





# THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

171

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, OCTOBER 17th, 1967

The Vanderburgh County Council of Vanderburgh County, State of Indiana met this 17th day of October, 1967 at 8:30 A. M., with the following members present: Otto H. Niethammer, Paul Kinney, Irene E. Mooney, Robert Lutz, Gilmore F. Diekmann and William J. Brune. Francis Beudert was absent.

The meeting was opened in due form by County Sheriff, Jerry E. Riney, and the meeting was called to order by Otto H. Niethammer, President of the County Council.

A quorum being present, the Deputy Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Deputy Auditor then presented to the Council, a request of the Board of Commissioners made on the 2nd day of October, 1967, for the making of additional appropriations to meet an immediate emergency and indispensable public necessity exists at this time, which request and finding are in the words and figures following, to-wit:

## REQUEST OF THE BOARD OF COMMISSIONERS FOR THE -MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER COUNTY BUSINESS.

The Board of Commissioners of Vanderburgh County, Indiana, now finds that an immediate emergency and indispensable public necessity exists for the provision of additional appropriations and other County business to-wit:

### APPROPRIATION OF FUNDS

#### COUNTY GENERAL FUND

##### COUNTY AUDITOR

|       |            |           |           |
|-------|------------|-----------|-----------|
| 2-103 | Extra Help | \$ 500.00 | \$ 500.00 |
|-------|------------|-----------|-----------|

##### COUNTY SHERIFF

|        |                          |           |          |
|--------|--------------------------|-----------|----------|
| 5-201B | Radio Repair Maintenance | \$ 602.90 |          |
| 5-206  | Meals for Prisoners      | 3,400.00  |          |
| 5-211  | Office Supplies          | 100.00    |          |
| 5-213B | Other Operating Expense  | 200.00    |          |
| 5-213D | Identification           | 50.00     |          |
| 5-208  | Garage & Motors          | 842.42    | 5,195.32 |

##### AUDITORIUM

|       |             |        |        |
|-------|-------------|--------|--------|
| 7-317 | Contractual | 135.00 | 135.00 |
|-------|-------------|--------|--------|

##### COUNTY AGENT

|        |                 |        |        |
|--------|-----------------|--------|--------|
| 17-211 | Office Supplies | 300.00 | 300.00 |
|--------|-----------------|--------|--------|

##### COUNTY COMMISSIONERS

|        |                            |           |           |
|--------|----------------------------|-----------|-----------|
| 19-411 | Inmates State Institutions | 10,000.00 |           |
| 19-204 | Printing & Advertising     | 1,000.00  |           |
| 19-604 | Demolition Fund            | 5,000.00  | 16,000.00 |

##### ELECTION BOARD

|         |                            |        |               |
|---------|----------------------------|--------|---------------|
| 21-201A | Hauling of Voting Machines | 301.00 | <u>301.00</u> |
|---------|----------------------------|--------|---------------|

|                           |             |
|---------------------------|-------------|
| TOTAL COUNTY GENERAL FUND | \$22,431.32 |
|---------------------------|-------------|

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

WELFARE DEPARTMENT

|             |                                |                 |              |
|-------------|--------------------------------|-----------------|--------------|
| 103F        | Exam. Fees, Dis.Assistance     | \$ 1,000.00     |              |
| 201         | Communication & Transportation | 3,000.00        |              |
| 403E        | Assistance-Disabled            | 15,000.00       |              |
| 403AM       | Medical Assistance-Aged        | 25,000.00       |              |
| 403IJ       | Aid Dep. Children-Public Wards | 99,000.00       |              |
| 403-LI & L2 | Hospital Comm. & Medical       | <u>5,000.00</u> | \$148,000.00 |

CUMULATIVE BRIDGE

|        |                                    |                  |              |
|--------|------------------------------------|------------------|--------------|
| 191-21 | First Ave. North of Idlewild       | 15,000.00        |              |
| 191-23 | Mesker Park Dr. North of Detroy    | 11,014.91        |              |
| 191-25 | Broadway Ave. over Carpenter Creek | <u>25,000.00</u> | \$ 51,014.91 |

REPEAL OF FUNDSCOUNTY GENERAL FUNDCOUNTY AUDITOR

|        |                 |        |        |
|--------|-----------------|--------|--------|
| 2A-211 | Office Supplies | 500.00 | 500.00 |
|--------|-----------------|--------|--------|

COUNTY SHERIFF

|        |                 |               |          |
|--------|-----------------|---------------|----------|
| 5-201C | Radio Equipment | 202.90        |          |
| 5-602B | Vehicles        | <u>842.42</u> | 1,145.32 |

AUDITORIUM

|       |                      |        |        |
|-------|----------------------|--------|--------|
| 7-214 | Subscriptions & Dues | 135.00 | 135.00 |
|-------|----------------------|--------|--------|

COUNTY COMMISSIONERS

|         |                                  |           |                  |
|---------|----------------------------------|-----------|------------------|
| 19-602X | Southwestern Mental Health Ass'n | 20,000.00 | <u>20,000.00</u> |
|---------|----------------------------------|-----------|------------------|

|                           |  |  |             |
|---------------------------|--|--|-------------|
| TOTAL COUNTY GENERAL FUND |  |  | \$21,780.32 |
|---------------------------|--|--|-------------|

The County Auditor of Vanderburgh County, Indiana is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations, and other business as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 2nd day of October, 1967.

(Signed) Roman F. Gehlhausen

(Signed) Chas. J. Ellspermann

(Signed) Richard E. Hewitt  
BOARD OF COMMISSIONERS

ATTEST:

(Signed) Lewis F. Volpe

All officials requesting additional appropriations were present at the meeting, to explain their need for additional funds.

The County Council now finds that the matters and things set forth in said findings and request by the Board of Commissioners, for the making of additional appropriations is in accordance with law.

Thereupon the Deputy Auditor presented and read an ordinance for the making of additional appropriations as requested by the Board of Commissioners of Vanderburgh County, Indiana, which form of ordinance was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the County Council as follows:



ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
ON OCTOBER 17, 1967

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget; And

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1967, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal period there is hereby appropriated out of the various County Funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

|                             |                            | <u>COUNTY GENERAL FUND</u> |                        |
|-----------------------------|----------------------------|----------------------------|------------------------|
| <u>COUNTY AUDITOR</u>       |                            | <u>Amount Requested</u>    | <u>Amount Approved</u> |
| 2-103                       | Extra Help                 | \$ 500.00                  | \$ 500.00 ✓            |
| <u>COUNTY SHERIFF</u>       |                            |                            |                        |
| 5-201B                      | Radio Repair Maintenance   | 602.90                     | 602.90 ✓               |
| 5-206                       | Meals for Prisoners        | 3,400.00                   | 3,000.00 ✓             |
| 5-211                       | Office Supplies            | 100.00                     | 100.00 ✓               |
| 5-213B                      | Other Operating Expense    | 200.00                     | 200.00 ✓               |
| 5-213D                      | Identification             | 50.00                      | 50.00 ✓                |
| 5-208                       | Garage & Motors            | 842.42                     | 842.42 ✓               |
| TOTAL                       |                            | \$5,195.32                 | \$ 4,795.32            |
| <u>AUDITORIUM</u>           |                            |                            |                        |
| 7-317                       | Contractual                | 135.00                     | 135.00 ✓               |
| <u>COUNTY AGENT</u>         |                            |                            |                        |
| 17-211                      | Office Supplies            | 300.00                     | 300.00 ✓               |
| <u>COUNTY COMMISSIONERS</u> |                            |                            |                        |
| 19-411                      | Inmates-State Institutions | 10,000.00                  | 10,000.00 ✓            |
| 19-204                      | Printing & Advertising     | 1,000.00                   | 1,000.00 ✓             |
| 19-604                      | Demolition Fund            | 5,000.00                   | 5,000.00 ✓             |
| TOTAL                       |                            | \$16,000.00                | 16,000.00              |
| <u>ELECTION BOARD</u>       |                            |                            |                        |
| 21-201A                     | Hauling of Voting Machines | 301.00                     | 301.00 ✓               |
| TOTAL COUNTY GENERAL FUND   |                            | \$22,431.32                | 22,031.32              |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

WELFARE DEPARTMENT

|              |                                |              |               |
|--------------|--------------------------------|--------------|---------------|
| 103F         | Exam. Fees, Dis. Assistance    | \$ 1,000.00  | \$ 1,000.00 ✓ |
| 201          | Communication & Transportation | 3,000.00     | 2,000.00 ✓    |
| 403E         | Assistance-Disabled            | 15,000.00    | 15,000.00 ✓   |
| 403 AM       | Medical Asst. Aged             | 25,000.00    | 20,000.00 ✓   |
| 403 IJ       | Aid-Dep. Children-Public Wards | 99,000.00    | 99,000.00 ✓   |
| 403 LI & L2- | Hospital Comm. & Medical       | 5,000.00     | 5,000.00 ✓    |
| TOTAL        |                                | \$148,000.00 | 142,000.00    |

CUMULATIVE BRIDGE

|        |                                 |              |             |
|--------|---------------------------------|--------------|-------------|
| 191-21 | First Avenue-North of Idlewild  | 15,000.00    | 15,000.00 ✓ |
| 191-23 | Mesker Park Dr. North Detroy    | 11,014.91    | 11,014.91 ✓ |
| 191-25 | Broadway Ave. over Carpenter Ck | 25,000.00    | 25,000.00 ✓ |
| TOTAL  |                                 | \$ 51,014.91 | 51,014.91   |

REPEAL OF FUNDSCOUNTY GENERAL FUNDCOUNTY AUDITOR

|        |                 |        |          |
|--------|-----------------|--------|----------|
| 2A-211 | Office Supplies | 500.00 | 500.00 ✓ |
|--------|-----------------|--------|----------|

COUNTY SHERIFF

|        |                 |        |          |
|--------|-----------------|--------|----------|
| 5-201C | Radio Equipment | 302.90 | 302.90 ✓ |
| 5-602B | Vehicles        | 842.42 | 842.42 ✓ |

|       |  |          |          |
|-------|--|----------|----------|
| TOTAL |  | 1,145.32 | 1,145.32 |
|-------|--|----------|----------|

AUDITORIUM

|       |                      |        |          |
|-------|----------------------|--------|----------|
| 7-214 | Subscriptions & Dues | 135.00 | 135.00 ✓ |
|-------|----------------------|--------|----------|

COUNTY COMMISSIONERS

|         |                                  |           |             |
|---------|----------------------------------|-----------|-------------|
| 19-602X | Southwestern Mental Health Ass'n | 20,000.00 | 10,000.00 ✓ |
|---------|----------------------------------|-----------|-------------|

|                           |  |           |           |
|---------------------------|--|-----------|-----------|
| TOTAL COUNTY GENERAL FUND |  | 21,780.32 | 21,780.32 |
|---------------------------|--|-----------|-----------|

Presented to the Vanderburgh County Council, read in full on the 17th day of October, 1967, and adopted on the 17th day of October, 1967, by the following aye and nay votes:

| <u>AYE</u>                   | <u>NAY</u> |
|------------------------------|------------|
| (signed) Otto P. Niethammer  |            |
| (signed) Paul Kinney         |            |
| (signed) Irene E. Mooney     |            |
| (signed) Gilmore F. Diekmann |            |
| (signed) William J. Brune    |            |
| (signed) Robert Lutz         |            |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval, as provided by law.

ATTEST

*Kevin F. Volpe*  
AUDITOR VANDERBURGH COUNTY

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

There being no other business before the Council, motion was made, seconded and unanimously passed to adjourn sine die.

Otto P. Niethammer  
PRESIDENT VANDERBURGH COUNTY COUNCIL

ATTEST:

Lewis F. Volpe  
AUDITOR VANDERBURGH COUNTY

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, NOVEMBER 21, 1967

The Vanderburgh County Council of Vanderburgh County, Indiana, met this 21st day of November, 1967, at 8:30 A.M., with the following members present: Otto P. Niethammer, Irene E. Mooney, Francis Beudert, Paul Kinney and William J. Brune; also newsmen Fred Sievers, C. Leach and Henry Bishop.

The meeting was opened in due form by Deputy Sheriff Lee West, and called to order by Otto P. Niethammer, President of the County Council.

A quorum being present, the County Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The County Auditor then presented to the Council, a request of the Board of Commissioners made on the 6th day of November, 1967 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which request and finding are in the words and figures following, to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE  
MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER  
COUNTY BUSINESS.

The Board of Commissioners of Vanderburgh County, Indiana now finds that an immediate emergency and indispensable public necessity exists for the provision of additional appropriations and other County business, to-wit:

APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

COUNTY TREASURER

|       |                  |  |             |
|-------|------------------|--|-------------|
| 3-602 | Office Equipment |  | \$12,000.00 |
|-------|------------------|--|-------------|

AUDITORIUM

|       |                   |          |          |
|-------|-------------------|----------|----------|
| 7-211 | Office Supplies   | 500.00   |          |
| 7-213 | Sanitary Supplies | 1,300.00 | 1,800.00 |

BUILDING COMMISSIONER

|         |                |  |        |
|---------|----------------|--|--------|
| 18-201D | Transportation |  | 350.00 |
|---------|----------------|--|--------|

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY COMMISSIONERS

|        |                               |          |           |
|--------|-------------------------------|----------|-----------|
| 19-402 | Refund of Taxes               | 8,000.00 |           |
| 19-411 | Inmates to State Institutions | 5,000.00 | 13,000.00 |

COLISEUM

|        |           |  |               |
|--------|-----------|--|---------------|
| 20-602 | Equipment |  | <u>534.12</u> |
|--------|-----------|--|---------------|

|                           |             |
|---------------------------|-------------|
| TOTAL COUNTY GENERAL FUND | \$27,684.12 |
|---------------------------|-------------|

BOEHNE HOSPITAL

|         |                              |          |                  |
|---------|------------------------------|----------|------------------|
| 801-829 | Dietary                      | 8,100.00 |                  |
| 830-860 | PLANT HOUSEKEEPING & LAUNDRY | 1,900.00 | <u>10,000.00</u> |

|                       |             |
|-----------------------|-------------|
| TOTAL BOEHNE HOSPITAL | \$10,000.00 |
|-----------------------|-------------|

REPEALSAUDITORIUM

|       |                             |             |
|-------|-----------------------------|-------------|
| 7-102 | Salary of Supt. & Secretary | \$ 1,800.00 |
|-------|-----------------------------|-------------|

|         |                      |           |
|---------|----------------------|-----------|
| 19-602X | Mental Health Center | 27,000.00 |
|---------|----------------------|-----------|

COLISEUM

|        |                   |               |
|--------|-------------------|---------------|
| 20-101 | Salary of Manager | <u>534.12</u> |
|--------|-------------------|---------------|

|                              |             |
|------------------------------|-------------|
| TOTAL COUNTY GENERAL REPEALS | \$29,334.12 |
|------------------------------|-------------|

BOEHNE HOSPITAL

|         |                               |                 |             |
|---------|-------------------------------|-----------------|-------------|
| 610-799 | Professional Care of Patients | 8,553.09        |             |
| 900-982 | Administrative & General      | <u>1,446.91</u> | \$10,000.00 |

|                               |             |
|-------------------------------|-------------|
| TOTAL REQUESTS COUNTY GENERAL | \$27,684.12 |
|-------------------------------|-------------|

|                                |                  |
|--------------------------------|------------------|
| TOTAL REQUESTS BOEHNE HOSPITAL | <u>10,000.00</u> |
|--------------------------------|------------------|

|                              |             |
|------------------------------|-------------|
| TOTAL REPEALS COUNTY GENERAL | \$29,334.12 |
|------------------------------|-------------|

|                               |           |
|-------------------------------|-----------|
| TOTAL REPEALS BOEHNE HOSPITAL | 10,000.00 |
|-------------------------------|-----------|

The County Auditor of Vanderburgh County, Indiana, is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations and other business, as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this the 6th day of November, 1957.

(signed) Roman F. Gehlhausen

(signed) Chas. J. Ellspermann

(signed) Richard E. Hewitt  
BOARD OF COMMISSIONERS

ATTEST:

(Signed) Lewis F. Volpe  
AUDITOR VANDERBURGH COUNTY

All officials requesting additional appropriations were present at the meeting, to explain their need for additional funds.

# THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

The County Council now finds that the matters and things set forth in said findings and request by the Board of Commissioners, for the making of additional appropriations is in accordance with law.

Thereupon the County Auditor presented and read an Ordinance for the making of additional appropriations as requested by the Board of Commissioners of Vanderburgh County, Indiana, which form of Ordinance was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows:

## ORDINANCE ADOPTED BY VANDERBURGH COUNTY COUNCIL ON NOVEMBER 21, 1967

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1967, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various County funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

### COUNTY GENERAL FUND

| <u>COUNTY TREASURER</u>      |                               | <u>Amount<br/>Requested</u> | <u>Amount<br/>Approved</u> |
|------------------------------|-------------------------------|-----------------------------|----------------------------|
| 3-502                        | Office Equipment              | \$12,000.00                 | \$12,000.00 ✓              |
| <u>AUDITORIUM</u>            |                               |                             |                            |
| 7-211                        | Office Supplies               | 500.00                      | 500.00 ✓                   |
| 7-213                        | Sanitary Supplies             | 1,300.00                    | 1,300.00 ✓                 |
| <u>BUILDING COMMISSIONER</u> |                               |                             |                            |
| 18-201D                      | Transportation                | 350.00                      | 350.00 ✓                   |
| <u>COUNTY COMMISSIONERS</u>  |                               |                             |                            |
| 19-402                       | Refund of Taxes               | 8,000.00                    | 6,000.00 ✓                 |
| 19-411                       | Inmates to State Institutions | 5,000.00                    | 5,000.00 ✓                 |
| <u>COLISEUM</u>              |                               |                             |                            |
| 20-602                       | Equipment                     | 534.12                      | 534.12 ✓                   |
| TOTAL COUNTY GENERAL FUND    |                               | \$27,684.12                 | 25,684.12                  |

BOEHNE HOSPITAL FUND

|                            |                              |           |           |
|----------------------------|------------------------------|-----------|-----------|
| 801-829                    | Dietary                      | 8,100.00  | 8,100.00  |
| 830-860                    | Plant Housekeeping & Laundry | 1,900.00  | 1,900.00  |
| TOTAL BOEHNE HOSPITAL FUND |                              | 10,000.00 | 10,000.00 |
| TOTAL COUNTY GENERAL FUND  |                              | 27,684.12 | 25,684.12 |
| TOTAL BOEHNE HOSPITAL FUND |                              | 10,000.00 | 10,000.00 |

Sec. 3. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated; it is, therefore, now ordained by the aforesaid County Council that such unnecessary existing appropriations are now hereby reduced in amounts as follows:

COUNTY GENERAL FUND

AUDITORIUM

|       |                             |             |            |
|-------|-----------------------------|-------------|------------|
| 7-102 | Salary of Supt. & Secretary | \$ 1,800.00 | \$1,800.00 |
|-------|-----------------------------|-------------|------------|

MENTAL HEALTH CENTER

|         |                              |           |           |
|---------|------------------------------|-----------|-----------|
| 19-602X | Expense Mental Health Center | 27,000.00 | 27,000.00 |
|---------|------------------------------|-----------|-----------|

COLISEUM

|        |                   |        |        |
|--------|-------------------|--------|--------|
| 20-101 | Salary of Manager | 534.12 | 534.12 |
|--------|-------------------|--------|--------|

|                                   |  |             |           |
|-----------------------------------|--|-------------|-----------|
| TOTAL COUNTY GENERAL FUND REPEALS |  | \$29,334.12 | 29,334.12 |
|-----------------------------------|--|-------------|-----------|

BOEHNE HOSPITAL FUND

|         |                               |             |          |
|---------|-------------------------------|-------------|----------|
| 610-799 | Professional Care of Patients | \$ 8,553.09 | 8,553.09 |
| 900-982 | Administrative & General      | 1,446.91    | 1,446.91 |

|                                   |  |             |           |
|-----------------------------------|--|-------------|-----------|
| TOTAL BOEHNE HOSPITAL FUND REPEAL |  | \$10,000.00 | 10,000.00 |
|-----------------------------------|--|-------------|-----------|

Presented to the Vanderburgh County Council, read in full on the 21st day of November, 1967, and adopted on the 21st day of November, 1967, by the following aye and nay votes:

AYE

NAY

|                             |  |
|-----------------------------|--|
| (signed) Otto P. Niethammer |  |
| (signed) Irene E. Mooney    |  |
| (signed) Paul Kinney        |  |
| (signed) Francis Beudert    |  |
| (signed) William J. Brune   |  |
|                             |  |
|                             |  |
|                             |  |

The Auditor was directed to present the above emergency appropriations to the state Board of Tax Commissioners for approval, as provided by law.

ATTEST:

*Levis R. Volpe*  
AUDITOR VANDERBURGH COUNTY

*Otto P. Niethammer*  
PRESIDENT VANDERBURGH COUNTY COUNCIL

A motion was made, seconded and passed unanimously, that the County Council send a letter to the County Commissioners, requesting that all County equipment be marked and an inventory taken.

There being no other business before the Council, motion was made, seconded and unanimously passed to adjourn sine die.

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

*Walter F. Volpe*  
AUDITOR, VANDERBURGH COUNTY

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, DECEMBER 19th, 1967

The Vanderburgh County Council of Vanderburgh County, Indiana, met on the 17th day of December, 1967 at 8:30 A.M. with the following members present: Otto H. Niethammer, Irene E. Mooney, Paul Kinney, William J. Brune, Robert Lutz and Gilmore Diekmann; also Oscar P. Wentzel, Deputy County Auditor and Gary Gerling, County Attorney.

The meeting was opened in due form by Earl Russell, Deputy County Sheriff and called to order by Otto H. Niethammer, President of the County Council.

A quorum being present, the Deputy Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Deputy Auditor then presented to the Council, a request of the Board of Commissioners made on the 4th day of December, 1967 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which request and finding are in the words and figures following, to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS  
FOR THE MAKING OF ADDITIONAL APPROPRIATIONS  
AND OTHER BUSINESS.

