVED
FROM: 2492-1090-3930	Other contractual	6,730.74	<i>6,730.74</i>
TO: 2492-1090-1990	Extra help	6,730.74	<i>6,730.74</i>

**COMMUNITY CORRECTIONS/CRIME CONTROL**

		REQUESTED	APPROVED
FROM: 505Z-1120	Work release off.	118.08	<i>118.08</i>
505Z-1150	Work release off.	584.40	<i>584.40</i>
505Z-1190	Work release off.	124.67	<i>124.67</i>
TO: 505Z-1850	Overtime & holiday	827.15	<i>827.15</i>

<b>LATE TRANSFERS</b>
-----------------------

**PIGEON TOWNSHIP ASSESSOR**

		REQUESTED	APPROVED
FROM: 1150-3310	Training	780.00	<i>780.00</i>
TO: 1150-3370	Computer	780.00	<i>780.00</i>

**COUNTY COMMISSIONERS**

		REQUESTED	APPROVED
FROM: 1300-1180	Board of Review	1,800.00	<i>1,800.00</i>
TO: 1300-3460	Consultant	1,800.00	<i>1,800.00</i>

INITIALS *FM*

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

5

LEGAL AID SOCIETY OF EVANSVILLE			REQUESTED	APPROVED
FROM:	1460-3250	Law books	1,000.00	<i>1,000.00</i>
	1460-3520	Equip. repair	390.00	<i>390.00</i>
	1460-3611	Litigation	500.00	<i>500.00</i>
TO:	1460-4220	Office machines	1,890.00	<i>1,890.00</i>

*James Roben*  
Councilmember Signature

*Suzanne M. Crouch*  
Attested By: Suzanne M. Crouch  
County Auditor

*C. W. [Signature]*

VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

**GENERAL FUND**

SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	<i>Yes</i>
1051-2260	Food	30,000.00	<i>Yes</i>
TOTAL		45,000.00	<i>Yes</i>

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	<i>Yes</i>
1150-1910	PERF	83.00	<i>Yes</i>
1150-1900	FICA	105.00	<i>Yes</i>
TOTAL		1,555.00	<i>Yes</i>

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	<i>Yes</i>
1300-2610	Copy machine supp.	3,000.00	<i>Yes</i>
1300-2690	Demolition	8,000.00	<i>Yes</i>
1300-3021	Hillcrest Washing- ton	61,730.00	<i>Yes</i>
1300-3120	Postage/Freight	50,000.00	<i>Yes</i>
1300-4070	Community Develop.	177,000.00	<i>O</i>
TOTAL		304,730.00	

TOTAL GENERAL FUND REQUESTS:           \$351,285.00

INITIALS C. W.

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COMMISSIONERS/CCD**

		REQUESTED	APPROVED
2031-1300-4070	Community Develop.	177,000.00	88,500. <sup>2</sup> <i>Yes</i>
TOTAL		177,000.00	88,500. <sup>2</sup>

**TOTAL CCD FUND REQUESTS: \$177,000.00**

**LOCAL ROADS & STREETS**

		REQUESTED	APPROVED
2160-2220	Tires & tubes	15,000.00	<i>Yes</i>
2160-2230	Garage & motor	25,000.00	<i>Yes</i>
2160-2550	Sand & gravel	25,000.00	<i>Yes</i>
2160-3200	Utilities	5,000.00	<i>Yes</i>
2160-3820	Truck repair	25,000.00	<i>Yes</i>
2160-3830	Road equip. repair	25,000.00	<i>Yes</i>
TOTAL		120,000.00	<i>Yes</i>

**TOTAL LOCAL ROAD & STREET REQ. \$120,000.00**

**TOURISM CAPITAL IMPROVEMENTS**

		REQUESTED	APPROVED
3600-4060	Pagoda Project	130,000.00	<i>Yes</i>

**TOTAL TOURISM CAP. IMPROVE. REQ. \$130,000.00**

<b>REPEAL OF FUNDS</b>
------------------------

**COOPERATIVE EXTENSION SERVICE**

		REQUESTED	APPROVED
1230-1990	Extra help	560.00	<i>Yes</i>
1230-3310	Training	529.45	<i>Yes</i>
TOTAL		1,089.45	<i>Yes</i>

**TOTAL REPEAL REQUEST \$1,089.45**

INITIALS C.W.

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

3

TRANSFERS

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	<i>Yes</i>
1050-2300	Uniforms	5,500.00	<i>Yes</i>
1050-3600	Rent	1,501.28	<i>Yes</i>
TO: 1050-2600	Office supplies	1,224.35	<i>Yes</i>
1050-2230	Garage & motor	5,500.00	<i>Yes</i>
1050-2700	Other supplies	1,501.28	<i>Yes</i>

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	<i>Yes</i>
1090-3390	Plat sheet	500.00	<i>Yes</i>
1090-3520	Equip. repair	500.00	<i>Yes</i>
1090-4220	Office machines	500.00	<i>Yes</i>
TO: 1090-4210	Office furniture	2,500.00	<i>Yes</i>

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	<i>Yes</i>
TO: 1120-2600	Office supplies	400.00	<i>Yes</i>

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
FROM: 1230-3910	Vanderburgh Youth Program	500.00	<i>Yes</i>
TO: 1230-3200	Utilities	500.00	<i>Yes</i>

COMMUNITY CORRECTIONS		REQUESTED	APPROVED
FROM: 1361-1270-1361	Verification Officer	<del>84.11</del>	<i>Yes</i>
1361-2210	Gas, oil & maint.	3,000.00	<i>Yes</i>
TO: 1361-1850-1361	Union overtime	<del>84.11</del>	<i>Yes</i>
1361-4352	Maint. & repair	3,000.00	<i>Yes</i>

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	<i>Yes</i>
1371-3770	Treatment costs	400.00	<i>Yes</i>
TO: 1371-2600	Office supplies	350.00	<i>Yes</i>
1371-3410	Printing	400.00	<i>Yes</i>

INITIALS C.W.

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COUNCIL**

		REQUESTED	APPROVED
FROM: 1480-3130	Travel	1,700.00	<i>Yes</i>
1480-3610	Legal Fees	3,200.00	<i>Yes</i>
1480-3700	Subscription/Dues	500.00	<i>Yes</i>
TO: 1480-3370	Computer	5,400.00	<i>Yes</i>

**CUMULATIVE BRIDGE**

		REQUESTED	APPROVED
FROM: 2030-2210	Gas & oil	10,000.00	<i>Yes</i>
TO: 2030-2580	Calcium chloride	10,000.00	<i>Yes</i>

**KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT 95**

		REQUESTED	APPROVED
FROM: 2490-1130-1130	Coordinator II	4,835.00	<i>Yes</i>
TO: 2490-1130-1990	Extra help	4,835.00	<i>Yes</i>

**COUNTY ASSESSOR/REASSESSMENT 99**

		REQUESTED	APPROVED
FROM: 2492-1090-3930	Other contractual	6,730.74	<i>Yes</i>
TO: 2492-1090-1990	Extra help	6,730.74	<i>Yes</i>

**COMMUNITY CORRECTIONS/CRIME CONTROL**

		REQUESTED	APPROVED
FROM: 505Z-1120	Work release off.	118.08	<i>Yes</i>
505Z-1150	Work release off.	584.40	<i>Yes</i>
505Z-1190	Work release off.	124.67	<i>Yes</i>
TO: 505Z-1850	Overtime & holiday	827.15	<i>Yes</i>

<b>LATE TRANSFERS</b>
-----------------------

**PIGEON TOWNSHIP ASSESSOR**

		REQUESTED	APPROVED
FROM: 1150-3310	Training	780.00	<i>Yes</i>
TO: 1150-3370	Computer	780.00	<i>Yes</i>

**COUNTY COMMISSIONERS**

		REQUESTED	APPROVED
FROM: 1300-1180	Board of Review	1,800.00	<i>Yes</i>
TO: 1300-3460	Consultant	1,800.00	<i>Yes</i>

INITIALS


*C.N.*




APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

5

LEGAL AID SOCIETY OF EVANSVILLE			REQUESTED	APPROVED
FROM:	1460-3250	Law books	1,000.00	<i>Yes</i>
	1460-3520	Equip. repair	390.00	<i>Yes</i>
	1460-3611	Litigation	500.00	<i>Yes</i>
TO:	1460-4220	Office machines	1,890.00	<i>Yes</i>

  
\_\_\_\_\_  
Councilmember Signature

  
Attested By: Suzanne M. Crouch  
County Auditor

VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	
1051-2260	Food	30,000.00	
TOTAL		45,000.00	45,000

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	
1150-1910	PERF	83.00	
1150-1900	FICA	105.00	
TOTAL		1,555.00	1,555

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	5,000
1300-2610	Copy machine supp.	3,000.00	3,000
1300-2690	Demolition	8,000.00	8,000
1300-3021	Hillcrest Washing- ton	61,730.00	61,730
1300-3120	Postage/Freight	50,000.00	50,000
1300-4070	Community Develop.	177,000.00	88,500
TOTAL		304,730.00	216,230

TOTAL GENERAL FUND REQUESTS:           \$351,285.00

INITIALS BJJ

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

COUNTY COMMISSIONERS/CCD		REQUESTED	APPROVED
2031-1300-4070	Community Develop.	177,000.00	88500
TOTAL		177,000.00	88,500

**TOTAL CCD FUND REQUESTS:                      \$177,000.00**

LOCAL ROADS & STREETS		REQUESTED	APPROVED
2160-2220	Tires & tubes	15,000.00	
2160-2230	Garage & motor	25,000.00	
2160-2550	Sand & gravel	25,000.00	
2160-3200	Utilities	5,000.00	
2160-3820	Truck repair	25,000.00	
2160-3830	Road equip. repair	25,000.00	
TOTAL		120,000.00	120,000

**TOTAL LOCAL ROAD & STREET REQ.              \$120,000.00**

TOURISM CAPITAL IMPROVEMENTS		REQUESTED	APPROVED
3600-4060	Pagoda Project	130,000.00	130,000

**TOTAL TOURISM CAP. IMPROVE. REQ.          \$130,000.00**

<b>REPEAL OF FUNDS</b>
------------------------

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
1230-1990	Extra help	560.00	
1230-3310	Training	529.45	
TOTAL		1,089.45	1,089.45

**TOTAL REPEAL REQUEST                          \$1,089.45**

INITIALS B78

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

3

TRANSFERS

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	
1050-2300	Uniforms	5,500.00	
1050-3600	Rent	1,501.28	
TO: 1050-2600	Office supplies	1,224.35	
1050-2230	Garage & motor	5,500.00	
1050-2700	Other supplies	1,501.28	

*approved*

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	
1090-3390	Plat sheet	500.00	
1090-3520	Equip. repair	500.00	
1090-4220	Office machines	500.00	
TO: 1090-4210	Office furniture	2,500.00	

*approved*

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	
TO: 1120-2600	Office supplies	400.00	

*approved*

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
FROM: 1230-3910	Vanderburgh Youth Program	500.00	
TO: 1230-3200	Utilities	500.00	

*approved*

COMMUNITY CORRECTIONS		REQUESTED	APPROVED
FROM: 1361-1270-1361	Verification Officer	<del>84.11</del>	
1361-2210	Gas, oil & maint.	3,000.00	3,000
TO: 1361-1850-1361	Union overtime	<del>84.11</del>	
1361-4352	Maint. & repair	3,000.00	3,000

*approved*

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	
1371-3770	Treatment costs	400.00	
TO: 1371-2600	Office supplies	350.00	
1371-3410	Printing	400.00	

*approved*

INITIALS *BtJ*

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COUNCIL****REQUESTED****APPROVED**

FROM: 1480-3130	Travel	1,700.00	
1480-3610	Legal Fees	3,200.00	
1480-3700	Subscription/Dues	500.00	
TO: 1480-3370	Computer	5,400.00	

*approved***CUMULATIVE BRIDGE****REQUESTED****APPROVED**

FROM: 2030-2210	Gas & oil	10,000.00	
TO: 2030-2580	Calcium chloride	10,000.00	

*approved***KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT 95****REQUESTED****APPROVED**

FROM: 2490-1130-1130	Coordinator II	4,835.00	
TO: 2490-1130-1990	Extra help	4,835.00	

*approved***COUNTY ASSESSOR/REASSESSMENT 99****REQUESTED****APPROVED**

FROM: 2492-1090-3930	Other contractual	6,730.74	
TO: 2492-1090-1990	Extra help	6,730.74	

*approved***COMMUNITY CORRECTIONS/CRIME CONTROL****REQUESTED****APPROVED**

FROM: 505Z-1120	Work release off.	118.08	
505Z-1150	Work release off.	584.40	
505Z-1190	Work release off.	124.67	
TO: 505Z-1850	Overtime & holiday	827.15	

*approved*

<b>LATE TRANSFERS</b>
-----------------------

**PIGEON TOWNSHIP ASSESSOR****REQUESTED****APPROVED**

FROM: 1150-3310	Training	780.00	
TO: 1150-3370	Computer	780.00	

*approved***COUNTY COMMISSIONERS****REQUESTED****APPROVED**

FROM: 1300-1180	Board of Review	1,800.00	
TO: 1300-3460	Consultant	1,800.00	

*approved*

INITIALS

*BLG*

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

5

LEGAL AID SOCIETY OF EVANSVILLE			REQUESTED	APPROVED
FROM:	1460-3250	Law books	1,000.00	
	1460-3520	Equip. repair	390.00	
	1460-3611	Litigation	500.00	
TO:	1460-4220	Office machines	1,890.00	

*approved*

Betty H. Jones  
Councilmember Signature

Suzanne M. Crouch  
Attested By: Suzanne M. Crouch  
County Auditor

VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

*EB*  
*2177000*

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

GENERAL FUND
--------------

SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	<i>ok</i>
1051-2260	Food	30,000.00	<i>ok</i>
TOTAL		45,000.00	<i>ok</i>

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	<i>ok</i>
1150-1910	PERF	83.00	<i>ok</i>
1150-1900	FICA	105.00	<i>ok</i>
TOTAL		1,555.00	<i>ok</i>

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	<i>ok</i>
1300-2610	Copy machine supp.	3,000.00	<i>ok</i>
1300-2690	Demolition	8,000.00	<i>ok</i>
1300-3021	Hillcrest Washing- ton	61,730.00	<i>ok</i>
1300-3120	Postage/Freight	50,000.00	<i>ok</i>
1300-4070	Community Develop.	177,000.00	<i>88,500</i>
TOTAL		304,730.00	

TOTAL GENERAL FUND REQUESTS:                      \$351,285.00

INITIALS *EB*

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

COUNTY COMMISSIONERS/CCD		REQUESTED	APPROVED
2031-1300-4070	Community Develop.	177,000.00	88,500.
TOTAL		177,000.00	88,500

**TOTAL CCD FUND REQUESTS: \$177,000.00**

LOCAL ROADS & STREETS		REQUESTED	APPROVED
2160-2220	Tires & tubes	15,000.00	oh
2160-2230	Garage & motor	25,000.00	oh
2160-2550	Sand & gravel	25,000.00	oh
2160-3200	Utilities	5,000.00	oh
2160-3820	Truck repair	25,000.00	oh
2160-3830	Road equip. repair	25,000.00	oh
TOTAL		120,000.00	oh

**TOTAL LOCAL ROAD & STREET REQ. \$120,000.00**

TOURISM CAPITAL IMPROVEMENTS		REQUESTED	APPROVED
3600-4060	Pagoda Project	130,000.00	130,000.00 oh

**TOTAL TOURISM CAP. IMPROVE. REQ. \$130,000.00**

<b>REPEAL OF FUNDS</b>
------------------------

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
1230-1990	Extra help	560.00	oh
1230-3310	Training	529.45	oh
TOTAL		1,089.45	oh

**TOTAL REPEAL REQUEST \$1,089.45**

INITIALS EPB



APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

3

TRANSFERS

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	oh
1050-2300	Uniforms	5,500.00	oh
1050-3600	Rent	1,501.28	oh
TO: 1050-2600	Office supplies	1,224.35	oh
1050-2230	Garage & motor	5,500.00	oh
1050-2700	Other supplies	1,501.28	oh

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	oh
1090-3390	Plat sheet	500.00	oh
1090-3520	Equip. repair	500.00	oh
1090-4220	Office machines	500.00	oh
TO: 1090-4210	Office furniture	2,500.00	oh

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	oh
TO: 1120-2600	Office supplies	400.00	oh

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
FROM: 1230-3910	Vanderburgh Youth Program	500.00	oh
TO: 1230-3200	Utilities	500.00	oh

COMMUNITY CORRECTIONS		REQUESTED	APPROVED
FROM: 1361-1270-1361	Verification Officer	<del>84.11</del>	oh
1361-2210	Gas, oil & maint.	3,000.00	oh
TO: 1361-1850-1361	Union overtime	<del>84.11</del>	oh
1361-4352	Maint. & repair	3,000.00	oh

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	oh
1371-3770	Treatment costs	400.00	oh
TO: 1371-2600	Office supplies	350.00	oh
1371-3410	Printing	400.00	oh

INITIALS EB

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

COUNTY COUNCIL		REQUESTED	APPROVED
FROM: 1480-3130	Travel	1,700.00	<i>oh</i>
1480-3610	Legal Fees	3,200.00	<i>oh</i>
1480-3700	Subscription/Dues	500.00	<i>oh</i>
TO: 1480-3370	Computer	5,400.00	<i>oh</i>

CUMULATIVE BRIDGE		REQUESTED	APPROVED
FROM: 2030-2210	Gas & oil	10,000.00	<i>oh</i>
TO: 2030-2580	Calcium chloride	10,000.00	<i>oh</i>

KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT 95		REQUESTED	APPROVED
FROM: 2490-1130-1130	Coordinator II	4,835.00	<i>oh</i>
TO: 2490-1130-1990	Extra help	4,835.00	<i>oh</i>

COUNTY ASSESSOR/REASSESSMENT 99		REQUESTED	APPROVED
FROM: 2492-1090-3930	Other contractual	6,730.74	<i>oh</i>
TO: 2492-1090-1990	Extra help	6,730.74	<i>oh</i>

COMMUNITY CORRECTIONS/CRIME CONTROL		REQUESTED	APPROVED
FROM: 505Z-1120	Work release off.	118.08	<i>oh</i>
505Z-1150	Work release off.	584.40	<i>oh</i>
505Z-1190	Work release off.	124.67	<i>oh</i>
TO: 505Z-1850	Overtime & holiday	827.15	<i>oh</i>

**LATE TRANSFERS**

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1150-3310	Training	780.00	<i>oh</i>
TO: 1150-3370	Computer	780.00	<i>oh</i>

COUNTY COMMISSIONERS		REQUESTED	APPROVED
FROM: 1300-1180	Board of Review	1,800.00	<i>oh</i>
TO: 1300-3460	Consultant	1,800.00	<i>oh</i>

INITIALS EB

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

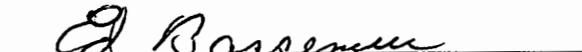
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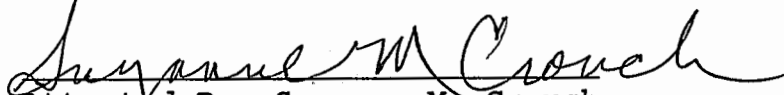
LEGAL AID SOCIETY OF EVANSVILLE

REQUESTED

APPROVED

FROM:	1460-3250	Law books	1,000.00	ok
	1460-3520	Equip. repair	390.00	ok
	1460-3611	Litigation	500.00	ok
TO:	1460-4220	Office machines	1,890.00	ok

  
Councilmember Signature

  
Attested By: Suzanne M. Crouch  
County Auditor

**VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	
1051-2260	Food	30,000.00	
TOTAL		45,000.00	45,000

PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	
1150-1910	PERF	83.00	
1150-1900	FICA	105.00	
TOTAL		1,555.00	1,555

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	5M
1300-2610	Copy machine supp.	3,000.00	3 m
1300-2690	Demolition	8,000.00	8M
1300-3021	Hillcrest Washing- ton	61,730.00	61,730
1300-3120	Postage/Freight	50,000.00	50 m
1300-4070	Community Develop.	177,000.00	177,000 - 88,500
TOTAL		304,730.00	304,730

**TOTAL GENERAL FUND REQUESTS: \$351,285.00**

INITIALS RS

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COMMISSIONERS/CCD****REQUESTED****APPROVED**

2031-1300-4070	Community Develop.	177,000.00	88,500
TOTAL		177,000.00	

No

**TOTAL CCD FUND REQUESTS:****\$177,000.00****LOCAL ROADS & STREETS****REQUESTED****APPROVED**

2160-2220	Tires & tubes	15,000.00	
2160-2230	Garage & motor	25,000.00	
2160-2550	Sand & gravel	25,000.00	
2160-3200	Utilities	5,000.00	
2160-3820	Truck repair	25,000.00	
2160-3830	Road equip. repair	25,000.00	
TOTAL		120,000.00	120 M

**TOTAL LOCAL ROAD & STREET REQ.****\$120,000.00****TOURISM CAPITAL IMPROVEMENTS****REQUESTED****APPROVED**

3600-4060	Pagoda Project	130,000.00	130 M
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**TOTAL TOURISM CAP. IMPROVE. REQ.****\$130,000.00**

<b>REPEAL OF FUNDS</b>
------------------------

**COOPERATIVE EXTENSION SERVICE****REQUESTED****APPROVED**

1230-1990	Extra help	560.00	
1230-3310	Training	529.45	
TOTAL		1,089.45	1,089.45

**TOTAL REPEAL REQUEST****\$1,089.45**

INITIALS

RS

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

3

*Yes to all*

TRANSFERS

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	
1050-2300	Uniforms	5,500.00	
1050-3600	Rent	1,501.28	
TO: 1050-2600	Office supplies	1,224.35	
1050-2230	Garage & motor	5,500.00	
1050-2700	Other supplies	1,501.28	

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	
1090-3390	Plat sheet	500.00	
1090-3520	Equip. repair	500.00	
1090-4220	Office machines	500.00	
TO: 1090-4210	Office furniture	2,500.00	

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	
TO: 1120-2600	Office supplies	400.00	

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
FROM: 1230-3910	Vanderburgh Youth Program	500.00	
TO: 1230-3200	Utilities	500.00	

COMMUNITY CORRECTIONS		REQUESTED	APPROVED
FROM:	Verification		
<del>1361-1270-1361</del>	<del>Officer</del>	<del>84.11</del>	
1361-2210	Gas, oil & maint.	3,000.00	
TO:			
<del>1361-1850-1361</del>	<del>Union overtime</del>	<del>84.11</del>	
1361-4352	Maint. & repair	3,000.00	

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	
1371-3770	Treatment costs	400.00	
TO: 1371-2600	Office supplies	350.00	
1371-3410	Printing	400.00	

INITIALS

*PK*

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COUNCIL**

		REQUESTED	APPROVED
FROM: 1480-3130	Travel	1,700.00	
1480-3610	Legal Fees	3,200.00	
1480-3700	Subscription/Dues	500.00	
TO: 1480-3370	Computer	5,400.00	

**CUMULATIVE BRIDGE**

		REQUESTED	APPROVED
FROM: 2030-2210	Gas & oil	10,000.00	
TO: 2030-2580	Calcium chloride	10,000.00	

**KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT 95**

		REQUESTED	APPROVED
FROM: 2490-1130-1130	Coordinator II	4,835.00	
TO: 2490-1130-1990	Extra help	4,835.00	

**COUNTY ASSESSOR/REASSESSMENT 99**

		REQUESTED	APPROVED
FROM: 2492-1090-3930	Other contractual	6,730.74	
TO: 2492-1090-1990	Extra help	6,730.74	

**COMMUNITY CORRECTIONS/CRIME CONTROL**

		REQUESTED	APPROVED
FROM: 505Z-1120	Work release off.	118.08	
505Z-1150	Work release off.	584.40	
505Z-1190	Work release off.	124.67	
TO: 505Z-1850	Overtime & holiday	827.15	

<b>LATE TRANSFERS</b>
-----------------------

**PIGEON TOWNSHIP ASSESSOR**

		REQUESTED	APPROVED
FROM: 1150-3310	Training	780.00	
TO: 1150-3370	Computer	780.00	

**COUNTY COMMISSIONERS**

		REQUESTED	APPROVED
FROM: 1300-1180	Board of Review	1,800.00	
TO: 1300-3460	Consultant	1,800.00	

INITIALS

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

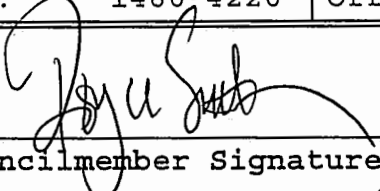
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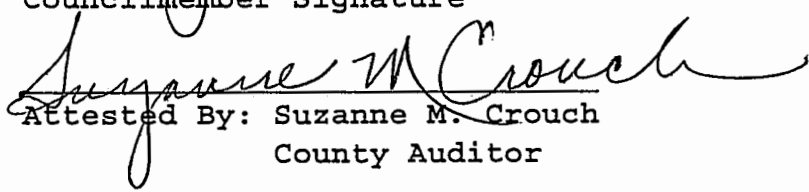
LEGAL AID SOCIETY OF EVANSVILLE

REQUESTED

APPROVED

FROM:	1460-3250	Law books	1,000.00	
	1460-3520	Equip. repair	390.00	
	1460-3611	Litigation	500.00	
TO:	1460-4220	Office machines	1,890.00	

  
Councilmember Signature

  
Attested By: Suzanne M. Crouch  
County Auditor



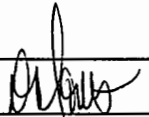
**VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

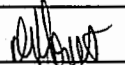
WHEREAS, it has been determinted that it is now necessary to appropriate more money than was appropriated in the annual budget, therefore:

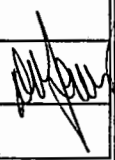
Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.


<b>GENERAL FUND</b>
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SHERIFF/JAIL		REQUESTED	APPROVED
1051-2240	Medical	15,000.00	
1051-2260	Food	30,000.00	
TOTAL		45,000.00	

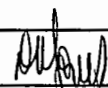
PIGEON TOWNSHIP ASSESSOR		REQUESTED	APPROVED
1150-1190-1150	Real estate deputy	1,367.00	
1150-1910	PERF	83.00	
1150-1900	FICA	105.00	
TOTAL		1,555.00	

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-1930	Unemployment	5,000.00	
1300-2610	Copy machine supp.	3,000.00	
1300-2690	Demolition	8,000.00	
1300-3021	Hillcrest Washing- ton	61,730.00	
1300-3120	Postage/Freight	50,000.00	
1300-4070	Community Develop.	177,000.00	88,500 
TOTAL		304,730.00	

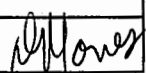
**TOTAL GENERAL FUND REQUESTS:                   \$351,285.00**

INITIALS 

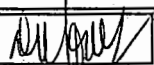
**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

COUNTY COMMISSIONERS/CCD		REQUESTED	APPROVED
2031-1300-4070	Community Develop.	177,000.00	86,500
TOTAL		177,000.00	

**TOTAL CCD FUND REQUESTS: \$177,000.00**

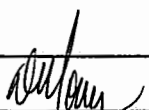
LOCAL ROADS & STREETS		REQUESTED	APPROVED
2160-2220	Tires & tubes	15,000.00	
2160-2230	Garage & motor	25,000.00	
2160-2550	Sand & gravel	25,000.00	
2160-3200	Utilities	5,000.00	
2160-3820	Truck repair	25,000.00	
2160-3830	Road equip. repair	25,000.00	
TOTAL		120,000.00	

**TOTAL LOCAL ROAD & STREET REQ. \$120,000.00**

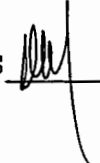
TOURISM CAPITAL IMPROVEMENTS		REQUESTED	APPROVED
3600-4060	Pagoda Project	130,000.00	

**TOTAL TOURISM CAP. IMPROVE. REQ. \$130,000.00**

<b>REPEAL OF FUNDS</b>
------------------------

COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
1230-1990	Extra help	560.00	
1230-3310	Training	529.45	
TOTAL		1,089.45	

**TOTAL REPEAL REQUEST \$1,089.45**

INITIALS 

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

3

TRANSFERS

SHERIFF		REQUESTED	APPROVED
FROM: 1050-1510	College Reimburse.	1,224.35	
1050-2300	Uniforms	5,500.00	
1050-3600	Rent	1,501.28	
TO: 1050-2600	Office supplies	1,224.35	
1050-2230	Garage & motor	5,500.00	
1050-2700	Other supplies	1,501.28	<i>[Signature]</i>

COUNTY ASSESSOR		REQUESTED	APPROVED
FROM: 1090-3380	Photo blue prints	1,000.00	
1090-3390	Plat sheet	500.00	
1090-3520	Equip. repair	500.00	
1090-4220	Office machines	500.00	
TO: 1090-4210	Office furniture	2,500.00	<i>[Signature]</i>

GERMAN TOWNSHIP ASSESSOR		REQUESTED	APPROVED
FROM: 1120-3130	Travel/Mileage	400.00	
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COOPERATIVE EXTENSION SERVICE		REQUESTED	APPROVED
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FROM: 1361-1270-1361	Verification Officer	<del>84.11</del>	
1361-2210	Gas, oil & maint.	3,000.00	
TO: 1361-1850-1361	Union overtime	<del>84.11</del>	
1361-4352	Maint. & repair	3,000.00	<i>[Signature]</i>

DRUG & ALCOHOL DEFERRAL SERVICE		REQUESTED	APPROVED
FROM: 1371-3000	Bond & insurance	350.00	
1371-3770	Treatment costs	400.00	
TO: 1371-2600	Office supplies	350.00	
1371-3410	Printing	400.00	<i>[Signature]</i>

INITIALS *[Signature]*

**APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996**

**COUNTY COUNCIL**

		REQUESTED	APPROVED
FROM: 1480-3130	Travel	1,700.00	
1480-3610	Legal Fees	3,200.00	
1480-3700	Subscription/Dues	500.00	
TO: 1480-3370	Computer	5,400.00	<i>ml</i>

**CUMULATIVE BRIDGE**

		REQUESTED	APPROVED
FROM: 2030-2210	Gas & oil	10,000.00	
TO: 2030-2580	Calcium chloride	10,000.00	<i>ml</i>

**KNIGHT TOWNSHIP ASSESSOR/REASSESSMENT 95**

		REQUESTED	APPROVED
FROM: 2490-1130-1130	Coordinator II	4,835.00	
TO: 2490-1130-1990	Extra help	4,835.00	<i>ml</i>

**COUNTY ASSESSOR/REASSESSMENT 99**

		REQUESTED	APPROVED
FROM: 2492-1090-3930	Other contractual	6,730.74	
TO: 2492-1090-1990	Extra help	6,730.74	<i>ml</i>

**COMMUNITY CORRECTIONS/CRIME CONTROL**

		REQUESTED	APPROVED
FROM: 505Z-1120	Work release off.	118.08	
505Z-1150	Work release off.	584.40	
505Z-1190	Work release off.	124.67	
TO: 505Z-1850	Overtime & holiday	827.15	<i>ml</i>

<b>LATE TRANSFERS</b>
-----------------------

**PIGEON TOWNSHIP ASSESSOR**

		REQUESTED	APPROVED
FROM: 1150-3310	Training	780.00	
TO: 1150-3370	Computer	780.00	<i>ml</i>

**COUNTY COMMISSIONERS**

		REQUESTED	APPROVED
FROM: 1300-1180	Board of Review	1,800.00	
TO: 1300-3460	Consultant	1,800.00	<i>ml</i>

INITIALS *ml*

APPROPRIATION ORDINANCE  
NOVEMBER 6, 1996

5

LEGAL AID SOCIETY OF EVANSVILLE

REQUESTED

APPROVED

FROM:	1460-3250	Law books	1,000.00	
	1460-3520	Equip. repair	390.00	
	1460-3611	Litigation	500.00	
TO:	1460-4220	Office machines	1,890.00	<i>[Signature]</i>

*[Signature]*  
Councilmember Signature

*[Signature]*  
Attested By: Suzanne M. Crouch  
County Auditor

AUDITOR'S OFFICE PROJECTED  
FINANCIAL STATEMENT 11/06/96

	GENERAL	CCD	HIGHWAY	CUM BRIDGE	LR & S
1. CASH BALANCE	4,403,212	747,373	120,180	2,159,740	1,757,354
2. MISCELLANEOUS REVENUE	13,616,833	155,400	2,459,076	223,108	1,978,750
3. PROPERTY TAX	16,570,328	1,113,173	0	1,669,760	0
4. EXCESS LEVY	257,620	0	0	0	0
5. TOTAL MONIES AVAILABLE	34,847,993	2,015,946	2,579,256	4,052,608	3,736,104
6. TOTAL REDUCTIONS	30,262				
7. NET MONIES AVAILABLE	34,878,255	2,015,946	2,579,256	4,052,608	3,736,104
8. 1996 BUDGET	32,037,405	500,000	2,203,588	2,018,808	1,702,500
9. ENCUMBRANCES	548,504	106,782	49,293	602,329	1,396,097
10. TOTAL BEGINNING APPROPRIATIONS	32,585,909	606,782	2,252,881	2,621,137	3,098,597
ADDITIONAL APPROPRIATIONS					
11. JANUARY	270,433	219,000	0	0	0
12. FEBRUARY	24,899	9,000	0	0	0
13. MARCH	191,827	26,600	0	883,470	100,000
14. APRIL	38,144	0	0	15,100	0
15. MAY	18,640	0	326,375	0	15,000
16. JUNE	46,048	0	0	0	0
17. JULY	705,083	38,000	0	0	150,000
18. AUGUST	91,030	9,000	0	1,000	133,380
19. SEPTEMBER	112,438	0	0	0	0
20. OCTOBER	475,758	0	0	0	42,000
21. NOVEMBER					
22. DECEMBER					
24. TOTAL ADDITIONAL APPROPRIATIONS	1,974,300	301,600	326,375	899,570	440,380
25. NET APPROPRIATIONS	34,560,209	908,382	2,579,256	3,520,707	3,538,977
25a STATE REIMBURSEMENTS	0	0	0	188,824	80,448
26. UNAPPROPRIATED BALANCE	318,046	1,107,564	0	720,725	277,575

**COIT WINDFALL MONIES (4131)**

CASH BALANCE	2,522,147
EARNED INTEREST INCOME	119,639
TOTAL MONIES AVAILABLE	2,641,786
YTD EXPENDITURES	410,445
AZTECA BOND PAYMENT DEDICATION	994,030
BALANCE	1,237,311

**RIVERBOAT REVENUES (3620)**

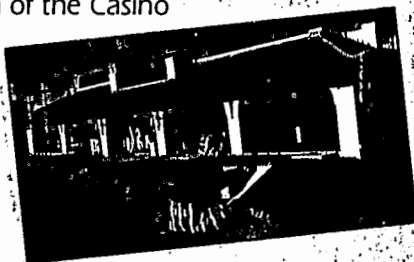
CASH BALANCE	0
DEC. REVENUES	149,729
1ST QUARTER	484,621
2ND QUARTER	577,522
3RD QUARTER	693,896
TOTAL MONIES AVAILABLE	1,905,768
EARNED INTEREST INCOME	0
YTD EXPENDITURES	0
BALANCE	1,905,768

## The Network...



Beginning on the Ohio Riverfront, the Greenway will utilize the newly renovated Pagoda as a visitor information center and rest stop. Nearby a new park being developed as an outgrowth of the Casino

Aztec construction will be a pleasant place to stop and enjoy a picnic lunch.



Leaving downtown, the trail will turn north and follow Pigeon Creek to Lamasco Park and on to Garvin Park. Long term plans call for the Greenway to connect with Fendrich Golf Course and Wesselman Woods, then on to Interstate 164.

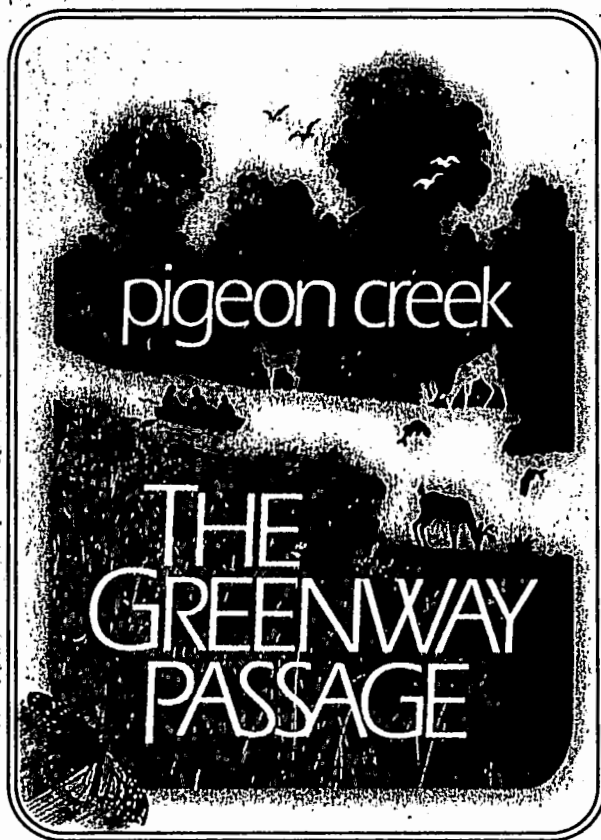
Continuing south, the trail will enter the Angel Mounds State Park and gently turn west to parallel the Ohio River side of Interstate 164 back into the heart of downtown Evansville.



The Pigeon Creek Greenway will be a linear park and trail system which will encircle Evansville, ultimately extending into adjacent counties and tying into the American Discovery Trail (an interstate system of trails that cross the United States.)



## This is the Dream...



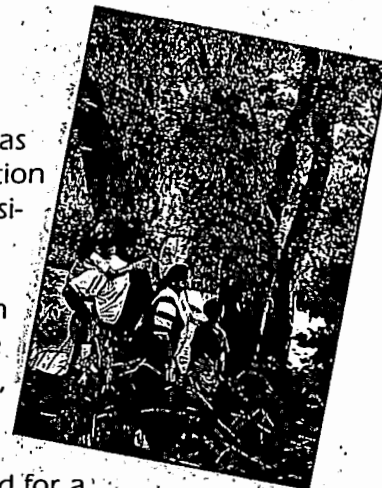
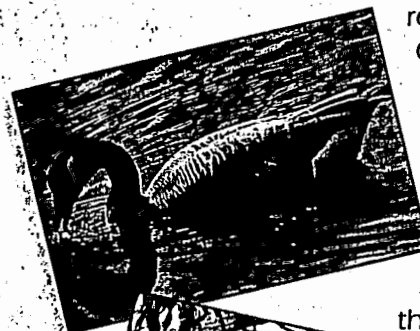
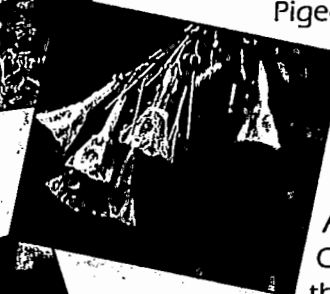
### Making A Difference In Vanderburgh County

## The Vision...



The vision for a Pigeon Creek Greenway was first outlined in the 1960's when the flood protection levee project was in the planning and land acquisition stage.

In 1975, the Evansville Parks and Recreation Department Master Plan recommended that the Pigeon Creek Flood Control Project, then partially complete, be incorporated into the park system. A plan was developed for a continuous pedestrian/bicycle trail and related natural areas for the entire levee route between Angel Mounds and Stringtown Road at Pigeon Creek. It is this plan that led to the formation of the Greenway Passage Advisory Board.



## The Purpose...



The Pigeon Creek Greenway will dramatically expand the amount of recreational space available in Vanderburgh County. Once neighborhood linkages and cross-town connector trails to the Greenway are developed, the park system will be much more visible and accessible to all sections of the city.

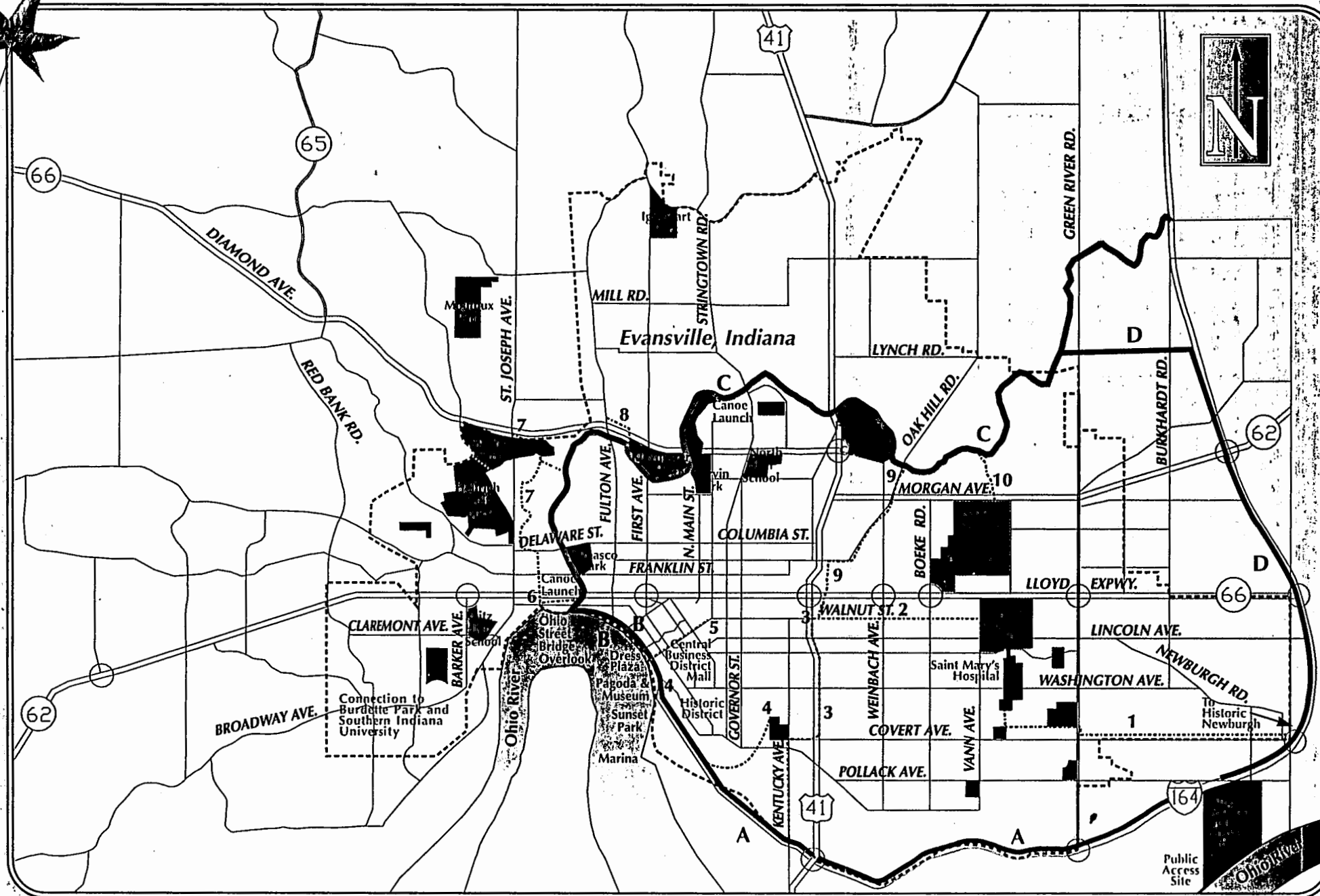
As an alternative transportation system for health conscious residents, the Greenway will provide a loop around Evansville, making nearly every neighborhood and business center easily accessible by bicycle.

Development of the Greenway will also enhance the community economically. Industries will view it as an important recreational resource for attracting and keeping quality employees.





# Proposed Greenway Passage...



## Greenway Map Legend

- Greenway Passage Land Route
- Greenway Passage Water Route

### Greenway Passage Route

- A) Angel Mounds/Waterworks Corridor
- B) Ohio River/Downtown Corridor
- C) Pigeon Creek Corridor
- D) Lynch Road/Angel Mounds Corridor

### Community Linkages

- 1) Covert Avenue/Saint Mary's Hospital
- 2) University of Evansville/State Hospital
- 3) US 41/Hi-Rail Cross-town
- 4) Glenwood School/Memorial Parkway
- 5) Downtown Promenade
- 6) Wabash Avenue/Westside Evansville
- 7) Mesker Park Zoo
- 8) Diamond Valley/Kleymeyer Parks
- 9) Oak Hill Cemetery/Cross-town
- 10) Wesselman Woods Nature Preserve

Scale: 1 inch = 4,000 feet



REQUESTS FOR AMENDMENT TO SALARY ORDINANCE

HEALTH DEPARTMENT/WIC PROGRAM: SALARY ORDINANCE LINE NO. 213.4-1150 - REQUESTS PERMISSION TO CHANGE JOB TITLE FROM REGISTERED DIETITIAN TO R.N.

AUDITOR'S OFFICE: REQUESTS COUNTY COUNCIL'S PERMISSION TO PAY TWO PART TIME EMPLOYEES AT THE RATE OF \$7.00 PER HOUR.

NEW BUSINESS:

DRUG AND ALCOHOL DEFERRAL SERVICE: - MR. CAMPBELL IS REQUESTING THAT AN EMPLOYEE BE UPGRADED TO STEP IV (TEN YEAR). THIS EMPLOYEE WAS GRANTED A STEP III PLACEMENT IN 1991. MR. CAMPBELL NOW FEELS THIS EMPLOYEE SHOULD BE MOVED TO STEP IV BECAUSE SHE HAS WORKED FOR THE FIVE YEAR PERIOD.

VANDERBURGH COUNTY  
**FILED**

NOV 06 1996

*Suzanne M. Cramer*  
AUDITOR

DRUG AND ALCOHOL DEFERRAL SERVICE

DIVISION OF THE VANDERBURGH SUPERIOR COURT

WILLIAM M. CAMPBELL  
DIRECTOR

SUITE 200, LANDMARK BUILDING

111 N.W. FOURTH STREET  
EVANSVILLE, INDIANA 47708  
TEL. (812) 435-5775

October 14, 1996

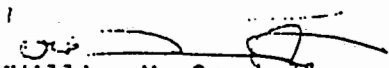
Sandie Deig  
Executive Assistant  
Room 303 A Administrative Bldg  
Evansville IN 47708

Dear Sandie:

At this time I am requesting that I be placed on the agenda for the November meeting of the Vanderburgh County Council. The request is in regard to correcting the step rating for the position Deborah Greenwell holds.

Thank you in advance for your attention in this matter.

Sincerely,

  
William M. Campbell  
Director

WMC/sh

# VANDERBURGH COUNTY AUDITOR

208 Civic Center  
1 N.W. Martin Luther King Jr. Blvd.  
Evansville, Indiana 47708-1880  
Phone: (812) 435-5293 Fax: (812) 435-5344

Suzanne M. Crouch  
County Auditor

William J. Fluty, Jr.  
Chief Deputy

Date: October 15, 1996  
To: Vanderburgh County Council  
From: Suzanne M. Crouch, County Auditor  
RE: Amendment to Salary Ordinance



I would like to hire Todd Hochstetler for the position of Data Entry Assistant on a part-time basis beginning in November.