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

APPROPRIATIONS OF FUNDSCOUNTY GENERAL FUNDCOUNTY CORONER

|        |                |  |          |
|--------|----------------|--|----------|
| 8-201D | Transportation |  | \$ 69.00 |
|--------|----------------|--|----------|

KNIGHT TOWNSHIP ASSESSOR

|        |                 |  |        |
|--------|-----------------|--|--------|
| 9D-211 | Office Supplies |  | 372.00 |
|--------|-----------------|--|--------|

COUNTY COMMISSIONERS

|         |                             |             |                 |
|---------|-----------------------------|-------------|-----------------|
| 19-205A | Repairs to County Buildings | \$ 5,000.00 |                 |
| 19-408B | Law Books                   | 650.00      | <u>5,650.00</u> |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| TOTAL COUNTY GENERAL FUND |  |  | \$ 6,091.00 |
|---------------------------|--|--|-------------|

HIGHWAY DEPARTMENT

|         |       |  |             |
|---------|-------|--|-------------|
| 187-301 | Stone |  | \$ 1,200.00 |
|---------|-------|--|-------------|

CUMULATIVE BRIDGE FUND

|        |                          |  |                 |
|--------|--------------------------|--|-----------------|
| 191-2  | Mill Road                |  | \$ 1,623.48     |
| 191-3  | Old State Road           |  | 4,000.00        |
| 191-21 | First Avenue             |  | 7,400.49        |
| 191-26 | Minor Repairs in General |  | <u>5,600.00</u> |

|                              |  |  |              |
|------------------------------|--|--|--------------|
| TOTAL CUMULATIVE BRIDGE FUND |  |  | \$ 18,623.97 |
|------------------------------|--|--|--------------|

AIRPORT AUTHORITY

|    |                           |  |                |
|----|---------------------------|--|----------------|
| 13 | Other Compensation        |  | 200.00         |
| 22 | Heat, Light, Power, Water |  | 500.00         |
| 25 | Repairs                   |  | 647.00         |
| 26 | Services Contractual      |  | 300.00         |
| 32 | Garage and Motor          |  | <u>.700.00</u> |

|                         |  |  |             |
|-------------------------|--|--|-------------|
| TOTAL AIRPORT AUTHORITY |  |  | \$ 2,347.00 |
|-------------------------|--|--|-------------|

REPEAL OF FUNDSCOUNTY GENERAL FUNDCOUNTY CORONER

|       |                      |  |       |
|-------|----------------------|--|-------|
| 8-205 | Repairs to Equipment |  | 69.00 |
|-------|----------------------|--|-------|

KNIGHT TOWNSHIP ASSESSOR

|        |            |  |               |
|--------|------------|--|---------------|
| 9D-103 | Extra Help |  | <u>372.00</u> |
|--------|------------|--|---------------|

|                               |  |  |           |
|-------------------------------|--|--|-----------|
| TOTAL REPEALS CO GENERAL FUND |  |  | \$ 441.00 |
|-------------------------------|--|--|-----------|

HIGHWAY DEPARTMENT

|         |                         |  |             |
|---------|-------------------------|--|-------------|
| 187-313 | Painting County Bridges |  | \$ 1,200.00 |
|---------|-------------------------|--|-------------|

AIRPORT AUTHORITY

|    |                            |               |             |
|----|----------------------------|---------------|-------------|
| 12 | Salaries & Wages-Temporary | 500.00        |             |
| 31 | Fuel and Ice               | 500.00        |             |
| 33 | Institutional & Janitorial | 200.00        |             |
| 44 | Materials, General         | 1,000.00      |             |
| 62 | Social Security            | <u>147.00</u> | \$ 2,347.00 |

Also, the County Council is requested to approve a loan of \$120,000 from the County General Fund to the Pigeon Township Poor Relief Fund.

The County Auditor of Vanderburgh County, Indiana, is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations, and other business as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.



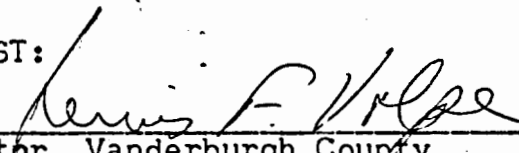
By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this the 4th day of December, 1967.

(Signed) Roman F. Gehlhausen

(Signed) Charles J. Ellspermann

(Signed) Richard E. Hewitt  
Board of County Commissioners

ATTEST:

  
Auditor, Vanderburgh County

All officials requesting additional appropriations were present at this meeting, to explain their needs for more funds.

The County Council now finds that the matters and things set forth in said findings and request by the Board of Commissioners for the making of additional appropriations is in accordance with law.

Thereupon the Deputy Auditor presented and read an ordinance for the making of additional appropriations as requested by the Board of Commissioners of Vanderburgh County, Indiana, which form of ordinance was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
ON DECEMBER 19th, 1967

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget; and

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Sec. I. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1967, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. II. That for the said fiscal period there is hereby appropriated out of the various County funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY GENERAL FUND

|                                     | <u>Amount<br/>Requested</u> | <u>Amount<br/>Approved</u> |
|-------------------------------------|-----------------------------|----------------------------|
| <u>COUNTY CORONER</u>               |                             |                            |
| 8-201D Transportation               | \$ 69.00                    | 69.00 ✓                    |
| <u>KNIGHT TOWNSHIP ASSESSOR</u>     |                             |                            |
| 9D-211 Office Supplies              | 372.00                      | 372.00 ✓                   |
| <u>COUNTY COMMISSIONERS</u>         |                             |                            |
| 19-205A Repairs to County Buildings | 5000.00                     | 5000.00 ✓                  |
| 19-408B Law Books                   | 650.00                      | 650.00 ✓                   |
| TOTAL COUNTY GENERAL FUND           | \$6091.00                   | 6091.00                    |
| <u>HIGHWAY DEPARTMENT</u>           |                             |                            |
| 187-301 Stone                       | 1200.00                     | 1200.00 ✓                  |
| <u>CUMULATIVE BRIDGE FUND</u>       |                             |                            |
| 191-2 Mill Road                     | 1623.48                     | 1623.48 ✓                  |
| 191-3 Old State Road                | 4000.00                     | 4000.00 ✓                  |
| 191-21 First Avenue                 | 7400.49                     | 7400.49 ✓                  |
| 191-26 Minor Repairs in General     | 5600.00                     | 5600.00 ✓                  |
| TOTAL CUMULATIVE BRIDGE FUND        | 18,623.97                   | 18,623.97                  |
| <u>AIRPORT AUTHORITY FUND</u>       |                             |                            |
| 13 Other Compensation               | 200.00                      | 200.00                     |
| 22 Heat, Light, Power, Water        | 500.00                      | 500.00                     |
| 25 Repairs                          | 647.00                      | 647.00                     |
| 26 Services Contractual             | 300.00                      | 300.00                     |
| 32 Garage and Motor                 | 700.00                      | 700.00                     |
| TOTAL AIRPORT AUTHORITY             | 2,347.00                    | 2,347.00                   |

REPEAL OF FUNDSCOUNTY GENERAL FUNDCOUNTY CORONER

8-205 Repairs to Equipment

69.00 69.00 ✓

KNIGHT TOWNSHIP ASSESSOR

9D-103 Extra Help

372.00 372.00 ✓

TOTAL REPEALS COUNTY GENERAL FUND

441.00 441.00

HIGHWAY DEPARTMENT

187-313 Painting County Bridges

1200.00 1200.00

AIRPORT AUTHORITY

12 Salaries & Wages-Temporary  
 31 Fuel and Ice  
 33 Institutional & Janitorial  
 44 Materials, General  
 62 Social Security

500.00 500.00  
 500.00 500.00  
 200.00 200.00  
 1,000.00 1,000.00  
 147.00 147.00

TOTAL AIRPORT AUTHORITY

\$ 2,347.00 2,347.00

Presented to the Vanderburgh County Council, read in full on the 19th day of  
 December, 1967, by the following aye and nay votes:

AYENAY(signed) Otto P. Niethammer(signed) Irene E. Mooney(signed) Gilmore F. Diekmann(signed) Paul R. Kinney(signed) William J. Brune(signed) Robert Lutz(signed) F. Beudert

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

(signed) Otto P. Niethammer, President  
VANDERBURGH COUNTY COUNCIL

ATTEST:

(signed) Lewis F. Volpe, Auditor  
by Oscar P. Wentzel, Deputy  
Vanderburgh County, Indiana

Thereupon, the following resolution was approved by the County Council:

"BE IT RESOLVED, by the County Council of Vanderburgh County, Indiana, that a temporary advancement of One Hundred Twenty Thousand Dollars (\$120,000) from the County General Fund to the Pigeon Township Poor Relief Fund, is hereby approved; And

BE IT FURTHER RESOLVED, that the County Auditor is authorized and directed to transfer such monies.

Adopted this 19th day of December, 1967."

(signed) Otto P. Niethammer  
President, Vanderburgh County  
Council

ATTEST:

(Signed) Lewis F. Volpe  
Auditor Vanderburgh County, Indiana

There being no further business before the Council, it was moved, seconded and unanimously passed to adjourn sine die.

ATTEST:

Lewis F. Volpe  
AUDITOR VANDERBURGH COUNTY

Otto P. Niethammer  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, JANUARY 16, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana, met on the 16th day of January, 1968 at 8:30 A.M., with the following members present: Otto P. Niethammer, Irene E. Mooney, Gilmore F. Diekmann, Francis Beudert, Paul R. Kinney, Robert Lutz and William J. Brune; also Oscar P. Wentzel, Deputy County Auditor and J. William Davidson, County Attorney.

The meeting was opened in due form by Lee West, Deputy County Sheriff and called to order by Otto P. Niethammer, President of the County Council.

A quorum being present, the Deputy Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Deputy Auditor then presented to the Council, a request of the Board of Commissioners made on the 29th day of December, 1967 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which request and finding are in the words and figures following, to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE  
MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER  
BUSINESS.

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

COUNTY COMMISSIONERS

|        |                              |             |
|--------|------------------------------|-------------|
| 19-416 | Metropolitan Plan Commission | \$ 3,000.00 |
|--------|------------------------------|-------------|

BURDETTE PARK

|         |                |        |
|---------|----------------|--------|
| 23-213D | Transportation | 800.00 |
|---------|----------------|--------|

PIGEON TWP. ASSESSOR

|     |               |                 |
|-----|---------------|-----------------|
| 26F | Re-assessment | <u>4,870.00</u> |
|-----|---------------|-----------------|

|                      |             |
|----------------------|-------------|
| TOTAL COUNTY GENERAL | \$ 8,670.00 |
|----------------------|-------------|

METROPOLITAN PLAN COMMISSION

|         |                   |             |
|---------|-------------------|-------------|
| 247-203 | Legal Advertising | \$ 3,000.00 |
|---------|-------------------|-------------|

REPEAL OF FUNDS

COUNTY GENERAL FUND

BURDETTE PARK

|         |          |           |
|---------|----------|-----------|
| 23-602C | Vehicles | \$ 800.00 |
|---------|----------|-----------|

KNIGHT TOWNSHIP ASSESSOR

|     |               |                    |
|-----|---------------|--------------------|
| 26D | Re-assessment | <u>\$ 4,870.00</u> |
|-----|---------------|--------------------|

|                              |             |
|------------------------------|-------------|
| TOTAL COUNTY GENERAL-REPEALS | \$ 5,670.00 |
|------------------------------|-------------|

TOTALS

COUNTY GENERAL-ADDITIONAL FUNDS . . . . . \$ 8,670.00  
METROPOLITAN PLAN COMMISSION-ADDITIONAL FUNDS .. 3,000.00  
COUNTY GENERAL - REPEAL OF FUNDS . . . . . 5,670.00

The County Auditor of Vanderburgh County, Indiana, is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations, and other business as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 29th day of December, 1967.

(signed) Roman F. Behlhausen

(signed) Richard F. Hewitt

(signed) Chas. J. Ellspermann  
BOARD OF COUNTY COMMISSIONERS

ATTEST:

(signed) Lewis F. Völpe  
AUDITOR, VANDERBURGH COUNTY, INDIANA

All officials requesting additional appropriations were present at this meeting, to explain their needs for more funds.

The County Council now finds that the matters and things set forth in said finding and request by the Board of Commissioners for the making of additional appropriations is in accordance with law.

Thereupon the Deputy Auditor presented and read an ordinance for the making of additional appropriations as requested by the Board of Commissioners of Vanderburgh County, Indiana, which form of ordinance was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council, as follows:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON JANUARY 16, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SEC. 2. That for said fiscal period there is hereby appropriated out of the various County Funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY GENERAL FUND

|                                     | Amount<br>Requested | Amount<br>Approved |
|-------------------------------------|---------------------|--------------------|
| <u>COUNTY COMMISSIONERS</u>         |                     |                    |
| 19-416 Metropolitan Plan Commission | \$3,000.00          | \$3,000.00         |
| <u>BURDETTE PARK</u>                |                     |                    |
| 23-213D Transportation              | 800.00              | 800.00             |
| <u>PIGEON TOWNSHIP ASSESSOR</u>     |                     |                    |
| 26F Reassessment                    | <u>4,870.00</u>     | <u>4,870.00</u>    |
| TOTAL COUNTY GENERAL FUND           | \$8,670.00          | 8,670.00           |
| <u>METROPOLITAN PLAN COMMISSION</u> |                     |                    |
| 247-203 Legal Advertising           | 3,000.00            | 3,000.00           |
| TOTAL COUNTY GENERAL FUND           | \$ 8,670.00         | 8,670.00           |
| TOTAL METROPOLITAN PLAN COM'N       | 3,000.00            | 3,000.00           |

SEC. 3. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated; it is, therefore, now ordained by the aforesaid County Council, that such existing appropriations are now hereby reduced in amounts as follows:

COUNTY GENERAL FUND

|                                 |                 |                 |
|---------------------------------|-----------------|-----------------|
| <u>BURDETTE PARK</u>            |                 |                 |
| 23-602C Vehicles                | \$ 800.00       | 800.00          |
| <u>KNIGHT TOWNSHIP ASSESSOR</u> |                 |                 |
| 26D Reassessment                | <u>4,870.00</u> | <u>4,870.00</u> |
| TOTAL COUNTY GENERAL FD-REPEALS | 5,670.00        | 5,670.00        |
| TOTAL COUNTY GENERAL FUND       | 3,000.00        | 3,000.00        |
| TOTAL METROPOLITAN PLAN COM'N   | 3,000.00        | 3,000.00        |

Presented to the Vanderburgh County Council, read in full on the 16th day of January, 1968, and adopted on the 16th day of January, 1968, by the following aye and nay votes:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Otto P. Niethammer |            |
| (signed) Irene E. Mooney    |            |
| (signed) G. F. Diekmann     |            |
| (signed) Paul R. Kinney     |            |
| (signed) Robert Lutz        |            |
| (signed) F. Beudert         |            |
| (signed) William J. Brune   |            |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval, as provided by law.

(signed) Otto P. Niethammer  
PRES.-VANDERBURGH COUNTY COUNCIL

ATTEST:

(signed) Lewis F. Volpe by Oscar P. Wentzel  
Chief Deputy Auditor

There being no further business before the Council, it was moved, seconded and unanimously passed to adjourn sine die.

Otto P. Niethammer  
PRES. VANDERBURGH COUNTY COUNCIL

ATTEST:

Lewis F. Volpe  
Vanderburgh County Auditor

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

STATE OF INDIANA  
 OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS  
 201 State Office Building  
 Indianapolis 46204

IN THE MATTER OF THE BUDGETS )  
 AND TAX RATES FOR 1968 FOR )  
 VANDERBURGH COUNTY, INDIANA )

The County Board of Tax Adjustment for Vanderburgh County, having filed its transcript in the office of the State Board of Tax Commissioners in accordance with Section 5, Chapter 119 of the Acts of 1937, as amended containing its recommendations with respect to the several budgets and rates hereinafter set out; this Board having conducted a hearing on account thereof, after due publication of notice as provided by law, said hearing having been held on October 30 and 31, 1967, by representatives of this Board, a detailed report of said hearing having been made and the Board having considered all of the facts;

NOW, THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budgets and rates for the various taxing units in Vanderburgh County, Indiana, as adopted by the legislative bodies and approved or modified by the Tax Adjustment Board of said County, be the budgets, levies and rates for the year 1968; except the total rate of each taxing unit is to be further reduced by the distribution of State Property Tax Relief monies pursuant to Chapters 300 and 345, Acts of 1967; and the Auditor of said County is hereby directed to prepare the tax duplicate in accordance therewith, and each of the several legislative bodies and the administrative officers of each of the several municipal Corporations are directed to allocate the funds to be derived from said levy or levies in such manner that the expenditures for the ensuing year shall not exceed the amount to be derived from said rates and levies; that the expenditures shall not exceed the maximum included in the separate and several budget classifications. It is further ordered that the legislative bodies of the separate and several Corporations shall not make alterations in any budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident or extraordinary emergency, as provided for in Section 1, Chapter 275, Acts of 1947; And,

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate; and further, the Auditor shall furnish to the administrative head of each of the separate and several taxing units in said County, a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the State Board of Tax Commissioners and such other information concerning the budget for 1968 as will convey to the various administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the State Board of Tax Commissioners.

STATE BOARD OF TAX COMMISSIONERS

(signed) Larry R. Mohr  
 Chairman

ATTEST:

(signed) Fred C. Wissman  
 Secretary

STATE OF INDIANA  
 OFFICE OF THE  
 STATE BOARD OF TAX COMMISSIONERS

I, Fred C. Wissman, Secretary of the State Board of Tax Commissioners, do hereby certify that the above and foregoing is a full, true and complete copy of the order as made by this Board in the above entitled matter on the 22nd day of January, 1968.

WITNESS MY HAND AND SEAL of this Board on this the 22nd day of January, 1968.

(signed) Fred C. Wissman  
 Secretary



VANDERBURGH COUNTYCOUNTY UNITGeneral Fund - On Appeal:

Levy increased \$.02 from \$.82 to \$.84 from County Tax Adjustment Board action. 1968 Budget increased \$124,855 from \$3,411,474 to \$3,536,239 to be applied as follows: County Treasurer 3-102 Salaries \$600; County Coroner 8-104 Autopsies \$1,000- 8-602 Vehicles \$3,050; County Recorder 4-102 Chief Deputy \$200; Agriculture Agent 17-102 (Assistant Agent \$300 - 17-201D Transportation \$300 - 17-211 Office Supplies \$300 - 17-213 4-H Clubs \$500); Building Commissioner 18-101 Salary Building Commissioner \$300; County Commissioners 19-119 German Township Extra Deputies \$385- 19-602E Land Purchase \$50,000; Burdette Park 23-602 Vehicles \$800; Drainage Board 25-317 Contractual \$25,000; Reassessment 26A Armstrong Assessor \$1,000; (B) Center Assessor \$5,000; (E) Perry Assessor \$3,000; (C) German Assessor \$2,000; Auditorium 7-103 Extra Help \$5,000 - 7-200 Other Operating Expense \$23,020; Circuit Court 11-108 Jury Commissioners \$600; Court House 14-205 Repairs to Equipment \$500 - 14-601 Air Conditioners \$500- 14-602B Station Wagon \$2,000; County Home 16-101 Superintendent's Salary \$300- 16-102 Matron \$100- 16-106 Other Employees \$2,100.

Commissioners Budget - Metropolitan Plan Commission - County Tax Adjustment Board action sustained as follows: 101 Salary of Planning Director \$12,000; 102 Zoning Assistant \$500; Salary of Assistant City Attorney \$1,000 - Total reduction \$3,500.

Highway Fund - On Appeal:

187-101 and 187-102 B increased \$300 and \$20,000 respectively from County Tax Adjustment Board action.

Welfare Fund - On Appeal:

County Tax Adjustment Board levy of \$.55 sustained. 1968 Budget increased \$219,355 from \$3,825,501 to \$4,044,856.

Action on appeal of appropriations will be certified under separate order.

County Health Fund:

Levy reduced \$.0085 from \$.06 to \$.0515 due to increased assessed valuation.

Boehne Hospital Fund:

Levy reduced \$.045 from \$.095 to \$.05 due to underestimate of miscellaneous revenue.

CENTER TOWNSHIPTownship Fund - On Appeal:

Levy reduced \$.006 from \$.009 to \$.003 due to underestimate of December taxes and underestimate of miscellaneous revenue. 1968 Budget restored \$708 from \$7,110 to \$7,818 to be applied as follows: \$500 to Justice of Peace Salary and \$208 to Social Security - Civil Township share.

Fire Fighting Fund:

Levy reduced \$.002 from \$.012 to \$.01 due to underestimate of June 30th cash balance; underestimate of December taxes to be collected and reduction of operating balance to \$908.

Poor Relief Fund:

Levy reduced \$.032 from \$.089 to \$.057 due to overestimate of necessary expenditures.

GERMAN TOWNSHIPFire Fighting Fund:

Levy reduced \$.005 from \$.085 to \$.08 due to error in computing tax rate.

Poor Relief Fund - On Appeal:

Levy increased \$.02 from none to \$.02 from action of the Tax Adjustment Board to provide adequate operating funds. Appropriation increased \$2,000 from action of the Tax Adjustment Board.

KNIGHT TOWNSHIPPoor Relief Fund - On Appeal:

Levy reduced \$.0126 from \$.05 to \$.0374 due to overestimate of necessary expenditures. Appropriation increased \$2,000 from action of the Tax Adjustment Board.

VANDERBURGH COUNTY - Cont'dSCOTT TOWNSHIPTownship Fund - On Appeal:

No Levy. Budget for 1968 restored \$350 from \$4,900 to \$5,250 to be applied as follows: \$100 to Pay of Trustee, Office Rent, Clerical Help and Travel expense, with recommendation it be applied to Clerical Help (statutory); \$200 to Books, Stationery, Printing and Advertising with recommendation it be applied to Printing and Advertising; \$50 to Justice of Peace expenses, with recommendation it be applied to Supplies and Equipment.

Poor Relief Fund - On Appeal:

No change in levy. Appropriation increased \$1,000.

EVANSVILLE CIVIL CITYGeneral Fund:

Levy reduced \$.01 from \$2,3409 to \$2.3309 due to underestimate of miscellaneous revenue.

EVANSVILLE PUBLIC LIBRARY AND VANDERBURGH COUNTY PUBLIC LIBRARY - ON APPEALEVANSVILLE PUBLIC LIBRARYOperating Fund:

Levy increased \$.0055 from \$.2146 to \$.2201 from action of the Tax Adjustment Board. Budget for 1968 restored \$21,850. Budget for 1968 established at \$615,218.

VANDERBURGH COUNTY PUBLIC LIBRARYOperating Fund:

No change in levy. Budget for 1968 restored \$21,850. Budget for 1968 established at \$615,218.

INFORMATION REQUIRED BY THE STATE BOARD OF TAX COMMISSIONERS  
PURSUANT TO CHAPTER 300 AND 345, ACTS OF 1967  
FOR THE REDUCTION OF THE PROPERTY TAX RATES BASED ON THE DISTRIBUTION  
OF STATE PROPERTY TAX RELIEF  
FOR YEAR 1967 PAYABLE 1968  
VANDERBURGH COUNTY

| Name of Taxing Unit | Net Assessed Valuation | FOR STATE TAX BOARD USE ONLY |               |               |                       | Entitle-ment |
|---------------------|------------------------|------------------------------|---------------|---------------|-----------------------|--------------|
|                     |                        | Tax Rate for Distri.         | Amount Levied | Tax Rate Red. | Tax Rate to be Levied |              |
| <u>Townships</u>    |                        |                              |               |               |                       |              |
| ARMSTRONG           | 2,854,000              | 6.20                         | 176,948.00    | .17           | 6.03                  | 4,722.67     |
| CENTER              | 24,625,350             | 6.15                         | 1,514,459.03  | .16           | 5.99                  | 40,420.27    |
| GERMAN              | 6,016,770              | 6.24                         | 375,446.45    | .17           | 6.07                  | 10,020.51    |
| KNIGHT              | 4,465,150              | 6.13                         | 273,713.70    | .16           | 5.97                  | 7,305.30     |
| PERRY               | 7,685,020              | 6.38                         | 490,304.28    | .17           | 6.21                  | 13,086.01    |
| PIGEON              | 887,890                | 6.66                         | 59,133.47     | .18           | 6.48                  | 1,578.25     |
| SCOTT               | 6,314,580              | 6.07                         | 383,295.01    | .16           | 5.91                  | 10,229.98    |
| UNION               | 1,971,980              | 6.30                         | 124,234.74    | .17           | 6.13                  | 3,315.77     |
| TOTAL COUNTY        | 54,820,740             |                              |               |               |                       |              |
| CITY-CENTER         | 15,349,140             | 9.48                         | 1,455,098.47  | .25           | 9.23                  | 38,835.96    |
| CITY-KNIGHT         | 78,901,500             | 9.47                         | 7,471,972.05  | .25           | 9.22                  | 199,423.75   |
| CITY-PERRY          | 12,769,280             | 9.66                         | 1,233,512.45  | .26           | 9.40                  | 32,921.92    |
| CITY-PIGEON         | 120,958,760            | 10.00                        | 12,095,876.00 | .27           | 9.73                  | 322,833.78   |
| TOTAL CITY          | 227,978,680            |                              |               |               |                       |              |
|                     |                        |                              |               |               |                       |              |
| TOTAL CITY & COUNTY | 282,799,420            | XXXXX                        | 25,653,993.65 | XXXX          | XXXX                  | 684,694.17   |

(Signed)  
Lewis F.Volpe  
COUNTY AUDITOR

County Entitlement 684,694.17  
Factor .0266895743

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

County Council's Office  
Vanderburgh County, Indiana  
Tuesday, February 20th, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana, met this 20th day of February, 1968 at 8:30 A. M. with the following members present: Otto P. Niethammer, Irene E. Mooney, William J. Brune, Gilmore F. Diekmann, Paul R. Kinney, Robert Lutz and Francis J. Beudert; also Lewis F. Volpe, County Auditor, Oscar P. Wentzel, Deputy County Auditor and Gary Gerling, County Attorney.