I am requesting the Council approve an amendment to the Salary Ordinance so I may pay this individual \$7.00 an hour.


Thank you for your consideration.

# VANDERBURGH COUNTY AUDITOR

208 Civic Center  
1 N.W. Martin Luther King Jr. Blvd.  
Evansville, Indiana 47708-1880  
Phone: (812) 435-5293 Fax: (812) 435-5344

Suzanne M. Crouch  
County Auditor

William J. Fluty, Jr.  
Chief Deputy

Date: October 7, 1996  
To: Vanderburgh County Council  
From: Suzanne M. Crouch, County Auditor   
RE: Amendment to Salary Ordinance

Betty Franklin, who is retiring at the end of this year, will be coming back to work on a part-time basis in April of 1997. I am requesting that the Salary Ordinance be amended to pay Betty \$7.00 an hour.

Thank you for your consideration.

WIC PROGRAM  
VANDERBURGH COUNTY DEPT OF HEALTH  
CIVIC CENTER COMPLEX ADMINISTRATION BLDG  
1 NW MARTIN LUTHER KING JR BLVD RM 131  
EVANSVILLE IN 47708-1888

To: County Commissioners

From: Sam Elder *Sam Elder*

Date: October 8, 1996

Re: Job Title Change in WIC Program, Position 213.4-1150

At this time, the WIC Program is requesting that position #1150 be changed from Nutritionist to R.N. The State WIC program funds this position and it can be filled by an R.N. or a Registered Dietitian.

An advertisement was placed in the Evansville Courier during the month of August, 1996. The only responses received were by R.N.s. Therefore, a job title would be required in order to pay the R.N. the salary difference. At this time the salary is set for an R.D., which is \$13.3449. The R.N. hourly rate is \$13.5071.

Thank you for your consideration in this matter.

# DRUG AND ALCOHOL DEFERRAL SERVICE

DIVISION OF THE VANDERBURGH SUPERIOR COURT

WILLIAM M. CAMPBELL  
DIRECTOR

SHIRLEY L. AND MARK R. B. DING

111 NW THIRTIETH STREET  
EVANSVILLE, INDIANA 47708  
812-435-5775

RE: Employment history of DEBORAH A. GREENWELL

- 7/76 to 12/79 - Hired full-time and certified as a PROBATION OFFICER in the Vanderburgh County Superior Court Misdemeanor Division Probation Department.
- 12/79 to 8/88 - Transferred to the Vanderburgh County Superior Court Misdemeanor Division Drug and Alcohol Deferral Service as a full-time COUNSELOR I. The record reflects 12 continuous years of service with Vanderburgh County Superior Court.
- 8/88 to 4/91 - Hired full-time at the Parkside Lodge at Mulberry Center Chemical Dependency Unit and trained as a CHEMICAL DEPENDENCY COUNSELOR specializing in youth treatment.
- 4/91 to current - Returned full-time to Vanderburgh County Superior Court Misdemeanor Division Drug and Alcohol Deferral Service as a COUNSELOR I. Due to the resignation of the Associate Director, Ms. Greenwell also assumed and currently maintains additional duties and responsibilities in further developing, coordinating, and maintaining the Youth Alcohol Program. The record reflects 5 more continuous years of service to the Vanderburgh County Superior Court.
- April 20, 1992 - Mrs. Greenwell's position was reviewed by the Personnel Administration Review Committee (see attached minutes). Her classification was moved up to Step 3 based upon "previous years experience with DADS."

With the Job Study Committee granting 5 years for previous years experience and starting her at a Step 3 level to reflect that experience, coupled with another 5 continuous years of service with D.A.D.S. to date, Mrs. Greenwell should be moved up to Step 4 (PAT V)

PERSONNEL ADMINISTRATION REVIEW COMMITTEE  
VANDERBURGH COUNTY, INDIANA  
APRIL 20, 1992

.. Counselor I Drug and Alcohol Deferral Service D. Ransom-  
Greenwell

This position has been given additional duties and responsibilities as a result of the elimination of the Associate Director Position. Also assigned to this position is the primary responsibility for the ongoing development, coordination and maintenance of the Youth Alcohol Program. In addition, the incumbent, Deborah A. Ransom-Greenwell has had experience related to this position in the private sector as well as several years with DADS prior to leaving for the private sector. Mrs. Ransom-Greenwell is currently in Step 1 of classification PAT V, with a 1992 salary of \$23,153.

Recommendation: The position of Director of DADS is classified as PAT VI. Normally, supervisory personnel are ranked at least one (1) class ahead of those positions that they supervise. That is the concurrence in this case, and it is recommended that this position remain a PAT V. However, because of the incumbent's previous experience with DADS, it is recommended that she move up to Step 3, with a 1992 salary of \$25,475. In addition, the Director has recommended that the position description be updated to include additional duties and responsibilities.



A RESOLUTION OF THE VANDERBURGH COUNTY COUNCIL  
OF THE CITY OF EVANSVILLE GRANTING  
A DEDUCTION FROM PROPERTY TAXES FOR A PERIOD  
OF FIVE (5) YEARS FOR QTR, INC.

Whereas, heretofore, on the 7th day of June, 1995, the Vanderburgh County Council declared property located at 2301 St. Joseph Industrial Park Drive to meet the qualifications of an Economic Revitalization Area pursuant to I.C.6-1.1-12.1 et. seq. and the Vanderburgh County Council Resolution; and

Whereas, heretofore, on the 5th day of July, 1995, the Vanderburgh County Council confirmed its previous declaration; and

Whereas, QTR, Inc. ("the applicant"), having completed the improvements set forth on its Statement of Benefits, desires to obtain the tax deduction provided by I.C.6-1.1-12.1-4.5 for the aforementioned property and pursuant to I.C. 6-1.1-12.1-5, have filed certified deduction applications (Form 322ERA-PP) at the office of the Auditor of Vanderburgh County; and

Whereas, QTR, Inc. has submitted Compliance with Statement of Benefits Forms CF-1 reporting the retention of jobs to be less than fifty (50); and

Whereas, Pursuant to Section 4. (B)(ii) of the Vanderburgh County Council Resolution, the length of deduction for manufacturing equipment is to be based on the number of full time equivalent jobs created or retained as a result of the project for which the tax deduction is sought and provides for a length of deduction of five (5) years for projects with less than fifty (50) (full time equivalent) jobs;

NOW, THEREFORE, BE IT RESOLVED by the Vanderburgh County Council as follows:

**Section 1. Length of Deduction**

QTR, Inc. is hereby granted, for the increases in assessed value attributed to new manufacturing equipment located at 2301 St. Joseph Industrial Park Drive which was assessed as of March 1, 1996, or thereafter, the deduction as provided in I.C.6-1.1-12.1-4.5(c) for a period of five (5) years.

**Section 2. Effective Date.**

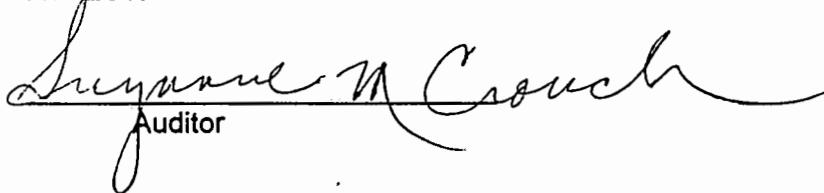
This resolution shall be in full force and effect from and after its passage.

Adopted this 6th day of November, 1996, by the Vanderburgh County Council.

VANDERBURGH COUNTY COUNCIL

  
President

ATTEST:

  
Auditor

Time Accrual Compliance - 11/1/96 Payroll		
Department	Compliance	Problem
101 CLERK	YES	BETTY KNIGHT SMITH SAID THIS WOULD BE LAST PAYROLL THAT SHE WOULD ENTER TIME (5/3/96)
		SAID SHE WOULD ENTER TIME MONTHLY (5/31/96)
102 AUDITOR	YES	
103 TREASURER	YES	DID NOT GIVE TIME UP FRONT
104 RECORDER	YES	
105 SHERIFF	NO	NO RESPONSE ON 5/3/96 P.R.
		5/31/96 & 6/28/96 STILL NO RESPONSE
		SHERIFF'S DEPT HAS HAD A PROGRAM WRITTEN BY WALT DAVIS TO TRACK TIME FOR EMPLOYEES PER ERIC HERRMANN AT 7/24/96 DATA BOARD MTG.
		NO TIME HAS BEEN TURNED IN ON PAYROLL AS OF 7/26/96 P.R.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
106 SURVEYOR	YES	
107 CORONER	YES	
108 PROSECUTOR	YES	VACATION AND PERSONAL BANKED FROM PREVIOUS YEAR 7.5 HOUR DAYS GIVEN TO ATTORNEYS
109 COUNTY ASSR	NO	NO RESPONSE ON 5/3/96 P.R.
		COMPLIED ON 5/17/96 P.R.
		QUIT COMPLYING ON 8/23/96 P.R.
110 ARMSTRONG	INELIGIBLE	ONLY PART TIME EMPLOYEES .
111 CENTER ASSR	YES	
112 GERMAN ASSR	YES	
113 KNIGHT ASSR	NO YES	DID NOT HAVE TIME
		NO RESPONSE ON 5/3/96 P.R.
		STILL NO RESPONSE AS OF 5/31/96 P.R. & 6/28/96 P.R.
		SHIRLEY REEDER SAID SHE IS CURRENTLY TAKING A LOTUS CLASS AND IS INTERESTED IN THE LOTUS SPREADSHEET AVAILABLE TO TRACK EMPLOYEES TIME (REVISED FORM 99A) ON 7/8/96. SHE STATED THAT THEY WILL COMPLY AS SOON AS THEY CAN.
		STILL NO RESPONSE AS OF 7/26/96 P.R.
		COMPLIED ON 8/9/96 P.R.
114 PERRY ASSR	YES	
115 PIGEON ASSR	NO	NOT OUR BUSINESS
		NO RESPONSE ON 5/3/96 P.R.

		STILL NO RESPONSE AS OF 5/31/96 P.R. & 6/28/96 P.R.
		MIGHT BE INTERESTED IN LOTUS SPREADSHEET APPROVED BY STATE BD OF ACCTS (REV FORM 99A) PER JUDY STRICKER ON 7/8/96 BUT WILL NOT ENTER TIME ON PAYROLL SHEETS.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
116 SCOTT ASSR	YES	
117 UNION ASSR	INELIGIBLE	ONLY PART TIME EMPLOYEES
122 VOTERS REG	YES	
123 CO-OP EXT	YES	EXTENSION AGENTS EXEMPT - UNDER PURDUE'S POLICY
124 AREA PLAN	NO	WAITING FOR BARBARA CUNNINGHAM TO RETURN RESPONDED ON 5/3/96 P.R.
	YES	
127 VET SERVICES	YES	
130 COMMISSIONERS	YES	
131 SUPT OF BLDGS	YES	
130.2 WTS & MEASURES	YES	
136 CIRCUIT COURT	NO	SAFE HOUSE CONTRACT
		PROBATION OFFICERS HAVE OWN PERSONNEL POLICY
		NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
		KAREN ANGERMEIER SAID SHE WOULD CHECK ON STATUTE THAT STATES THE COURTS ARE NOT UNDER COUNTY PERSONNEL POLICY (7/8/96). CIRCUIT COURT HAS NOT PRODUCED STATUTE OR RESPONDED BY COMPLYING ON PAYROLL AS OF 7/26/96.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
137 SUPERIOR COURT	NO	NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
		JUDGE DIETSCH HAD RECEIVED MEMO ON TIME ACCRUAL FROM COMMISSIONERS PER ROSEMARY NORBURY 7/8/96.
		NO RESPONSE AS OF 7/26/96 P.R.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
137.1 DRUG & ALCOHOL	YES	

144 AUDITORIUM	NO	NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
		AUDITORIUM WANTS LOTUS PROGRAM FOR TRACKING OF EMPLOYEES PER RANDY GILES 7/8/96. GAVE COPY OF LOTUS SPREADSHEET TO STATE BOARD OF ACCOUNTS TO GIVE TO AUDITORIUM 7/10/96.
		NO RESPONSE AS OF 7/26/96 P.R.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
145 BURDETTE	NO YES(UNION)	NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
		JOYCE MOERS STATED THAT SHE DIDN'T HAVE TIME TO COMPLY UNTIL THE VACANT PAYROLL POSITION IS FILLED (7/8/96).
		NO RESPONSE AS OF 7/26/96 P.R.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		THE TWO VACANT POSITIONS HAVE BEEN FILLED - STILL NO COMPLIANCE AS OF 10/4/96 P.R.
		COMPLIED ON UNION PAYROLL FOR 11/1/96 - STILL NO COMPLIANCE ON BI-WEEKLY PAYROLL
146 LEGAL AID	YES	
148 COUNTY COUNCIL	YES	
201 COUNTY HWY	NO YES	CAROL STILL WORKING 4/18/96 RESPONDED ON NON-UNION EMPLOYEES STILL NO RESPONSE ON UNION EMPLOYEES AS OF 5/31/96 P.R. RESPONDED ON UNION EMPLOYEES ON 6/28/96 P.R.
203 CUM BRIDGE	NO YES	CAROL STILL WORKING 4/18/96 RESPONDED ON NON-UNION EMPLOYEES STILL NO RESPONSE ON UNION EMPLOYEES AS OF 5/31/96 P.R. RESPONDED ON UNION EMPLOYEES ON 6/28/96 P.R.
201 & 203 CTY ENG	YES	
206.2 CENTER TRST	INELIGIBLE	UNDER TRUSTEE'S BOARD
206.4 KNIGHT TRUSTEE	INELIGIBLE	UNDER TRUSTEE'S BOARD
206.5 PERRY TRUSTEE	INELIGIBLE	UNDER TRUSTEE'S BOARD
206.6 PIGEON TRUSTEE	INELIGIBLE	UNDER TRUSTEE'S BOARD

213.0 HEALTH DEPT	NO	DO NOT WANT TO COMPLY WITH COMMISSIONER'S MEMO ON SICK & VACATION ACCRUAL (UP FRONT)
	NO	NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
	YES	SENT TIME ON HEALTH DEPT EMPLOYEES ON 7/23/96.TIME ENTERED AND REPORTS GIVEN TO HEALTH DEPARTMENTS ON 7/26/96.
		HAS COMPLIED AS OF 8/9/96 P.R.

10/03/96

VANDERBURGH COUNTY INVESTMENTS -- MONIES ON DEPOSIT  
1996

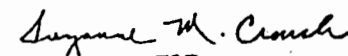
\$216,000,000.00

\$1,200,000.00 1996 Budget

PURCHASED DATE	AMOUNT	INV#	TYPE	INT.RATE	DAYS	DUE	PROJ INT	ACTUAL INT	INTEREST FROM ONB CHECKING ACCT		
12-27-95	\$2,000,000.00	159	CD	5.20	360	12-30-96	\$108,800.00				
12-27-95	\$1,000,000.00	160	REPO	5.51	8	01-04-96	\$1,224.44	\$1,224.44	December		
12-27-95	\$1,000,000.00	161	REPO	5.51	8	01-02-96	\$918.33	\$918.33	January	\$11,677.21	
12-27-95	\$2,000,000.00	162	REPO	5.50	16	01-12-96	\$4,888.89	\$4,888.89	February	\$7,315.68	
12-27-95	\$2,000,000.00	163	REPO	5.50	30	01-26-96	\$9,166.67	\$9,166.67	March	\$7,497.44	
01-02-96	\$4,000,000.00	3	REPO	5.00	34	02-05-96	\$18,888.89	\$18,888.89	April	\$9,644.59	
01-02-96	\$2,000,000.00	4	REPO	5.25	52	02-23-96	\$15,166.67	\$15,166.67	May	\$15,076.45	
01-02-96	\$2,000,000.00	5	REPO	5.30	178	06-28-96	\$52,411.11	\$52,411.11	June	\$14,098.78	
01-04-96	\$2,000,000.00	6	REPO	5.25	64	03-08-96	\$16,666.67	\$16,666.67	July	\$11,559.21	
01-04-96	\$2,000,000.00	7	REPO	5.25	78	03-22-96	\$22,750.00	\$22,750.00	August	\$7,306.62	
01-25-96	\$2,000,000.00	8	REPO	5.35	7	02-01-96	\$2,080.56	\$2,080.56	September	\$7,355.67	
02-01-96	\$2,000,000.00	9	REPO	5.05	36	03-08-96	\$10,100.00	\$10,100.00	October		
02-02-96	\$1,000,000.00	10	REPO	5.01	18	02-20-96	\$2,505.00	\$2,505.00	November		
02-06-96	\$2,000,000.00	11	REPO	5.00	72	04-18-96	\$20,000.00	\$19,999.99			
02-06-96	\$1,000,000.00	12	REPO	5.00	7	02-13-96	\$972.22	\$972.22			
02-16-96	\$2,000,000.00	13	REPO	4.95	4	02-20-96	\$1,100.00	\$1,100.00		\$91,731.81	
02-20-96	\$2,500,000.00	14	REPO	4.85	21	03-12-96	\$7,072.92	\$7,072.91			
02-23-96	\$2,000,000.00	15	REPO	4.85	41	04-04-96	\$11,047.22	\$11,047.22			
03-05-96	\$1,500,000.00	16	REPO	4.90	52	04-26-96	\$10,616.67	\$10,616.67			
03-08-96	\$3,500,000.00	17	REPO	4.90	3	03-11-96	\$1,428.17	\$1,428.17			
03-11-96	\$1,500,000.00	18	REPO	4.85	32	04-12-96	\$6,466.67	\$6,466.67			
03-11-96	\$1,500,000.00	19	REPO	4.80	60	05-30-96	\$16,000.00	\$16,000.00			
03-13-96	\$2,000,000.00	20	REPO	4.85	37	04-19-96	\$9,966.44	\$9,966.44			
03-13-96	\$2,000,000.00	21	REPO	4.85	69	06-10-96	\$23,980.56	\$23,980.56			
04-02-96	\$1,500,000.00	22	REPO	5.06	17	04-19-96	\$3,584.17	\$3,584.17			
04-02-96	\$2,000,000.00	24	REPO	5.15	87	06-28-96	\$24,891.67	\$24,891.67			
04-02-96	\$1,500,000.00	25	REPO	5.15	272	12-30-96	\$59,266.67				
04-04-96	\$1,500,000.00	26	REPO	5.07	4	04-08-96	\$845.00	\$845.00			
04-12-96	\$3,000,000.00	27	REPO	5.07	21	05-03-96	\$8,672.50	\$8,672.50			
04-19-96	\$1,500,000.00	28	REPO	5.00	13	05-02-96	\$2,708.33	\$2,708.33			
04-19-96	\$3,500,000.00	29	REPO	5.05	41	05-30-96	\$20,129.86	\$20,129.86			
04-26-96	\$3,000,000.00	30	REPO	5.11	34	05-30-96	\$14,478.33	\$14,478.33			
05-02-96	\$3,500,000.00	31	REPO	5.00	28	05-30-96	\$13,811.11	\$13,811.11			
05-03-96	\$4,500,000.00	32	REPO	5.05	13	05-16-96	\$8,208.25	\$8,208.25			
05-06-96	\$6,000,000.00	33	REPO	5.02	24	05-30-96	\$20,080.00	\$20,080.00			
05-09-96	\$3,000,000.00	34	REPO	5.00	21	05-30-96	\$8,750.00	\$8,750.00			
05-10-96	\$10,000,000.00	35	REPO	5.02	7	05-17-96	\$9,781.11	\$9,781.11			
05-10-96	\$1,500,000.00	36	REPO	5.10	20	05-30-96	\$4,250.00	\$4,250.00			
05-13-96	\$5,000,000.00	37	REPO	5.04	11	05-24-96	\$7,700.00	\$7,700.00			
05-15-96	\$4,000,000.00	38	REPO	5.04	16	05-31-96	\$6,980.00	\$6,980.00			
05-15-96	\$10,000,000.00	39	REPO	5.05	44	06-28-96	\$81,722.22	\$81,722.22			
05-16-96	\$4,000,000.00	41	REPO	5.04	43	06-28-96	\$24,080.00	\$24,080.00			
05-17-96	\$5,000,000.00	42	REPO	5.04	3	05-20-96	\$2,100.00	\$2,100.00			
05-20-96	\$1,500,000.00	43	REPO	5.11	11	05-31-96	\$2,342.08	\$2,342.08			
05-21-96	\$2,000,000.00	44	REPO	5.04	21	06-11-96	\$5,880.00	\$5,880.00			
05-21-96	\$3,500,000.00	45	REPO	5.04	38	06-28-96	\$18,620.00	\$18,620.00			
05-30-96	\$16,000,000.00	47	REPO	5.16	29	06-28-96	\$86,506.67	\$86,506.67			
05-30-96	\$3,000,000.00	48	REPO	5.12	214	12-30-96	\$91,306.67				
06-03-96	\$9,500,000.00	49	REPO	5.05	25	06-28-96	\$33,315.67	\$33,315.67			
06-07-96	\$3,000,000.00	51	REPO	5.00	3	06-10-96	\$1,250.00	\$1,250.00			
06-11-96	\$1,000,000.00	52	REPO	5.03	7	06-16-96	\$978.06	\$978.06			
06-11-96	\$4,000,000.00	53	REPO	5.05	17	06-28-96	\$9,536.66	\$9,536.66			
06-14-96	\$150,000.00	54	CD	5.25	188	12-19-96	\$4,112.50				
06-14-96	\$450,000.00	55	CD	5.25	188	12-19-96	\$12,337.50				
06-14-96	\$200,000.00	56	CD	5.25	188	12-19-96	\$5,483.33				
06-20-96	\$200,000.00	57	CD	5.05	183	12-18-96	\$5,134.17				
06-21-96	\$2,500,000.00	58	REPO	5.12	3	06-24-96	1066.67	\$1,066.67			
06-28-96	\$1,500,000.00	59	REPO	5.10	07-09-96	\$2,337.50		\$2,337.50			
06-28-96	\$1,000,000.00	60	REPO	5.10	34	08-01-96	\$4,816.67	\$4,816.67			
06-28-96	\$2,000,000.00	61	REPO	5.15	42	08-09-96	\$12,016.67	\$12,016.67			
06-28-96	\$1,500,000.00	62	REPO	5.15	58	08-23-96	\$12,016.67	\$12,016.67			
06-28-96	\$2,000,000.00	63	REPO	5.20	70	09-06-96	\$20,222.22				
06-28-96	\$1,500,000.00	64	REPO	5.20	64	09-20-96	\$16,200.00	\$16,200.00			
06-28-96	\$2,000,000.00	65	REPO	5.25	98	10-04-96	\$28,563.33				
06-28-96	\$1,000,000.00	66	REPO	5.25	109	10-15-96	\$15,806.83				
06-28-96	\$1,000,000.00	67	REPO	5.25	112	10-18-96	\$16,333.33				
06-28-96	\$3,000,000.00	68	REPO	5.35	185	12-30-96	\$82,470.17				
07-03-96	\$1,500,000.00	69	REPO	5.16	13	07-16-96	\$2,796.00	\$2,796.00			
07-03-96	\$1,500,000.00	70	REPO	5.16	23	07-26-96	\$4,946.00	\$4,946.00			
07-10-96	\$1,500,000.00	71	REPO	5.17	22	08-01-96	\$4,736.17	\$4,736.17			
07-24-96	\$2,000,000.00	72	REPO	5.00	5	07-29-96	\$1,366.66	\$1,366.66			
07-29-96	\$2,000,000.00	73	REPO	5.25	60	09-27-96	\$17,500.00	\$17,500.00			
08-01-96	\$3,000,000.00	74	REPO	5.25	151	12-30-96	\$86,062.50				