The meeting was opened in due form by Jerry Riney, Sheriff of Vanderburgh County, and called to order by Otto P. Niethammer, President of the County Council.

A quorum being present, the County Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Auditor then presented to the Council, a request of the Board of Commissioners made on the 5th day of February, 1968 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which request and finding are in the words and figures following, to-wit:

"REQUEST OF THE BOARD OF COMMISSIONERS FOR THE  
MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER  
BUSINESS."

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

BUILDING COMMISSIONER

18-103 Vacation Clerk \$ 140.00

COUNTY COMMISSIONERS

|         |                                    |            |                   |
|---------|------------------------------------|------------|-------------------|
| 19-205A | Repairs to County Buildings        | \$6,518.00 |                   |
| 19-417  | Transportation & Development Study | 139,100.00 | <u>145,618.00</u> |

TOTAL COUNTY GENERAL FUND \$ 145,758.00

The Council is also requested to approve a temporary loan of \$139,100 from the Cumulative Bridge Fund to the County General Fund, per Chapter 71, Acts of 1961.

The County Auditor is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations and other business, as set forth in said request of the Board of Commissioners of Vanderburgh County, Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 5th day of February, 1968.

(signed) Richard E. Hewitt  
(signed) Roman F. Gehlhausen  
(signed) Chas. J. Ellspermann

BOARD OF COUNTY COMMISSIONERS, VANDERBURGH  
COUNTY, INDIANA

ATTEST:

(signed) Lewis F. Volpe  
AUDITOR, VANDERBURGH COUNTY

All officials requesting additional appropriations were present at this meeting to explain their need for more funds.

The County Council now finds that the matters and things set forth in said finding and request by the Board of Commissioners for the making of additional appropriations is in accordance with law.

Thereupon the County Auditor presented and read an ordinance for the making of additional appropriations as requested by the Board of Commissioners of Vanderburgh County, State of Indiana, which form of ordinance was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
ON FEBRUARY 20, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget; And

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

SEC. I. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SEC. II. That for the said fiscal period there is hereby appropriated out of the various County funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY GENERAL FUND

BUILDING COMMISSIONER

18-103 Vacation Clerk

Amount  
Requested

Amount  
Approved

\$ 140.00

\$ -0-

COUNTY COMMISSIONERS

19-205A Repairs to County Buildings

6,518.00

-0-

TOTAL COUNTY GENERAL

\$ 6,658.00

-0-

Presented to the Vanderburgh County Council, read in full on the 20th day of February, 1968, and adopted on the 20th day of February, 1968, by the following aye and nay votes:

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Otto P. Niethammer |            |
| (signed) Irene E. Mooney    |            |
| (signed) G. F. Diekmann     |            |
| (signed) Paul R. Kinney     |            |
| (signed) Robert Lutz        |            |
| (signed) William J. Brune   |            |
| (signed) Francis F. Beudert |            |
|                             |            |

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

Attest:

(signed) Lewis F. Volpe,  
by Oscar P. Wentzel  
Auditor Vanderburgh County

(signed) Otto P. Niethammer  
President, Vanderburgh County  
Council

A special meeting of the County Council was called to order at 9:00 A.M. to take action on a bond issue for the Southwestern Mental Health Association.

All Council members were present. County Attorney Gary Gerling represented the County.

A motion was made by Irene E. Mooney and seconded by Robert Lutz, that the bond issue be approved to the extent of \$270,500.00. Motion was unanimously passed.

There being no further business before the Council, it was moved, seconded and passed unanimously to adjourn sine die.

ATTEST:   
AUDITOR VANDERBURGH COUNTY

  
PRESIDENT, VANDERBURGH COUNTY  
COUNCIL

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, MARCH 7th, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana, met in special session on Thursday, March 7th, 1968 at 8:30 A.M. with the following members present: Otto P. Niethammer, Irene E. Mooney, Gilmore F. Diekmann, Paul Kinney, Robert Lutz and William Brune; also Lewis F. Volpe, County Auditor, Oscar P. Wentzel, Deputy County Auditor and J. William Davidson, County Attorney.

The meeting was opened in due form by Lee West, Deputy County Sheriff and called to order by Otto P. Niethammer, President of the County Council.

A quorum being present, the County Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Auditor then presented to the Council, a request of the Board of Commissioners of Vanderburgh County, Indiana made on the 23rd day of February, 1968, for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which request and finding are in the words and figures following, to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE  
MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER BUSINESS

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

APPROPRIATION OF FUNDS

HIGHWAY DEPARTMENT

|               |                     |             |                    |
|---------------|---------------------|-------------|--------------------|
| 187-312       | All Other Materials | \$ 5,000.00 | <u>\$ 5,000.00</u> |
| TOTAL HIGHWAY |                     |             | \$ 5,000.00        |

TRANSPORTATION & DEVELOPMENT FUND

The County Commissioners request the County Council to rescind all previous action which specified the individual accounts in which these funds were to be used and does hereby ask the County Council to re-allocate these funds as follows:

|                                    |                          |             |                  |
|------------------------------------|--------------------------|-------------|------------------|
| 246-317 (A)                        | Ind. State Highway Dept. | \$ 3,475.00 | \$ 3,475.00      |
| 246-317 (B)                        | Air Photography          | 87,164.00   | 87,164.00        |
| 246-317 (C)                        | Salaries & Contractual   | 48,461.00   | <u>48,461.00</u> |
| TOTAL TRANSPORTATION & DEVELOPMENT |                          |             | \$ 139,100.00    |

TOTAL REQUESTS

|                              |            |
|------------------------------|------------|
| HIGHWAY DEPARTMENT           | 5,000.00   |
| TRANSPORTATION & DEVELOPMENT | 139,100.00 |

The County Auditor of Vanderburgh County, Indiana is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations, and other business, as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 23rd day of February, 1968.

(signed) Richard E. Hewitt

(signed) Roman F. Gehlhausen

(signed) Chas. J. Ellspermann  
Board of County Commissioners

ATTEST:

(signed) Lewis F. Volpe  
Auditor, Vanderburgh County

Thereafter the matter of filling the vacancy on the County Council caused by the resignation of Francis Beudert on February 29th, 1968 was discussed.

Paul Kinney made a motion to nominate Dean Long to fill the vacancy, which motion was seconded by Otto P. Niethammer. William Brune presented the name of Al H. Harding for nomination, which was seconded by Gilmore Diekmann. Votes were cast as follows:

Dean Long  
Aye-- Paul Kinney  
Otto P. Niethammer

Al. H. Harding  
Aye-- William J. Brune  
Robert Lutz  
Gilmore F. Diekmann  
Irene Mooney

Motion was then made, seconded and unanimously carried, to appoint Al H. Harding as member of the County Council, to fill the unexpired term of Francis Beudert, he receiving the most "ayes".

The County Council now finds that the matters and things set forth in said finding and request by the Board of Commissioners for the making of additional appropriations is in accordance with law.

Thereupon the County Auditor presented and read an ordinance for the making of additional appropriations as requested by the Board of County Commissioners of Vanderburgh County, Indiana, which form was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
ON MARCH 7th, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government, to meet such extraordinary emergencies:

SEC. I. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include



all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SEC. II. That for said fiscal period there is hereby appropriated out of the various County Funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

| <u>HIGHWAY DEPARTMENT</u> |                     | Amount<br><u>Requested</u> | Amount<br><u>Approved</u> |
|---------------------------|---------------------|----------------------------|---------------------------|
| 187-312                   | All Other Materials | \$ 5,000.00                | \$5,000.00                |
| TOTAL HIGHWAY DEPARTMENT  |                     | \$ 5,000.00                | \$5,000.00                |

SEC. III. WHEREAS, heretofore the Vanderburgh County Council has specifically allocated the sum of One Hundred Thirty-nine Thousand One Hundred Dollars (\$139,100.00) from County Revenue to individual accounts in the Transportation and Development Fund. The County now rescinds all of its previous action with reference to said \$139,100.00, and does hereby re-allocate the said sum of \$139,100.00 to the following accounts:

| <u>TRANSPORTATION &amp; DEVELOPMENT FUND</u>        |                             |               |           |
|---|-----------------------------|---------------|-----------|
| 246-317 (A)   | Indiana State Highway Dept. | \$ 3,475.00   | -0-       |
| 246-317 (B)   | Air Photographs             | 87,164.00     | 87,164.00 |
| 246-317 (C)   | Salaries & Contractual      | 48,461.00     | -0-       |
| TOTAL TRANSPORTATION AND DEVELOPMENT FUND . . . . . |                             | \$ 139,100.00 |           |
| TOTAL HIGHWAY DEPARTMENT                            |                             | 5,000.00      | 5,000.00  |
| TOTAL TRANSPORTATION AND DEVELOPMENT FUND . . . . . |                             | 139,100.00    | 87,164.00 |

Presented to the Vanderburgh County Council, read in full on the 7th day of March, 1968, and adopted on the 7th day of March 1968, by the following aye and nay votes:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Otto P. Niethammer |            |
| (signed) Irene E. Mooney    |            |
| (signed) G. Diekmann        |            |
| (signed) Paul R. Kinney     |            |
| (signed) Robert Lutz        |            |
| (signed) William J. Brune   |            |
|                             |            |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval, as provided by law.

(signed) Otto P. Niethammer  
President, Vanderburgh County Council

ATTEST:

(signed) Lewis F. Volpe by Oscar P. Wentzel  
Auditor, Vanderburgh County Deputy

There being no other business to transact, motion was made, seconded and unanimously passed to adjourn sine die.

*Otto P. Niethammer*  
President, Vanderburgh County Council

ATTEST:

Auditor, Vanderburgh County

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, MARCH 19th, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana, met in special session on Tuesday, March 19th, 1968, at 8:30 A. M., with the following members present: Otto P. Niethammer, Gilmore F. Diekmann, William J. Brune, Al Harding, Robert Lutz and Paul Kinney; also Lewis F. Volpe, County Auditor, Oscar P. Wentzel, Deputy County Auditor and Gary Gerling, County Attorney.

The meeting was opened in due form by Earl Russell, Deputy County Sheriff, and called to order by Otto P. Niethammer, President of the Council.

A quorum being present, the Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Auditor then presented to the Council, a request of the Board of Commissioners made on the 4th day of March, 1968 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity at this time, which request and finding are in the words and figures following, to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE MAKING  
OF ADDITIONAL APPROPRIATIONS AND OTHER BUSINESS.

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

WELFARE DEPARTMENT

103F Examination Fees (Disabled Assistance) \$2500.00

TOTAL WELFARE DEPT. \$2500.00

The County Auditor of Vanderburgh County, Indiana is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations, and other business as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 4th day of March, 1968.

(signed) Richard E. Hewitt

(signed) Roman F. Gehlhausen

(signed) Chas. J. Ellspermann

BOARD OF COMMISSIONERS OF VANDERBURGH  
COUNTY

ATTEST:

(signed) Lewis F. Volpe  
AUDITOR, VANDERBURGH COUNTY

The County Council now finds that the matters and things set forth in said finding and request by the Board of Commissioners for the making of said additional appropriations is in accordance with law.

Thereupon the County Auditor presented and read an Ordinance for the making of said additional appropriations as requested by the Board of County Commissioners of Vanderburgh County, Indiana, which form was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the County Council as follows:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
MARCH 19, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget; And

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

SEC. I. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending Dec. 31st, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SEC. II. That for the said fiscal period there is hereby appropriated out of the various County funds hereinafter named, the following specified amounts to meet such extraordinary emergencies, which are hereby declared to exist:

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

WELFARE DEPARTMENT

|                     |   | Amount<br>Requested | Amount<br>Approved |
|---------------------|---|---------------------|--------------------|
| 103F                | Examination Fees<br>(Disabled Assistance) | \$2500.00           | \$2500.00 ✓        |
| TOTAL WELFARE DEPT. |   | \$2500.00           | \$2500.00          |

Presented to the Vanderburgh County Council, read in full on the 19th day of March, 1968, and adopted on the 19th day of March, 1968 by the following ayre and nay votes:

| <u>AYE</u>                   | <u>NAY</u> |
|------------------------------|------------|
| (signed) Otto P. Niethammer  |            |
| (signed) Gilmore F. Diekmann |            |
| (signed) Paul R. Kinney.     |            |
| (signed) Al H. Harding, Jr.  |            |
| (signed) Robert Lutz         |            |
| (signed) William J. Brune    |            |

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval, as provided by law.

(signed) Otto P. Niethammer  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

(signed Lewis F. Volpe by  
Oscar P. Wentzel, Deputy)  
Lewis F. Volpe, Auditor

Thereupon on motion made and unanimously passed, Clarence L. Mortis, 814 Rheinlander Avenue, was appointed to the Appeals Board.

On motion made, seconded and unanimously passed, C. G. Kleinknecht of R.R. #1, Box 77 was appointed to the Local Alcoholic Beverage Board.

On motion made, seconded and passed unanimously, the County Council adjourned sine die.

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY  
COUNCIL

ATTEST:

AUDITOR VANDERBURGH COUNTY

# THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

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COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, APRIL 9th, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana met in special session this 9th day of April, 1968 at 8:30 A.M., with the following members present: Otto P. Niethammer, Gilmore F. Diekmann, Al H. Harding, Jr., William J. Brune, Paul Kinney, Robert Lutz and Irene Mooney; also Lewis F. Volpe, County Auditor and J. William Davidson, County Attorney.

The meeting was opened in due form by Earl Russell, Deputy County Sheriff and called to order by Otto H. Niethammer, President of the County Council.

A quorum being present, the Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and mailing of notice were found to be sufficient and in accordance with law.

The County Auditor then presented to the Council, a request of the Board of Commissioners made on the 25th day of March, 1968 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity exists at this time, which request and finding are in the words and figures following, to-wit:

## REQUEST OF THE BOARD OF COMMISSIONERS FOR THE MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER BUSINESS

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

### APPROPRIATION OF FUNDS

#### AIRPORT AUTHORITY FUND

|    |             |             |             |
|----|-------------|-------------|-------------|
| 21 | Contractual | \$32,000.00 | \$32,000.00 |
|----|-------------|-------------|-------------|

#### AREA PLANNING COMMISSION FUND

|          |                               |           |             |
|----------|-------------------------------|-----------|-------------|
| 250-101  | Salary of Planning Director   | 8,500.00  |             |
| 250-102  | Salary of all other Employees | 30,000.00 |             |
| 250-201B | Postage                       | 250.00    |             |
| 250-201D | Transportation                | 300.00    |             |
| 250-203  | Legal Advertising             | 2,000.00  |             |
| 250-204  | Advertising & Printing        | 500.00    |             |
| 250-205  | Repair of Equipment           | 200.00    |             |
| 250-208  | Operation of Station Wagon    | 450.00    |             |
| 250-211  | Office Supplies               | 450.00    |             |
| 250-213  | Drafting Paper & Supplies     | 2,500.00  |             |
| 250-403  | Subscriptions and Dues        | 60.00     | \$44,210.00 |

#### AREA TRANSPORTATION & DEVELOPMENT FUND

|         |             |           |           |
|---------|-------------|-----------|-----------|
| 251-317 | Contractual | 87,164.00 | 87,164.00 |
|---------|-------------|-----------|-----------|

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

REPEAL OF FUNDSMETROPOLITAN PLAN COMMISSION FUND

|          |                               |             |             |
|----------|-------------------------------|-------------|-------------|
| 247-101  | Salary of Planning Director   | \$ 9,500.00 |             |
| 247-102  | Salary of all other Employees | 34,883.33   |             |
| 247-102B | Postage                       | 500.00      |             |
| 247-201D | Transportation                | 337.00      |             |
| 247-203  | Legal Advertising             | 2,650.06    |             |
| 247-204  | Advertising & Printing        | 701.41      |             |
| 247-205  | Repair of Equipment           | 287.78      |             |
| 247-208  | Operating Station Wagon       | 528.74      |             |
| 247-211  | Office Supplies               | 597.08      |             |
| 247-213  | Drafting Paper & Supplies     | 1,751.32    |             |
| 247-403  | Subscriptions and Dues        | 88.00       | \$51,825.62 |

TRANSPORTATION & DEVELOPMENT FUND

|         |             |           |           |
|---------|-------------|-----------|-----------|
| 246-317 | Contractual | 87,164.00 | 87,164.00 |
|---------|-------------|-----------|-----------|

The County Auditor of Vanderburgh County, Indiana, is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations, and other business as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 25th day of March, 1968.

(Signed) Richard E. Hewitt

(Signed) Roman F. Gehlhausen

(Signed) Charles J. Ellspermann  
BOARD OF COMMISSIONERS

ATTEST:

(Signed) Lewis F. Volpe  
COUNTY AUDITOR

The County Council now finds that the matters and things set forth in said finding and request by the Board of County Commissioners for the making of said additional appropriations is in accordance with law.

Thereupon the County Auditor presented and read an Ordinance for the making of said additional appropriations as requested by the Board of County Commissioners of Vanderburgh County, Indiana, which form was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the County Council as follows:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON APRIL 9, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

# THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

## ORDINANCE (Con'd)

SEC. 2. That for said fiscal period there is hereby appropriated out of the various funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

### AIRPORT AUTHORITY FUND

|                | <u>Amount<br/>Requested</u> | <u>Amount<br/>Approved</u> |
|----------------|-----------------------------|----------------------------|
| 26 Contractual | \$32,000.00                 | \$32,000.00                |

### AREA PLANNING COMMISSION FUND

|                                       |           |             |
|---------------------------------------|-----------|-------------|
| 250-101 Salary of Planning Director   | 8,500.00  | 8,500.00 ✓  |
| 250-102 Salary of all other Employees | 30,000.00 | 30,000.00 ✓ |
| 250-201B Postage                      | 250.00    | 250.00 ✓    |
| 250-201D Transportation               | 300.00    | 300.00 ✓    |
| 250-203 Legal Advertising             | 2,000.00  | 2,000.00 ✓  |
| 250-204 Advertising & Printing        | 500.00    | 500.00 ✓    |
| 250-205 Repair of Equipment           | 200.00    | 200.00 ✓    |
| 250-208 Operating Station Wagon       | 450.00    | 450.00 ✓    |
| 250-211 Office Supplies               | 450.00    | 450.00 ✓    |
| 250-213 Drafting Paper & Supplies     | 1,500.00  | 1,500.00 ✓  |
| 250-403 Subscriptions and Dues        | 60.00     | 60.00 ✓     |
| TOTAL AREA PLNG COMMISSION FD         | 44,210.00 | 44,210.00   |

### AREA TRANSPORTATION & DEVELOPMENT FUND

|                             |             |             |
|-----------------------------|-------------|-------------|
| 251-317 Contractual         | \$87,164.00 | 87,164.00 ✓ |
| TOTAL AIRPORT AUTH.FUND     | 32,000.00   | 32,000.00   |
| TOTAL AREA PLNG.COM'N FUND  | 44,210.00   | 44,210.00   |
| TOTAL AREA TRANSP.&DEV.FUND | 87,164.00   | 87,164.00   |

SEC. 3. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated; it is, therefore, now ordained by the aforesaid County Council, that such unnecessary existing appropriations are now hereby reduced in amounts as follows:

### METROPOLITAN PLAN COMMISSION FUND

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| 247-101 Salary of Planning Director   | 9,500.00    | 8,681.85 ✓  |
| 247-102 Salary of all other Employees | 34,883.33   | 32,846.01 ✓ |
| 247-102B Postage                      | 500.00      | 337.00 ✓    |
| 247-201D Transportation               | 337.00      | 500.00 ✓    |
| 247-203 Advertising (Legal)           | 2,650.96    | 2,650.96 ✓  |
| 247-204 Advertising & Printing        | 701.41      | --- --      |
| 247-205 Repair of Equipment           | 287.78      | 287.78 ✓    |
| 247-208 Operating Station Wagon       | 528.74      | --- --      |
| 247-211 Office Supplies               | 597.08      | --- --      |
| 247-213 Drafting Paper & Supplies     | 1,751.32    | --- --      |
| 247-403 Subscriptions & Dues          | 88.00       | --- --      |
| TOTAL MET.PLAN COM'N FUND             | \$51,825.62 | 45,303.60   |

### TRANSPORTATION & DEVELOPMENT FUND

|                     |           |           |
|---------------------|-----------|-----------|
| 246-317 Contractual | 87,164.00 | 87,164.00 |
|---------------------|-----------|-----------|

### REPEAL

|                           |             |             |
|---------------------------|-------------|-------------|
| TOTAL MET.PLAN COM'N FUND | \$51,825.62 | \$45,303.60 |
| TOTAL TRANSP. & DEV. FUND | 87,164.00   | 87,164.00   |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Presented to the Vanderburgh County Council, read in full on the 9th day of April, 1968, and adopted on the 9th day of April, 1968, by the following aye and nay votes:

| <u>AYE</u>                   | <u>NAY</u> |
|------------------------------|------------|
| (signed) Otto P. Niethammer  |            |
| (signed) Irene E. Mooney     |            |
| (signed) Gilmore F. Diekmann |            |
| (signed) Al. H. Harding, Jr. |            |
| (signed) Robert Lutz         |            |
| (signed) Paul R. Kinney      |            |
|                              |            |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval, as provided by law.

(signed) Otto P. Niethammer  
President, Vanderburgh County  
Council

ATTEST:

(signed) Lewis F. Volpe by  
Oscar P. Wentzel,  
Deputy Auditor

Thereupon the County Council authorized the sale of property in Savage Addition lots 5 and 6, block 3, code 18-92-2 in Perry township, for not less than the appraised value of \$1100.00 plus costs.

On motion by the Council and unanimously passed, J. Ross Riggs was appointed to the Plan Commission as a citizen member for a period of four years.

On motion by the Council and unanimously passed, Irene Mooney was appointed to the Plan Commission as a Council member.