VANDERBURGH COUNTY  
FILED

OCT 03 1996

  
 AUDITOR

10/03/98

[illegible]

FUND INVESTMENTS  
1998

7000000

DATE	AMOUNT	INV.#	INT RATE	DAYS	MATURITY DATE	PROJECTED INTEREST	ACTUAL INTEREST
FUND #203	ACCUMULATIVE BRIDGE						
12-05-95	\$1,250,000.00	149	5.40	183	08-05-96	\$33,842.47	\$33,992.88
8-05-96	\$1,250,000.00	50	5.38	197	12-19-96	\$38,298.58	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
FUND #218	LOCAL ROADS AND STREETS	#INV	RATE	DAYS	MATURITY	PROJECT INTEREST	ACTUAL INTEREST
12-07-95	\$700,000.00	151	5.61	180	05-15-96	\$18,907.40	\$17,046.32
05-16-96	\$1,500,000.00	40	5.18	132	09-25-96	\$28,099.73	\$28,378.84
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
FUND #249.0	REASSESSMENT	INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTERES
12-08-95	\$100,000.00	153	5.42	182	08-07-96	\$2,702.58	\$2,702.57
						\$0.00	
						\$0.00	
						\$0.00	
FUND #249.2	REASSESSMENT	INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTERES
12-14-95	\$450,000.00	158	5.40	183	08-14-96	\$12,183.29	\$12,237.44
08-14-96	\$450,000.00	56	5.25	188	12-19-96	\$12,188.49	
						\$0.00	
FUND #428.1	SELF INSURANCE	INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTESES
12-14-95	\$250,000.00	154	5.40	183	06-14-96	\$8,768.49	\$8,798.58
01-02-96	\$150,000.00	2	5.40	187	06-17-96	\$3,708.03	\$3,725.08
08-14-96	\$200,000.00	56	5.25	188	12-19-96	\$5,408.22	
08-20-96	\$200,000.00	157	5.05	183	12-18-96	\$5,083.84	
FUND #428.2	SELF INSURANCE	INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTERES
12-14-95	\$150,000.00	155	5.40	183	06-14-96	\$4,061.10	\$4,079.15
08-14-96	\$150,000.00	54	5.25	188	12-19-96	\$4,058.18	
						\$0.00	
FUND #413.1	COIT	INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTERES
01-02-96	\$2,300,000.00	1	5.63	349	12-18-96	\$123,813.73	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
FUND #204.3	WEL FARE BEQUEST	INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTERES
12-20-95	\$27,000.00	158	4.50	104	04-02-96	\$348.19	\$348.40
04-02-96	\$27,000.00	23	4.75	268	12-28-96	\$941.87	
						\$0.00	
						\$0.00	
						\$0.00	
FUND #3500	COUNTY AUDITORIUM	INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTERES
10-16-95	\$1,400,000.00	125	5.87	218	05-21-96	\$49,082.85	\$49,082.84
05-22-96	\$2,500,000.00	48	5.12	210	12-18-96	\$73,643.84	
						\$0.00	
						\$0.00	
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						\$0.00	

COLLECTED INTEREST

\$158,392.10

INTEREST INCLUDING  
NON-MATUREDsee Investment folder for  
additional interest received on Inv#47



*August M. Couch*  
AUDITOR

**FUND INVESTMENTS**  
**1996**

**\$7,000,000.00**

DATE	AMOUNT	INV.#	INT RATE	DAYS	MATURITY DATE	PROJECTED INTEREST	ACTUAL INTEREST
FUND #4302	BURKHARDT CONSTRUCTION						
10-17-96	\$1,000,000.00	91	5.15	131	02-25-97	\$18,483.56	
10-17-96	\$1,000,000.00	90	5.15	222	05-27-97	\$31,323.29	
10-17-96	\$1,000,000.00	89	5.35	313	8-26-97	\$45,878.08	
10-17-96	\$1,000,000.00	88	5.35	404	11-25-97	\$59,218.44	
10-17-96	\$1,000,000.00	92	5.15	39	11-25-96	\$5,502.74	
10-17-96	\$1,000,000.00	87	5.35	431	12-22-97	\$63,173.97	
						\$0.00	
						\$0.00	
FUND #4303	BURKHARDT CONSTRUCTION	INV#	RATE	DAYS	MATURITY	PROJECT INTEREST	ACTUAL INTEREST
10-17-96	\$86,000.00	93	5.00	103	1-28-97	\$1,213.42	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
FUND #4304	BURKHARDT CONSTRUCTION	INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTERES
10-17-96	\$393,000.00	94	5.18	285	07-29-97	\$15,895.50	
						\$0.00	
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		INV#	RATE	DAYS	MATURITY	PROJECT INT	ACTUAL INTERES
						\$0.00	
						\$0.00	
						\$0.00	

COLLECTED INTEREST

**\$0.00**

**INTEREST INCLUDING  
NON-MATURED**

see Investment folder for  
additional interest received on Inv#47

11/08/98

VANDERBURGH COUNTY INVESTMENTS -- MONIES ON DEPOSIT  
1998

\$238,088,000.00

\$1,200,000.00 1998 Budget

PURCHASED DATE	AMOUNT	INVS	TYPE	INT.RATE	DAYS	DUE	PROJ INT	ACTUAL INT	INTEREST FROM ONB CHECKING ACCT		
12-27-95	\$2,000,000.00	159	CD	5.20	369	12-30-98	\$108,800.00				
12-27-95	\$1,000,000.00	160	REPO	5.51	8	01-04-98	\$1,224.44	\$1,224.44	December		
12-27-95	\$1,000,000.00	161	REPO	5.51	8	01-02-98	\$918.33	\$918.33	January	\$11,877.21	
12-27-95	\$2,000,000.00	162	REPO	5.50	18	01-12-98	\$4,888.89	\$4,888.89	February	\$7,315.68	
12-27-95	\$2,000,000.00	163	REPO	5.50	30	01-26-98	\$9,166.67	\$9,166.67	March	\$7,497.44	
01-02-98	\$4,000,000.00	3	REPO	5.00	34	02-05-98	\$18,888.89	\$18,888.89	April	\$9,644.59	
01-02-98	\$2,000,000.00	4	REPO	5.25	52	02-23-98	\$15,166.67	\$15,166.67	May	\$15,078.45	
01-02-98	\$2,000,000.00	5	REPO	5.30	178	06-28-98	\$52,411.11	\$52,411.11	June	\$14,098.78	
01-04-98	\$2,000,000.00	8	REPO	5.25	84	03-08-98	\$18,888.87	\$18,888.87	July	\$11,559.21	
01-04-98	\$2,000,000.00	7	REPO	5.25	78	03-22-98	\$22,750.00	\$22,750.00	August	\$7,308.82	
01-25-98	\$2,000,000.00	8	REPO	5.35	7	02-01-98	\$2,080.58	\$2,080.58	September	\$7,355.87	
02-01-98	\$2,000,000.00	9	REPO	5.05	36	03-08-98	\$10,100.00	\$10,100.00	October	\$9,281.89	
02-02-98	\$1,000,000.00	10	REPO	5.01	18	02-20-98	\$2,505.00	\$2,505.00	November		
02-06-98	\$2,000,000.00	11	REPO	5.00	72	04-18-98	\$20,000.00	\$19,999.99			
02-06-98	\$1,000,000.00	12	REPO	5.00	7	02-13-98	\$972.22	\$972.22			
02-18-98	\$2,000,000.00	13	REPO	4.85	4	02-20-98	\$1,100.00	\$1,100.00			
02-20-98	\$2,500,000.00	14	REPO	4.85	21	03-12-98	\$7,072.92	\$7,072.91			
02-23-98	\$2,000,000.00	15	REPO	4.85	41	04-04-98	\$11,047.22	\$11,047.22			
03-05-98	\$1,500,000.00	16	REPO	4.90	52	04-26-98	\$10,818.67	\$10,818.67			
03-09-98	\$3,500,000.00	17	REPO	4.90	3	03-11-98	\$1,429.17	\$1,429.17			
03-11-98	\$1,500,000.00	18	REPO	4.85	32	04-12-98	\$8,468.67	\$8,468.67			
03-11-98	\$1,500,000.00	19	REPO	4.80	80	05-30-98	\$16,000.00	\$16,000.00			
03-13-98	\$2,000,000.00	20	REPO	4.85	37	04-19-98	\$9,969.44	\$9,969.44			
03-13-98	\$2,000,000.00	21	REPO	4.85	89	06-10-98	\$23,980.58	\$23,980.58			
04-02-98	\$1,500,000.00	22	REPO	5.06	17	04-19-98	\$3,584.17	\$3,584.17			
04-02-98	\$2,000,000.00	24	REPO	5.15	87	06-28-98	\$24,891.87	\$24,891.87			
04-02-98	\$1,500,000.00	25	REPO	5.15	272	12-30-98	\$58,388.67				
04-04-98	\$1,500,000.00	26	REPO	5.07	4	04-08-98	\$845.00	\$845.00			
04-12-98	\$3,000,000.00	27	REPO	5.07	21	05-02-98	\$8,872.50	\$8,872.50			
04-19-98	\$1,500,000.00	28	REPO	5.00	13	05-02-98	\$2,708.33	\$2,708.33			
04-19-98	\$3,500,000.00	29	REPO	5.05	41	05-30-98	\$20,129.88	\$20,129.88			
04-26-98	\$3,000,000.00	30	REPO	5.11	34	05-30-98	\$14,478.33	\$14,478.33			
05-02-98	\$3,500,000.00	31	REPO	5.00	28	05-30-98	\$13,811.11	\$13,811.11			
05-03-98	\$4,500,000.00	32	REPO	5.05	13	05-13-98	\$8,208.25	\$8,208.25			
05-06-98	\$6,000,000.00	33	REPO	5.02	24	05-30-98	\$20,080.00	\$20,080.00			
05-09-98	\$3,000,000.00	34	REPO	5.00	21	05-30-98	\$8,750.00	\$8,750.00			
05-10-98	\$10,000,000.00	35	REPO	5.02	7	05-17-98	\$9,781.11	\$9,781.11			
05-10-98	\$1,500,000.00	36	REPO	5.10	20	05-30-98	\$4,250.00	\$4,250.00			
05-13-98	\$8,000,000.00	37	REPO	5.04	11	05-24-98	\$7,700.00	\$7,700.00			
05-15-98	\$4,000,000.00	38	REPO	5.04	16	05-31-98	\$8,980.00	\$8,980.00			
05-15-98	\$10,000,000.00	39	REPO	5.05	44	06-28-98	\$81,722.22	\$81,722.22			
05-18-98	\$4,000,000.00	41	REPO	5.04	43	06-28-98	\$24,080.00	\$24,080.00			
05-17-98	\$8,000,000.00	42	REPO	5.04	3	05-20-98	\$2,100.00	\$2,100.00			
05-20-98	\$1,500,000.00	43	REPO	5.11	11	05-31-98	\$2,342.08	\$2,342.08			
05-21-98	\$2,000,000.00	44	REPO	5.04	21	06-11-98	\$5,880.00	\$5,880.00			
05-21-98	\$3,500,000.00	45	REPO	5.04	38	06-28-98	\$18,620.00	\$18,620.00			
05-30-98	\$18,000,000.00	47	REPO	5.16	29	06-28-98	\$66,508.87	\$66,508.87			
05-30-98	\$3,000,000.00	46	REPO	5.12	214	12-30-98	\$91,308.87				
06-03-98	\$9,500,000.00	49	REPO	5.05	25	06-28-98	\$33,315.97	\$33,315.97			
06-07-98	\$3,000,000.00	51	REPO	5.00	3	06-10-98	\$1,250.00	\$1,250.00			
06-11-98	\$1,000,000.00	52	REPO	5.03	7	06-18-98	\$978.08	\$978.08			
06-11-98	\$4,000,000.00	53	REPO	5.05	17	06-28-98	\$9,538.89	\$9,538.89			
06-14-98	\$150,000.00	54	CD	5.25	188	12-19-98	\$4,112.50				
06-14-98	\$460,000.00	55	CD	5.25	188	12-19-98	\$12,337.50				
06-14-98	\$200,000.00	56	CD	5.25	188	12-19-98	\$5,483.33				
06-20-98	\$200,000.00	67	CD	6.05	183	12-18-98	\$5,134.17				
06-21-98	\$2,500,000.00	58	REPO	5.12	3	06-24-98	\$668.87	\$1,068.87			
06-28-98	\$1,500,000.00	59	REPO	5.10		07-09-98	\$2,337.50	\$2,337.50			
06-28-98	\$1,000,000.00	60	REPO	5.10	34	08-01-98	\$4,818.87	\$4,818.87			
06-28-98	\$2,000,000.00	61	REPO	5.15	42	08-09-98	\$12,018.87	\$12,018.87			
06-28-98	\$1,500,000.00	62	REPO	5.15	58	08-23-98	\$12,018.87	\$12,018.87			
06-28-98	\$2,000,000.00	63	REPO	5.20	70	09-06-98	\$20,222.22				
06-28-98	\$1,500,000.00	64	REPO	5.20	84	09-20-98	\$18,200.00	\$18,200.00			
06-28-98	\$2,000,000.00	65	REPO	5.25	98	10-04-98	\$28,583.33	\$28,583.33			
06-28-98	\$1,000,000.00	68	REPO	5.25	109	10-15-98	\$15,895.83				
06-28-98	\$1,000,000.00	67	REPO	5.25	112	10-18-98	\$16,333.33				
06-28-98	\$3,000,000.00	68	REPO	5.35	185	12-30-98	\$82,479.17				
07-03-98	\$1,500,000.00	69	REPO	5.18	13	07-18-98	\$2,795.00	\$2,795.00			
07-03-98	\$1,500,000.00	70	REPO	5.18	23	07-28-98	\$4,945.00	\$4,945.00			
07-10-98	\$1,500,000.00	71	REPO	5.17	22	08-01-98	\$4,739.17	\$4,739.17			
07-24-98	\$2,000,000.00	72	REPO	5.00	5	07-29-98	\$1,388.89	\$1,388.89			

COLLECTED INTEREST	% OF INTEREST COLLECTED
\$862,984.72	PER BUDGET
	71.92%
INTEREST INCLUDING	% OF INTEREST INCLUDING
NON-MATURED	NON-MATURED
\$1,579,898.34	
	131.68%
AVG INTEREST RATE	
5.11	1993
	1994
	1995
	3.39
	2.85
	4.20
	5.69

\$100,093.60

VANDERBURGH COUNTY  
FILED

NOV 06 1998

*Lynnette M. Couch*  
AUDITOR

11/08/98

07-29-98	\$2,000,000.00	73	REPO	5.25	80	09-27-98	\$17,500.00	\$17,500.00
08-01-98	\$3,000,000.00	74	REPO	5.20	151	12-30-98	\$85,433.33	
08-09-98	\$2,000,000.00	75	REPO	5.15	63	10-11-98	\$18,025.00	
08-09-98	\$1,500,000.00	76	REPO	5.15	77	10-25-98	\$18,522.92	
08-09-98	\$2,000,000.00	77	REPO	5.07	55	10-17-98	\$15,491.87	
09-09-98	\$1,000,000.00	78	REPO	5.15	7	09-18-98	\$1,001.39	\$1,001.39
09-18-98	\$2,000,000.00	79	REPO	5.28	3	09-19-98	\$880.00	
09-18-98	\$1,500,000.00	80	REPO	5.08	15	10-03-98	\$3,175.00	
09-19-98	\$2,500,000.00	81	REPO	5.15	63	11-21-98	\$22,531.25	
09-28-98	\$3,000,000.00	82	REPO	5.07	95	12-30-98	\$40,137.50	
10-02-98	\$5,000,000.00	83	REPO	5.35	89	12-30-98	\$88,131.94	
10-04-98	\$1,500,000.00	84	REPO	5.35	49	12-30-98	\$10,922.92	
10-9-98	\$3,000,000.00	85	REPO	5.05	8	10-15-98	\$2,525.00	
10-15-98	\$3,000,000.00	86	REPO	5.05	31	11-15-98	\$13,058.17	
10-17-98	\$88,000.00	93	REPO	5.00	103	01-28-97	\$1,230.28	
10-17-98	\$1,500,000.00	95	REPO	5.00	4	10-21-98	\$833.33	
10-22-98	\$2,000,000.00	96	REPO	5.08	10	11-1-98	\$2,822.22	
10-22-98	\$1,000,000.00	97	REPO	5.05	8	10-30-98	\$1,122.22	
10-25-98	\$1,000,000.00	98	REPO	5.12	41	12-5-98	\$5,831.11	
10-31-98	\$2,000,000.00	99	REPO	5.01	21	11-21-98	\$6,645.00	
10-31-98	\$2,000,000.00	100	REPO	5.01	22	11-22-98	\$6,123.33	
11-1-98	\$3,000,000.00	101	REPO	5.01	20	11-21-98		

FAX TRANSMISSION

November 19, 1996

TO: EVANSVILLE COURIER & PRESS  
ATTN: PAT

FROM: TERI LUKEMAN  
COUNTY AUDITOR'S OFFICE

RE: LEGAL AD FOR PAPER

Pat, I appreciate your help and thank you for your assistance. If you have any questions or problems, please call me at 435-5460.

NOTICE TO TAXPAYERS OF  
PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Vanderburgh County, Indiana that the proper legal officers of the Vanderburgh County Council, at their regular meeting place in Room 301 of the Civic Center Complex, Evansville, Indiana at 3:30 p.m. on the 4th day of December, 1996 will consider the following additional appropriations.

ADDITIONAL APPROPRIATIONS	
GENERAL FUND	\$ 33,216.00
CUM BRIDGE	<u>20,000.00</u>
TOTAL REQUESTS	53,216.00

REDUCTIONS	
GENERAL FUND	\$ 10,000.00

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

SUZANNE CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA  
(Courier & Press November 22, 1996)

AMENDED AGENDA

VANDEBURGH COUNTY COUNCIL

DECEMBER 4, 1996

3:30 P.M.

ROOM 301

- 1) OPENING OF MEETING
- 2) ATTENDANCE ROLL CALL
- 3) PLEDGE OF ALLEGIANCE
- 4) APPROVAL OF MINUTES - NOVEMBER 6, 1996
- 5) APPROPRIATIONS:
  - (A) COUNTY CLERK
  - (B) COMMISSIONERS
  - (C) AUDITORIUM
  - (D) CUMULATIVE BRIDGE
- 7) TRANSFERS:
  - (A) AUDITOR
  - (B) CORONER
  - (C) CENTER ASSESSOR
  - (D) KNIGHT ASSESSOR
  - (E) PERRY ASSESSOR
  - (F) ELECTION OFFICE
  - (G) VETERANS OFFICE
  - (H) COMMUNITY CORRECTIONS
  - (I) SUPERIOR COURT\*\*
  - (J) AUDITORIUM\*\*
  - (K) BURDETTE PARK
  - (L) CUMULATIVE BRIDGE
  - (M) HEALTH DEPARTMENT
  - (N) LEGAL AID/UNITED WAY\*
  - (O) COUNTY COUNCIL\*
  - (P) PROSECUTOR\*
  - (Q) WEIGHTS & MEASURES\*\*
- 8) REPEALS:
  - (A) AREA PLAN (WITHDRAWN)
- 9) OLD BUSINESS:
- 10) NEW BUSINESS:
  - (A) LETTER OF RESIGNATION FROM MARK FOSTER
  - (B) APPOINTMENT/VANDEBURGH BUILDING AUTHORITY BOARD OF TRUSTEES
- 11) ADJOURNMENT

\* LATE TRANSFERS

\*\* SUBMITTED ADDITIONAL LATE TRANSFER .

**VANDERBURGH COUNTY COUNCIL  
DECEMBER 4, 1996**

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November 6, 1996 - Council meeting

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**VANDERBURGH COUNTY COUNCIL  
MINUTES  
DECEMBER 4, 1996**

The Vanderburgh County Council met in session this 4th day of December, 1996 in room 301 of the Civic Center Complex with Council President Bettye Lou Jerrel presiding. The meeting was officially opened at 3:30 p.m.

Roll call was taken by Council Secretary Teri Lukeman.

COUNCILMEMBER	PRESENT	ABSENT
Councilmember Jones		X
Councilmember Sutton	X	
Councilmember Bassemier	X	
President Jerrel	X	
Councilmember Wortman	X	
Councilmember Raben	X	
Councilmember Hoy	X	

Pledge of Allegiance to the flag was given.

<b>APPROVAL OF MINUTES NOVEMBER 6, 1996 MEETING</b>
---------------------------------------------------------

President Jerrel: The first order of business is the approval of the minutes which you do have. Is there a motion?

Councilmember Raben: So moved.-

Councilmember Wortman: Second.

President Jerrel: Are there any corrections to the minutes? Hearing none, all those in favor please signify by raising your hand. Opposed, same sign.

(Motion unanimously approved 6-0)

<b>APPROPRIATIONS</b>
-----------------------

**A) COUNTY CLERK**

President Jerrel: The first order of business under appropriations is the County Clerk's office and we do have a representative here. You do have the information in your packets. Is there a motion? I need a motion.

Councilmember Raben: I'll move that we --

Councilmember Bassemier: Second.

President Jerrel: You move what?

Councilmember Raben: That we approve.

President Jerrel: Okay, there is a motion and a second to approve the County Clerk's. Is there discussion? Mr. Raben?

Councilmember Raben: Betty, is there any documentation on this?

Betty Knight-Smith: Yes, sir.

Councilmember Raben: There is?

Betty Knight-Smith: Yes, there is. I keep a log year after year and I brought a copy of back to '92. The other logs are in the basement if you want to see past that number, but I've got these and these are what the State Board of Accounts mandates us to use.

Councilmember Raben: Okay. I'm a little uneasy about it. I mean, for instance, in a situation like this, if the individual elects not to show up for work for the rest of the year --

Betty Knight-Smith: Right. I can understand that.

Councilmember Raben: I mean, where are we at there? Does he have that much vacation?

Betty Knight-Smith: Yes, he does, well not vacation, those are sick days. He still has vacation left. He has only taken -- this year, he has taken five days vacation is all he's taken so far this year. David has never taken off from work and I think you can verify that with any judge or anybody else that's over there. He's there. He's had three personal days this year and he's got seven so far of vacation days and he's got two sick days for the whole year of 1996. In '95 he had a carryover of fifty-seven, he had three vacation days carried over, which you don't carry over vacation days; you don't get paid for those. He wouldn't have asked for this, as an elected official you don't do it. I've got days left over, too, but that doesn't come with an elected official. But this is justified, it's documented and I'm asking you to approve it.

Councilmember Raben: Okay, I don't know that I've run in to this in the six years that --

Betty Knight-Smith: I think you found that, if you'll recall, back in the Commissioner's Office when Sunny asked for the time back, what she had and it was documented and they gave it to her.

Councilmember Raben: Okay, is that what they call a 99A Form? Is that --

Betty Knight-Smith: I don't know, it's what the county policy, they approved you can have a carryover of sixty days. He's, right now, he's got a carryover of sixty-four, but you can only carry over sixty. David has never used his time at all.

VANDERBURGH COUNTY COUNCIL  
DECEMBER 4, 1996

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Councilmember Hoy: I have a question. In our policy manual, these are for sick days, right?

Betty Knight-Smith: Yes.

Councilmember Hoy: Does our policy manual, anybody around the table know, in my estimation sick days are -- you take those when you are sick and I don't think he's sick, is he?

Betty Knight-Smith: No, but he's leaving the office January the first. He cannot use them up.

Councilmember Hoy: I know, I read the newspaper.

Sandie Deig: The personnel policy allows for an employee to leave with being paid sixty sick days.

Councilmember Hoy: So that is in the policy?

President Jerrel: Yes, it is. I've got it.

Councilmember Hoy: Okay, that's all I wanted to know. Thank God it's not in mine.

Betty Knight-Smith: Any questions? Mr. Wortman, you had a question a while ago.

Councilmember Wortman: I'm just looking -- he's sure healthy for not taking off and working --

Betty Knight-Smith: He never did take off and neither did I.

Councilmember Hoy: Do you have any money left in these accounts at all? I don't see any balances down there?

Betty Knight-Smith: Yes, sir. There's money left --

Councilmember Hoy: Could we not use that?

Betty Knight-Smith: I don't know why not because there is money left over in those accounts.

Councilmember Hoy: Wouldn't that be better than using an appropriation?

Betty Knight-Smith: Probably so, but this is the way they told us to do it. When we went to the Auditor's Office this is what we were told to do.

Councilmember Wortman: It will just roll over for next year, then, that's --

Councilmember Hoy: The rest of it will roll over.

Betty Knight-Smith: Uh-huh.

President Jerrel: Right. Okay, are there any other questions?

**VANDERBURGH COUNTY COUNCIL  
DECEMBER 4, 1996**

Hearing none, all those in favor of the motion please signify by raising your hand. Opposed, same sign. Thank you.

COUNTY CLERK		REQUESTED	APPROVED
1010-1980	Other pay	7,229.00	7,229.00
1010-1900	FICA	553.00	553.00
1010-1910	PERF	434.00	434.00
TOTAL		8,216.00	8,216.00

(Motion carried 5-1. Councilmember Hoy opposed.)

**B) COUNTY COMMISSIONERS**

President Jerrel: The next item on the agenda is the Commissioners and there isn't anyone here from the office, but I would like to go over these. I did meet with Cindy and, Phil, do you want to go over those?

Councilmember Hoy: (Inaudible - microphone turned off)

President Jerrel: But would you want to make the motion?

Councilmember Hoy: Yeah, I'll make the motion that we approve 1300-3420 for \$4,000 and 1300-3600 for \$6,000.

President Jerrel: Is there a second?

Councilmember Raben: Second.

President Jerrel: Okay, you've heard the motion and the second. Are there any questions?

Councilmember Wortman: The only thing, I was just wondering is that rent going to continue on like that? Are they going to keep utilizing that space? Does anybody know?

President Jerrel: Yes. Any other questions? Hearing none, all those in favor please signify by raising your hand. Opposed, same sign.

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-3420	Legal advertising	4,000.00	4,000.00
1300-3600	Rent	6,000.00	6,000.00
TOTAL		10,000.00	10,000.00

(Motion unanimously approved 6-0)

**C) VANDERBURGH AUDITORIUM**

President Jerrel: The next item on the agenda is the Auditorium.

VANDERBURGH COUNTY COUNCIL  
DECEMBER 4, 1996

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We do have people from the Auditorium if anyone wants to revisit that or do you have any... Is there a motion?

Councilmember Wortman: I'll make a motion that line item 1440-3200 Utilities in the amount of \$15,000, I'll make that in the form of a motion.

President Jerrel: Is there a second?

Councilmember Sutton: Second.

President Jerrel: Okay, you've heard the motion. Are there any questions that were not answered the other day? Hearing none, all those in favor of the motion signify by raising your hand. Opposed, same sign.

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
1440-3200	Utilities	15,000.00	15,000.00
TOTAL		15,000.00	15,000.00

(Motion unanimously approved 6-0)

D) CUMULATIVE BRIDGE

President Jerrel: The next item on the agenda is the Cum Bridge.

Councilmember Wortman: Cumulative Bridge, 2030-2000 Materials \$20,000. This is for a culvert on Buente Road and I make that in the form of a motion.

Councilmember Hoy: Second.

President Jerrel: You've heard the motion and the second. Do you have any questions of Mr. Wortman? Hearing none, all those in favor of the motion please signify by raising your hand. Opposed, same sign.

CUMULATIVE BRIDGE		REQUESTED	APPROVED
2030-2000	Materials	20,000.00	20,000.00
TOTAL		20,000.00	20,000.00

(Motion unanimously approved 6-0)

<b>TRANSFERS</b>
------------------

President Jerrel: Mr. Wortman, would you want to go through the transfers?

Councilmember Wortman: Yes, ma'am. I'm going to go through them. We've got some changes here, so I'll go through them slow so we can follow. The first thing on the agenda will be the Auditor will

remain as listed; we go to the County Coroner, that will remain the same as listed; we go to the Center Assessor, that will be the same as listed on your sheet; the Knight Township Assessor, that's the same as listed; the Perry Township Assessor, the same as listed on the sheet; the Election Office, the same as listed on the sheet; the Veteran's Service, the same as listed on your sheet; Community Corrections, the same as listed on your sheet. The Vanderburgh County Superior Court, we have a change: 1370-4220 Office machines, instead of \$4,000 make that \$2,200, it's a late amended transfer, they found some money, to 1370-4210 Office furniture \$2,200. Now we go to the Auditorium, and the Auditorium is as listed on your sheet; we have a late transfer and I'll repeat that: 1440-1750 Clothing Allowance \$708; 1440-1970 Temporary Replacement \$4,261.15 to 1440-1150 Custodian, this is Kim Fruedenberg, of \$4,969.15.

President Jerrel: This is still the Auditorium? But it's a late transfer?

Councilmember Wortman: Yes, ma'am. And we've got an amended transfer also for the Auditorium from Temporary Replacement 1440-1970 \$1,112.50 to Union Overtime 1440-1850 \$1,112.50. Then we in turn will disregard the other transfer of \$942.38, that was different. Now then, we'll enter into Burdette Park, as listed on your sheet, and there's two sections of that, and the other section will be as listed; the next section is the Cumulative Bridge and that is as listed on your sheet; and then there's the Health Department as listed on your sheet; Legal Aid Society of Evansville, as listed on your sheet. There was a late transfer and we'll disregard it until maybe next year they might need it, and that is 1460-3130 Travel, 1460-3250 Law books to 1460-3140 Telephone, which they're going to disregard. So put an X behind that one.

Councilmember Sutton: Was that --

President Jerrel: Legal Aid.

Councilmember Sutton: Legal Aid?

Councilmember Wortman: Yes, sir. And then we've got the Vanderburgh County Council, as listed on your sheet; we've got two late transfers here: the Prosecutor as listed on your sheet, and I'm sure you have one; and the next is the Weights & Measures as listed on your sheet. That concludes the transfers for '96.

Councilmember Hoy: Second.

President Jerrel: He's speedy! Did you get all that, Teri?

Teri Lukeman: Yes.

President Jerrel: Alright, you've heard the transfers and the motion, is there a second?

Councilmember Hoy: Second.

VANDEBURGH COUNTY COUNCIL  
DECEMBER 4, 1996

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President Jerrel: Do any of you have any additional questions?  
Yes?

Councilmember Sutton: Just one question, that Legal Aid, one more time. The one that was taken out for next year, was that the one with the Travel, Law books and Telephone?

President Jerrel: Uh-huh.

Councilmember Sutton: Okay.

President Jerrel: Any other questions? Hearing none, all those in favor of the Transfers please signify by raising your hand. Opposed, same sign.

AUDITOR		REQUESTED	APPROVED
FROM:			
1020-2600	Office supplies	2,000.00	2,000.00
1020-2700	Other supplies	25.00	25.00
1020-3310	Training	430.00	430.00
1020-4210	Office furniture	106.00	106.00
TO:			
1020-3370	Computer	2,455.00	2,455.00
1020-4220	Office machines	106.00	106.00

CORONER		REQUESTED	APPROVED
FROM:			
1070-2210	Gas & oil	150.00	150.00
1070-2700	Other supplies	26.00	26.00
1070-2730	Sanitary supplies	25.00	25.00
1070-2740	Chemicals	150.00	150.00
1070-3310	Training	53.00	53.00
1070-3520	Equipment repair	500.00	500.00
1070-3530	Contractual services	100.00	100.00
1070-3540	Maintenance contract	20.00	20.00
1070-3660	Forensic dentist	100.00	100.00
TO:			
1070-2230	Garage & motor	123.00	123.00
1070-2410	Body transport	550.00	550.00
1070-2600	Office supplies	281.00	281.00
1070-3190	Solid waste	170.00	170.00

**VANDERBURGH COUNTY COUNCIL**  
**DECEMBER 4, 1996**

<b>CENTER ASSESSOR</b>		<b>REQUESTED</b>	<b>APPROVED</b>
FROM: 1110-3310	Training	200.00	200.00
1110-3370	Computer	40.00	40.00
1110-3520	Equipment repair	150.00	150.00
1110-3130	Mileage	200.00	200.00
TO: 1110-2600	Office supplies	590.00	590.00

<b>KNIGHT TOWNSHIP ASSESSOR</b>		<b>REQUESTED</b>	<b>APPROVED</b>
FROM: 1130-3370	Computer	4,717.50	4,717.50
1130-3530	Contractual services	4,805.00	4,805.00
TO: 1130-4220	Office machines	9,522.50	9,522.50

<b>PERRY TOWNSHIP ASSESSOR</b>		<b>REQUESTED</b>	<b>APPROVED</b>
FROM: 1140-3380	Photography	300.00	300.00
1140-3410	Printing	77.00	77.00
TO: 1140-3200	Utilities	377.00	377.00

<b>ELECTION OFFICE</b>		<b>REQUESTED</b>	<b>APPROVED</b>
FROM: 1210-1210	Ballot aids	6,700.00	6,700.00
TO: 1210-1150-1210	Asst. canvassing board	200.00	200.00
1210-1170-1210	Election judge	1,000.00	1,000.00
1210-1180-1210	Election clerk	3,000.00	3,000.00
1210-1120-1210	Election assistant	2,000.00	2,000.00
1210-3570	Janitorial service	500.00	500.00

<b>VETERAN'S SERVICES</b>		<b>REQUESTED</b>	<b>APPROVED</b>
FROM: 1270-1990	Extra help	400.00	400.00
TO: 1270-3520	Equipment repair	400.00	400.00



VANDEBURGH COUNTY COUNCIL  
DECEMBER 4, 1996

9

COMMUNITY CORRECTIONS

REQUESTED

APPROVED

FROM: 1361-1150-1361	Intake clerk	2,554.43	2,554.43
TO: 1361-1230-1361	Work release officer	116.24	116.24
1361-1240-1361	Work release officer	843.29	843.29
1361-1250-1361	Work release officer	602.35	602.35
1361-1270-1361	Work release officer	784.63	784.63
1361-1340-1361	Work release officer	116.27	116.27
1361-1570-1361	Sergeant stipend	91.65	91.65

SUPERIOR COURT

REQUESTED

APPROVED

FROM: 1370-4220	Office machines	2,200.00	2,200.00
TO: 1370-4210	Office furniture	2,200.00	2,200.00

VANDEBURGH AUDITORIUM

REQUESTED

APPROVED

FROM: 1440-1530	Shift differential	1,000.00	1,000.00
1440-1970	Temporary replacement	1,112.50	1,112.50
TO: 1440-1850	Union overtime	1,112.50	1,112.50
1440-1990	Extra help	1,000.00	1,000.00

BURDETTE PARK

REQUESTED

APPROVED

FROM: 1450-1150-1450	Pool head guard	1,229.00	1,229.00
1450-1160-1450	Pool head guard	400.00	400.00
1450-1170-1450	Pool head guard	1,138.00	1,138.00
1450-1171-1450	Pool head guard	1,005.00	1,005.00
1450-1230-1450	Maint./Carpenter	921.00	921.00
1450-1240-1450	Secretary/Receptionist	600.00	600.00
1450-1280-1450	Office Asst.	3,000.00	3,000.00
1450-1750	Clothing allowance	649.00	649.00
1450-1910	PERF	1,253.00	1,253.00
1450-2300	Uniforms	500.00	500.00
TO: 1450-1180-1450	Other employees	2,800.00	2,800.00

**VANDERBURGH COUNTY COUNCIL**  
**DECEMBER 4, 1996**

1450-1210-1450	Bookkeep/Day camp Adm	28.00	28.00
1450-1220-1450	Maint/Mechanic	22.00	22.00
1450-1250-1450	Maintenance	13.00	13.00
1450-1260-1450	Maintenance	10.00	10.00
1450-1270-1450	Carpenter/Iron worker	27.00	27.00
1450-1900	FICA	7,295.00	7,295.00
1450-2310	Laundry & cleaning	500.00	500.00

<b>CUM BRIDGE</b>		<b>REQUESTED</b>	<b>APPROVED</b>
FROM: 2030-2700	Other supplies	2,700.00	2,700.00
TO: 2030-4210	Office furniture	2,000.00	2,000.00
2030-4429	Engineer equipment	700.00	700.00

<b>HEALTH</b>		<b>REQUESTED</b>	<b>APPROVED</b>
FROM: 2130-2241	Institutional & medical	3,200.00	3,200.00
2130-2721	Laboratory supplies	1,500.00	1,500.00
2130-3530	Contractual services	6,363.00	6,363.00
2130-3540	Maint. contracts	4,400.00	4,400.00
2130-3930	Other contractual	3,841.00	3,841.00
TO: 2130-2600	Office supplies	1,052.00	1,052.00
2130-2700	Other supplies	3,252.00	3,252.00
2130-4210	Office furniture	10,000.00	10,000.00
2130-4220	Office machines	5,000.00	5,000.00

<b>LEGAL AID/UNITED WAY</b>		<b>REQUESTED</b>	<b>APPROVED</b>
FROM: 4290-3700	Dues & subscriptions	600.00	600.00
4290-3130	Travel	500.00	500.00
TO: 4290-4220	Office machines	1,100.00	1,100.00

**LATE TRANSFERS**

**PROSECUTOR IV-D**

**REQUESTED**

**APPROVED**

FROM: 1081-3120	Postage/freight	1,100.00	1,100.00
TO: 1081-3410	Printing	1,100.00	1,100.00

**WEIGHTS & MEASURES**

**REQUESTED**

**APPROVED**

FROM: 1302-2300	Uniforms	100.00	100.00
1302-2700	Other supplies	115.33	115.33
TO: 1302-1140-1302	Secretary	215.33	215.33

**VANDERBURGH AUDITORIUM**

**REQUESTED**

**APPROVED**

FROM: 1440-1750	Clothing Allowance	708.00	708.00
1440-1970	Temporary Replacement	4,261.15	4,261.15
TO: 1440-1150-1440	Custodial	4,969.15	4,969.15

**LEGAL AID SOCIETY**

**REQUESTED**

**APPROVED**

FROM: 1460-3130	Travel	1,594.50	-0-
1460-3250	Law books	90.00	-0-
TO: 1460-3140	Telephone	1,684.50	-0-

**COUNTY COUNCIL**

**REQUESTED**

**APPROVED**

FROM: 1480-3310	Training	300.00	300.00
1480-3520	Equipment repair	125.00	125.00
1480-3610	Legal services	468.00	468.00
1480-3700	Dues & subscriptions	441.00	441.00
TO: 1480-3370	Computer	1,334.00	1,334.00

(Motion unanimously approved 6-0)

<b>REPEAL OF FUNDS</b>
------------------------

**A) AREA PLAN**

President Jerrel: The next item, I mentioned something to you last week and Mrs. Cunningham is here. That repeal will be withdrawn and she will be submitting an appropriation for our consideration this week, so that won't come up until the 16th.

Councilmember Wortman: Okay, Madam Chair, do you want a motion then to set this in at zero?

President Jerrel: Yes. Set the repeal in at zero.

Councilmember Wortman: I'd like to make that motion, that the Area Plan be set in, instead of \$10,000 that it be set in at zero. I make that in the form of a motion.

Councilmember Sutton: Second.

President Jerrel: You've heard the motion and the second. All those in favor please signify by raising your hand. Opposed, same sign.

**AREA PLAN COMMISSION**

		REQUESTED	APPROVED
1240-3520	Equipment repair	2,000.00	-0-
1240-3610	Legal services	8,000.00	-0-
TOTAL		10,000.00	-0-

(Motion unanimously approved 6-0)

<b>OLD BUSINESS</b>
---------------------

President Jerrel: Is there any old business?

<b>NEW BUSINESS</b>
---------------------

**A) LETTER OF RESIGNATION FROM MARK FOSTER**

President Jerrel: Under new business, we do have a letter of resignation from the Vanderburgh County Building Authority Board of Trustees from Mark Foster. Just to refresh your memory, that's an appointment that meets one time a year. Mr. Foster is going off as our representative and I'd like to make a recommendation that you consider Mr. William Vieth who is one of the executive officers at Citizens as the replacement for that representation for us for that one day meeting. So, we need to accept the letter of resignation from Mark Foster.

Councilmember Hoy: I move we accept the letter of resignation.

President Jerrel: Is there a second?

Councilmember Wortman: Second.

President Jerrel: All those in favor please signify by raising your hand. The next item is Item B --

Councilmember Sutton: I didn't get a chance to --

President Jerrel: Oh, do you want to vote against it?

Councilmember Sutton: No, I didn't want to vote against it, I wanted to abstain.

President Jerrel: I'm sorry, Royce. He's abstaining on Mark Foster -- you want to abstain on Mark Foster?

Councilmember Sutton: No.

President Jerrel: That's what the vote is on. Okay --

Councilmember Sutton: Yes for Mark.

President Jerrel: Okay, yes for Mark. Now --

Councilmember Wortman: I've seen his picture in the paper!

President Jerrel: I know, he's getting to be a celebrity! Congratulations.

Councilmember Sutton: Thank you, thank you.

Councilmember Wortman: I said, I know him.

(Motion unanimously approved 6-0)

**B) APPOINTMENT/VANDERBURGH BUILDING AUTHORITY BOARD OF TRUSTEES**

President Jerrel: Part B is the second part of the new business and that is, I'd like to have a motion regarding the recommendation.

Councilmember Raben: So moved.

Councilmember Bassemier: Second.

Councilmember Wortman: And I second it.

President Jerrel: Well, that was Mr. Bassemier over there. He got all choked up over Bill Vieth. You've heard the motion, all those in favor please signify by raising your hand. Okay, and Mr. Sutton abstains.

(Motion carried 5-0. Councilmember Sutton abstained.)

President Jerrel: Is there any other business to come before the Board? Hearing none, I'll entertain a motion to adjourn.

Councilmember Hoy: So moved.

Councilmember Wortman: Second.


President Jerrel: Don't forget we need to think about the next meeting. All those in favor of adjourning raise your hand.

(Motion unanimously approved 6-0)


Meeting adjourned at 3:50 p.m.

VANDERBURGH COUNTY COUNCIL

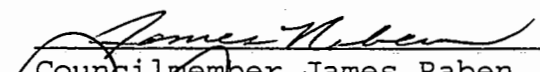
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President Bettye Lou Jerrel

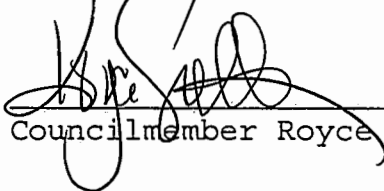
  
\_\_\_\_\_  
Vice President Curt Wortman

  
\_\_\_\_\_  
Councilmember Ed Bassemier

  
\_\_\_\_\_  
Councilmember Phil Hoy

\_\_\_\_\_  
Councilmember Rick Jones

  
\_\_\_\_\_  
Councilmember James Raben

  
\_\_\_\_\_  
Councilmember Royce Sutton

Recorded and transcribed by Teri Lukeman

**VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

COUNTY CLERK		REQUESTED	APPROVED
1010-1980	Other pay	7,229.00	
1010-1900	FICA	553.00	
1010-1910	PERF	434.00	
TOTAL		8,216.00	8,216

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-3420	Legal advertising	4,000.00	
1300-3600	Rent	6,000.00	
TOTAL		10,000.00	10,000

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
1440-3200	Utilities	15,000.00	
TOTAL		15,000.00	15,000

**TOTAL GENERAL FUND REQUESTS: 33,216.00**

<b>CUMULATIVE BRIDGE</b>
--------------------------

CUMULATIVE BRIDGE		REQUESTED	APPROVED
2030-2000	Materials	20,000.00	
TOTAL		20,000.00	20,000

**TOTAL CUM BRIDGE REQUESTS: 20,000.00**

Initials RS



*Withdrawn*

**REPEAL OF FUNDS**

AREA PLAN COMMISSION		REQUESTED	APPROVED
1240-3520	Equipment repair	2,000.00	
1240-3610	Legal services	8,000.00	
TOTAL		10,000.00	<i>0 -</i>

**TOTAL GEN. FUND REPEALS REQUESTED: 10,000.00**

*yes to all*

**TRANSFERS**

AUDITOR		REQUESTED	APPROVED
FROM:			
1020-2600	Office supplies	2,000.00	
1020-2700	Other supplies	25.00	
1020-3310	Training	430.00	
1020-4210	Office furniture	106.00	
TO:			
1020-3370	Computer	2,455.00	
1020-4220	Office machines	106.00	

CORONER		REQUESTED	APPROVED
FROM:			
1070-2210	Gas & oil	150.00	
1070-2700	Other supplies	26.00	
1070-2730	Sanitary supplies	25.00	
1070-2740	Chemicals	150.00	
1070-3310	Training	53.00	
1070-3520	Equipment repair	500.00	
1070-3530	Contractual services	100.00	
1070-3540	Maintenance contract	20.00	
1070-3660	Forensic dentist	100.00	
TO:			
1070-2230	Garage & motor	123.00	
1070-2410	Body transport	550.00	
1070-2600	Office supplies	281.00	
1070-3190	Solid waste	170.00	

Initials *PS*

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

3

**CENTER ASSESSOR**

**REQUESTED**

**APPROVED**

FROM: 1110-3310	Training	200.00	
1110-3370	Computer	40.00	
1110-3520	Equipment repair	150.00	
1110-3130	Mileage	200.00	
TO: 1110-2600	Office supplies	590.00	

**KNIGHT TOWNSHIP ASSESSOR**

**REQUESTED**

**APPROVED**

FROM: 1130-3370	Computer	4,717.50	
1130-3530	Contractual services	4,805.00	
TO: 1130-4220	Office machines	9,522.50	

**PERRY TOWNSHIP ASSESSOR**

**REQUESTED**

**APPROVED**

FROM: 1140-3380	Photography	300.00	
1140-3410	Printing	77.00	
TO: 1140-3200	Utilities	377.00	

**ELECTION OFFICE**

**REQUESTED**

**APPROVED**

FROM: 1210-1210	Ballot aids	6,700.00	
TO: 1210-1150-1210	Asst. canvassing board	200.00	
1210-1170-1210	Election judge	1,000.00	
1210-1180-1210	Election clerk	3,000.00	
1210-1120-1210	Election assistant	2,000.00	
1210-3570	Janitorial service	500.00	

**VETERANS SERVICES**

**REQUESTED**

**APPROVED**

FROM: 1270-1990	Extra help	400.00	
TO: 1270-3520	Equipment repair	400.00	

Initials DS.