There being no other business before the Council, motion was made, seconded and passed unanimously to adjourn sine die.

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

AUDITOR, VANDERBURGH COUNTY



COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, MAY 21st, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana, met in special session on Tuesday, May 21st, 1968 at 8:30 A.M. with the following members present: Otto H. Niethammer, Gilmore E. Diekmann, Irene E. Mooney, Paul R. Kinney, Robert Lutz, Al H. Harding, Jr. and William J. Brune; also Oscar P. Wentzel, Deputy County Auditor and Gary Gerling, County Attorney.

The meeting was opened in due form by Charles Gibbs, Deputy County Sheriff and the meeting was called to order by Otto H. Niethammer, President of the Council.

A quorum being present, the Deputy County Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice, were found to be sufficient and in accordance with law.

The Deputy Auditor then presented to the Council, a request of the Board of County Commissioners made on the 6th day of May, 1968 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which request and finding are in the words and figures following to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE MAKING  
OF ADDITIONAL APPROPRIATIONS AND OTHER BUSINESS.

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

COUNTY CLERK

|       |                                  |  |             |
|-------|----------------------------------|--|-------------|
| 1-402 | Commitment to State Institutions |  | \$ 6,000.00 |
|-------|----------------------------------|--|-------------|

CIRCUIT COURT

|        |                            |             |                 |
|--------|----------------------------|-------------|-----------------|
| 11-107 | Per diem of Petit Jurors   | \$ 5,000.00 |                 |
| 11-405 | Lodging & Meals for Jurors | 300.00      | <u>5,300.00</u> |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| TOTAL COUNTY GENERAL FUND |  |  | \$11,300.00 |
|---------------------------|--|--|-------------|

CUMULATIVE BRIDGE FUND

|        |                        |  |             |
|--------|------------------------|--|-------------|
| 191-25 | Carpenter Creek Bridge |  | \$95,000.00 |
|--------|------------------------|--|-------------|

BOEHNE HOSPITAL FUND

|         |                                  |  |             |
|---------|----------------------------------|--|-------------|
| 198-900 | Hospitalization of T.B. Patients |  | \$50,000.00 |
|---------|----------------------------------|--|-------------|

REPEAL OF FUNDS

COUNTY GENERAL FUND

COUNTY COMMISSIONERS

|        |                                    |               |           |
|--------|------------------------------------|---------------|-----------|
| 19-417 | Transportation & Development Study | \$11,000.00   |           |
| 19-424 | Examination of Records             | <u>300.00</u> | 11,300.00 |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| TOTAL COUNTY GENERAL FUND |  |  | \$11,300.00 |
|---------------------------|--|--|-------------|

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

REPEAL OF FUNDS- Cont'd

TRANSPORTATION & DEVELOPMENT FUND

251-317 Aerial Photography

\$11,000.00

The County Auditor of Vanderburgh County, Indiana is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations, and other business as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 6th day of May, 1968.

(signed) Richard E. Hewitt  
(signed) Roman F. Gehlhausen  
(signed) Chas. J. Ellspermann  
BOARD OF COMMISSIONERS

ATTEST:

(signed) Lewis F. Volpe  
COUNTY AUDITOR

The County Council now finds that the matters and things set forth in said finding and request of the Board of County Commissioners for the making of said additional appropriations is in accordance with law.

Thereupon the Deputy Auditor presented and read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners of Vanderburgh County, Indiana, which form was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the County Council as follows:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
MAY 21, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget; And

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

SEC. I. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SEC. II. That for the said fiscal period, there is hereby appropriated out of the various County Funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY GENERAL FUNDAmount  
RequestedAmount  
ApprovedCOUNTY CLERK

|       |                                  |             |               |
|-------|----------------------------------|-------------|---------------|
| 1-402 | Commitment to State Institutions | \$ 6,000.00 | \$ 6,000.00 ✓ |
|-------|----------------------------------|-------------|---------------|

CIRCUIT COURT

|        |                          |          |            |
|--------|--------------------------|----------|------------|
| 11-107 | Per diem of Petit Jurors | 5,000.00 | 3,000.00 ✓ |
|--------|--------------------------|----------|------------|

|        |                        |        |          |
|--------|------------------------|--------|----------|
| 11-405 | Lodging & Meals-Jurors | 300.00 | 300.00 ✓ |
|--------|------------------------|--------|----------|

|                     |  |          |          |
|---------------------|--|----------|----------|
| Total Circuit Court |  | 5,300.00 | 3,300.00 |
|---------------------|--|----------|----------|

|                           |  |             |          |
|---------------------------|--|-------------|----------|
| TOTAL COUNTY GENERAL FUND |  | \$11,300.00 | 9,300.00 |
|---------------------------|--|-------------|----------|

CUMULATIVE BRIDGE FUND

|        |                        |           |             |
|--------|------------------------|-----------|-------------|
| 191-25 | Carpenter Creek Bridge | 96,000.00 | 96,000.00 ✓ |
|--------|------------------------|-----------|-------------|

BOEHNE HOSPITAL FUND

|         |                                  |           |           |
|---------|----------------------------------|-----------|-----------|
| 198-900 | Hospitalization of T.B. Patients | 50,000.00 | 45,000.00 |
|---------|----------------------------------|-----------|-----------|

REPEAL OF FUNDSCOUNTY GENERAL FUNDCOMMISSIONERS

|        |                                    |           |            |
|--------|------------------------------------|-----------|------------|
| 19-417 | Transportation & Development Study | 11,000.00 | 9,000.00 ✓ |
|--------|------------------------------------|-----------|------------|

|        |                        |        |          |
|--------|------------------------|--------|----------|
| 19-424 | Examination of Records | 300.00 | 300.00 ✓ |
|--------|------------------------|--------|----------|

|                           |  |             |          |
|---------------------------|--|-------------|----------|
| TOTAL COUNTY GENERAL FUND |  | \$11,300.00 | 9,300.00 |
|---------------------------|--|-------------|----------|

TRANSPORTATION & DEVELOPMENT FUND

|         |                    |             |            |
|---------|--------------------|-------------|------------|
| 251-317 | Aerial Photography | \$11,000.00 | 9,000.00 ✓ |
|---------|--------------------|-------------|------------|

Presented to the Vanderburgh County Council, read in full on the 21st day of May, 1968 by the following aye and nay votes:

AYENAY

(signed) Otto P. Niethammer

(signed) Irene E. Mooney

(signed) Gilmore F. Diekmann

(signed) Paul R. Kinney

(signed) Robert Lutz

(signed) Al H. Harding, Jr.

(signed) William J. Brune

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(signed) Otto P. Niethammer  
President-Vanderburgh County Council

Attest:

(signed) Lewis F. Volpe  
Auditor, Vanderburgh County

There being no other business before the Council, motion was made, seconded and unanimously carried to adjourn sine die.

ATTEST:

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

AUDITOR, VANDERBURGH COUNTY

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, JUNE 18th, 1968

The County Council of Vanderburgh County, Indiana met this day, June 16th, 1968 at 8:30 A.M., with the following members present: Otto P. Niethammer, William J. Brune, Robert Lutz and Irene E. Mooney; also Oscar P. Wentzel, Deputy County Auditor. Paul H. Kinney, Al Harding and Gilmore Diekmann were absent.

The meeting was opened in due form by Deputy Sheriff John Lancaster.

Since five members of the County Council are needed to act on additional appropriations, the meeting was recessed until Wednesday, June 19th, 1968 at 8:30 A.M.

\*\*\*\*\*

The meeting of the County Council was called to order Wednesday, June 19th, at 8:30 A.M., which was recessed from the previous day, Tuesday June 18th, 1968 by Otto P. Niethammer, President of the Council. The following members were present: Otto P. Niethammer, Paul Kinney, Gilmore Diekmann and Irene E. Mooney.

The requests for additional appropriations were reviewed and taken under consideration, but no action could be taken unless five or more members are present; therefore a recess was called at 10:45 A.M., pending the arrival of another Councilman.

Members Robert Lutz, William J. Brune and Al Harding were absent. After a delay of fifty minutes and still failing to have a sufficient number of Councilmen to take action on the additional appropriations, the meeting recessed until 11:00 A.M. Thursday, June 20th, 1968.

\*\*\*\*\*

The meeting was called to order on Thursday, June 20th, 1968 at 11:00 A.M. with the following members present: Otto P. Niethammer, William J. Brune, Paul H. Kinney and Irene E. Mooney, but still failing to have the required number of five Councilmen to pass on additional appropriations, the meeting was recessed until 7:30 A.M. Friday, June 21st, 1968.

\*\*\*\*\*

The County Council was again called to meet on Friday, June 21, 1968 at 7:30 A.M. with members Otto P. Niethammer, William J. Brune, Irene E. Mooney and Paul H. Kinney present. Again failing to have a quorum for action on the additional appropriations, the meeting was recessed until Monday, June 24th, 1968 at 8:30 A.M.

\*\*\*\*\*

MONDAY, JUNE 24th, 1968

The Vanderburgh County Council met this Monday, June 24th, 1968 at 8:30 A.M. with the following members present: Otto P. Niethammer, Irene E. Mooney, Paul H. Kinney, William J. Brune and Gilmore F. Diekmann; also Oscar P. Wentzel, Deputy County Auditor and J. William Davidson, County Attorney.

The meeting was called to order by Otto P. Niethammer, President of the Council, and action could have been taken on the additional appropriations and other business, as a quorum was present, but the Council was informed by J. William Davidson, County Attorney, that they illegally recessed from Friday, June 21st to Monday, June 24th, 1968.

Therefore the meeting was cancelled for the month of June, and all business will be transacted at the regular meeting of the County Council on Tuesday, July 16th, 1968.

On motion made, seconded and unanimously passed, the Council adjourned sine die.

ATTEST:

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY  
COUNCIL

\_\_\_\_\_  
AUDITOR VANDERBURGH COUNTY

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, JULY 16th, 1968

The County Council of Vanderburgh County, Indiana, met this 16th day of July, 1968 at 8:30 A.M. with the following members present: Otto P. Niethammer, Irene E. Mooney, Gilmore F. Diekmann, William J. Brune, Robert Lutz, Paul H. Kinney, and Al Harding, Jr.; also Oscar P. Wentzel, Deputy County Auditor and J. William Davidson, County Attorney.

The meeting was opened in due form by Earl Russell, Deputy County Sheriff and called to order by Otto P. Niethammer, President of the County Council.

A quorum being present, the Deputy Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication of certificate of mailing of notice were found to be sufficient and in accordance with law.

The Deputy Auditor then presented to the Council, a request of the Board of County Commissioners made on the 1st day of July, 1968 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time; which request and finding are in the words and figures following, to-wit:

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE MAKING  
OF ADDITIONAL APPROPRIATIONS AND OTHER BUSINESS.

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

APPROPRIATION OF FUNDSCOUNTY GENERAL FUNDCORONER

|        |                 |              |           |
|--------|-----------------|--------------|-----------|
| 8-213A | Colored Films   | \$ 75.00     |           |
| 8-213B | Film Processing | <u>50.00</u> | \$ 125.00 |

COUNTY HOME

|         |                       |  |        |
|---------|-----------------------|--|--------|
| 16-602A | Equipment & Furniture |  | 721.85 |
|---------|-----------------------|--|--------|

BUILDING COMMISSIONER

|        |             |  |        |
|--------|-------------|--|--------|
| 18-317 | Contractual |  | 570.40 |
|--------|-------------|--|--------|

COMMISSIONERS

|        |                      |  |                 |
|--------|----------------------|--|-----------------|
| 19-416 | Area Plan Commission |  | <u>2,869.99</u> |
|--------|----------------------|--|-----------------|

|                           |  |  |          |
|---------------------------|--|--|----------|
| TOTAL COUNTY GENERAL FUND |  |  | 4,287.24 |
|---------------------------|--|--|----------|

HIGHWAY DEPARTMENT

|         |             |                 |          |
|---------|-------------|-----------------|----------|
| 187-304 | Lumber      | 1,500.00        |          |
| 187-311 | Road Signs  | 2,000.00        |          |
| 187-317 | Contractual | <u>2,131.00</u> | 5,631.00 |

CUMULATIVE BRIDGE FUND

|        |                  |  |          |
|--------|------------------|--|----------|
| 191-20 | Mill Road Bridge |  | 4,006.07 |
|--------|------------------|--|----------|

WELFARE DEPARTMENT

|          |                              |               |           |
|----------|------------------------------|---------------|-----------|
| 206-403D | Crippled Children            | 21,000.00     |           |
| 206-403L | Hospital Commitments & M & H | 60,000.00     |           |
| 206-405  | Insurance & Premiums         | <u>125.00</u> | 81,125.00 |

AREA PLAM COMMISSION

|          |                        |                 |          |
|----------|------------------------|-----------------|----------|
| 250-101  | Salary-Plan Director   | 1,500.00        |          |
| 250-102  | Salary-Other Employees | 1,050.00        |          |
| 250-102A | Salary-Legal Council   | 1,500.00        |          |
| 250-201B | Postage                | 250.00          |          |
| 250-201D | Transportation         | 500.00          |          |
| 250-205  | Repair & Equipment     | 200.00          |          |
| 250-602  | Furniture & Fixtures   | <u>1,054.80</u> | 6,054.80 |

REPEAL OF FUNDSCOUNTY GENERAL FUNDCORONER

|       |                     |              |        |
|-------|---------------------|--------------|--------|
| 8-105 | Witness Fees        | 50.00        |        |
| 8-205 | Repair to Equipment | <u>75.00</u> | 125.00 |

COUNTY HOME

|         |                 |               |        |
|---------|-----------------|---------------|--------|
| 16-106  | Other Employees | 500.00        |        |
| 16-602F | Other Equipment | <u>221.85</u> | 721.85 |

BUILDING COMMISSION

|         |         |               |        |
|---------|---------|---------------|--------|
| 18-102  | Salary  | 460.00        |        |
| 18-201D | Mileage | <u>110.40</u> | 570.40 |

COMMISSIONERS

|        |                        |               |          |
|--------|------------------------|---------------|----------|
| 19-417 | Trans. & Dev. Study    | 2,000.00      |          |
| 19-424 | Examination of Records | 275.56        |          |
| 19-508 | Gross Income Tax       | <u>594.43</u> | 2,869.99 |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| TOTAL COUNTY GENERAL FUND |  |  | \$ 4,287.24 |
|---------------------------|--|--|-------------|

REPEAL OF FUNDS- Cont'dMETROPOLITAN PLAN COMMISSION

Repeal all funds in various accounts of this former Department which has been abolished \$ 3,184.81

TRANSPORTATION & DEVELOPMENT FUND

251-317 Contractual 2,000.00

BOEHNE HOSPITAL

|         |                     |                 |           |
|---------|---------------------|-----------------|-----------|
| 198-600 | Nursing Division    | 6,100.00        |           |
| 198-700 | Other Prof. Service | 11,346.54       |           |
| 198-800 | General Ser. Div.   | <u>9,000.00</u> | 26,446.54 |

The County Auditor of Vanderburgh County, Indiana is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations, and other business as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 1st day of July, 1968.

(signed) Richard E. Hewitt

(signed) Roman F. Gehlhausen

(signed) Chas. J. Ellspermann  
BOARD OF COMMISSIONERS

ATTEST:

(signed) Lewis F. Volpe  
COUNTY AUDITOR

The Council now finds that the matters and things set forth in said finding and request of the Board of County Commissioners for the making of said additional appropriations is in accordance with law.

Thereupon the Deputy Auditor presented and read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners of Vanderburgh County, Indiana, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the County Council as follows:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON JULY 16, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that, for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year; unless otherwise expressly stipulated and provided by law.



## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

ORDINANCE - Cont'd

SEC. 2. That for said fiscal period there is hereby appropriated out of the various County Funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

| <u>COUNTY GENERAL FUND</u>    |                              | <u>Amount<br/>Requested</u> | <u>Amount<br/>Approved</u> |
|-------------------------------|------------------------------|-----------------------------|----------------------------|
| <u>CORONER</u>                |                              |                             |                            |
| 8-213A                        | Colored Film                 | 75.00                       | 75.00 ✓                    |
| 8-213B                        | Film Processing              | 50.00                       | 50.00 ✓                    |
| <u>COUNTY HOME</u>            |                              |                             |                            |
| 16-602A                       | Equipment & Furniture        | 721.85                      | 721.85 ✓                   |
| <u>BUILDING COMMISSIONER</u>  |                              |                             |                            |
| 18-317                        | Contractual                  | 570.40                      | 570.40 ✓                   |
| <u>COMMISSIONERS</u>          |                              |                             |                            |
| 19-416                        | Area Plan Commission         | <u>2,869.99</u>             | <u>2,869.99</u> ✓          |
| TOTAL COUNTY GENERAL FUND     |                              | \$ 4,287.24                 | 4,287.24                   |
| <u>HIGHWAY DEPARTMENT</u>     |                              |                             |                            |
| 187-304                       | Lumber                       | 1,500.00                    | 1,500.00 ✓                 |
| 187-311                       | Road Signs                   | 2,000.00                    | 2,000.00 ✓                 |
| 187-317                       | Contractual                  | <u>2,131.00</u>             | <u>2,131.00</u> ✓          |
| TOTAL HIGHWAY DEPT. FUND      |                              | \$ 5,631.00                 | 5,631.00                   |
| <u>CUMULATIVE BRIDGE FUND</u> |                              |                             |                            |
| 191-20                        | Mill Road Bridge             | \$ 4,006.07                 | 4,006.07 ✓                 |
| <u>WELFARE DEPARTMENT</u>     |                              |                             |                            |
| 206-403D                      | Crippled Children            | \$21,000.00                 | 21,000.00 ✓                |
| 206-403L                      | Hospital Commitments & M & H | 60,000.00                   | 60,000.00 ✓                |
| 206-405                       | Insurance & Premiums         | <u>125.00</u>               | <u>125.00</u> ✓            |
| TOTAL WELFARE DEPT. FUND      |                              | \$ 81,125.00                | 81,125.00                  |
| <u>AREA PLAN COMMISSION</u>   |                              |                             |                            |
| 250-101                       | Salary-Plan Director         | 1,500.00                    | 1,500.00 ✓                 |
| 250-102                       | Salary-Other Employees       | 1,050.00                    | --- ✓                      |
| 250-102A                      | Salary-Legal Counsel         | 1,500.00                    | 1,250.00 ✓                 |
| 250-201B                      | Postage                      | 250.00                      | 250.00 ✓                   |
| 250-201D                      | Transportation               | 500.00                      | 500.00 ✓                   |
| 250-205                       | Repair & Equipment           | 200.00                      | 200.00 ✓                   |
| 250-702                       | Furniture & Fixtures         | <u>1,054.80</u>             | <u>1,054.80</u> ✓          |
| TOTAL AREA PLAN COM'N FUND    |                              | \$ 6,054.80                 | 4,754.80                   |
| TOTAL COUNTY GENERAL FUND     |                              | \$ 4,287.24                 | 4,287.24                   |
| TOTAL HIGHWAY DEPT. FUND      |                              | 5,631.00                    | 5,631.00                   |
| TOTAL CUMULATIVE BRIDGE FUND  |                              | 4,006.07                    | 4,006.07                   |
| TOTAL WELFARE DEPT. FUND      |                              | 81,125.00                   | 81,125.00                  |
| TOTAL AREA PLAN COM'N FUND    |                              | 6,054.80                    | 4,754.80                   |

SEC. 3. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated; it is, therefore, now ordained by the aforesaid County Council that such unnecessary existing appropriations are now hereby reduced in amounts as follows:



COUNTY GENERAL FUND

CORONER

|       |                     |          |          |
|-------|---------------------|----------|----------|
| 8-105 | Witness Fees        | \$ 50.00 | \$ 50.00 |
| 8-205 | Repair to Equipment | 75.00    | 75.00    |

COUNTY HOME

|         |                 |        |        |
|---------|-----------------|--------|--------|
| 16-106  | Other Employees | 500.00 | 500.00 |
| 16-602F | Other Equipment | 221.85 | 221.85 |

BUILDING COMMISSIONER

|         |         |        |        |
|---------|---------|--------|--------|
| 18-102  | Salary  | 460.00 | 460.00 |
| 18-201D | Mileage | 110.40 | 110.40 |

COMMISSIONERS

|        |                        |          |          |
|--------|------------------------|----------|----------|
| 19-417 | Trans. & Dev. Study    | 2,000.00 | 2,000.00 |
| 19-424 | Examination of Records | 275.56   | 275.56   |
| 19-508 | Gross Income Tax       | 594.43   | 594.43   |

|                           |          |          |
|---------------------------|----------|----------|
| TOTAL COUNTY GENERAL FUND | 4,287.24 | 4,287.24 |
|---------------------------|----------|----------|

METROPOLITAN PLAN COMMISSION

|   |          |          |
|---|----------|----------|
| Repeal all funds in various accounts of this former Department which has been abolished | 3,184.81 | 3,184.81 |
|---|----------|----------|

TRANSPORTATION & DEVELOPMENT FUND

|         |             |          |          |
|---------|-------------|----------|----------|
| 251-317 | Contractual | 2,000.00 | 2,000.00 |
|---------|-------------|----------|----------|

BOEHNE HOSPITAL

|         |                        |           |           |
|---------|------------------------|-----------|-----------|
| 198-600 | Nursing Division       | 6,100.00  | 6,100.00  |
| 198-700 | Other Prof. Service    | 11,346.54 | 11,346.54 |
| 198-800 | General Serv. Division | 9,000.00  | 9,000.00  |

|                           |             |           |
|---------------------------|-------------|-----------|
| TOTAL BOEHNE HOSPITAL FD. | \$26,446.54 | 26,446.54 |
|---------------------------|-------------|-----------|

REPEAL

|                                  |             |           |
|----------------------------------|-------------|-----------|
| TOTAL COUNTY GENERAL FUND        | \$ 4,287.24 | 4,287.24  |
| TOTAL METROPOLITAN PLAN COM'N    | 3,184.81    | 3,184.81  |
| TOTAL TRANSPORTATION & DEV. FUND | 2,000.00    | 2,000.00  |
| TOTAL BOEHNE HOSPITAL FUND       | 26,446.54   | 26,446.54 |

Presented to the Vanderburgh County Council, read in full on the 16th day of July, 1968, and adopted on the 16th day of July, 1968, by the following aye and nay votes:

AYE

NAY

|                              |  |
|------------------------------|--|
| (signed) Otto P. Niethammer  |  |
| (signed) Irene E. Mooney     |  |
| (signed) Gilmore F. Diekmann |  |
| (signed) Paul L. Kinney      |  |
| (signed) Robert Lutz         |  |
| (signed) Al Harding, Jr.     |  |
| (signed) William J. Brune    |  |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval, as provided by law.

|  |  |
|--|--|
| ATTEST:  | (signed) Otto P. Niethammer<br>President, Vanderburgh County Council |
| (signed) Lewis F. Volpe by Oscar P. Wentzel<br>Auditor, Vanderburgh County |  |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Lewis F. Volpe, County Auditor appeared before the Council to report the breakdown of a bookkeeping machine in the Auditor's office. A motion was made by Irene Mooney, to allow the Auditor a new machine at a cost of . . . \$7500.00, but the motion was lost for the need of a "second".

Robert Lutz made a new motion to allow the Auditor to have the machine overhauled. Said motion carried unanimously.

Thereupon Carl Wallace appeared before the Council and presented a petition consisting of ten tavern owners' names, petitioning the Council to appoint Asmus Roeder to the Alcoholic Beverage Commission. By a vote of five (5), William Ossenberg was appointed to the County Alcoholic Beverage Commission.

After asking for volunteers, as to who would serve on the Tax Adjustment Board, and receiving no volunteers, and no member accepting the membership to the Board, the appointment was deferred until a later date.

Therebeing no other business before the Council, motion was made, seconded and unanimously passed to adjourn sine die.

  
PRESIDENT-VANDERBURGH COUNTY COUNCIL

ATTEST:

\_\_\_\_\_  
AUDITOR-VANDERBURGH COUNTY

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, AUGUST 20th, 1968

The County Council of Vanderburgh County, Indiana, met in special session this 20th day of August, 1968 at 8:30 A.M., with the following members present: Otto P. Niethammer, Irene E. Mooney, Gilmore F. Diekmann, William J. Brune, Al Harding, Jr. and Robert Lutz; also Lewis F. Volpe, County Auditor, William Wittekindt, Deputy County Auditor and Gary Gerling, County Attorney. Newsmen James Leach and Larry West were also present. Councilman Paul H. Kinney was absent.

The meeting was opened in due form by Richard O'Risky, Deputy County Sheriff, and called to order by Otto P. Niethammer, President of the Council.

A quorum being present, the County Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The County Auditor then presented to the Council, a request of the Board of County Commissioners made on the 5th day of August, 1968, for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which request and finding are in the words and figures following, to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE MAKING  
OF ADDITIPNAL APPROPRIATIONS AND OTHER BUSINESS.

The Board of Commissioners of the County of Vanderburgh, State of Indiana now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

SHERIFF

|       |                 |               |            |
|-------|-----------------|---------------|------------|
| 5-208 | Garage & Motors | \$ 5002.11    |            |
| 5-213 | Identification  | <u>100.00</u> | \$ 5102.11 |

CIRCUIT COURT

|        |                                      |  |                |
|--------|--------------------------------------|--|----------------|
| 11-106 | Per diem of Grand Jurors & Reporters |  | <u>1000.00</u> |
|--------|--------------------------------------|--|----------------|

|                           |  |  |         |
|---------------------------|--|--|---------|
| TOTAL COUNTY GENERAL FUND |  |  | 6102.11 |
|---------------------------|--|--|---------|

REMODELING & IMPROVEMENT BONDS-1966

|       |                 |           |           |
|-------|-----------------|-----------|-----------|
| 194-B | Boehne Hospital | 44,000.00 | 44,000.00 |
|-------|-----------------|-----------|-----------|

REPEAL OF FUNDS

SHERIFF

|        |                     |  |          |
|--------|---------------------|--|----------|
| 5-602B | Purchase of Vehicle |  | 1,002.11 |
|--------|---------------------|--|----------|

COUNTY COMMISSIONERS

|        |                        |                 |                 |
|--------|------------------------|-----------------|-----------------|
| 19-415 | Change of Venue        | 2,000.00        |                 |
| 19-424 | Examination of Records | <u>1,100.00</u> | <u>3,100.00</u> |

|                           |  |  |          |
|---------------------------|--|--|----------|
| TOTAL COUNTY GENERAL FUND |  |  | 4,102.11 |
|---------------------------|--|--|----------|

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

REPEAL OF FUNDS - Cont'dREMODELING & IMPROVEMENT BONDS- 1966

|                  |             |           |
|------------------|-------------|-----------|
| 194-A Auditorium | \$25,000.00 | 25,000.00 |
|------------------|-------------|-----------|

HIGHWAY DEPARTMENT

|                                 |          |          |
|---------------------------------|----------|----------|
| 187-205 Truck & Machine Repairs | 2,131.00 | 2,131.00 |
|---------------------------------|----------|----------|

The County Auditor of Vanderburgh County, Indiana is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations and other business, as set forth in said request of the Board of County Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of Vanderburgh County, State of Indiana, made on this, the 5th day of August, 1968.

(signed) Richard E. Hewitt

(signed) Roman F. Gehlhausen

(signed) Charles J. Ellspermann  
BOARD OF COUNTY COMMISSIONERS

ATTEST:

(signed) Lewis F. Volpe  
AUDITOR VANDERBURGH COUNTY

Office holders requesting additional appropriations, were present to explain their need for more funds.

The Council now finds that the matters and things set forth in said finding and request of the Board of County Commissioners for the making of said additional appropriations is in accordance with law.

Thereupon the County Auditor presented and read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners of Vanderburgh County, State of Indiana, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana and was adopted by the County Council as follows:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
AUGUST 20, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget; And

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

ORDINANCE - Continued

Sec. 2. That for said fiscal period there is hereby appropriated out of the various County funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

|  |                                      | <u>Amount<br/>Requested</u> | <u>Amount<br/>Approved</u> |
|--|--------------------------------------|-----------------------------|----------------------------|
| <u>COUNTY GENERAL FUND</u>                     |                                      |                             |                            |
| <u>SHERIFF</u>                                 |                                      |                             |                            |
| 5-208  | Garage & Motors                      | \$ 5,002.11                 | \$ 2,000.00 ✓              |
| 5-213  | Identification                       | <u>100.00</u>               | <u>100.00</u> ✓            |
|  | Total Sheriff                        | \$ 5,102.11                 | 2,100.00                   |
| <u>CIRCUIT COURT</u>                           |                                      |                             |                            |
| 11-106   | Per diem Grand Jurors &<br>Reporters | <u>\$ 1,000.00</u>          | <u>1,000.00</u> ✓          |
|  | Total County General Fund            | \$ 6,102.11                 | 3,100.00                   |
| <u>REMODELING &amp; IMPROVEMENT BONDS-1966</u> |                                      |                             |                            |
| 194-B  | Boehne Hospital                      | 44,000.00                   | 44,000.00 ✓                |
| <u>REPEAL OF FUNDS</u>                         |                                      |                             |                            |
| <u>SHERIFF</u>                                 |                                      |                             |                            |
| 5-602-B  | Purchase of Vehicle                  | 1,002.11                    | --0--                      |
| <u>COUNTY COMMISSIONERS</u>                    |                                      |                             |                            |
| 19-415   | Change of Venue                      | 2,000.00                    | 2,000.00 ✓                 |
| 19-424   | Examination of Records               | <u>1,100.00</u>             | <u>1,100.00</u> ✓          |
|  | Total                                | 3,100.00                    | 3,100.00                   |
|  | TOTAL COUNTY GENERAL FUND            | \$ 4,102.11                 | 3,100.00                   |
| <u>REMODELING &amp; IMPROVEMENT BONDS-1966</u> |                                      |                             |                            |
| 194-A  | Auditorium                           | \$ 25,000.00                | 25,000.00 ✓                |
| <u>HIGHWAY DEPARTMENT</u>                      |                                      |                             |                            |
| 187-205  | Truck & Machine Repairs              | \$ 2,131.00                 | 2,131.00 ✓                 |

Presented to the Vanderburgh County Council, read in full on the 20th day of August, 1968, and adopted on the 20th day of August, 1968, by the following aye and nay votes:

| <u>AYE</u>                   | <u>NAY</u> |
|------------------------------|------------|
| (signed) Otto P. Niethammer  |            |
| (signed) Irene E. Mooney     |            |
| (signed) Robert Lutz         |            |
| (signed) Al Harding, Jr.     |            |
| (signed) William J. Brune    |            |
| (signed) Gilmore F. Diekmann |            |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

(signed) Otto P. Niethammer  
PRESIDENT-VANDERBURGH COUNTY COUNCIL

ATTEST:

(signed) Lewis F. Volpe  
AUDITOR, VANDERBURGH COUNTY

There being no further business before the Council, motion was made, seconded and unanimously passed to adjourn sine die.

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

AUDITOR, VANDERBURGH COUNTY

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, SEPTEMBER 3rd, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana, met this 3rd day of September, 1968 at 9 o'clock A.M. pursuant to law with the following members present: Otto P. Niethammer, Gilmore F. Diekmann, William J. Brune, Robert Lutz, Paul Kinney, Irene E. Mooney and Al Harding, Jr; also Lewis F. Volpe, County Auditor, William H. Wittekindt, Deputy Auditor; J. William Davidson and Gary Gerling, County Attorneys.

The meeting was opened in due form by Jerry Riney, Sheriff of Vanderburgh County and called to order by Otto P. Niethammer, President of the County Council.

The Auditor then presented to the Council, an Ordinance making general appropriations for the year 1969; budgets for the Highway Department, Boehne Hospital, Evansville-Vanderburgh Area Plan Commission, Department of Public Welfare, Evansville-Vanderburgh Levee Authority District, Evansville-Vanderburgh Airport Authority District and Re-assessment of various Townships; also an Ordinance for Tax Levies for the year 1969, which were read for the first time.

The County Council continued reviewing all budgets for 1969 on September 4th and 5th, 1968.

On motion made, seconded and unanimously carried, the Council recessed until Friday, September 6th, 1968.

*Otto P. Niethammer*  
PRESIDENT-VANDERBURGH COUNTY COUNCIL

ATTEST:

AUDITOR VANDERBURGH COUNTY.

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
FRIDAY, SEPTEMBER 6th, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana, met this 6th day of September, 1968 with the following members present: Otto P. Niethammer, Gilmore F. Diekmann, Irene E. Mooney, Paul R. Kinney, Robert Lutz, William J. Brune and Al Harding, Jr.; also Lewis F. Volpe, County Auditor, William H. Wittekindt, Deputy Auditor; also J. William Davidson, County Attorney.

The meeting was opened in due form by Richard O'Riskey, Deputy County Sheriff and the meeting was called to order by Otto P. Niethammer, President of the Council.

Thereupon the County Auditor read the Ordinance for 1969 budgets for the second time, which are in the words and figures following, to-wit:

ORDINANCE FOR APPROPRIATIONS

Section I- Be it ordained by the County Council of Vanderburgh County, Indiana: That for the expenses of the County Government and its institutions for the year ending December 31, 1969, 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 laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. Provided, however, that disbursements from each appropriation made are further limited to the amounts listed for the detail accounts making up such appropriation unless said detail accounts are increased or decreased by another ordinance or resolution of the County Council. (If one or more of the detail accounts within an appropriation for an office or department are increased by not more than the total amount that one or more other detail accounts within the same appropriation are concurrently decreased by ordinance or resolution of the County Council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, additional appropriation ordinance and approval by the State Board of Tax Commissioners.)

Section II. That for the said fiscal year there is hereby appropriated out of the County General Fund the following:

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

CLERK CIRCUIT COURT

| <u>SERVICES PERSONAL</u>          | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|-----------------------------------|----------------------------|--------------------------------|
| Salary of Clerk                   | \$15,000.00                | \$15,000.00                    |
| Compensation of Chief Deputy      | 7,500.00                   | 7,500.00                       |
| Salary of Probate Court Clerk     | 5,100.00                   | 5,100.00                       |
| Salary of Superior Court Clerk    | 5,100.00                   | 5,100.00                       |
| Salary of Superior Court #2 Clerk | 5,100.00                   | 5,100.00                       |
| Salary of Circuit Court Clerk     | 5,100.00                   | 5,100.00                       |
| Salary of Juvenile Court Clerk    | 5,100.00                   | 5,100.00                       |
| Salary of Bookkeeper              | 4,450.00                   | 4,450.00                       |
| Salary of Other Deputies (10)     | 42,500.00                  | 42,500.00                      |

ALL OTHER OPERATING EXPENSE

|   |           |           |
|---|-----------|-----------|
| Trav. Expenses, Mileage Procuring State Ballots | ---       | ---       |
| Repairs   | 800.00    |           |
| Rebinding Records                               | 500.00    |           |
| Office Supplies                                 | 11,000.00 | 12,300.00 |

CURRENT CHARGES

|  |          |          |
|--|----------|----------|
| Expenses-Commitment of Patients to State Inst. | 6,000.00 | 6,000.00 |
|--|----------|----------|

PROPERTIES

|           |          |          |
|-----------|----------|----------|
| Equipment | 1,470.00 |          |
| Law Books | 125.00   | 1,595.00 |

COUNTY AUDITORSERVICES PERSONAL

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Salary of Auditor                   | 15,750.00 | 15,750.00 |
| Salary of Chief Deputy              | 7,700.00  | 7,500.00  |
| Salary of Payroll Supervisor        | 5,400.00  | 5,400.00  |
| Salary of Payroll Clerk             | 4,800.00  | 4,800.00  |
| Salary of Claims Clerk              | 4,900.00  | 4,900.00  |
| Salary of Bookkeeper                | 4,800.00  | 4,800.00  |
| Salary of Bookkeeper                | 4,800.00  | 4,800.00  |
| Salary of Secretary & Legal Clerk   | 4,900.00  | 4,900.00  |
| Salary of Drainage Board Clerk      | 4,800.00  | 4,800.00  |
| Salary of Welfare Clerk             | 4,800.00  | 4,800.00  |
| Compensation of Extra Clerical Help | 3,000.00  | 2,000.00  |

ALL OTHER OPERATING EXPENSE

|                      |          |          |
|----------------------|----------|----------|
| Repairs to Equipment | 3,500.00 |          |
| Office Supplies      | 3,600.00 | 7,100.00 |

COUNTY TREASURERSERVICES PERSONAL

|  |           |           |
|--|-----------|-----------|
| Salary of Treasurer                        | 15,750.00 | 15,750.00 |
| Salary of Chief Deputy                     | 7,800.00  | 7,800.00  |
| Salary of Bookkeeper (City & County)       | 5,000.00  | 5,000.00  |
| Salary of Supervisor-Posting Machines      | 5,000.00  | 5,000.00  |
| Salary of Registrar of Taxes               | 5,000.00  | 5,000.00  |
| Salary of Outside Deputy                   | 4,600.00  | 4,600.00  |
| Salary of Secretary                        | 4,500.00  | 4,500.00  |
| Salary of Cashiers (2)                     | 8,900.00  | 8,900.00  |
| Salary of Counter & Posting Clerks (9)     | 39,600.00 | 39,600.00 |
| Salary of Certified to Clerk Account Clerk | 4,400.00  | 4,400.00  |
| Compensation of Extra Clerical Help        | 15,000.00 | 14,000.00 |

ALL OTHER OPERATING EXPENSE

|                             |          |          |
|-----------------------------|----------|----------|
| Traveling Expense           | ---      | ---      |
| Repairs & Service Contracts | 2,500.00 |          |
| Rebinding Records           | 100.00   |          |
| Office Supplies             | 7,000.00 | 9,600.00 |



COUNTY RECORDER

|  | <u>Detail Accounts</u> | <u>Amount Appropriated</u> |
|--|------------------------|----------------------------|
| <u>SERVICES PERSONAL</u>               |                        |                            |
| Salary of Recorder                     | \$11,500.00            | \$11,500.00                |
| Salary of Chief Deputy                 | 7,500.00               | 7,500.00                   |
| Salary of Second Deputy                | 4,250.00               | 4,250.00                   |
| Salary of Third Deputy                 | 4,250.00               | 4,250.00                   |
| Salary of Fourth Deputy                | 4,250.00               | 4,250.00                   |
| Salary of Fifth Deputy                 | 4,250.00               | 4,250.00                   |
| Salary of Sixth Deputy                 | 4,250.00               | 4,250.00                   |
| Salary of Seventh Deputy               | 4,250.00               | 4,250.00                   |
| <u>ALL OTHER OPERATING EXPENSE</u>     |                        |                            |
| Repairs to Equipment                   | 300.00                 |                            |
| Rebinding Records                      | 600.00                 |                            |
| Office Supplies                        | 6,000.00               |                            |
| Official Records & Photo Copy Supplies | 9,000.00               | 15,900.00                  |
| <u>PROPERTIES</u>                      |                        |                            |
| Equipment                              | 1,300.00               | 1,300.00                   |

COUNTY SHERIFFSERVICES PERSONAL

|  |            |            |
|--|------------|------------|
| Salary of Sheriff                            | 15,750.00  | 15,750.00  |
| Salary of Chief Deputy                       | 9,528.75   | 8,500.00   |
| Salary of Lt. Deputy                         | 17,325.00  | 14,625.00  |
| Salary of Sgt. Deputies (8)                  | 66,000.00  | 56,200.00  |
| Salary of Patrolmen (23)                     | 173,500.00 | 156,400.00 |
| Salary of Matrons                            | 22,600.00  | 19,200.00  |
| Salary of Probationary Patrolmen             | 86,400.00  | 72,000.00  |
| Compensation-Sheriff Merit Board             | 480.00     | 480.00     |
| Longevity - 3 year service                   | 5,310.00   | 5,310.00   |
| Special Deputy-Guard Prisoner Transportation | 1,200.00   | 1,200.00   |
| <u>ALL OTHER OPERATING EXPENSE</u>           |            |            |
| Traveling Expenses                           | 150.00     | 150.00     |
| Radio Repair & Maintenance                   | 2,000.00   | 2,000.00   |
| Radio Equipment                              | 2,100.00   | 2,100.00   |
| Radio Line Charge                            | 600.00     | 600.00     |
| Training & Exams                             | 1,500.00   | 1,500.00   |
| Repairs (Exclude Radio)                      | 150.00     | 150.00     |
| Meals for Prisoners                          | 35,000.00  | 35,000.00  |
| Garage and Motor                             | 15,000.00  | 12,000.00  |
| K-9 Corps                                    | 1,800.00   | 1,200.00   |
| Office Supplies                              | 1,700.00   | 1,700.00   |
| Uniforms                                     | 9,570.00   | 9,570.00   |
| Identification Dept.                         | 400.00     | 400.00     |
| Other Operating Expense                      | 500.00     | 500.00     |
| Contribution to Retirement                   | 40,600.00  | 36,500.00  |
| Insurance Participation                      | 7,893.60   | 7,893.60   |

PROPERTIES

|                         |           |          |
|-------------------------|-----------|----------|
| Equipment- Vehicles (4) | 7,500.00) | 6,000.00 |
| Dome Light- Emergency   | 1,240.00) | 90.00    |
| Boat Patrol             | 1,000.00) | 1,000.00 |
| Sirens                  | 1,150.00) | 1,150.00 |

COUNTY SURVEYORSERVICES PERSONAL

|  |           |           |
|--|-----------|-----------|
| Salary of Surveyor                                 | -----     | -----     |
| Salary of First Deputy-Highway & Bridges           | 8,000.00  | 8,000.00  |
| Salary of Second Deputy-Drainage & Section Corners | 8,000.00  | 8,000.00  |
| Salary of Licensed Civil Engineer                  | 11,500.00 | 11,500.00 |
| Salary of Drainage Engineer-Licensed Civil Eng.    | 10,000.00 | 9,600.00  |
| Salary of Party Chief-Highways & Bridges           | 6,400.00  | 6,400.00  |
| Salary of Party Chief-Drainage & Sect.Corners      | 6,400.00  | 6,400.00  |
| Salary of Instrument Man-Highways & Bridges        | 5,150.00  | 5,150.00  |
| Salary of Instrument Man-Drainage & Sect.Corners   | 5,150.00  | 5,150.00  |
| Salary of Rodman- Highways & Bridges               | 4,700.00  | 4,550.00  |
| Salary of Rodman- Drainage & Sect.Corners          | 4,700.00  | 4,550.00  |
| Salary of Draftsman-Highways & Bridges             | 6,100.00  | 6,100.00  |
| Salary of Draftsman-Drainage & Sect.Corners        | 6,100.00  | 6,100.00  |
| Salary of Secretary                                | 4,500.00  | 4,450.00  |

COUNTY SURVEYOR-Cont'd

| <u>ALL OTHER OPERATING EXPENSE</u>      | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|---|----------------------------|--------------------------------|
| Gasoline                                | 725.00                     | 725.00                         |
| Photostatic & Blue Pfints               | 650.00                     | 650.00                         |
| Repairs                                 | 225.00                     | 225.00                         |
| Stationary & Printing                   | 725.00                     | 75.00                          |
| Office Supplies & Binding of Plat Books | 2,175.00                   | 2,100.00                       |
| Other Operation Expense- Stakes         | 175.00                     | 175.00                         |

PROPERTIES

|                                  |          |        |
|----------------------------------|----------|--------|
| Instrument Electronic Calculator | 2,354.00 | 700.00 |
| Maintenance- Office Machines     | 154.00   | 154.00 |

COUNTY AGRICULTURAL AGENT

SERVICES PERSONAL

|  |          |          |
|--|----------|----------|
| Salary of County Agent (Part paid by County) | 6,600.00 | 6,100.00 |
| Salary of Assistant County Agent             | 3,550.00 | 3,200.00 |
| Salary of Home Demonstration Agent           | 3,550.00 | 3,150.00 |
| Salary of Home Demonstration Agent Ass't     | 3,550.00 | 3,150.00 |
| Salary of Clerical Assistant                 | 4,550.00 | 4,400.00 |
| Salary of Stenographer                       | 4,250.00 | 4,150.00 |
| Compensation of Additional Office Help       | 1,000.00 | 1,000.00 |

ALL OTHER OPERATING EXPENSE

|  |          |          |
|--|----------|----------|
| Traveling Expenses                       | 3,500.00 | 3,500.00 |
| Repairs                                  | 200.00   | 200.00   |
| Office Supplies                          | 1,800.00 | 1,800.00 |
| Exp- 4-H Clubs & Vanderburgh County Fair | 3,000.00 | 3,000.00 |

PROPERTIES

|           |        |        |
|-----------|--------|--------|
| Equipment | 700.00 | 575.00 |
|-----------|--------|--------|

CIVIC AUDITORIUM

SERVICES PERSONAL

|                                |           |           |
|--------------------------------|-----------|-----------|
| Salary of Manager              | 10,500.00 | 10,000.00 |
| Salary of Supt. of Maintenance | 7,500.00  | 7,000.00  |
| Salary of Secretary            | 4,500.00  | 4,500.00  |
| Compensation of all other help | 40,000.00 | 32,000.00 |

ALL OTHER OPERATING EXPENSE

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Traveling Expenses                  | 1,500.00  | 1,000.00  |
| Postage                             | 300.00    | 300.00    |
| Heat, Light, Power & Water          | 29,800.00 | 29,800.00 |
| Printing-other than Office Supplies | 5,000.00  | 4,000.00  |
| Repairs                             | 7,000.00  | 6,000.00  |
| Office Supplies                     | 600.00    | 600.00    |
| Trash Hauling                       | 800.00    | 800.00    |
| Pest Control                        | 400.00    | 400.00    |
| Sanitary Supplies                   | 6,000.00  | 5,000.00  |
| Building & Paint                    | 800.00    | 800.00    |

CURRENT CHARGES

|                      |        |        |
|----------------------|--------|--------|
| Subscriptions & Dues | 100.00 | 100.00 |
|----------------------|--------|--------|

PROPERTIES

|           |          |          |
|-----------|----------|----------|
| Equipment | 2,000.00 | 2,000.00 |
|-----------|----------|----------|