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**COMMUNITY CORRECTIONS****REQUESTED****APPROVED**

FROM: 1361-1150-1361	Intake clerk	2,554.43	
TO: 1361-1230-1361	Work release officer	116.24	
1361-1240-1361	Work release officer	843.29	
1361-1250-1361	Work release officer	602.35	
1361-1270-1361	Work release officer	784.63	
1361-1340-1361	Work release officer	116.27	
1361-1570-1361	Sergeant stipend	91.65	

**SUPERIOR COURT****REQUESTED****APPROVED**

FROM: 1370-4220	Office machines	2,200.00	
TO: 1370-4210	Office furniture	2,200.00	

**VANDERBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1530	Shift differential	1,000.00	
1440-1970	Temporary replacement	1,112.50	
TO: 1440-1850	Union overtime	1,112.50	
1440-1990	Extra help	1,000.00	

**BURDETTE PARK****REQUESTED****APPROVED**

FROM: 1450-1150-1450	Pool head guard	1,229.00	
1450-1160-1450	Pool head guard	400.00	
1450-1170-1450	Pool head guard	1,138.00	
1450-1171-1450	Pool head guard	1,005.00	
1450-1230-1450	Maint./Carpenter	921.00	
1450-1240-1450	Secretary/Receptionist	600.00	
1450-1280-1450	Office asst.	3,000.00	
1450-1750	Clothing allowance	649.00	
1450-1910	PERF	1,253.00	
1450-2300	Uniforms	500.00	
TO: 1450-1180-1450	Other employees	2,800.00	

Initials JS

**APPROPRIATION ORDINANCE**  
**DECEMBER 4, 1996**

5

1450-1210-1450	Bookkeep/Day camp Adm	28.00	
1450-1220-1450	Maint/Mechanic	22.00	
1450-1250-1450	Maintenance	13.00	
1450-1260-1450	Maintenance	10.00	
1450-1270-1450	Carpenter/Iron worker	27.00	
1450-1900	FICA	7,295.00	
1450-2310	Laundry & cleaning	500.00	

**CUM BRIDGE**

**REQUESTED**

**APPROVED**

FROM: 2030-2700	Other supplies	2,700.00	
TO: 2030-4210	Office furniture	2,000.00	
2030-4429	Engineer equipment	700.00	

**HEALTH**

**REQUESTED**

**APPROVED**

FROM: 2130-2241	Institutional & medical	3,200.00	
2130-2721	Laboratory supplies	1,500.00	
2130-3530	Contractual services	6,363.00	
2130-3540	Maint. contracts	4,400.00	
2130-3930	Other contractual	3,841.00	
TO: 2130-2600	Office supplies	1,052.00	
2130-2700	Other supplies	3,252.00	
2130-4210	Office furniture	10,000.00	
2130-4220	Office machines	5,000.00	

**LEGAL AID/UNITED WAY**

**REQUESTED**

**APPROVED**

FROM: 4290-3700	Dues & subscriptions	600.00	
4290-3130	Travel	500.00	
TO: 4290-4220	Office machines	1,100.00	

Initials RS

**LATE TRANSFERS**

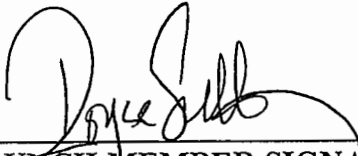
PROSECUTOR IV-D		REQUESTED	APPROVED
FROM: 1081-3120	Postage/freight	1,100.00	
TO: 1081-3410	Printing	1,100.00	

WEIGHTS & MEASURES		REQUESTED	APPROVED
FROM: 1302-2300	Uniforms	100.00	
1302-2700	Other supplies	115.33	
TO: 1302-1140-1302	Secretary	215.33	

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
FROM: 1440-1750	Clothing Allowance	708.00	
1440-1970	Temporary Replacement	4,261.15	
TO: 1440-1150-1440	Custodial	4,969.15	

LEGAL AID SOCIETY		REQUESTED	APPROVED
FROM: 1460-3130	Travel	1,594.50	
1460-3250	Law books	90.00	
TO: 1460-3140	Telephone	1,684.50	<i>Withdrawn</i>

COUNTY COUNCIL		REQUESTED	APPROVED
FROM: 1480-3310	Training	300.00	
1480-3520	Equipment repair	125.00	
1480-3610	Legal services	468.00	
1480-3700	Dues & subscriptions	441.00	
TO: 1480-3370	Computer	1,334.00	

  
COUNCILMEMBER SIGNATURE

  
ATTESTED BY: SUZANNE M. CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA

**VANDERBURGH COUNTY COUNCIL**  
**APPROPRIATION ORDINANCE**  
**DECEMBER 4, 1996**

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

COUNTY CLERK		REQUESTED	APPROVED
1010-1980	Other pay	7,229.00	oh
1010-1900	FICA	553.00	oh
1010-1910	PERF	434.00	oh
TOTAL		8,216.00	oh

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-3420	Legal advertising	4,000.00	oh
1300-3600	Rent	6,000.00	oh
TOTAL		10,000.00	oh

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
1440-3200	Utilities	15,000.00	oh
TOTAL		15,000.00	oh

**TOTAL GENERAL FUND REQUESTS:      33,216.00**

<b>CUMULATIVE BRIDGE</b>
--------------------------

CUMULATIVE BRIDGE		REQUESTED	APPROVED
2030-2000	Materials	20,000.00	oh
TOTAL		20,000.00	oh

**TOTAL CUM BRIDGE REQUESTS:      20,000.00**

Initials EB

**REPEAL OF FUNDS**

AREA PLAN COMMISSION		REQUESTED	APPROVED
1240-3520	Equipment repair	2,000.00	0
1240-3610	Legal services	8,000.00	0
TOTAL		10,000.00	0

**TOTAL GEN. FUND REPEALS REQUESTED: 10,000.00**

**TRANSFERS**

AUDITOR		REQUESTED	APPROVED
FROM:			
1020-2600	Office supplies	2,000.00	EB
1020-2700	Other supplies	25.00	EB
1020-3310	Training	430.00	EB
1020-4210	Office furniture	106.00	EB
TO:			
1020-3370	Computer	2,455.00	EB
1020-4220	Office machines	106.00	EB

CORONER		REQUESTED	APPROVED
FROM:			
1070-2210	Gas & oil	150.00	EB
1070-2700	Other supplies	26.00	EB
1070-2730	Sanitary supplies	25.00	EB
1070-2740	Chemicals	150.00	EB
1070-3310	Training	53.00	EB
1070-3520	Equipment repair	500.00	EB
1070-3530	Contractual services	100.00	EB
1070-3540	Maintenance contract	20.00	EB
1070-3660	Forensic dentist	100.00	EB
TO:			
1070-2230	Garage & motor	123.00	EB
1070-2410	Body transport	550.00	EB
1070-2600	Office supplies	281.00	EB
1070-3190	Solid waste	170.00	EB

Initials EB

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

3

CENTER ASSESSOR

REQUESTED

APPROVED

FROM: 1110-3310	Training	200.00	ok
1110-3370	Computer	40.00	ok
1110-3520	Equipment repair	150.00	ok
1110-3130	Mileage	200.00	ok
TO: 1110-2600	Office supplies	590.00	ok

KNIGHT TOWNSHIP ASSESSOR

REQUESTED

APPROVED

FROM: 1130-3370	Computer	4,717.50	ok
1130-3530	Contractual services	4,805.00	ok
TO: 1130-4220	Office machines	9,522.50	ok

PERRY TOWNSHIP ASSESSOR

REQUESTED

APPROVED

FROM: 1140-3380	Photography	300.00	ok
1140-3410	Printing	77.00	ok
TO: 1140-3200	Utilities	377.00	ok

ELECTION OFFICE

REQUESTED

APPROVED

FROM: 1210-1210	Ballot aids	6,700.00	ok
TO: 1210-1150-1210	Asst. canvassing board	200.00	ok
1210-1170-1210	Election judge	1,000.00	ok
1210-1180-1210	Election clerk	3,000.00	ok
1210-1120-1210	Election assistant	2,000.00	ok
1210-3570	Janitorial service	500.00	ok

VETERANS SERVICES

REQUESTED

APPROVED

FROM: 1270-1990	Extra help	400.00	ok
TO: 1270-3520	Equipment repair	400.00	ok

Initials EB



**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**COMMUNITY CORRECTIONS****REQUESTED****APPROVED**

FROM: 1361-1150-1361	Intake clerk	2,554.43	ok
TO: 1361-1230-1361	Work release officer	116.24	ok
1361-1240-1361	Work release officer	843.29	ok
1361-1250-1361	Work release officer	602.35	ok
1361-1270-1361	Work release officer	784.63	ok
1361-1340-1361	Work release officer	116.27	ok
1361-1570-1361	Sergeant stipend	91.65	ok

**SUPERIOR COURT****REQUESTED****APPROVED**

FROM: 1370-4220	Office machines	2,200.00	ok
TO: 1370-4210	Office furniture	2,200.00	ok

**VANDERBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1530	Shift differential	1,000.00	ok
1440-1970	Temporary replacement	1,112.50	ok
TO: 1440-1850	Union overtime	1,112.50	ok
1440-1990	Extra help	1,000.00	ok

**BURDETTE PARK****REQUESTED****APPROVED**

FROM: 1450-1150-1450	Pool head guard	1,229.00	ok
1450-1160-1450	Pool head guard	400.00	ok
1450-1170-1450	Pool head guard	1,138.00	ok
1450-1171-1450	Pool head guard	1,005.00	ok
1450-1230-1450	Maint./Carpenter	921.00	ok
1450-1240-1450	Secretary/Receptionist	600.00	ok
1450-1280-1450	Office asst.	3,000.00	ok
1450-1750	Clothing allowance	649.00	ok
1450-1910	PERF	1,253.00	ok
1450-2300	Uniforms	500.00	ok
TO: 1450-1180-1450	Other employees	2,800.00	ok

Initials EB

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

5

1450-1210-1450	Bookkeep/Day camp Adm	28.00	oh
1450-1220-1450	Maint/Mechanic	22.00	oh
1450-1250-1450	Maintenance	13.00	oh
1450-1260-1450	Maintenance	10.00	oh
1450-1270-1450	Carpenter/Iron worker	27.00	oh
1450-1900	FICA	7,295.00	oh
1450-2310	Laundry & cleaning	500.00	oh

CUM BRIDGE

REQUESTED

APPROVED

FROM: 2030-2700	Other supplies	2,700.00	oh
TO: 2030-4210	Office furniture	2,000.00	oh
2030-4429	Engineer equipment	700.00	oh

HEALTH

REQUESTED

APPROVED

FROM: 2130-2241	Institutional & medical	3,200.00	oh
2130-2721	Laboratory supplies	1,500.00	oh
2130-3530	Contractual services	6,363.00	oh
2130-3540	Maint. contracts	4,400.00	oh
2130-3930	Other contractual	3,841.00	oh
TO: 2130-2600	Office supplies	1,052.00	oh
2130-2700	Other supplies	3,252.00	oh
2130-4210	Office furniture	10,000.00	oh
2130-4220	Office machines	5,000.00	oh

LEGAL AID/UNITED WAY

REQUESTED

APPROVED

FROM: 4290-3700	Dues & subscriptions	600.00	oh
4290-3130	Travel	500.00	oh
TO: 4290-4220	Office machines	1,100.00	oh

Initials oh

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**LATE TRANSFERS**

**PROSECUTOR IV-D****REQUESTED****APPROVED**

FROM: 1081-3120	Postage/freight	1,100.00	ok
TO: 1081-3410	Printing	1,100.00	ok

**WEIGHTS & MEASURES****REQUESTED****APPROVED**

FROM: 1302-2300	Uniforms	100.00	ok
1302-2700	Other supplies	115.33	ok
TO: 1302-1140-1302	Secretary	215.33	ok

**VANDEBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1750	Clothing Allowance	708.00	ok
1440-1970	Temporary Replacement	4,261.15	ok
TO: 1440-1150-1440	Custodial	4,969.15	ok

**LEGAL AID SOCIETY****REQUESTED****APPROVED**

FROM: 1460-3130	Travel	1,594.50	ok -0-
1460-3250	Law books	90.00	ok -0-
TO: 1460-3140	Telephone	1,684.50	ok -0-

**COUNTY COUNCIL****REQUESTED****APPROVED**

FROM: 1480-3310	Training	300.00	ok
1480-3520	Equipment repair	125.00	ok
1480-3610	Legal services	468.00	ok
1480-3700	Dues & subscriptions	441.00	ok
TO: 1480-3370	Computer	1,334.00	ok

*E. Bassemir*  
COUNCILMEMBER SIGNATURE

*Suzanne M. Crouch*  
ATTESTED BY: SUZANNE M. CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA

VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

COUNTY CLERK		REQUESTED	APPROVED
1010-1980	Other pay	7,229.00	
1010-1900	FICA	553.00	
1010-1910	PERF	434.00	
TOTAL		8,216.00	8,216.00

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-3420	Legal advertising	4,000.00	
1300-3600	Rent	6,000.00	
TOTAL		10,000.00	10,000.00

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
1440-3200	Utilities	15,000.00	
TOTAL		15,000.00	15,000.00

**TOTAL GENERAL FUND REQUESTS: 33,216.00**

<b>CUMULATIVE BRIDGE</b>
--------------------------

CUMULATIVE BRIDGE		REQUESTED	APPROVED
2030-2000	Materials	20,000.00	
TOTAL		20,000.00	20,000.00

**TOTAL CUM BRIDGE REQUESTS: 20,000.00**

Initials *AK*

<b>REPEAL OF FUNDS</b>
------------------------

AREA PLAN COMMISSION		REQUESTED	APPROVED
1240-3520	Equipment repair	2,000.00	
1240-3610	Legal services	8,000.00	
TOTAL		10,000.00	- 0 -

**TOTAL GEN. FUND REPEALS REQUESTED: 10,000.00**

<b>TRANSFERS</b>
------------------

AUDITOR		REQUESTED	APPROVED
FROM:			
1020-2600	Office supplies	2,000.00	2,000.00
1020-2700	Other supplies	25.00	25.00
1020-3310	Training	430.00	430.00
1020-4210	Office furniture	106.00	106.00
TO:			
1020-3370	Computer	2,455.00	2,455.00
1020-4220	Office machines	106.00	106.00

CORONER		REQUESTED	APPROVED
FROM:			
1070-2210	Gas & oil	150.00	150.00
1070-2700	Other supplies	26.00	26.00
1070-2730	Sanitary supplies	25.00	25.00
1070-2740	Chemicals	150.00	150.00
1070-3310	Training	53.00	53.00
1070-3520	Equipment repair	500.00	500.00
1070-3530	Contractual services	100.00	100.00
1070-3540	Maintenance contract	20.00	20.00
1070-3660	Forensic dentist	100.00	100.00
TO:			
1070-2230	Garage & motor	123.00	123.00
1070-2410	Body transport	550.00	550.00
1070-2600	Office supplies	281.00	281.00
1070-3190	Solid waste	170.00	170.00

Initials AM

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

3

CENTER ASSESSOR

REQUESTED

APPROVED

FROM: 1110-3310	Training	200.00	
1110-3370	Computer	40.00	
1110-3520	Equipment repair	150.00	
1110-3130	Mileage	200.00	
TO: 1110-2600	Office supplies	590.00	

*approved*

KNIGHT TOWNSHIP ASSESSOR

REQUESTED

APPROVED

FROM: 1130-3370	Computer	4,717.50	
1130-3530	Contractual services	4,805.00	
TO: 1130-4220	Office machines	9,522.50	

*approved*

PERRY TOWNSHIP ASSESSOR

REQUESTED

APPROVED

FROM: 1140-3380	Photography	300.00	
1140-3410	Printing	77.00	
TO: 1140-3200	Utilities	377.00	

*approved*

ELECTION OFFICE

REQUESTED

APPROVED

FROM: 1210-1210	Ballot aids	6,700.00	
TO: 1210-1150-1210	Asst. canvassing board	200.00	
1210-1170-1210	Election judge	1,000.00	
1210-1180-1210	Election clerk	3,000.00	
1210-1120-1210	Election assistant	2,000.00	
1210-3570	Janitorial service	500.00	

*approved*

VETERANS SERVICES

REQUESTED

APPROVED

FROM: 1270-1990	Extra help	400.00	
TO: 1270-3520	Equipment repair	400.00	

*approved*

Initials *AM*

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**COMMUNITY CORRECTIONS****REQUESTED****APPROVED**

FROM: 1361-1150-1361	Intake clerk	2,554.43	
TO: 1361-1230-1361	Work release officer	116.24	
1361-1240-1361	Work release officer	843.29	
1361-1250-1361	Work release officer	602.35	
1361-1270-1361	Work release officer	784.63	
1361-1340-1361	Work release officer	116.27	
1361-1570-1361	Sergeant stipend	91.65	

*approved***SUPERIOR COURT****REQUESTED****APPROVED**

FROM: 1370-4220	Office machines	2,200.00	
TO: 1370-4210	Office furniture	2,200.00	

*approved***VANDEBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1530	Shift differential	1,000.00	
1440-1970	Temporary replacement	1,112.50	
TO: 1440-1850	Union overtime	1,112.50	
1440-1990	Extra help	1,000.00	

*approved***BURDETTE PARK****REQUESTED****APPROVED**

FROM: 1450-1150-1450	Pool head guard	1,229.00	
1450-1160-1450	Pool head guard	400.00	
1450-1170-1450	Pool head guard	1,138.00	
1450-1171-1450	Pool head guard	1,005.00	
1450-1230-1450	Maint./Carpenter	921.00	
1450-1240-1450	Secretary/Receptionist	600.00	
1450-1280-1450	Office asst.	3,000.00	
1450-1750	Clothing allowance	649.00	
1450-1910	PERF	1,253.00	
1450-2300	Uniforms	500.00	
TO: 1450-1180-1450	Other employees	2,800.00	

*approved*Initials *M*

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

5

1450-1210-1450	Bookkeep/Day camp Adm	28.00	
1450-1220-1450	Maint/Mechanic	22.00	
1450-1250-1450	Maintenance	13.00	
1450-1260-1450	Maintenance	10.00	
1450-1270-1450	Carpenter/Iron worker	27.00	
1450-1900	FICA	7,295.00	
1450-2310	Laundry & cleaning	500.00	

CUM BRIDGE

REQUESTED

APPROVED

FROM: 2030-2700	Other supplies	2,700.00	
TO: 2030-4210	Office furniture	2,000.00	
2030-4429	Engineer equipment	700.00	

*approved*

HEALTH

REQUESTED

APPROVED

FROM: 2130-2241	Institutional & medical	3,200.00	
2130-2721	Laboratory supplies	1,500.00	
2130-3530	Contractual services	6,363.00	
2130-3540	Maint. contracts	4,400.00	
2130-3930	Other contractual	3,841.00	
TO: 2130-2600	Office supplies	1,052.00	
2130-2700	Other supplies	3,252.00	
2130-4210	Office furniture	10,000.00	
2130-4220	Office machines	5,000.00	

*approved*

LEGAL AID/UNITED WAY

REQUESTED

APPROVED

FROM: 4290-3700	Dues & subscriptions	600.00	
4290-3130	Travel	500.00	
TO: 4290-4220	Office machines	1,100.00	

*approved*

Initials *SM*



<b>LATE TRANSFERS</b>
-----------------------

PROSECUTOR IV-D		REQUESTED	APPROVED
FROM: 1081-3120	Postage/freight	1,100.00	
TO: 1081-3410	Printing	1,100.00	

*approved*

WEIGHTS & MEASURES		REQUESTED	APPROVED
FROM: 1302-2300	Uniforms	100.00	
1302-2700	Other supplies	115.33	
TO: 1302-1140-1302	Secretary	215.33	

*approved*

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
FROM: 1440-1750	Clothing Allowance	708.00	
1440-1970	Temporary Replacement	4,261.15	
TO: 1440-1150-1440	Custodial	4,969.15	

*approved*

LEGAL AID SOCIETY		REQUESTED	APPROVED
FROM: 1460-3130	Travel	1,594.50	- 0 -
1460-3250	Law books	90.00	- 0 -
TO: 1460-3140	Telephone	1,684.50	- 0 -

COUNTY COUNCIL		REQUESTED	APPROVED
FROM: 1480-3310	Training	300.00	
1480-3520	Equipment repair	125.00	
1480-3610	Legal services	468.00	
1480-3700	Dues & subscriptions	441.00	
TO: 1480-3370	Computer	1,334.00	

*approved*

*James H. Baker*  
COUNCILMEMBER SIGNATURE

*Suzanne M. Crouch*  
ATTESTED BY: SUZANNE M. CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA

**VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

**GENERAL FUND**

COUNTY CLERK		REQUESTED	APPROVED
1010-1980	Other pay	7,229.00	<i>Yes</i>
1010-1900	FICA	553.00	<i>Yes</i>
1010-1910	PERF	434.00	<i>Yes</i>
TOTAL		8,216.00	<i>Yes</i>

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-3420	Legal advertising	4,000.00	<i>Yes</i>
1300-3600	Rent	6,000.00	<i>Yes</i>
TOTAL		10,000.00	<i>Yes</i>

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
1440-3200	Utilities	15,000.00	<i>Yes</i>
TOTAL		15,000.00	<i>Yes</i>

**TOTAL GENERAL FUND REQUESTS: 33,216.00**

**CUMULATIVE BRIDGE**

CUMULATIVE BRIDGE		REQUESTED	APPROVED
2030-2000	Materials	20,000.00	<i>Yes</i>
TOTAL		20,000.00	<i>Yes</i>

**TOTAL CUM BRIDGE REQUESTS: 20,000.00**

Initials *C.W.*

**REPEAL OF FUNDS**

AREA PLAN COMMISSION		REQUESTED	APPROVED
1240-3520	Equipment repair	2,000.00	<i>Yes</i> -0-
1240-3610	Legal services	8,000.00	<i>Yes</i> -0-
TOTAL		10,000.00	<i>Yes</i> -0-

**TOTAL GEN. FUND REPEALS REQUESTED: 10,000.00**

**TRANSFERS**

AUDITOR		REQUESTED	APPROVED
FROM:			
1020-2600	Office supplies	2,000.00	<i>Yes</i>
1020-2700	Other supplies	25.00	<i>Yes</i>
1020-3310	Training	430.00	<i>Yes</i>
1020-4210	Office furniture	106.00	<i>Yes</i>
TO:			
1020-3370	Computer	2,455.00	<i>Yes</i>
1020-4220	Office machines	106.00	<i>Yes</i>

CORONER		REQUESTED	APPROVED
FROM:			
1070-2210	Gas & oil	150.00	<i>Yes</i>
1070-2700	Other supplies	26.00	<i>Yes</i>
1070-2730	Sanitary supplies	25.00	<i>Yes</i>
1070-2740	Chemicals	150.00	<i>Yes</i>
1070-3310	Training	53.00	<i>Yes</i>
1070-3520	Equipment repair	500.00	<i>Yes</i>
1070-3530	Contractual services	100.00	<i>Yes</i>
1070-3540	Maintenance contract	20.00	<i>Yes</i>
1070-3660	Forensic dentist	100.00	<i>Yes</i>
TO:			
1070-2230	Garage & motor	123.00	<i>Yes</i>
1070-2410	Body transport	550.00	<i>Yes</i>
1070-2600	Office supplies	281.00	<i>Yes</i>
1070-3190	Solid waste	170.00	<i>Yes</i>

Initials C.W.

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

3

CENTER ASSESSOR

REQUESTED

APPROVED

FROM: 1110-3310	Training	200.00	Yes
1110-3370	Computer	40.00	Yes
1110-3520	Equipment repair	150.00	Yes
1110-3130	Mileage	200.00	Yes
TO: 1110-2600	Office supplies	590.00	Yes

KNIGHT TOWNSHIP ASSESSOR

REQUESTED

APPROVED

FROM: 1130-3370	Computer	4,717.50	Yes
1130-3530	Contractual services	4,805.00	Yes
TO: 1130-4220	Office machines	9,522.50	Yes

PERRY TOWNSHIP ASSESSOR

REQUESTED

APPROVED

FROM: 1140-3380	Photography	300.00	Yes
1140-3410	Printing	77.00	Yes
TO: 1140-3200	Utilities	377.00	Yes

ELECTION OFFICE

REQUESTED

APPROVED

FROM: 1210-1210	Ballot aids	6,700.00	Yes
TO: 1210-1150-1210	Asst. canvassing board	200.00	Yes
1210-1170-1210	Election judge	1,000.00	Yes
1210-1180-1210	Election clerk	3,000.00	Yes
1210-1120-1210	Election assistant	2,000.00	Yes
1210-3570	Janitorial service	500.00	Yes

VETERANS SERVICES

REQUESTED

APPROVED

FROM: 1270-1990	Extra help	400.00	Yes
TO: 1270-3520	Equipment repair	400.00	Yes

Initials C.W.

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**COMMUNITY CORRECTIONS****REQUESTED****APPROVED**

FROM: 1361-1150-1361	Intake clerk	2,554.43	<i>Yes</i>
TO: 1361-1230-1361	Work release officer	116.24	<i>Yes</i>
1361-1240-1361	Work release officer	843.29	<i>Yes</i>
1361-1250-1361	Work release officer	602.35	<i>Yes</i>
1361-1270-1361	Work release officer	784.63	<i>Yes</i>
1361-1340-1361	Work release officer	116.27	<i>Yes</i>
1361-1570-1361	Sergeant stipend	91.65	<i>Yes</i>

**SUPERIOR COURT****REQUESTED****APPROVED**

FROM: 1370-4220	Office machines	2,200.00	<i>Yes</i>
TO: 1370-4210	Office furniture	2,200.00	<i>Yes</i>

**VANDEBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1530	Shift differential	1,000.00	<i>Yes</i>
1440-1970	Temporary replacement	1,112.50	<i>Yes</i>
TO: 1440-1850	Union overtime	1,112.50	<i>Yes</i>
1440-1990	Extra help	1,000.00	<i>Yes</i>

**BURDETTE PARK****REQUESTED****APPROVED**

FROM: 1450-1150-1450	Pool head guard	1,229.00	<i>Yes</i>
1450-1160-1450	Pool head guard	400.00	<i>Yes</i>
1450-1170-1450	Pool head guard	1,138.00	<i>Yes</i>
1450-1171-1450	Pool head guard	1,005.00	<i>Yes</i>
1450-1230-1450	Maint./Carpenter	921.00	<i>Yes</i>
1450-1240-1450	Secretary/Receptionist	600.00	<i>Yes</i>
1450-1280-1450	Office asst.	3,000.00	<i>Yes</i>
1450-1750	Clothing allowance	649.00	<i>Yes</i>
1450-1910	PERF	1,253.00	<i>Yes</i>
1450-2300	Uniforms	500.00	<i>Yes</i>
TO: 1450-1180-1450	Other employees	2,800.00	<i>Yes</i>

Initials C.W.

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

5

1450-1210-1450	Bookkeep/Day camp Adm	28.00	<i>Yes</i>
1450-1220-1450	Maint/Mechanic	22.00	<i>Yes</i>
1450-1250-1450	Maintenance	13.00	<i>Yes</i>
1450-1260-1450	Maintenance	10.00	<i>Yes</i>
1450-1270-1450	Carpenter/Iron worker	27.00	<i>Yes</i>
1450-1900	FICA	7,295.00	<i>Yes</i>
1450-2310	Laundry & cleaning	500.00	<i>Yes</i>

CUM BRIDGE

REQUESTED

APPROVED

FROM: 2030-2700	Other supplies	2,700.00	<i>Yes</i>
TO: 2030-4210	Office furniture	2,000.00	<i>Yes</i>
2030-4429	Engineer equipment	700.00	<i>Yes</i>

HEALTH

REQUESTED

APPROVED

FROM: 2130-2241	Institutional & medical	3,200.00	<i>Yes</i>
2130-2721	Laboratory supplies	1,500.00	<i>Yes</i>
2130-3530	Contractual services	6,363.00	<i>Yes</i>
2130-3540	Maint. contracts	4,400.00	<i>Yes</i>
2130-3930	Other contractual	3,841.00	<i>Yes</i>
TO: 2130-2600	Office supplies	1,052.00	<i>Yes</i>
2130-2700	Other supplies	3,252.00	<i>Yes</i>
2130-4210	Office furniture	10,000.00	<i>Yes</i>
2130-4220	Office machines	5,000.00	<i>Yes</i>

LEGAL AID/UNITED WAY

REQUESTED

APPROVED

FROM: 4290-3700	Dues & subscriptions	600.00	<i>Yes</i>
4290-3130	Travel	500.00	<i>Yes</i>
TO: 4290-4220	Office machines	1,100.00	<i>Yes</i>

Initials C.W.

<b>LATE TRANSFERS</b>
-----------------------

PROSECUTOR IV-D		REQUESTED	APPROVED
FROM: 1081-3120	Postage/freight	1,100.00	<i>Yes</i>
TO: 1081-3410	Printing	1,100.00	<i>Yes</i>


WEIGHTS & MEASURES		REQUESTED	APPROVED
FROM: 1302-2300	Uniforms	100.00	<i>Yes</i>
1302-2700	Other supplies	115.33	<i>Yes</i>
TO: 1302-1140-1302	Secretary	215.33	<i>Yes</i>

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
FROM: 1440-1750	Clothing Allowance	708.00	<i>Yes</i>
1440-1970	Temporary Replacement	4,261.15	<i>Yes</i>
TO: 1440-1150-1440	Custodial	4,969.15	<i>Yes</i>

LEGAL AID SOCIETY		REQUESTED	APPROVED
FROM: 1460-3130	Travel	1,594.50	<i>Yes-0-</i>
1460-3250	Law books	90.00	<i>Yes-0-</i>
TO: 1460-3140	Telephone	1,684.50	<i>Yes-0-</i>

COUNTY COUNCIL		REQUESTED	APPROVED
FROM: 1480-3310	Training	300.00	<i>Yes</i>
1480-3520	Equipment repair	125.00	<i>Yes</i>
1480-3610	Legal services	468.00	<i>Yes</i>
1480-3700	Dues & subscriptions	441.00	<i>Yes</i>
TO: 1480-3370	Computer	1,334.00	<i>Yes</i>

  
COUNCILMEMBER SIGNATURE

  
ATTESTED BY: SUZANNE M. CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA

VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

**GENERAL FUND**

COUNTY CLERK		REQUESTED	APPROVED
1010-1980	Other pay	7,229.00	
1010-1900	FICA	553.00	
1010-1910	PERF	434.00	
TOTAL		8,216.00	8,216 <sup>00</sup>

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-3420	Legal advertising	4,000.00	
1300-3600	Rent	6,000.00	
TOTAL		10,000.00	10,000 <sup>00</sup>

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
1440-3200	Utilities	15,000.00	
TOTAL		15,000.00	15,000 <sup>00</sup>

**TOTAL GENERAL FUND REQUESTS: 33,216.00**

**CUMULATIVE BRIDGE**

CUMULATIVE BRIDGE		REQUESTED	APPROVED
2030-2000	Materials	20,000.00	
TOTAL		20,000.00	20,000 <sup>00</sup>

**TOTAL CUM BRIDGE REQUESTS: 20,000.00**

Initials

*[Handwritten Signature]*



**REPEAL OF FUNDS**

AREA PLAN COMMISSION		REQUESTED	APPROVED
1240-3520	Equipment repair	2,000.00	
1240-3610	Legal services	8,000.00	
TOTAL		10,000.00	- 0 -

**TOTAL GEN. FUND REPEALS REQUESTED: 10,000.00**

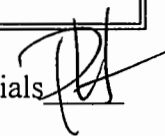
**TRANSFERS**

AUDITOR		REQUESTED	APPROVED
FROM:			
1020-2600	Office supplies	2,000.00	
1020-2700	Other supplies	25.00	
1020-3310	Training	430.00	
1020-4210	Office furniture	106.00	
TO:			
1020-3370	Computer	2,455.00	
1020-4220	Office machines	106.00	

*approved*

CORONER		REQUESTED	APPROVED
FROM:			
1070-2210	Gas & oil	150.00	
1070-2700	Other supplies	26.00	
1070-2730	Sanitary supplies	25.00	
1070-2740	Chemicals	150.00	
1070-3310	Training	53.00	
1070-3520	Equipment repair	500.00	
1070-3530	Contractual services	100.00	
1070-3540	Maintenance contract	20.00	
1070-3660	Forensic dentist	100.00	
TO:			
1070-2230	Garage & motor	123.00	
1070-2410	Body transport	550.00	
1070-2600	Office supplies	281.00	
1070-3190	Solid waste	170.00	

*approved*

Initials 

**APPROPRIATION ORDINANCE**  
**DECEMBER 4, 1996**

3

**CENTER ASSESSOR**

**REQUESTED**

**APPROVED**

FROM:			
1110-3310	Training	200.00	
1110-3370	Computer	40.00	
1110-3520	Equipment repair	150.00	
1110-3130	Mileage	200.00	
TO:			
1110-2600	Office supplies	590.00	

*approved*

**KNIGHT TOWNSHIP ASSESSOR**

**REQUESTED**

**APPROVED**

FROM:			
1130-3370	Computer	4,717.50	
1130-3530	Contractual services	4,805.00	
TO:			
1130-4220	Office machines	9,522.50	

*approved*

**PERRY TOWNSHIP ASSESSOR**

**REQUESTED**

**APPROVED**

FROM:			
1140-3380	Photography	300.00	
1140-3410	Printing	77.00	
TO:			
1140-3200	Utilities	377.00	

*approved*

**ELECTION OFFICE**

**REQUESTED**

**APPROVED**

FROM:			
1210-1210	Ballot aids	6,700.00	
TO:			
1210-1150-1210	Asst. canvassing board	200.00	
1210-1170-1210	Election judge	1,000.00	
1210-1180-1210	Election clerk	3,000.00	
1210-1120-1210	Election assistant	2,000.00	
1210-3570	Janitorial service	500.00	

*approved*

**VETERANS SERVICES**

**REQUESTED**

**APPROVED**

FROM:			
1270-1990	Extra help	400.00	
TO:			
1270-3520	Equipment repair	400.00	

*approved*

Initials \_\_\_\_\_

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**COMMUNITY CORRECTIONS****REQUESTED****APPROVED**

FROM: 1361-1150-1361	Intake clerk	2,554.43	
TO: 1361-1230-1361	Work release officer	116.24	
1361-1240-1361	Work release officer	843.29	
1361-1250-1361	Work release officer	602.35	
1361-1270-1361	Work release officer	784.63	
1361-1340-1361	Work release officer	116.27	
1361-1570-1361	Sergeant stipend	91.65	

*approved***SUPERIOR COURT****REQUESTED****APPROVED**

FROM: 1370-4220	Office machines	2,200.00	
TO: 1370-4210	Office furniture	2,200.00	2,200 <sup>ce</sup>

*approved***VANDEBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1530	Shift differential	1,000.00	
1440-1970	Temporary replacement	1,112.50	
TO: 1440-1850	Union overtime	1,112.50	
1440-1990	Extra help	1,000.00	

*approved***BURDETTE PARK****REQUESTED****APPROVED**

FROM: 1450-1150-1450	Pool head guard	1,229.00	
1450-1160-1450	Pool head guard	400.00	
1450-1170-1450	Pool head guard	1,138.00	
1450-1171-1450	Pool head guard	1,005.00	
1450-1230-1450	Maint./Carpenter	921.00	
1450-1240-1450	Secretary/Receptionist	600.00	
1450-1280-1450	Office asst.	3,000.00	
1450-1750	Clothing allowance	649.00	
1450-1910	PERF	1,253.00	
1450-2300	Uniforms	500.00	
TO: 1450-1180-1450	Other employees	2,800.00	

*approved*

Initials

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

5

1450-1210-1450	Bookkeep/Day camp Adm	28.00	
1450-1220-1450	Maint/Mechanic	22.00	
1450-1250-1450	Maintenance	13.00	
1450-1260-1450	Maintenance	10.00	
1450-1270-1450	Carpenter/Iron worker	27.00	
1450-1900	FICA	7,295.00	
1450-2310	Laundry & cleaning	500.00	

CUM BRIDGE

REQUESTED

APPROVED

FROM: 2030-2700	Other supplies	2,700.00	
TO: 2030-4210	Office furniture	2,000.00	
2030-4429	Engineer equipment	700.00	

*approved*

HEALTH

REQUESTED

APPROVED

FROM: 2130-2241	Institutional & medical	3,200.00	
2130-2721	Laboratory supplies	1,500.00	
2130-3530	Contractual services	6,363.00	
2130-3540	Maint. contracts	4,400.00	
2130-3930	Other contractual	3,841.00	
TO: 2130-2600	Office supplies	1,052.00	
2130-2700	Other supplies	3,252.00	
2130-4210	Office furniture	10,000.00	
2130-4220	Office machines	5,000.00	

*approved*

LEGAL AID/UNITED WAY

REQUESTED

APPROVED

FROM: 4290-3700	Dues & subscriptions	600.00	
4290-3130	Travel	500.00	
TO: 4290-4220	Office machines	1,100.00	

*approved*

Initials 

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**LATE TRANSFERS**

**PROSECUTOR IV-D****REQUESTED****APPROVED**

FROM: 1081-3120	Postage/freight	1,100.00	
TO: 1081-3410	Printing	1,100.00	

*approved***WEIGHTS & MEASURES****REQUESTED****APPROVED**

FROM: 1302-2300	Uniforms	100.00	
1302-2700	Other supplies	115.33	
TO: 1302-1140-1302	Secretary	215.33	

*approved***VANDEBURGH AUDITORIUM****REQUESTED****APPROVED**

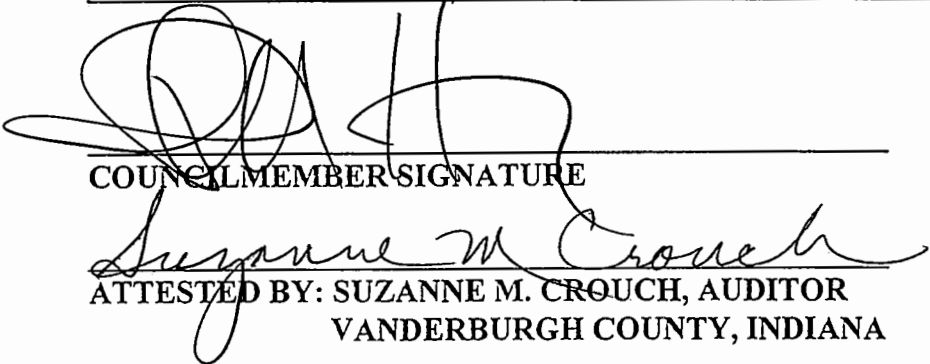
FROM: 1440-1750	Clothing Allowance	708.00	
1440-1970	Temporary Replacement	4,261.15	
TO: 1440-1150-1440	Custodial	4,969.15	

*approved***LEGAL AID SOCIETY****REQUESTED****APPROVED**

FROM: 1460-3130	Travel	1,594.50	-0-
1460-3250	Law books	90.00	-0-
TO: 1460-3140	Telephone	1,684.50	-0-

*X***COUNTY COUNCIL****REQUESTED****APPROVED**

FROM: 1480-3310	Training	300.00	
1480-3520	Equipment repair	125.00	
1480-3610	Legal services	468.00	
1480-3700	Dues & subscriptions	441.00	
TO: 1480-3370	Computer	1,334.00	

*approved*


COUNCILMEMBER SIGNATURE

ATTESTED BY: SUZANNE M. CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA

**VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

COUNTY CLERK		REQUESTED	APPROVED
1010-1980	Other pay	7,229.00	
1010-1900	FICA	553.00	
1010-1910	PERF	434.00	
TOTAL		8,216.00	8,216.00

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-3420	Legal advertising	4,000.00	
1300-3600	Rent	6,000.00	
TOTAL		10,000.00	10,000.00

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
1440-3200	Utilities	15,000.00	
TOTAL		15,000.00	15,000.00

**TOTAL GENERAL FUND REQUESTS: 33,216.00**

<b>CUMULATIVE BRIDGE</b>
--------------------------

CUMULATIVE BRIDGE		REQUESTED	APPROVED
2030-2000	Materials	20,000.00	
TOTAL		20,000.00	20,000.00

**TOTAL CUM BRIDGE REQUESTS: 20,000.00**

Initials *BG*

**REPEAL OF FUNDS**

**AREA PLAN COMMISSION**

**REQUESTED**

**APPROVED**

1240-3520	Equipment repair	2,000.00	
1240-3610	Legal services	8,000.00	
TOTAL		10,000.00	— 0 —

**TOTAL GEN. FUND REPEALS REQUESTED: 10,000.00**

**TRANSFERS**

**AUDITOR**

**REQUESTED**

**APPROVED**

FROM:			
1020-2600	Office supplies	2,000.00	
1020-2700	Other supplies	25.00	
1020-3310	Training	430.00	
1020-4210	Office furniture	106.00	
TO:			
1020-3370	Computer	2,455.00	
1020-4220	Office machines	106.00	

*approved*

**CORONER**

**REQUESTED**

**APPROVED**

FROM:			
1070-2210	Gas & oil	150.00	
1070-2700	Other supplies	26.00	
1070-2730	Sanitary supplies	25.00	
1070-2740	Chemicals	150.00	
1070-3310	Training	53.00	
1070-3520	Equipment repair	500.00	
1070-3530	Contractual services	100.00	
1070-3540	Maintenance contract	20.00	
1070-3660	Forensic dentist	100.00	
TO:			
1070-2230	Garage & motor	123.00	
1070-2410	Body transport	550.00	
1070-2600	Office supplies	281.00	
1070-3190	Solid waste	170.00	

*approved*

Initials *BG*

**APPROPRIATION ORDINANCE**  
**DECEMBER 4, 1996**

3

**CENTER ASSESSOR**

**REQUESTED**

**APPROVED**

FROM:			
1110-3310	Training	200.00	
1110-3370	Computer	40.00	
1110-3520	Equipment repair	150.00	
1110-3130	Mileage	200.00	
TO:			
1110-2600	Office supplies	590.00	

*approved*

**KNIGHT TOWNSHIP ASSESSOR**

**REQUESTED**

**APPROVED**

FROM:			
1130-3370	Computer	4,717.50	
1130-3530	Contractual services	4,805.00	
TO:			
1130-4220	Office machines	9,522.50	

*approved*

**PERRY TOWNSHIP ASSESSOR**

**REQUESTED**

**APPROVED**

FROM:			
1140-3380	Photography	300.00	
1140-3410	Printing	77.00	
TO:			
1140-3200	Utilities	377.00	

*approved*

**ELECTION OFFICE**

**REQUESTED**

**APPROVED**

FROM:			
1210-1210	Ballot aids	6,700.00	
TO:			
1210-1150-1210	Asst. canvassing board	200.00	
1210-1170-1210	Election judge	1,000.00	
1210-1180-1210	Election clerk	3,000.00	
1210-1120-1210	Election assistant	2,000.00	
1210-3570	Janitorial service	500.00	

*approved*

**VETERANS SERVICES**

**REQUESTED**

**APPROVED**

FROM:			
1270-1990	Extra help	400.00	
TO:			
1270-3520	Equipment repair	400.00	

*approved*

Initials

*BJ*



**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**COMMUNITY CORRECTIONS****REQUESTED****APPROVED**

FROM: 1361-1150-1361	Intake clerk	2,554.43	
TO: 1361-1230-1361	Work release officer	116.24	
1361-1240-1361	Work release officer	843.29	
1361-1250-1361	Work release officer	602.35	
1361-1270-1361	Work release officer	784.63	
1361-1340-1361	Work release officer	116.27	
1361-1570-1361	Sergeant stipend	91.65	

*approved***SUPERIOR COURT****REQUESTED****APPROVED**

FROM: 1370-4220	Office machines	2,200.00	
TO: 1370-4210	Office furniture	2,200.00	

*approved***VANDERBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1530	Shift differential	1,000.00	
1440-1970	Temporary replacement	1,112.50	
TO: 1440-1850	Union overtime	1,112.50	
1440-1990	Extra help	1,000.00	

*approved***BURDETTE PARK****REQUESTED****APPROVED**

FROM: 1450-1150-1450	Pool head guard	1,229.00	
1450-1160-1450	Pool head guard	400.00	
1450-1170-1450	Pool head guard	1,138.00	
1450-1171-1450	Pool head guard	1,005.00	
1450-1230-1450	Maint./Carpenter	921.00	
1450-1240-1450	Secretary/Receptionist	600.00	
1450-1280-1450	Office asst.	3,000.00	
1450-1750	Clothing allowance	649.00	
1450-1910	PERF	1,253.00	
1450-2300	Uniforms	500.00	
TO: 1450-1180-1450	Other employees	2,800.00	

*approved*

Initials *BY*

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

5

1450-1210-1450	Bookkeep/Day camp Adm	28.00	
1450-1220-1450	Maint/Mechanic	22.00	
1450-1250-1450	Maintenance	13.00	
1450-1260-1450	Maintenance	10.00	
1450-1270-1450	Carpenter/Iron worker	27.00	
1450-1900	FICA	7,295.00	
1450-2310	Laundry & cleaning	500.00	

CUM BRIDGE

REQUESTED

APPROVED

FROM: 2030-2700	Other supplies	2,700.00	
TO: 2030-4210	Office furniture	2,000.00	
2030-4429	Engineer equipment	700.00	

*approved*

HEALTH

REQUESTED

APPROVED

FROM: 2130-2241	Institutional & medical	3,200.00	
2130-2721	Laboratory supplies	1,500.00	
2130-3530	Contractual services	6,363.00	
2130-3540	Maint. contracts	4,400.00	
2130-3930	Other contractual	3,841.00	
TO: 2130-2600	Office supplies	1,052.00	
2130-2700	Other supplies	3,252.00	
2130-4210	Office furniture	10,000.00	
2130-4220	Office machines	5,000.00	

*approved*

LEGAL AID/UNITED WAY

REQUESTED

APPROVED

FROM: 4290-3700	Dues & subscriptions	600.00	
4290-3130	Travel	500.00	
TO: 4290-4220	Office machines	1,100.00	

*approved*

Initials BS

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

<b>LATE TRANSFERS</b>
-----------------------

PROSECUTOR IV-D		REQUESTED	APPROVED
FROM: 1081-3120	Postage/freight	1,100.00	
TO: 1081-3410	Printing	1,100.00	

*approved*

WEIGHTS & MEASURES		REQUESTED	APPROVED
FROM: 1302-2300	Uniforms	100.00	
1302-2700	Other supplies	115.33	
TO: 1302-1140-1302	Secretary	215.33	

*approved*

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
FROM: 1440-1750	Clothing Allowance	708.00	
1440-1970	Temporary Replacement	4,261.15	
TO: 1440-1150-1440	Custodial	4,969.15	

*approved*

LEGAL AID SOCIETY		REQUESTED	APPROVED
FROM: 1460-3130	Travel	1,594.50	- 0 -
1460-3250	Law books	90.00	- 0 -
TO: 1460-3140	Telephone	1,684.50	- 0 -

COUNTY COUNCIL		REQUESTED	APPROVED
FROM: 1480-3310	Training	300.00	
1480-3520	Equipment repair	125.00	
1480-3610	Legal services	468.00	
1480-3700	Dues & subscriptions	441.00	
TO: 1480-3370	Computer	1,334.00	

*approved*

*Barbara Lou Jurek*  
COUNCIL MEMBER SIGNATURE

*Suzanne M. Crouch*  
ATTESTED BY: SUZANNE M. CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA

VANDERBURGH COUNTY COUNCIL  
APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

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

Sec. 1 Be it ordained (resolved) by the County Council of Vanderburgh County, Indiana that for the expenses of said municipal corporation, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified,

Subject to the law governing the same.