COUNTY AUDITOR-  
MECHANIZED DEPARTMENT

| <u>SERVICES PERSONAL</u>           | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|------------------------------------|----------------------------|--------------------------------|
| Salary of First Deputy             | \$7,300.00                 | 7,300.00                       |
| Salary of Second Deputy            | 5,400.00                   | 5,400.00                       |
| Salary of Chief Posting Clerk      | 4,600.00                   | 4,600.00                       |
| Salary of Posting Clerks (6)       | 26,700.00                  | 26,700.00                      |
| Salary of Addressograph Supervisor | 4,900.00                   | 4,900.00                       |
| Salary of Transfer Clerks (2)      | 9,600.00                   | 9,600.00                       |
| Salary of Addressograph Clerk      | 4,450.00                   | 4,450.00                       |
| Salary of Utility Clerks (2)       | 8,900.00                   | 8,900.00                       |
| Salary of Real Estate Clerk        | 4,450.00                   | 4,450.00                       |
| Compensation of Extra Clerical     | 10,600.00                  | 9,000.00                       |
| <u>ALL OTHER OPERATING EXPENSE</u> |                            |                                |
| Repairs                            | 3,700.00                   | 3,700.00                       |
| Office Supplies                    | 2,000.00                   | 2,000.00                       |

PROPERTIES

|           |          |          |
|-----------|----------|----------|
| Equipment | 2,000.00 | 2,000.00 |
|-----------|----------|----------|

COUNTY CORONER

SERVICES PERSONAL

|                          |          |          |
|--------------------------|----------|----------|
| Salary of Coroner        | 7,875.00 | 7,875.00 |
| Salary of Chief Deputy   | 8,000.00 | 7,800.00 |
| Salary of Secretary      | 4,200.00 | 4,200.00 |
| Salary of Vacation Clerk | 140.00   | 120.00   |
| Autopsy Fees             | 6,000.00 | 5,000.00 |
| Witness Fees             | 50.00    | 50.00    |

ALL OTHER OPERATING EXPENSE

|                      |        |          |
|----------------------|--------|----------|
| Traveling Expense    | 500.00 | 400.00   |
| Repairs to Equipment | 150.00 | 75.00    |
| Office Supplies      | 325.00 | 325.00   |
| Film                 | 100.00 | 100.00   |
| Film Processing      | 150.00 | 1,150.00 |

COUNTY ASSESSOR

SERVICES PERSONAL

|  |           |           |
|--|-----------|-----------|
| Salary of Assessor                     | 15,225.00 | 15,225.00 |
| Salary of Chief Deputy                 | 7,500.00  | 7,500.00  |
| Salary of Second Deputy                | 4,150.00  | 4,150.00  |
| Salary of Third Deputy                 | 4,150.00  | 4,150.00  |
| Salary of Chief Deputy-Inheritance Tax | 6,100.00  | 6,100.00  |
| Salary of Deputy-Inheritance Tax       | 5,800.00  | 5,800.00  |

ALL OTHER OPERATING EXPENSE

|                      |          |          |
|----------------------|----------|----------|
| Traveling Expenses   | 900.00   | 900.00   |
| Repairs to Equipment | 50.00    | 50.00    |
| Office Supplies      | 1,000.00 | 1,000.00 |

CENTER TOWNSHIP ASSESSOR

SERVICES PERSONAL

|                                     |          |          |
|-------------------------------------|----------|----------|
| Salary of Assessor                  | 6,300.00 | 6,300.00 |
| Salary of Chief Deputy              | 3,890.00 | 3,890.00 |
| Salary of Real Estate Deputy        | 3,890.00 | 3,890.00 |
| Salary of Second & Third Deputies   | 6,480.00 | 6,480.00 |
| Salary of Office Real Estate Deputy | 3,890.00 | 3,890.00 |
| Wages of Extra Deputies             | 6,000.00 | 4,000.00 |

ALL OTHER OPERATING EXPENSE

|                   |        |          |
|-------------------|--------|----------|
| Traveling Expense | 400.00 | 400.00   |
| Repairs           | 50.00  | 50.00    |
| Office Supplies   | 900.00 | 1,900.00 |

PROPERTIES

|                 |        |     |
|-----------------|--------|-----|
| Viewing Machine | 200.00 | --- |
|-----------------|--------|-----|

KNIGHT TOWNSHIP ASSESSOR

|                                    | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|------------------------------------|----------------------------|--------------------------------|
| <u>SERVICES PERSONAL</u>           |                            |                                |
| Salary of Assessor                 | \$7,500.00                 | 7,500.00                       |
| Salary of Chief Deputy             | 5,600.00                   | 5,600.00                       |
| Salary of Real Estate Deputy       | 5,400.00                   | 5,400.00                       |
| Salary of Second Deputy            | 4,450.00                   | 4,450.00                       |
| Salary of Third Deputy             | 4,350.00                   | 4,350.00                       |
| Salary of Fourth Deputy            | 4,150.00                   | 4,150.00                       |
| Wages of Extra Deputies            | 8,000.00                   | 7,500.00                       |
| <u>ALL OTHER OPERATING EXPENSE</u> |                            |                                |
| Traveling Expenses                 | 850.00                     | 850.00                         |
| Repairs                            | 50.00                      | 50.00                          |
| Office Supplies                    | 2,800.00                   | 2,800.00                       |

PERRY TOWNSHIP ASSESSOR

|                                    |           |           |
|------------------------------------|-----------|-----------|
| <u>SERVICES PERSONAL</u>           |           |           |
| Salary of Assessor                 | 4,100.00  | 4,100.00  |
| Wages of Other Employees           | 13,000.00 | 10,800.00 |
| <u>ALL OTHER OPERATING EXPENSE</u> |           |           |
| Postage                            | 250.00    | 250.00    |
| Telephone                          | 400.00    | 400.00    |
| Transportation                     | 200.00    | 200.00    |
| Office Supplies                    | 450.00    | 450.00    |
| Office Rent                        | 480.00    | 1,360.00  |

PIGEON TOWNSHIP ASSESSOR

|                                    |           |           |
|------------------------------------|-----------|-----------|
| <u>SERVICES PERSONAL</u>           |           |           |
| Salary of Assessor                 | 10,000.00 | 10,000.00 |
| Salary of Chief Deputy             | 6,000.00  | 6,000.00  |
| Salary of Second Deputy            | 5,200.00  | 5,200.00  |
| Salary of Third Deputy             | 5,200.00  | 5,200.00  |
| Salary of Real Estate Deputy       | 6,000.00  | 6,000.00  |
| Wages of Other Employees           | 16,500.00 | 13,000.00 |
| <u>ALL OTHER OPERATING EXPENSE</u> |           |           |
| Traveling Expenses                 | 1,000.00  | 750.00    |
| Repairs to Equipment               | 100.00    | 100.00    |
| Office Supplies                    | 2,800.00  | 2,800.00  |

PROSECUTING ATTORNEY

|   |          |          |
|---|----------|----------|
| <u>SERVICES PERSONAL</u>                      |          |          |
| Salary of Prosecutor                          | 2,000.00 | 2,000.00 |
| Salary of First Deputy                        | 2,900.00 | 2,900.00 |
| Salary of Second Deputy                       | 7,000.00 | 7,000.00 |
| Salary of Third Deputy                        | 6,200.00 | 6,200.00 |
| Salary of Fourth Deputy                       | 6,200.00 | 6,200.00 |
| Salary of Fifth Deputy                        | 6,200.00 | 6,200.00 |
| Salary of Chief Investigator                  | 6,050.00 | 6,050.00 |
| Salary of Chief Investigator-Support Division | 5,300.00 | 5,300.00 |
| Salary of Investigator                        | 5,300.00 | 5,300.00 |
| Salary of Secretary                           | 5,000.00 | 5,000.00 |
| Salary of Ass't Secretary                     | 4,450.00 | 4,450.00 |
| Salary of Ass't Secretary                     | 4,450.00 | 4,450.00 |
| Witness Fees & Procuring Evidence             | 400.00   | 400.00   |
| Miscellaneous Drawing                         | 1,500.00 | 1,500.00 |
| <u>ALL OTHER OPERATING EXPENSE</u>            |          |          |
| Traveling Expense                             | 800.00   | 800.00   |
| Postage                                       | 300.00   | 300.00   |
| Repairs to Equipment                          | 150.00   | 150.00   |
| Office Supplies                               | 900.00   | 900.00   |
| Utilities                                     | 100.00   | 1,100.00 |
| <u>CURRENT CHARGES</u>                        |          |          |
| Office Rent                                   | 900.00   | 900.00   |
| <u>PROPERTIES</u>                             |          |          |
| Law Books                                     | 300.00   | 300.00   |

CIRCUIT COURTSERVICES PERSONAL

|   | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|---|----------------------------|--------------------------------|
| Salary of Judge (Part paid by County)     | \$11,900.00                | 11,900.00                      |
| Salary of Court Reporter                  | 7,500.00                   | 7,500.00                       |
| Salary of Court Bailiff                   | 5,800.00                   | 5,800.00                       |
| Salary of Riding Bailiff                  | 5,800.00                   | 5,800.00                       |
| Salary of Soecial Bailiffs (3)            | 22,650.00                  | 19,650.00                      |
| Salary of Bailiff & Prob.Inv. - Part time | 5,400.00                   | 5,400.00                       |
| Salary of Probation Officers (2)          | 14,400.00                  | 14,400.00                      |
| Salary of Probation Clerk                 | 4,800.00                   | 4,800.00                       |
| Salary of Pauper Attorney                 | 9,400.00                   | 9,400.00                       |
| Salary of Pauper Attorney Secretary       | 1,400.00                   | 1,300.00                       |
| Salary of Ass8t Pauper Attorney           | 2,800.00                   | 2,700.00                       |
| Salary of Extra Clerical Help             | 3,200.00                   | 3,000.00                       |
| Per diem Grand Jurors & Reporters         | 1,000.00                   | 1,000.00                       |
| Per diem Petit Jurors & Reporters         | 5,000.00                   | 5,000.00                       |
| Per diem Jury Commissioners               | 1,320.00                   | 1,320.00                       |
| Expense- Paupers                          | 5,000.00                   | 4,000.00                       |

ALL OTHER OPERATING EXPENSE

|                                    |          |          |
|------------------------------------|----------|----------|
| Traveling-Probation Officers       | 1,200.00 | 1,200.00 |
| Transportation Pauper Investigator | 500.00   | 300.00   |
| Travel Expense                     | 400.00   | 200.00   |
| Repairs to Equipment               | 200.00   | 200.00   |
| Office Supplies                    | 450.00   | 450.00   |
| Other Operating Expense            | 700.00   | 700.00   |

CURRENT CHARGES

|                            |          |          |
|----------------------------|----------|----------|
| Returning Fugitives        | 2,000.00 | 2,000.00 |
| Lodging & Meals for Jurors | 600.00   | 600.00   |

PROPERTIES

|                 |          |          |
|-----------------|----------|----------|
| Furniture       | 1,000.00 | ----     |
| Law Books       | 800.00   | 800.00   |
| Other Equipment | 1,000.00 | 1,000.00 |

SUPERIOR COURTSERVICES PERSONAL

|                                 |           |           |
|---------------------------------|-----------|-----------|
| Salary of Judge                 | 11,900.00 | 11,900.00 |
| Salary of Court Reporter        | 7,500.00  | 7,500.00  |
| Salary of Court Bailiff         | 5,800.00  | 5,800.00  |
| Salary of Riding Bailiff        | 5,800.00  | 5,800.00  |
| Per diem of Reporter & Clerical | 500.00    | 400.00    |
| Per diem Special Judge          | 100.00    | 100.00    |
| Per diem of Jurors              | 4,000.00  | 3,500.00  |

ALL OTHER OPERATING EXPENSE

|                      |        |        |
|----------------------|--------|--------|
| Traveling Expense    | 400.00 | 200.00 |
| Repairs to Equipment | 400.00 | 400.00 |
| Office Supplies      | 500.00 | 400.00 |

CURRENT CHARGES

|                            |        |        |
|----------------------------|--------|--------|
| Lodging & Meals for Jurors | 750.00 | 500.00 |
|----------------------------|--------|--------|

PROPERTIES

|           |        |        |
|-----------|--------|--------|
| Equipment | 200.00 | 200.00 |
| Law Books | 400.00 | 400.00 |

SUPERIOR COURT NO.2SERVICES PERSONAL

|                                      |           |           |
|--------------------------------------|-----------|-----------|
| Salary of Judge                      | 11,900.00 | 11,900.00 |
| Per diem of Special Judge            | 100.00    | 100.00    |
| Per diem of Jurors                   | 6,000.00  | 6,000.00  |
| Salary of Court Reporter             | 7,500.00  | 7,500.00  |
| Salary of Court Bailiff              | 5,800.00  | 5,800.00  |
| Salary of Riding Bailiff & Secretary | 5,800.00  | 5,800.00  |
| Special Reporter & Clerical Help     | 300.00    | 300.00    |

ALL OTHER OPERATING EXPENSE

|                   |        |        |
|-------------------|--------|--------|
| Traveling Expense | 400.00 | 200.00 |
| Repairs           | 250.00 | 250.00 |
| Office Supplies   | 400.00 | 400.00 |

SUPERIOR COURT NO. 2- Cont'dCURRENT CHARGES

| <u>Detail</u><br><u>Accounts</u> | <u>Amount</u><br><u>Appropriated</u> |
|----------------------------------|--------------------------------------|
| Lodging & Meals for Jurors       | 750.00 750.00                        |

PROPERTIES

|           |               |
|-----------|---------------|
| Equipment | 200.00 200.00 |
| Law Books | 400.00 400.00 |

PROBATE COURT - JUVENILE DIVISIONSERVICES PERSONAL

|                                     |                     |
|-------------------------------------|---------------------|
| Salary of Chief Probation Officer   | 12,500.00 11,750.00 |
| Salary of Chief Adult Prob. Officer | 7,500.00 7,500.00   |
| Salary of Public Defender           | 2,800.00 2,700.00   |
| Salary of Probation Officers (10)   | 76,200.00 56,400.00 |
| Salary of First Clerical Assistant  | 4,800.00 4,800.00   |
| Salary of Second Clerical Assistant | 4,350.00 4,350.00   |
| Salary of Third Clerical Assistant  | 4,200.00 -----      |

ALL OTHER OPERATING EXPENSE

|                                     |                   |
|-------------------------------------|-------------------|
| Transportation of Probation Officer | 4,200.00 3,600.00 |
| Transportation of Children- Misc.   | 3,750.00 3,500.00 |
| Repairs                             | 250.00 200.00     |
| Office Supplies                     | 1,000.00 700.00   |

PROPERTIES

|           |               |
|-----------|---------------|
| Equipment | 850.00 400.00 |
|-----------|---------------|

PROBATE COURTSERVICES PERSONAL

|                                     |                     |
|-------------------------------------|---------------------|
| Salary of Judge                     | 11,900.00 11,900.00 |
| Salary of Chief Clerk               | 7,700.00 7,700.00   |
| Salary of Probate Commissioners     | 8,700.00 8,700.00   |
| Salary of Court Reporter            | 7,500.00 7,500.00   |
| Salary of Ass't Court Reporter      | 4,200.00 4,200.00   |
| Salary of Court Bailiff             | 5,800.00 5,800.00   |
| Salary of First Clerical Assistant  | 4,800.00 4,800.00   |
| Salary of Second Clerical Assistant | 4,550.00 4,550.00   |
| Salary of Third Clerical Assistant  | 4,250.00 4,250.00   |
| Salary of Fourth Clerical Assistant | 4,050.00 3,950.00   |
| Compensation of Special Reporter    | 300.00 100.00       |
| Change of Venue                     | 100.00 100.00       |
| Per diem of Jurors                  | 2,500.00 2,500.00   |

ALL OTHER OPERATING EXPENSE

|                   |                   |
|-------------------|-------------------|
| Traveling Expense | 600.00 200.00     |
| Repairs           | 1,500.00 1,500.00 |
| Office Supplies   | 3,000.00 3,000.00 |

CURRENT CHARGES

|                            |               |
|----------------------------|---------------|
| Lodging & Meals for Jurors | 400.00 200.00 |
|----------------------------|---------------|

PROPERTIES

|           |                 |
|-----------|-----------------|
| Equipment | 1,000.00 500.00 |
| Law Books | 600.00 600.00   |

REGISTRATION OF VOTERSSERVICES PERSONAL

|                               |                     |
|-------------------------------|---------------------|
| Salary of Board Members       | 12,800.00 12,800.00 |
| Salary of First Deputies (2)  | 10,400.00 10,400.00 |
| Salary of Second Deputies (2) | 9,000.00 9,000.00   |
| Compensation of Clerical Help | 2,500.00 2,200.00   |

ALL OTHER OPERATING EXPENSE

|                        |                   |
|------------------------|-------------------|
| Postage                | 1,120.00 1,120.00 |
| Printing & Advertising | 200.00 200.00     |
| Repairs                | 200.00 200.00     |
| Office Supplies        | 600.00 600.00     |

REGISTRATION OF VOTERS- Cont'd

| <u>CURRENT CHARGES</u>                | <u>Detail Accounts</u> | <u>Amount Appropriated</u> |
|---------------------------------------|------------------------|----------------------------|
| Typewriter Rental                     | 84.00                  | 84.00                      |
| <u>PROPERTIES</u>                     |                        |                            |
| Equipment                             | 339.75                 | 339.75                     |
| <u>COURT HOUSE</u>                    |                        |                            |
| <u>SERVICES PERSONAL</u>              |                        |                            |
| Superintendent of Buildings- Salary   | 7,050.00               | 7,050.00                   |
| Salary of Custodian                   | 4,650.00               | 1,650.00                   |
| Salary of Janitors (9)                | 35,550.00              | 12,000.00                  |
| Salary of Office Secretary            | 3,750.00               | 3,750.00                   |
| Salary of Elevator Operator           | 4,150.00               | 1,400.00                   |
| Salary of Electrician                 | 6,600.00               | 6,600.00                   |
| Salary of Carpenter                   | 6,400.00               | 6,400.00                   |
| Salary of Painters (2)                | 10,000.00              | 9,550.00                   |
| Salary of Night Watchmen (2)          | 7,200.00               | 2,400.00                   |
| Salary of Firemen (3)                 | 12,150.00              | 4,050.00                   |
| Salary of Utility Man                 | 4,050.00               | 4,050.00                   |
| Wages of Extra Help                   | 2,000.00               | 1,000.00                   |
| <u>ALL OTHER OPERATING EXPENSE</u>    |                        |                            |
| Heat, Light, Power & Water            | 15,000.00              | 8,000.00                   |
| Repairs to Equipment                  | 1,000.00               | 1,000.00                   |
| Fuel and Ice                          | 8,000.00               | 5,000.00                   |
| Other Operating Expense               | 5,000.00               | 2,000.00                   |
| <u>PROPERTIES</u>                     |                        |                            |
| Air Conditioning & Drinking Fountains | 1,000.00               | 750.00                     |
| <u>COUNTY HOME</u>                    |                        |                            |
| <u>SERVICES PERSONAL</u>              |                        |                            |
| Salary of Superintendent              | 6,200.00               | 6,200.00                   |
| Salary of Matron                      | 4,000.00               | 4,000.00                   |
| Salaries of Physicians                | 2,900.00               | 2,900.00                   |
| Salary of Bookkeeper                  | 4,000.00               | 4,000.00                   |
| Salaries of Nurses                    | 14,456.00              | 14,456.00                  |
| Wages of Other Employees              | 49,600.00              | 49,600.00                  |
| <u>ALL OTHER OPERATING EXPENSE</u>    |                        |                            |
| Postage                               | 50.00                  | 40.00                      |
| Heat, Light, Power & Water            | 9,000.00               | 9,000.00                   |
| Printing & Advertising                | 100.00                 | 100.00                     |
| Repairs                               | 1,800.00               | 1,800.00                   |
| Food                                  | 11,000.00              | 10,700.00                  |
| Garage & Motor                        | 1,100.00               | 1,000.00                   |
| Institutional & Medical               | 4,500.00               | 4,500.00                   |
| Other Operating Expense               | 4,500.00               | 4,500.00                   |
| <u>CURRENT CHARGES</u>                |                        |                            |
| License to State                      | 75.00                  | 75.00                      |
| <u>PROPERTIES</u>                     |                        |                            |
| Equipment                             | 3,250.00               | 3,250.00                   |
| <u>COUNTY PLAN COMMISSION</u>         |                        |                            |
| <u>SERVICES PERSONAL</u>              |                        |                            |
| Salary of Building Commissioner       | 6,500.00               | 6,500.00                   |
| Salary of Secretary                   | 4,450.00               | 4,450.00                   |
| Salary of Building Inspector          | 5,700.00               | -----                      |
| Salary of Plumbing Inspector          | 5,700.00               | 5,700.00                   |
| Salary of Electrical Inspector        | 5,700.00               | 5,700.00                   |
| Salary of Heating Inspector           | 5,700.00               | 5,700.00                   |
| Salary of Vacation Clerk              | 140.00                 | 120.00                     |
| Part time Clerical                    | 400.00                 | ---                        |



## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY BUILDING COMMISSION-Cont'd

| <u>ALL OTHER OPERATING EXPENSE</u>   | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|--------------------------------------|----------------------------|--------------------------------|
| Traveling Expenses                   | 5000.00                    | 3,500.00                       |
| Printing & Advertising               | 50.00                      | 50.00                          |
| Repairs                              | 50.00                      | 50.00                          |
| Office Supplies                      | 400.00                     | 400.00                         |
| Code Books                           | 50.00                      | 50.00                          |
| <u>CURRENT CHARGES</u>               |                            |                                |
| State Inspector Association Dues     | 16.00                      | 16.00                          |
| COLISEUM                             |                            |                                |
| <u>SERVICES PERSONAL</u>             |                            |                                |
| Salary of Custodian                  | 4,500.00                   | 4,200.00                       |
| Wages of Other Employees             | 3,000.00                   | 3,000.00                       |
| <u>ALL OTHER OPERATING EXPENSE</u>   |                            |                                |
| Sanitary Supplies                    | 1,660.00                   | 1,400.00                       |
| BURDETTE PARK                        |                            |                                |
| <u>SERVICES PERSONAL</u>             |                            |                                |
| Salary of Manager                    | 6,916.00                   | 6,850.00                       |
| Salary of Custodian                  | 4,250.00                   | 4,250.00                       |
| Salary of Bookkeeper                 | 3,750.00                   | 3,750.00                       |
| Salary of Other Employees            | 47,000.00                  | 45,000.00                      |
| Salary of Park Board                 | 360.00                     | 360.00                         |
| <u>ALL OTHER OPERATING EXPENSE</u>   |                            |                                |
| Postage-Office Supplies-Printing     | 500.00                     | 400.00                         |
| Telephone                            | 800.00                     | 800.00                         |
| Heat, Light, Power & Water           | 9,000.00                   | 9,000.00                       |
| Gas- Oil & Repairs                   | 1,200.00                   | 1,200.00                       |
| Light Bulbs                          | 300.00                     | 300.00                         |
| Repairs to Buildings & Structure     | 5,000.00                   | 5,000.00                       |
| Repairs to Equipment                 | 3,000.00                   | 3,000.00                       |
| Repairs to Swimming Pool             | 5,000.00                   | 5,000.00                       |
| Fuel & Ice                           | 3,000.00                   | 3,000.00                       |
| Advertising & Sign Printing          | 1,200.00                   | 1,200.00                       |
| Disinfectants                        | 3,500.00                   | 3,500.00                       |
| Miscellaneous & Sanitary             | 1,000.00                   | 1,000.00                       |
| Transportation                       | 800.00                     | 800.00                         |
| Uniforms & Linens                    | 600.00                     | 600.00                         |
| <u>MATERIALS</u>                     |                            |                                |
| Hardware & Lumber                    | 3,000.00                   | 3,000.00                       |
| Sand- Gravel & Cement                | 1,500.00                   | 1,500.00                       |
| <u>CURRENT CHARGES</u>               |                            |                                |
| Cash Revolving Fund                  | 150.00                     | 150.00                         |
| <u>PROPERTIES</u>                    |                            |                                |
| Buildings, Structures & Improvements | 6,000.00                   | 6,000.00                       |
| Equipment                            | 7,000.00                   | 7,000.00                       |
| Vehicles                             | 2,750.00                   | 2,750.00                       |
| COUNTY VETERANS SERVICE OFFICER      |                            |                                |
| <u>SERVICES PERSONAL</u>             |                            |                                |
| Salary of Service Officer            | 6,200.00                   | 6,200.00                       |
| Salary of Ass't Service Officer      | 4,800.00                   | 4,500.00                       |
| <u>ALL OTHER OPERATING EXPENSE</u>   |                            |                                |
| Traveling Expense                    | 300.00                     | 300.00                         |
| Repairs to Equipment                 | 60.00                      | 60.00                          |
| Office Supplies                      | 220.00                     | 220.00                         |



DRAINAGE BOARD

| <u>SERVICES PERSONAL</u>     | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|------------------------------|----------------------------|--------------------------------|
| Attorney Fees                | \$5,000.00                 | \$ 3,000.00                    |
| <u>ALL OPERATING EXPENSE</u> |                            |                                |
| Operating Expenses           | 1,350.00                   | 1,350.00                       |

COUNTY COMMISSIONERSSERVICES PERSONAL

|  |           |           |
|--|-----------|-----------|
| Salary of Commissioners                  | 22,050.00 | 22,050.00 |
| Per diem of County Council               | 10,500.00 | 10,500.00 |
| Salary of Secretaries                    | 2,175.00  | 2,175.00  |
| Salary of County Attorneys (2)           | 11,600.00 | 11,200.00 |
| Office Supplies                          | 150.00    | 100.00    |
| Per diem of Board of Review Members      | 20,000.00 | 20,000.00 |
| Per diem of Tax Adjustment Board Members | 384.00    | 384.00    |

County's Share of Township Trustee's Salary as  
Ex-officio Township Assessor

|                    |        |        |
|--------------------|--------|--------|
| Armstrong Township | 400.00 | 400.00 |
| German Township    | 525.00 | 525.00 |
| Scott Township     | 450.00 | 450.00 |
| Union Township     | 475.00 | 475.00 |

Per diem of Deputy Township Assessors (in Townships  
not having elected Township Assessors)

|                    |          |          |
|--------------------|----------|----------|
| Armstrong Township | 1,050.00 | 1,050.00 |
| German Township    | 3,385.00 | 3,385.00 |
| Scott Township     | 3,000.00 | 3,000.00 |
| Union Township     | 640.00   | 640.00   |

ALL OTHER OPERATING EXPENSE

|  |           |           |
|--|-----------|-----------|
| Postage (Postage Machine)                | 40,000.00 | 40,000.00 |
| Telephone & Telegraph                    | 30,000.00 | 30,000.00 |
| Traveling Expenses- County Commissioners | 1,500.00  | 1,500.00  |
| Traveling Expenses- County Officials     | 3,000.00  | 1,000.00  |
| Traveling Expenses- County Council       | 700.00    | ---       |
| Subscriptions and Dues                   | 2,000.00  | 1,000.00  |

Mileage & Other Expenses of Assessing

|                    |        |        |
|--------------------|--------|--------|
| Armstrong Township | 385.00 | 385.00 |
| German Township    | 316.00 | 316.00 |
| Scott Township     | 375.00 | 375.00 |
| Union Township     | 75.00  | 75.00  |

|                                 |           |           |
|---------------------------------|-----------|-----------|
| Moving Expense                  | 15,000.00 | 12,000.00 |
| Printing & Advertising          | 7,500.00  | 7,500.00  |
| Repairs County Buildings        | 1,000.00  | 1,000.00  |
| Office Supplies                 | 150.00    | 100.00    |
| Other Operating Expenses - Jail | 11,000.00 | 6,000.00  |

CURRENT CHARGES

|  |              |              |
|--|--------------|--------------|
| Insurance  | 42,000.00    | 42,000.00    |
| Refund of Taxes  | 2,000.00     | 2,000.00     |
| Refunds, Awards, Indemnities & Judgments                         | 1,000.00     | 1,000.00     |
| Public Health Nursing  | 22,500.00    | 22,500.00    |
| Burial of Soldiers, Sailors & Marines, their<br>Wives and Widows | 38,000.00    | 38,000.00    |
| Expense Voting Machines (Storage)                                | 3,600.00     | 1,800.00     |
| Salary of Law Library Clerk                                      | 3,750.00     | 3,750.00     |
| Salary of Law Library Vacation Clerk                             | 140.00       | 120.00       |
| Law Library Books  | 4,000.00     | 4,000.00     |
| Repairs to Books   | 120.00       | 120.00       |
| Law Library Office Supplies                                      | 75.00        | 75.00        |
| Brucellosis Vaccine & Bovine T.B .                               | ---          | ---          |
| Civil Defense  | 4,200.00     | 4,200.00     |
| Expense-Inmates in State Institutions                            | 45,000.00    | 45,000.00    |
| Dog Catchers' Fund   | 8,900.00     | 8,900.00     |
| Transfer or Corrections  | 1,000.00     | 100.00       |
| Rent- City-County Building                                       | 1,066,329.00 | 1,066,329.00 |
| Change of Venue  | 25,000.00    | 20,000.00    |
| Expense-Vanderburgh County Area Plan                             | 99,050.00    | 79,000.00    |
| Transportation & Development                                     | 17,500.00    | 12,000.00    |
| Transfer of Tuition  | 15,000.00    | 15,000.00    |
| Examination of Records   | 10,000.00    | 10,000.00    |
| Weights and Measures   | 6,188.00     | 6,188.00     |
| Southwestern Ind. Adult Mental Health                            | 93,280.00    | 55,000.00    |

COUNTY COMMISSIONERS- Cont'd

| <u>CURRENT CHARGES -Cont'd</u>                              | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|---|----------------------------|--------------------------------|
| Child Guidance Center                                       | \$65,000.00                | 60,000.00                      |
| Soil & Water Conservation Study                             | 4,750.00                   | 4,750.00                       |
| Salary- Soil & Water Conservation Secretary                 | 4,250.00                   | 4,250.00                       |
| Soil & Water Conservation Officer                           | 250.00                     | 250.00                         |
| Retarded Children Association                               | 25,000.00                  | 25,000.00                      |
| Attorney Fees- Ditches                                      | --- --                     | --- --                         |
| Examination of Records-Legal Ads for Office Exp-<br>Ditches | --- --                     | --- --                         |

CURRENT OBLIGATIONS

|  |           |           |
|--|-----------|-----------|
| Care of T.B. Patients                  | 50,000.00 | 50,000.00 |
| Social Security- County's Contribution | 78,000.00 | 78,000.00 |
| Gross Income Tax                       | 1,000.00  | 1,000.00  |

PROPERTIES

|                                  |           |           |
|----------------------------------|-----------|-----------|
| Fire Alarm System                | 2,389.00  | 2,389.00  |
| Burdette Park Improvement        | 25,000.00 | 20,000.00 |
| Burdette Park Land Purchase      | 25,000.00 | 25,000.00 |
| Land Purchase- Adult Psychiatric | 8,000.00  | 8,000.00  |

REASSESSMENT-COUNTY ASSESSOR

SERVICES PERSONAL

|                          |  |           |
|--------------------------|--|-----------|
| Land Valuation Committee |  | 11,050.00 |
|--------------------------|--|-----------|

OTHER OPERATING EXPENSE

|                        |        |        |
|------------------------|--------|--------|
| Transportation-Mileage | 200.00 | 200.00 |
| Repairs to Equipment   | 100.00 | 100.00 |
| Office Supplies        | 600.00 | 600.00 |

PROPERTIES

|               |        |        |
|---------------|--------|--------|
| File Cabinets | 300.00 | 300.00 |
|---------------|--------|--------|

REASSESSMENT-ARMSTRONG TOWNSHIP

SERVICES PERSONAL

|                                 |          |          |
|---------------------------------|----------|----------|
| Residential Supervisor          | 1,000.00 | 1,000.00 |
| Farm Land Assessor              | 2,500.00 | 2,500.00 |
| Clerical & Other Office Workers | 800.00   | 800.00   |
| Per diem Township Assessor      |          | ---      |

ALL OTHER OPERATING EXPENSE

|                        |        |        |
|------------------------|--------|--------|
| Transportation Expense | 100.00 | 100.00 |
| Office Supplies        | 100.00 | 100.00 |

REASSESSMENT-CENTER TOWNSHIP

SERVICES PERSONAL

|                         |  |          |
|-------------------------|--|----------|
| Residential Supervisor  |  | 5,020.00 |
| Urban Land Computers    |  | 1,875.00 |
| Industrial Field Men    |  | 6,500.00 |
| Clerical Office Workers |  | 9,036.00 |

ALL OTHER OPERATING EXPENSE

|                        |          |          |
|------------------------|----------|----------|
| Transporation- Mileage | 500.00   | 500.00   |
| Office Supplies        | 1,000.00 | 1,000.00 |

REASSESSMENT-GERMAN TOWNSHIP

SERVICES PERSONAL

|                         |  |          |
|-------------------------|--|----------|
| Residential Supervisor  |  | 1,220.00 |
| Residential Rate Setter |  | 915.00   |
| Other Office Workers    |  | 732.00   |

REASSESSMENT-PERRY TOWNSHIP

| <u>SERVICES PERSONAL</u>   | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|----------------------------|----------------------------|--------------------------------|
| · Urban Land Computers     | 1,000.00                   | 1,000.00                       |
| · Industrial Field Men     |                            | 3,000.00                       |
| · Clerical & Other Workers |                            | 1,500.00                       |

ALL OTHER OPERATING EXPENSE

|                          |        |        |
|--------------------------|--------|--------|
| · Transportation-Mileage | 300.00 | 300.00 |
| · Office Supplies        | 780.00 | 780.00 |

REASSESSMENT-SCOTT TOWNSHIPSERVICES PERSONAL

|                          |  |          |
|--------------------------|--|----------|
| · Residential Supervisor |  | 1,200.00 |
| · Other Workers          |  | 720.00   |

REASSESSMENT-UNION TOWNSHIPSERVICES PERSONAL

|                                   |  |        |
|-----------------------------------|--|--------|
| · Residential Supervisor          |  | 750.00 |
| · Farm Land Assessor              |  | 500.00 |
| · Farm Land Computers             |  | 500.00 |
| · Industrial Field Men            |  | 400.00 |
| · Clerical & Other Office Workers |  | 750.00 |

ALL OTHER OPERATING EXPENSE

|                          |        |        |
|--------------------------|--------|--------|
| · Transportation-Mileage | 150.00 | 150.00 |
| · Office Supplies        | 100.00 | 100.00 |

COUNTY HIGHWAY FUNDSERVICES PERSONAL

|   |           |           |
|---|-----------|-----------|
| Salary of Superintendent                          | 9,000.00  | 8,900.00  |
| Salary of Ass't Supt. & Other Personal Services   | 35,525.00 | 32,275.00 |
| Salary of Engineers, Inspectors & Design Engineer | 22,100.00 | 22,100.00 |
| Salary of Highway Engineer                        | 14,000.00 | 14,000.00 |

ALL OTHER OPERATING EXPENSE

|  |            |            |
|--|------------|------------|
| · Postage  | 80.00      | 80.00      |
| · Telephone & Telegraph & Tel.serv.for radio mobile unit | 865.00     | 865.00     |
| · Heat, Light, Power & Water                             | 3,200.00   | 3,200.00   |
| · Printing and Advertising                               | 500.00     | 500.00     |
| · Truck & Machine Repairs                                | 30,000.00  | 29,500.00  |
| · Gasoline   | 11,000.00  | 11,000.00  |
| · Office Supplies  | 200.00     | 200.00     |
| · Oil  | 1,000.00   | 1,000.00   |
| · Other Operating Expense                                | 1,600.00   | 1,600.00   |
| · Tires and Tubes  | 7,000.00   | 7,000.00   |
| · Other Garage Supplies                                  | 2,500.00   | 2,500.00   |
| · Stone  | 30,000.00  | 30,000.00  |
| · Gravel   | 15,000.00  | 15,000.00  |
| · Lumber   | 2,000.00   | 2,000.00   |
| · Culverts   | 5,000.00   | 5,000.00   |
| · Road Signs   | 7,000.00   | 7,000.00   |
| · Paint  | 1,500.00   | 1,500.00   |
| · Hardware   | 200.00     | 250.00     |
| · Cement, Lime & Redi Mix                                | 250.00     | 250.00     |
| · Asphalt & Road Oil                                     | 60,000.00  | 60,000.00  |
| · All Other Materials                                    | 4,000.00   | 4,000.00   |
| · Brush & Weed Insecticides                              | 2,000.00   | 2,000.00   |
| · Contractual Work                                       | 400,000.00 | 400,000.00 |

CURRENT CHARGES

|                      |           |           |
|----------------------|-----------|-----------|
| · Insurance Premiums | 10,000.00 | 10,000.00 |
| · Petty Cash         | 100.00    | 100.00    |

CURRENT OBLIGATIONS

|                                  |           |           |
|----------------------------------|-----------|-----------|
| Social Security - County's Share | 12,000.00 | 12,000.00 |
|----------------------------------|-----------|-----------|

PROPERTIES

|                  |           |           |
|------------------|-----------|-----------|
| Equipment        | 45,000.00 | 45,000.00 |
| Small Tools      | 700.00    | 700.00    |
| Office Equipment | 350.00    | 350.00    |
| Trucks           | 21,000.00 | 21,000.00 |

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

CITY-COUNTY HEALTH DEPT.

| <u>SERVICES PERSONAL</u>            | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|-------------------------------------|----------------------------|--------------------------------|
| Salary & Wages-Regular              | \$176,445.00               | 176,445.00                     |
| Salary & Wages- Temporary           | 2,500.00                   | 2,500.00                       |
| Other Compensation                  | 1,000.00                   | 1,000.00                       |
| <u>ALL OTHER OPERATING EXPENSE</u>  |                            |                                |
| Traveling Expense                   | 8,500.00                   | 8,500.00                       |
| Light, Heat, Power & Sewage         | 50.00                      | 50.00                          |
| Laboratory                          | 500.00                     | 500.00                         |
| Repairs                             | 400.00                     | 400.00                         |
| Central Garage                      | 1,500.00                   | 1,500.00                       |
| Fuel and Ice                        | 300.00                     | 300.00                         |
| Laboratory, Institutional & Medical | 12,000.00                  | 12,000.00                      |
| Office Supplies & Others            | 6,700.00                   | 6,700.00                       |
| Garage and Motor                    | 2,500.00                   | 2,500.00                       |
| <u>CURRENT CHARGES</u>              |                            |                                |
| Insurance & Official Bonds          | 1,430.00                   | 1,430.00                       |
| Retirement & Socool Security        | 7,481.10                   | 7,481.10                       |
| Subscription and Dues               | 125.00                     | 125.00                         |
| Licenses                            | 13.00                      | 13.00                          |

PROPERTIES

Equipment- \$4,000 not included in budget

BOEHNE OPERATING FUND

|  |            |            |
|--|------------|------------|
| CAPITAL INVESTMENTS                      | 13,850.00  | 13,850.00  |
| ADMINISTRATION, GENERAL & OTHER EXPENSES | 57,800.00  | 56,800.00  |
| DIETARY & HOUSEHALD EXPENSES             | 243,945.48 | 229,263.00 |
| NURSING DIVISION                         | 125,700.00 | 116,700.00 |
| PROFESSIONAL CARE OF PATIENTS EXPENSES   | 14,200.00  | 14,200.00  |

EVANSVILLE-VANDERBURGH AREA PLAN COM'N FUND

SERVICES PERSONAL

|                                |           |           |
|--------------------------------|-----------|-----------|
| Salary of Planning Director    | 15,000.00 | 15,000.00 |
| Salary of Zoning Administrator | 6,000.00  | 8,000.00  |
| Salary of Planner              | 14,500.00 | 16,450.00 |
| Salary of Draftsmen (6)        | 26,400.00 | 15,600.00 |
| Salary of Senior Secretary     | 5,000.00  | 4,800.00  |
| Salary of Junior Secretary     | 3,950.00  | 3,950.00  |
| Salary of Clerk Typist         | 3,550.00  | 3,550.00  |
| Salary of Bookkeeper           | 4,200.00  | ----- --  |
| Salary of Attorney             | 3,000.00  | 3,000.00  |

ALL OTHER OPERATING EXPENSE

|                                |          |          |
|--------------------------------|----------|----------|
| Postage                        | 750.00   | 500.00   |
| Heat, Light, Power & Water     | 2,500.00 | 1,500.00 |
| Legal Advertising              | 2,500.00 | 2,500.00 |
| Printing & Advertising         | 1,000.00 | 750.00   |
| Repairs                        | 500.00   | 250.00   |
| Garage & Motor - Station Wagon | 450.00   | 450.00   |
| Office Supplies                | 600.00   | 500.00   |
| Other Operating Expense        | 2,000.00 | 2,000.00 |

CURRENT CHARGES

|  |        |        |
|--|--------|--------|
| Refunds, Awards, Indemnities & Judgments | 300.00 | 200.00 |
|--|--------|--------|

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

SERVICES PERSONAL

|                            |            |            |
|----------------------------|------------|------------|
| Salary & Wages - Regular   | 107,742.03 | 107,742.03 |
| Salary & Wages - Temporary | 1,500.00   | 1,500.00   |
| Other Compensation         | 8,000.00   | 8,000.00   |

ALL OTHER OPERATING EXPENSE

EVILLE-VAND. AIRPORT AUTHORITY -Cont'd

| <u>ALL OTHER OPERATING EXPENSE</u> | <u>Detail<br/>Accounts</u> | <u>Amount<br/>Appropriated</u> |
|------------------------------------|----------------------------|--------------------------------|
| Traveling Expenses                 | \$3,700.00                 | 3,700.00                       |
| Heat, Kight, Power & Water         | 18,000.00                  | 18,000.00                      |
| Printing & Advertising             | 500.00                     | 500.00                         |
| Repairs                            | 8,000.00                   | 8,000.00                       |
| Services Contractual               | 18,000.00                  | 18,000.00                      |
| Fuel and Ice                       | 3,200.00                   | 3,200.00                       |
| Garage and Motor                   | 4,200.00                   | 4,200.00                       |
| Institutional & Janitorial         | 2,000.00                   | 2,000.00                       |
| Office Supplies                    | 1,000.00                   | 1,000.00                       |
| Supplies- General                  | 2,200.00                   | 2,200.00                       |
| <br><u>MATERIALS</u>               |                            |                                |
| Repair Parts                       | 4,500.00                   | 4,500.00                       |
| Materials General                  | 10,000.00                  | 10,000.00                      |
| <br><u>CURRENT CHARGES</u>         |                            |                                |
| Insurance & Official Bond Premiums | 15,500.00                  | 15,500.00                      |
| Subscriptions and Dues             | 700.00                     | 700.00                         |
| Sales Tax                          | 70.00                      | 70.00                          |
| Social Security                    | 4,806.65                   | 4,806.65                       |
| <br><u>CURRENT OBLIGATIONS</u>     |                            |                                |
| Interest                           | 35,755.19                  | 35,755.19                      |
| Bond Principal                     | 138,000.00                 | 138,000.00                     |
| <br><u>PROPERTIES</u>              |                            |                                |
| Equipment                          | 7,000.00                   | 7,000.00                       |

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY

| <u>SERVICES PERSONAL</u>               |           |           |
|--|-----------|-----------|
| Salaries & Wages- Regular              | 95,216.00 | 93,416.00 |
| Salaries & Wages- Temporary            | 10,000.00 | 10,000.00 |
| <br><u>ALL OTHER OPERATING EXPENSE</u> |           |           |
| Traveling Expenses                     | 300.00    | 300.00    |
| Heat, Light, Power & Water             | 7,000.00  | 7,000.00  |
| Printing & Advertising                 | 200.00    | 200.00    |
| Repairs                                | 1,000.00  | 1,000.00  |
| Other Contractual Services             | 10,000.00 | 10,000.00 |
| Garage and Motor                       | 2,000.00  | 2,000.00  |
| Central Garage Service                 | 400.00    | 400.00    |
| Office Supplies                        | 300.00    | 300.00    |
| Other Supplies                         | 2,000.00  | 1,000.00  |
| <br><u>MATERIALS</u>                   |           |           |
| Street, Alley & Sewer Material         | 350.00    | 350.00    |
| Repairs                                | 600.00    | 600.00    |
| Other Material                         | 2,500.00  | 2,500.00  |
| Seeds                                  | 400.00    | 400.00    |
| <br><u>CURRENT CHARGES</u>             |           |           |
| Insurance & Official Bond Premiums     | 5,800.00  | 5,800.00  |
| Premiums-Official Bonds                | 150.00    | 150.00    |
| <br><u>CURRENT OBLIGATIONS</u>         |           |           |
| Retirement & Social Security           | 4,545.90  | 4,545.90  |

Presented to the County Council of Vanderburgh County, Indiana, and read  
in full for the second time, and adopted this 6th day of September, 1968, by  
the following vote:

| <u>Nay</u> | <u>Yea</u>                   |
|------------|------------------------------|
| _____      | (Signed) Otto P. Niethammer  |
| _____      | (Signed) Irene E. Mooney     |
| _____      | (Signed) Gilmore F. Diekmann |
| _____      | (Signed) Paul R. Kinney      |
| _____      | (Signed) Robert Lutz         |
| _____      | (Signed) Al H. Harding, Jr.  |
| _____      | (Signed) William J. Brune    |
| _____      | Members of County Council    |

ATTEST:

(Signed) Lewis F. Volpe  
Secretary, County Council

ORDINANCE FOR APPROPRIATIONS  
FOR THE COUNTY DEPARTMENT OF PUBLIC WELFARE

SECTION I. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the expenses of the County Welfare Department for the year ending December 31, 1969, the following sums of money are hereby appropriated out of the County Welfare Fund and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

SECTION II. That for the said fiscal year there is hereby appropriated out of the "County Welfare Fund" the following:

| <u>PART I</u>                                      |                                |                            |
|--|--------------------------------|----------------------------|
| <u>CURRENT CHARGES</u>                             | <u>Appropriation Requested</u> | <u>Amount Appropriated</u> |
| Old Age Assistance                                 | \$ 1,243,200.00                | 1,243,200.00               |
| Burial Allow.Deceased Recip.Old Age Asst.          | 16,500.00                      | 16,500.00                  |
| Burial Allow.Deceased Recip.Blind Asst.            | 1,400.00                       | 1,400.00                   |
| Assistance for Crippled Children-Placed            | 48,000.00                      | 48,000.00                  |
| Assistance to the Disabled                         | 850,000.00                     | 764,500.00                 |
| Burial Allow.Dec. Recip.Disabled Asst.             | 2,800.00                       | 2,800.00                   |
| Child Welfare Services                             | 2,100.00                       | 2,100.00                   |
| Assist.Dep. Children in Custody of Relatives       | 906,000.00                     | 906,000.00                 |
| Burial Allow.Dec.Child Recip.Assist-Dep.Child.Rel. | 1,400.00                       | 1,400.00                   |
| Assistance Destitute Children                      | 1,000.00                       | 500.00                     |
| Medical Assistance for the Aged                    | 588,000.00                     | 588,000.00                 |

| <u>PART II</u>                                     |            |            |
|--|------------|------------|
| <u>CURRENT CHARGES</u>                             |            |            |
| Assist.Dep.Child.-Custody Indiv.& Inst.(Pub.Wards) | 553,800.00 | 508,600.00 |
| Hospital Commitment & Medical and Hospital         | 180,000.00 | 175,000.00 |
| Burial Expense Dep. Children (Public Wards)        | 350.00     | 350.00     |
| Operation of Hillcrest-Washington Home             | 150,256.00 | 130,468.00 |
| Rents  | 37,080.00  | 18,540.00  |
| Insurance and Premiums                             | 1,925.00   | 1,925.00   |
| Subscriptions and Dues                             | 225.00     | 225.00     |
| Public Employees' Retirement Charges               | 69,285.00  | 64,285.00  |
| Old Age & Survivors' Insurance                     | 22,885.00  | 21,200.00  |

COUNTY DEPT. OF PUBLIC WELFARE- Cont'dPERSONAL SERVICES

|                                      | <u>Appropriation<br/>Requested</u> | <u>Amount<br/>Appropriated</u> |
|--------------------------------------|------------------------------------|--------------------------------|
| Salary of Director                   | \$ 12,000.00                       | 12,000.00                      |
| Salaries of Supervisors              | 85,530.00                          | 75,000.00                      |
| Salaries of Caseworkers              | 285,820.00                         | 266,920.00                     |
| Salaries of Clerical Assistants      | 101,160.00                         | 96,540.00                      |
| Legal Services                       | 4,000.00                           | 3,600.00                       |
| Medical Fees                         | 300.00                             | 300.00                         |
| Appraiser's Fees                     | 100.00                             | 100.00                         |
| Per diem of Board Members            | 500.00                             | 500.00                         |
| Examination Fees*Disabled Assistance | 3,500.00                           | 3,500.00                       |

ALL OTHER OPERATING EXPENSE

|                                |           |           |
|--------------------------------|-----------|-----------|
| Communication & Transportation | 34,260.00 | 30,000.00 |
| Repairs                        | 800.00    | 800.00    |
| Office Supplies                | 3,500.00  | 3,500.00  |
| Other Operating Expense        | 2,500.00  | 2,500.00  |

PROPERTIES.

|                        |          |          |
|------------------------|----------|----------|
| Furniture & Fixtures   | 200.00   | 200.00   |
| Typewriters            | 500.00   | 500.00   |
| Other Office Equipment | 2,100.00 | 1,250.00 |

Presented to the Council and read on the 6th day of September, 1968.