<b>GENERAL FUND</b>
---------------------

COUNTY CLERK		REQUESTED	APPROVED
1010-1980	Other pay	7,229.00	
1010-1900	FICA	553.00	
1010-1910	PERF	434.00	
TOTAL		8,216.00	8,216.00

COUNTY COMMISSIONERS		REQUESTED	APPROVED
1300-3420	Legal advertising	4,000.00	
1300-3600	Rent	6,000.00	
TOTAL		10,000.00	10,000.00

VANDERBURGH AUDITORIUM		REQUESTED	APPROVED
1440-3200	Utilities	15,000.00	
TOTAL		15,000.00	15,000.00

**TOTAL GENERAL FUND REQUESTS: 33,216.00**

<b>CUMULATIVE BRIDGE</b>
--------------------------

CUMULATIVE BRIDGE		REQUESTED	APPROVED
2030-2000	Materials	20,000.00	
TOTAL		20,000.00	20,000.00

**TOTAL CUM BRIDGE REQUESTS: 20,000.00**

Initials\_\_\_\_\_

REPEAL OF FUNDS
-----------------

AREA PLAN COMMISSION		REQUESTED	APPROVED
1240-3520	Equipment repair	2,000.00	
1240-3610	Legal services	8,000.00	
TOTAL		10,000.00	-0-

**TOTAL GEN. FUND REPEALS REQUESTED: 10,000.00**

TRANSFERS
-----------

AUDITOR		REQUESTED	APPROVED
FROM:			
1020-2600	Office supplies	2,000.00	
1020-2700	Other supplies	25.00	
1020-3310	Training	430.00	
1020-4210	Office furniture	106.00	
TO:			
1020-3370	Computer	2,455.00	
1020-4220	Office machines	106.00	

*approved  
as  
listed*

CORONER		REQUESTED	APPROVED
FROM:			
1070-2210	Gas & oil	150.00	
1070-2700	Other supplies	26.00	
1070-2730	Sanitary supplies	25.00	
1070-2740	Chemicals	150.00	
1070-3310	Training	53.00	
1070-3520	Equipment repair	500.00	
1070-3530	Contractual services	100.00	
1070-3540	Maintenance contract	20.00	
1070-3660	Forensic dentist	100.00	
TO:			
1070-2230	Garage & motor	123.00	
1070-2410	Body transport	550.00	
1070-2600	Office supplies	281.00	
1070-3190	Solid waste	170.00	

*approved  
as listed*

Initials \_\_\_\_\_

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

3

CENTER ASSESSOR

REQUESTED

APPROVED

FROM:			
1110-3310	Training	200.00	
1110-3370	Computer	40.00	
1110-3520	Equipment repair	150.00	
1110-3130	Mileage	200.00	
TO:			
1110-2600	Office supplies	590.00	

*approved  
as listed*

KNIGHT TOWNSHIP ASSESSOR

REQUESTED

APPROVED

FROM:			
1130-3370	Computer	4,717.50	
1130-3530	Contractual services	4,805.00	
TO:			
1130-4220	Office machines	9,522.50	

*approved  
as listed*

PERRY TOWNSHIP ASSESSOR

REQUESTED

APPROVED

FROM:			
1140-3380	Photography	300.00	
1140-3410	Printing	77.00	
TO:			
1140-3200	Utilities	377.00	

*approved  
as listed*

ELECTION OFFICE

REQUESTED

APPROVED

FROM:			
1210-1210	Ballot aids	6,700.00	
TO:			
1210-1150-1210	Asst. canvassing board	200.00	
1210-1170-1210	Election judge	1,000.00	
1210-1180-1210	Election clerk	3,000.00	
1210-1120-1210	Election assistant	2,000.00	
1210-3570	Janitorial service	500.00	

*approved  
as listed*

VETERANS SERVICES

REQUESTED

APPROVED

FROM:			
1270-1990	Extra help	400.00	
TO:			
1270-3520	Equipment repair	400.00	

*approved  
as listed*

Initials\_\_\_\_\_

**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**COMMUNITY CORRECTIONS****REQUESTED****APPROVED**

FROM: 1361-1150-1361	Intake clerk	2,554.43	
TO: 1361-1230-1361	Work release officer	116.24	
1361-1240-1361	Work release officer	843.29	
1361-1250-1361	Work release officer	602.35	
1361-1270-1361	Work release officer	784.63	
1361-1340-1361	Work release officer	116.27	
1361-1570-1361	Sergeant stipend	91.65	

*approved  
as listed*

**SUPERIOR COURT****REQUESTED****APPROVED**

FROM: 1370-4220	Office machines	2,200.00	
TO: 1370-4210	Office furniture	2,200.00	

*approved  
as listed*

**VANDERBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1530	Shift differential	1,000.00	
1440-1970	Temporary replacement	1,112.50	
TO: 1440-1850	Union overtime	1,112.50	
1440-1990	Extra help	1,000.00	

*approved  
as listed*

**BURDETTE PARK****REQUESTED****APPROVED**

FROM: 1450-1150-1450	Pool head guard	1,229.00	
1450-1160-1450	Pool head guard	400.00	
1450-1170-1450	Pool head guard	1,138.00	
1450-1171-1450	Pool head guard	1,005.00	
1450-1230-1450	Maint./Carpenter	921.00	
1450-1240-1450	Secretary/Receptionist	600.00	
1450-1280-1450	Office asst.	3,000.00	
1450-1750	Clothing allowance	649.00	
1450-1910	PERF	1,253.00	
1450-2300	Uniforms	500.00	
TO: 1450-1180-1450	Other employees	2,800.00	

*approved  
as listed*

Initials \_\_\_\_\_

APPROPRIATION ORDINANCE  
DECEMBER 4, 1996

5

1450-1210-1450	Bookkeep/Day camp Adm	28.00	
1450-1220-1450	Maint/Mechanic	22.00	
1450-1250-1450	Maintenance	13.00	
1450-1260-1450	Maintenance	10.00	
1450-1270-1450	Carpenter/Iron worker	27.00	
1450-1900	FICA	7,295.00	
1450-2310	Laundry & cleaning	500.00	

CUM BRIDGE

REQUESTED

APPROVED

FROM: 2030-2700	Other supplies	2,700.00	
TO: 2030-4210	Office furniture	2,000.00	
2030-4429	Engineer equipment	700.00	

*approved  
as listed*

HEALTH

REQUESTED

APPROVED

FROM: 2130-2241	Institutional & medical	3,200.00	
2130-2721	Laboratory supplies	1,500.00	
2130-3530	Contractual services	6,363.00	
2130-3540	Maint. contracts	4,400.00	
2130-3930	Other contractual	3,841.00	
TO: 2130-2600	Office supplies	1,052.00	
2130-2700	Other supplies	3,252.00	
2130-4210	Office furniture	10,000.00	
2130-4220	Office machines	5,000.00	

*approved  
as listed*

LEGAL AID/UNITED WAY

REQUESTED

APPROVED

FROM: 4290-3700	Dues & subscriptions	600.00	
4290-3130	Travel	500.00	
TO: 4290-4220	Office machines	1,100.00	

*approved  
as listed*

Initials\_\_\_\_\_



**APPROPRIATION ORDINANCE  
DECEMBER 4, 1996**

**LATE TRANSFERS**

**PROSECUTOR IV-D****REQUESTED****APPROVED**

FROM: 1081-3120	Postage/freight	1,100.00	
TO: 1081-3410	Printing	1,100.00	

*approved  
as listed*

**WEIGHTS & MEASURES****REQUESTED****APPROVED**

FROM: 1302-2300	Uniforms	100.00	
1302-2700	Other supplies	115.33	
TO: 1302-1140-1302	Secretary	215.33	

*approved  
as listed*

**VANDEBURGH AUDITORIUM****REQUESTED****APPROVED**

FROM: 1440-1750	Clothing Allowance	708.00	
1440-1970	Temporary Replacement	4,261.15	
TO: 1440-1150-1440	Custodial	4,969.15	

*approved  
as listed*

**LEGAL AID SOCIETY****REQUESTED****APPROVED**

FROM: 1460-3130	Travel	1,594.50	-0-
1460-3250	Law books	90.00	-0-
TO: 1460-3140	Telephone	1,684.50	-0-

**COUNTY COUNCIL****REQUESTED****APPROVED**

FROM: 1480-3310	Training	300.00	
1480-3520	Equipment repair	125.00	
1480-3610	Legal services	468.00	
1480-3700	Dues & subscriptions	441.00	
TO: 1480-3370	Computer	1,334.00	

*approved  
as listed*

*See perm record for individual notes*  
COUNCILMEMBER SIGNATURE

*Suzanne M. Crouch*  
ATTESTED BY: SUZANNE M. CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA

AUDITOR'S OFFICE PROJECTED  
FINANCIAL STATEMENT 12/04/96

	GENERAL	CCD	HIGHWAY	CUM BRIDGE	LR & S
1. CASH BALANCE	4,403,212	747,373	120,180	2,159,740	1,757,354
2. MISCELLANEOUS REVENUE	13,705,333	155,400	2,459,076	223,108	1,978,750
3. PROPERTY TAX	16,570,328	1,113,173	0	1,669,760	0
4. EXCESS LEVY	257,620	0	0	0	0
5. TOTAL MONIES AVAILABLE	34,936,493	2,015,946	2,579,256	4,052,608	3,736,104
6. TOTAL REDUCTIONS	31,351				
7. NET MONIES AVAILABLE	34,967,844	2,015,946	2,579,256	4,052,608	3,736,104
8. 1996 BUDGET	32,037,405	500,000	2,203,588	2,018,808	1,702,500
9. ENCUMBRANCES	548,504	106,782	49,293	602,329	1,396,097
10. TOTAL BEGINNING APPROPRIATIONS	32,585,909	606,782	2,252,881	2,621,137	3,098,597
ADDITIONAL APPROPRIATIONS					
11. JANUARY	270,433	219,000	0	0	0
12. FEBRUARY	24,899	9,000	0	0	0
13. MARCH	191,827	26,600	0	883,470	100,000
14. APRIL	38,144	0	0	15,100	0
15. MAY	18,640	0	326,375	0	15,000
16. JUNE	46,048	0	0	0	0
17. JULY	705,083	38,000	0	0	150,000
18. AUGUST	91,030	9,000	0	1,000	133,380
19. SEPTEMBER	112,438	0	0	0	0
20. OCTOBER	475,758	0	0	0	42,000
21. NOVEMBER	262,785	88,500	0	0	120,000
22. DECEMBER					
24. TOTAL ADDITIONAL APPROPRIATIONS	2,237,085	390,100	326,375	899,570	560,380
25. NET APPROPRIATIONS	34,822,994	996,882	2,579,256	3,520,707	3,658,977
25a STATE REIMBURSEMENTS	0	0	0	223,039	80,448
26. UNAPPROPRIATED BALANCE	144,850	1,019,064	0	754,940	157,575

**COIT WINDFALL MONIES (4131)**

CASH BALANCE	2,522,147
EARNED INTEREST INCOME	119,639
TOTAL MONIES AVAILABLE	2,641,786
YTD EXPENDITURES	498,945
AZTECA BOND PAYMENT DEDICATION	994,030
BALANCE	1,148,811

**RIVERBOAT REVENUES (3620)**

CASH BALANCE	0
DEC. REVENUES	149,729
1ST QUARTER	484,621
2ND QUARTER	577,522
3RD QUARTER	693,896
TOTAL MONIES AVAILABLE	1,905,768
EARNED INTEREST INCOME	0
YTD EXPENDITURES	0
BALANCE	1,905,768

Preliminary Resolution of the Vanderburgh  
County Council Declaring an  
Economic Revitalization Area for Property  
Tax Abatement for Redevelopment or Rehabilitation  
on Property located at 6051 Wedeking Avenue  
(Wedeking Investments, L.P.)

Whereas, Wedeking Investments, L.P. (the "Applicant") has submitted a Statement of Benefits and made application for Economic Revitalization Area designation pursuant to IC 6-1.1-12.1 et seq., and the Vanderburgh County Council's Tax Abatement Resolution for the property located at 6051 Wedeking Avenue Evansville, Indiana; and

Whereas, said property meets the criteria for designation as an Economic Revitalization Area pursuant to IC 6-1.1-12.1 et seq.;

NOW, THEREFORE BE IT RESOLVED by the Vanderburgh County Council as follows:

**Section 1.** The County Council has reviewed the Statement of Benefits and additional information submitted pursuant to I.C. 6-1.1-12.1 and made the following findings;

a. The estimate of the value of the redevelopment and/or rehabilitation to be undertaken by the Applicant is reasonable for projects of that type; and

b. The estimate of the number of individuals who will be employed or whose employment will be retained by this project can be reasonably expected to result from the proposed redevelopment and/or rehabilitation; and

c. The estimate of the annual salaries of those individuals who will be employed or whose employment will be retained can reasonably be expected to result from the proposed redevelopment and/or rehabilitation; and

d. The totality of benefits likely to accrue from this project is sufficient to justify a tax deduction.

e. The property known as 6051 Wedeking Avenue and more particularly described as follows:

Part of Lot 7 and 8 in the Replat of Smyrna

has been found to meet the requirements of an Economic Revitalization Area pursuant to IC 6-1.1-12.1

**Section 2.** Based on these findings, the Vanderburgh County Council has determined that the purposes of I.C. 6-1.1-12.1-1 are served by allowing the deduction and the property described in Section 1.e. (above) is hereby declared to be an Economic Revitalization Area.

**Section 3.** The designation of this Economic Revitalization Area shall apply to property tax deductions for "property" as provided in IC 6-1.1-12.1-3.

**Section 4.** Pursuant to Section 3. (B)(iii) of the Vanderburgh County Tax Abatement Resolution, the length of deduction for "property" is to be based on the number of full time equivalent jobs retained and/or created. Following the reassessment of this property and submission of a Compliance with Statement of Benefits form CF-1, a determination on the length of deduction will be made by the Vanderburgh County Council.

**Section 5.** The designation of this Economic Revitalization Area shall be in effect up to and including March 1, 1999.

Section 6. The Statement of Benefits submitted by the applicant and dated December 4, 1996 is hereby approved.

Section 7. This Resolution shall be in full force and effect from and after its passage by the County Council and advertisement, if any, as required by law.

Passed on the 8<sup>th</sup> day of January, 1997 by the Vanderburgh County Council

Vanderburgh County Council

By: *Clinton Workman*  
President

ATTEST

By: *Suzanne Crouch*  
Suzanne Crouch, Auditor

Time Accrual Compliance - 11/1/96 Payroll		
Department	Compliance	Problem
101 CLERK	YES	BETTY KNIGHT SMITH SAID THIS WOULD BE LAST PAYROLL THAT SHE WOULD ENTER TIME (5/3/96)
		SAID SHE WOULD ENTER TIME MONTHLY (5/31/96)
102 AUDITOR	YES	
103 TREASURER	YES	DID NOT GIVE TIME UP FRONT
104 RECORDER	YES	
105 SHERIFF	NO	NO RESPONSE ON 5/3/96 P.R.
		5/31/96 & 6/28/96 STILL NO RESPONSE
		SHERIFF'S DEPT HAS HAD A PROGRAM WRITTEN BY WALT DAVIS TO TRACK TIME FOR EMPLOYEES PER ERIC HERRMANN AT 7/24/96 DATA BOARD MTG.
		NO TIME HAS BEEN TURNED IN ON PAYROLL AS OF 7/26/96 P.R.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
106 SURVEYOR	YES	
107 CORONER	YES	
108 PROSECUTOR	YES	VACATION AND PERSONAL BANKED FROM PREVIOUS YEAR 7.5 HOUR DAYS GIVEN TO ATTORNEYS
109 COUNTY ASSR	NO	NO RESPONSE ON 5/3/96 P.R.
		COMPLIED ON 5/17/96 P.R.
		QUIT COMPLYING ON 8/23/96 P.R.
110 ARMSTRONG	INELIGIBLE	ONLY PART TIME EMPLOYEES
111 CENTER ASSR	YES	
112 GERMAN ASSR	YES	
113 KNIGHT ASSR	NO YES	DID NOT HAVE TIME
		NO RESPONSE ON 5/3/96 P.R.
		STILL NO RESPONSE AS OF 5/31/96 P.R. & 6/28/96 P.R.
		SHIRLEY REEDER SAID SHE IS CURRENTLY TAKING A LOTUS CLASS AND IS INTERESTED IN THE LOTUS SPREADSHEET AVAILABLE TO TRACK EMPLOYEES TIME (REVISED FORM 99A) ON 7/8/96. SHE STATED THAT THEY WILL COMPLY AS SOON AS THEY CAN.
		STILL NO RESPONSE AS OF 7/26/96 P.R.
		COMPLIED ON 8/9/96 P.R.
114 PERRY ASSR	YES	
115 PIGEON ASSR	NO	NOT OUR BUSINESS
		NO RESPONSE ON 5/3/96 P.R.

		STILL NO RESPONSE AS OF 5/31/96 P.R. & 6/28/96 P.R.
		MIGHT BE INTERESTED IN LOTUS SPREADSHEET APPROVED BY STATE BD OF ACCTS (REV FORM 99A) PER JUDY STRICKER ON 7/8/96 BUT WILL NOT ENTER TIME ON PAYROLL SHEETS.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
116 SCOTT ASSR	YES	
117 UNION ASSR	INELIGIBLE	ONLY PART TIME EMPLOYEES
122 VOTERS REG	YES	
123 CO-OP EXT	YES	EXTENSION AGENTS EXEMPT - UNDER PURDUE'S POLICY
124 AREA PLAN	NO YES	WAITING FOR BARBARA CUNNINGHAM TO RETURN RESPONDED ON 5/3/96 P.R.
127 VET SERVICES	YES	
130 COMMISSIONERS	YES	
131 SUPT OF BLDGS	YES	
130.2 WTS & MEASURES	YES	
136 CIRCUIT COURT	NO	SAFE HOUSE CONTRACT
		PROBATION OFFICERS HAVE OWN PERSONNEL POLICY
		NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
		KAREN ANGERMEIER SAID SHE WOULD CHECK ON STATUTE THAT STATES THE COURTS ARE NOT UNDER COUNTY PERSONNEL POLICY (7/8/96). CIRCUIT COURT HAS NOT PRODUCED STATUTE OR RESPONDED BY COMPLYING ON PAYROLL AS OF 7/26/96.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
137 SUPERIOR COURT	NO	NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
		JUDGE DIETSCH HAD RECEIVED MEMO ON TIME ACCRUAL FROM COMMISSIONERS PER ROSEMARY NORBURY 7/8/96.
		NO RESPONSE AS OF 7/26/96 P.R.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
137.1 DRUG & ALCOHOL	YES	

144 AUDITORIUM	NO	NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
		AUDITORIUM WANTS LOTUS PROGRAM FOR TRACKING OF EMPLOYEES PER RANDY GILES 7/8/96. GAVE COPY OF LOTUS SPREADSHEET TO STATE BOARD OF ACCOUNTS TO GIVE TO AUDITORIUM 7/10/96.
		NO RESPONSE AS OF 7/26/96 P.R.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		NO COMPLIANCE AS OF 10/4/96 P.R.
		NO COMPLIANCE AS OF 11/1/96 P.R.
145 BURDETTE	NO YES(UNION)	NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
		JOYCE MOERS STATED THAT SHE DIDN'T HAVE TIME TO COMPLY UNTIL THE VACANT PAYROLL POSITION IS FILLED (7/8/96).
		NO RESPONSE AS OF 7/26/96 P.R.
		NO COMPLIANCE AS OF 9/6/96 P.R.
		THE TWO VACANT POSITIONS HAVE BEEN FILLED - STILL NO COMPLIANCE AS OF 10/4/96 P.R.
		COMPLIED ON UNION PAYROLL FOR 11/1/96 - STILL NO COMPLIANCE ON BI-WEEKLY PAYROLL
146 LEGAL AID	YES	
148 COUNTY COUNCIL	YES	
201 COUNTY HWY	NO YES	CAROL STILL WORKING 4/18/96 RESPONDED ON NON-UNION EMPLOYEES STILL NO RESPONSE ON UNION EMPLOYEES AS OF 5/31/96 P.R. RESPONDED ON UNION EMPLOYEES ON 6/28/96 P.R.
203 CUM BRIDGE	NO YES	CAROL STILL WORKING 4/18/96 RESPONDED ON NON-UNION EMPLOYEES STILL NO RESPONSE ON UNION EMPLOYEES AS OF 5/31/96 P.R. RESPONDED ON UNION EMPLOYEES ON 6/28/96 P.R.
201 & 203 CTY ENG	YES	
206.2 CENTER TRST	INELIGIBLE	UNDER TRUSTEE'S BOARD
206.4 KNIGHT TRUSTEE	INELIGIBLE	UNDER TRUSTEE'S BOARD
206.5 PERRY TRUSTEE	INELIGIBLE	UNDER TRUSTEE'S BOARD
206.6 PIGEON TRUSTEE	INELIGIBLE	UNDER TRUSTEE'S BOARD



213.0 HEALTH DEPT	NO	DO NOT WANT TO COMPLY WITH COMMISSIONER'S MEMO ON SICK & VACATION ACCRUAL (UP FRONT)
	NO	NO RESPONSE ON 5/3/96 P.R.
		NO RESPONSE ON 5/31/96 P.R.
		NO RESPONSE AS OF 6/28/96 P.R.
	YES	SENT TIME ON HEALTH DEPT EMPLOYEES ON 7/23/96.TIME ENTERED AND REPORTS GIVEN TO HEALTH DEPARTMENTS ON 7/26/96.
		HAS COMPLIED AS OF 8/9/96 P.R.

FAX TRANSMISSION

December 10, 1996

TO: EVANSVILLE COURIER & PRESS  
ATTN: PAT

FROM: TERI LUKEMAN  
COUNTY AUDITOR'S OFFICE

RE: LEGAL AD FOR PAPER

Pat, I appreciate your help and thank you for your assistance. If you have any questions or problems, please call me at 435-5460.

NOTICE TO TAXPAYERS OF  
PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Vanderburgh County, Indiana that the proper legal officers of the Vanderburgh County Council, at their regular meeting place in Room 301 of the Civic Center Complex, Evansville, Indiana at 3:30 p.m. on the 8th day of January, 1997 will consider the following additional appropriations.

ADDITIONAL APPROPRIATIONS

GENERAL FUND	\$ 741,279.00
REASSESSMENT 1999	<u>26,478.00</u>
TOTAL REQUESTS	767,757.00

REDUCTIONS

LEGAL AID/UNITED WAY	\$ 7,479.00
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Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

SUZANNE CROUCH, AUDITOR  
VANDERBURGH COUNTY, INDIANA  
(Courier & Press December 13, 1996)

FAX TRANSMISSION

December 11, 1996

TO: EVANSVILLE COURIER & PRESS  
ATTN: PAT

FROM: TERI LUKEMAN  
COUNTY AUDITOR'S OFFICE

RE: LEGAL AD FOR PAPER

Pat, I appreciate your help and thank you for your assistance. If you have any questions or problems, please call me at 435-5460.

NOTICE OF MEETING

VANDERBURGH COUNTY COUNCIL  
VANDERBURGH COUNTY, INDIANA

NOTICE IS HEREBY GIVEN THAT THE VANDERBURGH COUNTY COUNCIL WILL HOLD AN ORGANIZATIONAL MEETING ON JANUARY 8, 1997 AT 3:30 P.M. IN ROOM 301 OF THE CIVIC CENTER COMPLEX AND WILL SUBSEQUENTLY HEAR REQUESTS FOR ADDITIONAL APPROPRIATIONS AND OTHER MATTERS SUBMITTED FOR CONSIDERATION.

VANDERBURGH COUNTY COUNCIL  
BETTYE LOU JERREL, PRESIDENT

SUZANNE M. CROUCH, AUDITOR  
VANDERBURGH COUNTY

APPROVED AS TO FORM:  
JOE HARRISON, JR.,  
COUNTY COUNCIL ATTORNEY

(COURIER & PRESS DECEMBER 13, 1996)