(signed) Lewis F. Volpe  
County Auditor & Clerk County Council

Read the second time, approved and adopted by the Council on the 6th day of September, 1968.

(signed) Otto P. Niethammer  
(signed) Gilmore F. Diekmann  
(signed) Irene E. Mooney  
(signed) William J. Brune  
(signed) Paul R. Kinney  
(signed) Robert Lutz  
(signed) Al H. Harding, Jr.  
County Council

Attest:

(signed) Lewis F. Volpe  
County Auditor & Clerk County Council

On motion made, seconded and unanimously carried, the County Council adjourned sine die.

ATTEST:

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

COUNTY AUDITOR & CLERK COUNTY COUNCIL



ORDINANCE FOR TAX LEVIES

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the necessary expense of the County Government and its Institutions for the calendar year 1969,

Be It Ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, That:

Section 1. For the use and benefit of the County General Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of One Dollar and Fifty-five Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of Said Vanderburgh County and No Dollars on each Taxable Poll in said Vanderburgh County, which taxes when collected, shall be paid into the General Fund in the County Treasury.

Section 2. For the use and benefit of the County Bond & Sinking Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of Seventeen Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected, shall be paid into the County Bond & Sinking Fund in the County Treasury.

Section 3. For the use and benefit of the Evansville-Vanderburgh Airport Authority District Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of 5.3 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected, shall be paid into the Evansville-Vanderburgh Airport Authority District Fund in the County Treasury.

Section 4. For the use and benefit of the Evansville-Vanderburgh Levee Authority District Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of 8.7 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected, shall be paid into the Evansville-Vanderburgh Levee Authority District Fund in the County Treasurer.

Section 3A. For the use and benefit of the Evansville-Vanderburgh Airport Authority District Cumulative Building Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of Two Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected, shall be paid into the Evansville-Vanderburgh Airport Authority District Cumulative Building Fund in the County Treasury.

Section 5A. For the use and benefit of the Poor Relief Bond Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of Various Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of the respective Townships of said Vanderburgh County, which taxes when collected, shall be paid into the Poor Relief Fund in the County Treasury.

|                    |     |                 |   |                |     |
|--------------------|-----|-----------------|---|----------------|-----|
| Armstrong Township | -0- | Knight Township | 1 | Scott Township | -0- |
| Center Township    | 1   | Perry Township  | 2 | Union Township | -0- |
| German Township    |     | Pigeon Township |   |                |     |

Section 5B. For the use and benefit of the Vanderburgh County Poor Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of Various Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of the respective Townships of said Vanderburgh County, which taxes when collected, shall be paid into the Vanderburgh County Poor Fund in the County Treasury.

|                    |     |                 |    |                |    |
|--------------------|-----|-----------------|----|----------------|----|
| Armstrong Township | -0- | Knight Township | 5  | Scott Township | 8  |
| Center Township    | 9.5 | Perry Township  | 21 | Union Township | 15 |
| German Township    | 5   | Pigeon Township | 35 |                |    |

Section 5C. For the use and benefit of the City-County Board of Health, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of 5.3 Cents on each One Hundred Dollars (\$100.00) of the assessed valuation outside the City of Evansville, which taxes when collected, shall be paid into the City-County Board of Health Fund in the County Treasury.

Section 5D. For the use and benefit of the County Tuberculosis Hospital Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of 9.6 Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected, shall be paid into the County Tuberculosis Hospital Fund in the County Treasury.



ORDINANCE FOR TAX LEVIES -Cont'd-

Section 5E. For the use and benefit of the Museum Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of 2 Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County outside the Corporate limits of the City of Evansville, which taxes when collected, shall be paid into the Museum Fund in the County Treasury.

Section 5F. For the use and benefit of the Cumulative Bridge Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of 15 Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected, shall be paid into the Cumulative Bridge Fund in the County Treasury.

Section 6. For the use and benefit of the County Welfare Fund, there shall be levied and assessed in the year 1968, collectible in the year 1969, the sum of 80.9 Cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected, shall be paid into the County Welfare Fund in the County Treasury.

Adopted and passed by the Vanderburgh County Council of Vanderburgh County, Indiana, this 6th day of September, 1968.

| <u>Nay</u> | <u>Yea</u>                   |
|------------|------------------------------|
| _____      | (signed) Otto P. Niethammer  |
| _____      | (signed) Irene E. Mooney     |
| _____      | (signed) Gilmore F. Diekmann |
| _____      | (signed) Paul R. Kinney      |
| _____      | (signed) Robert Lutz         |
| _____      | (signed) Al H. Harding, Jr.  |
| _____      | (signed) William J. Brune    |
|            | Members of County Council    |

ATTEST:

(signed) Lewis F. Volpe  
County Auditor, Sec'y of County Council

BE The County Council unanimously adopts resolution, asking the State Board of Tax Commissioners to review the 1969 budget of the Evansville-Vanderburgh County Building Authority.

On motion made, seconded and unanimously carried, William J. Brune was elected President of the County Council and Al Harding, Jr. elected Vice-President.

Thereupon motion was made, seconded and carried unanimously to appoint Gilbert F. Diekmann member of the Tax Adjustment Board.

There being no other business before the Council, motion was made, seconded and carried unanimously to adjourn sine die.

ATTEST:

*Otto P. Niethammer*  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

\_\_\_\_\_  
AUDITOR, VANDERBURGH COUNTY

MINUTES OF THE MEETING OF THE COUNTY BOARD  
OF TAX ADJUSTMENT OF VANDERBURGH COUNTY, INDIANA

1 9 6 8

The Vanderburgh County Board of Tax Adjustment met in the Law Library at 9:00 o'clock A.M. on Monday, September 9th, 1968. There were present:

|                        |  |
|------------------------|--|
| Jewett A. Davidson     | Representative of the City of<br>Evansville, Indiana               |
| Gilmore F. Diekmann    | Representative of the County Coun-<br>cil of Vanderburgh County    |
| Paul E. Morris         | Appointee of Judges of Circuit<br>and Superior Courts              |
| Guy W. Nicholson       | Representative of the Evansville<br>Vanderburgh School Corporation |
| Charles E. Taylor, Sr. | Appointee of Judges of Circuit<br>and Superior Courts              |
| William L. Wittgen     | Appointee of Judges of Circuit<br>and Superior Courts              |
| George R. Woehler      | Appointee of Judges of Circuit<br>and Superior Courts              |

All of the above are duly selected members of said County Board of Tax Adjustment for the County of Vanderburgh, State of Indiana.

Meeting was called to order by Lewis F. Volpe, Auditor of Vanderburgh County. Auditor Volpe administered the oath of office to each member of the Board.

A motion was made by Mr. Davidson, seconded by Mr. Morris, that Mr. Charles E. Taylor, Sr. be nominated to serve as Chairman of the Board. There being no further nominations, Charles E. Taylor, Sr. was declared Chairman by acclamation.

A motion was made by Mr. Morris, seconded by Mr. Davidson, that William Wittgen be nominated as Vice-Chairman. There being no further nominations, William Wittgen was declared Vice-Chairman by acclamation.

Mr. Kames Luker, representing the Chamber of Commerce, will be attending meetings of this Board.

The Auditor then declared Charles E. Taylor, Sr. as Chairman and William Wittgen as Vice-Chairman of this Board, and then assumed their offices.

It was declared by the Chairman with general consent of the Board, that all meetings would be from 9:00 o'clock A.M. to 12:00 noon, and from 1:15 P.M. to 4:00 P.M., unless circumstances develop to make it advisable to make adjustments.

Chairman Taylor advised members of the Board, it was the duty of this Board to review budgets and cut them, if possible, but this Board could not raise budgets. Since budgets and requests are the largest ever presented, this will be a big job. He expressed concern regarding the amount of rent to be paid for Civic Center Complex and indicated he would like for the members of this Board to tour these buildings, since he does not believe these buildings will be ready for occupancy as soon as planned.

Lewis F. Volpe, Auditor, then laid before the Board, budgets, tax levies and tax rates for the ensuing year, as certified by the proper officers or bodies of the following Corporations:

Public Welfare Department  
Boehne Hospital  
County Highway Department  
Evansville-Vanderburgh School Corporation  
City of Evansville  
Evansville-Vanderburgh Area Plan Commission  
Evansville-Vanderburgh Airport Authority District  
Evansville-Vanderburgh Levee Authority District  
Armstrong Township  
Center Township  
German Township  
Knight Township  
Perry Township

Pigeon Township  
 Scott Township  
 Union Township  
 Vanderburgh County  
 City-County Health Department

The Board being duly organized, proceeded with the viewing of City budgets.

CITY OF EVANSVILLE

MAYOR'S OFFICE

No Change

CITY JUDGE

No Change

COMMON COUNCIL

Discussion concerning several items in this budget, especially in Christian Home and Public Health Nursing Account.

Mr. Wittgen made a motion that Account C 62A- Christian Home be reduced from \$13,000 to \$11,000- a reduction of \$2000. - And Account C 62B- Public Health Nursing Association be reduced from \$85,000 to \$83,500- a reduction of \$1,500.

Motion was seconded by Mr. Morris, and carried.

Total reduction . . . . . \$3500.  
 Total budget approved . . . . . \$124,150.

CITY CLERK

No Change

DEPARTMENT OF FINANCE

No change at this time

LAW DEPARTMENT

No change

BOARD OF PUBLIC WORKS & SAFETY (ADMINISTRATIVE)

Mr. Diekmann made a motion that Account 1-11 Salaries & Wages be reduced from \$40,090 to \$36,490- a reduction of \$3,600. This is the elimination of a new employee-Secretary.

Motion was seconded by Mr. Wittgen and carried.

CITY ENGINEER

No Change

BUILDINGS & GROUNDS

No Change

MUNICIPAL STADIUM

No Change

STREET LIGHTING

No Change

WEIGHTS & MEASURES

No Change

GARBAGE & REFUSE

Much discussion considering this budget, since the City may have this work contracted in the future.

Mr. Woehler made a motion that Account o-11-Salaries & Wages (Sick Leave) be reduced from \$12,368.80 to \$10,000- a reduction of \$2,368.80.

Total budget approved. . . \$419,281.28.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Motion was seconded by Mr. Wittgen, and carried.

Meeting recessed at 12:00 o'clock Noon.

\*\*\*\*\*

Meeting was called to order at 1:30 P.M. by Chairman Taylor. All members were present.

Mr. Davidson made a motion that a meeting be arranged with representatives of the Building Authority, and, if possible, engineers and contractors, to determine when the City-County Complex will be ready for occupancy. This is vital information needed before any action can be taken concerning rent now reflected in budgets being reviewed. If possible, this meeting will be held on Tuesday, September 10, 1968. Motion was seconded by Mr. Nicholson, and carried.

OLYMPIC POOL

No Change

BUILDING INSPECTION

No Change

POLICE DEPARTMENT

Mr. Diekmann made a motion that Account Q-11- Salaries & Wages- be reduced from \$1,869,946.15 to \$1,847,546.15- a reduction of \$22,400.

Total budget approved . . . . \$1,919,196.15

Motion was seconded by Mr. Wittgen, and carried.

FIRE DEPARTMENT

No Change

HEALTH DEPARTMENT

Mr. Wittgen made a motion that Account S-11-Salaries & Wages, be reduced from \$178,845 to \$176,445- a reduction of \$2400.

Total budget approved . . . . \$217,444.10

Motion was seconded by Mr. Diekmann, and carried.

SMOKE ABATEMENT

Mr. Wittgen made a motion that Account SX-13-Other Compensation, be reduced from \$5000 to \$-0-. Motion was seconded by Mr. Diekmann. After discussion, it was called to the attention of Board members, that this was a Federal Program. Motion and second were withdrawn. No further action.

DOG POUND

No Change

CENTRAL GARAGE

No Change

CIVIL DEFENSE

No Change

WILLARD LIBRARY

No change at this time.

Meeting recessed at 4:00 P.M.

TUESDAY, SEPTEMBER 10, 1968

Meeting was called to order at 9:00 o'clock A.M. by Chairman Taylor. All members were present except Mr. Diekmann. Mr. Paul Kinney, County Councilman, represented Mr. Diekmann in his absence.

Mr. Dale Andrews and Mr. A. W. Crowley, representing the Building Authority were present. Mr. Taylor asked these gentlemen if they could give this Board any idea as to completion date of the City County Complex. Mr. Andrews reported that this Complex was supposed to have been finished by August of this year, and in his opinion, it could still be finished by the first of the year, if everyone cooperated. Mr. Taylor advised Mr. Andrews that members of the Board had inspected these buildings, and in their opinions, this work could not possibly be finished by the first of the year. It was a general agreement of Board members that the buildings would not be ready for occupancy before July, 1969.

Mr. Kinney advised the Board that the County Council had adopted a resolution asking the State Board of Tax Commissioners to review the budget submitted by the Building Authority. Copies of this budget were presented to Board members. Mr. Andrews explained that the lessees of Buildings in the Complex, according to contract, would be required to make two payments in 1969; one being due on June 30th and the other due on December 30, 1969, plus any time buildings were occupied prior to July 1, 1969. Mr. Andrews advised the Board, it was his understanding that rent would begin when buildings were completely finished and accepted.

Mr. Taylor thanked Mr. Andrews and Mr. Crowley for their time and courtesy in answering questions.

#### STREET LIGHTING

Mr. Woehler reported that he had checked into the street lighting budget, and found that if the level of the street lighting program now being followed is continued, this Account could be reduced. After discussion, Mr. Morris made a motion that this budget be reduced from \$713,287 to \$685,000- a reduction of \$28,287.

Motion was seconded by Mr. Wittgen, and carried.

#### CENTRAL GARAGE

Mr. Wittgen made a motion that the following reductions be made in this budget:

Account C-G-11 Salaries- from \$101,920.08 to \$91,920.08- a reduction of \$10,000  
 Account C-G-26-Other Contractual Services from \$12,000 to \$11,000- a reduction of \$1000.  
 Account C-G-32 Garage & Motor from \$55,000 to \$49,000- a reduction of \$6,000  
 Account C-G-43 Repair Parts from \$15,000 to \$14,500- a reduction of \$500.

Total reduction . . \$17,500.00

Total budget approved . . . \$167,170.08

Motion was seconded by Mr. Morris. When put to a vote, there were six (6) "ayes"- Mr. Davidson abstaining. Motion carried.

#### WILLARD LIBRARY

Mr. Martin Leich representing Willard Library Board, appeared to explain this budget. After Discussion, Mr. Taylor thanked Mr. Leich for his time and courtesy.

Mr. Wittgen made a motion that the operating balance in this budget be reduced from \$7600 to \$4000- a reduction of \$3600. This is done to bring this operating balance in line with percentages allowed by the City in other operating balances. Motion was seconded by Mr. Morris, and carried.

#### PARK DEPARTMENT

No Change

#### RECREATION

No Change

#### ZOO

No Change

Meeting recessed to 12:00-o'clock Noon.

Meeting was called to order by Chairman Taylor at 1:30 P.M. All members were present except Mr. Diekmann.

#### REDEVELOPMENT COMMISSION

No Change

HIGHWAY DEPARTMENT

No Change

PARKING METER DEPARTMENT

No Change

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY

No Change

Mr. Ed Kinkle appeared before the Board and asked for time to express his opinion on what this Board should do about cutting budgets. He recommended a 10% "across the board" reduction in all budgets. Discussion followed:

Mr. Taylor thanked Mr. Kinkle for his interest and for taking time to visit this meeting to express his opinions.

Mr. Taylor suggested another survey of some budgets passed before.

DEPARTMENT OF FINANCE

Mr. Wittgen made a motion that Account G-21- Communications & Transportation be reduced from \$48,000.00 to \$44,000.00- a reduction of \$4,000.00; and Account G-52 Rents, be reduced from \$683,836.00 to \$418,200.00, a reduction of \$265,636.00; and that anticipated revenue from rents charged the Waterworks Department, Sewer Department, Highway Department and Parking Meter Department be reduced by \$57,000.00, because the Board members feel that full occupancy of the new Complex will not be prior to July 1st, 1969, and the Department of Finance total budget will be reduced from \$961,369.00 to \$691,733.00. Total reduction . . . . . \$269,636.00.

Motion was seconded by Mr. Morris, and carried.

In connection with this motion, the Board would like to point out, that in the amount left in Account G-52-Rents, should cover anticipated operating expense of the present facilities (Buildings & Grounds-Page 13) until June 20th, 1969.

Meeting recessed at 3:45 P.M.

\*\*\*\*\*

WEDNESDAY, SEPTEMBER 11th

Meeting was called to order at 9:00 o'clock A.M. by Chairman Taylor, with all members present.

Mr. Erdman, Mr. Riggs and Mr. Roberts, representing Evansville-Vanderburgh School Corporation, appeared before the Board to answer questions concerning School budget for 1969.

Mr. Erdmann advised the Board that the School budget was presented in a different form this year from previous years- the State requires the present form be used. He assured Board members he was aware of their problem in trying to hold the tax rate down and he was also aware that the budget being submitted by the Schools was a large one. He advised the Board his budget reflected two rent payments for the new building, with a third payment reserved in Debt Service Fund. Mr. Erdmann called attention to the fact that our school tax rate was still one of the lowest in the State.

Mr. Davidson noted that Mr. Erdmann and Mr. Riggs have been very cooperative with the Tax Adjustment Board in past years, especially in the matter of the working balance. In his opinion he said, these two men were doing an excellent job in comparison with other school systems in the State. Mr. Taylor agreed with Mr. Davidson's remarks.. Mr. Woehler noted, this budget in his opinion, had been very well prepared, as had the City's budget.

Viewing of budgets began-after entire budget was reviewed, the following action was taken:

EVANSVILLE-VANDERBURGH SCHOOL CORPORATION

Mr. Woehler made a motion that Accounts 100 and 200 on pages 1 through 4, be reduced in the amount of \$75,000.00 and Mr. Erdmann be permitted to make cuts where he deemed best. Mr. Wittgen seconded the motion and motion carried.

Total reduction in these Accounts . . . \$75,000.00

Mr. Wittgen made a motion that in 600 Account-Operation of Plants; Account 744-Telephone, be reduced from \$35,000 to \$30,400- a reduction of \$5000. Motion was seconded by Mr. Davidson and carried.

Mr. Woehler made a motion in Account 700-Maintenance-- Account 711-Buildings & Grounds be reduced from \$396,470 to \$386,470.-- a reduction of \$10,000. and Account 721-Buildings & Grounds reduced from \$189,500 to \$174,500; a reduction of \$15,000.. A total reduction in Account 700 of \$25,000.

Motion was seconded by Mr. Wittgen and carried.

Mr. Wittgen made a motion in Account 800-Fixed Charges, that the following reduction be made:

Account 811-Social Security from \$95,800 to \$95,300- reduced \$500.  
Account 812-Public Employees Retirement from \$176,300 to \$175,300.. reduced . . . \$1000.

And

Account 822-Employees Insurance from \$214,500 to \$213,000- reduced \$1500.

Total reduction in Account 800 - - - \$3,000.

Motion was seconded by Mr. Morris, and carried.

Mr. Wittgen made a motion that Account 1100-Community Services, be reduced as follows:

Account 1111-Salaries, be reduced from \$172,523 to \$152,179- a reduction of \$20,344. Motion was seconded by Mr. Morris, and carried.

Mr. Wittgen made a motion that in Account 1300-Debt Service, the following reductions be made:

Account 1331-Buildings reduced from \$321,432 to \$229,216- a total reduction of \$92,216.

The reason: Occupancy of new building will probably not be taken until July 1, 1969.

Motion was seconded by Mr. Morris, and carried.

TOTAL REDUCTION IN EVANSVILLE-VANDERBURGH SCHOOL CORPORATION  
BUDGET FOR 1969..... \$220,560.

Mr. Taylor thanked Mr. Erdmann and Mr. Riggs for their cooperation and courtesy.

Meeting recessed at 12:15 P.M.

Meeting was called to order at 1:45 P.M. All members were present except Mr. Wittgen.

#### TOWNSHIP TRUSTEES' BUDGETS

##### KNIGHT TOWNSHIP

Mrs. Friend, Township Trustee of Knight Township appeared, to answer questions concerning budget requests for 1969.

Mr. Davidson made a motion that the working balance be reduced from \$8000 to \$4000- a reduction of \$4000. Motion was seconded by Mr. Morris, and carried.

Mr. Taylor thanked Mrs. Friend for her time and courtesy.

##### PERRY TOWNSHIP

Norman Mosby, Trustee of Perry Township appeared to answer questions about his budget requests for 1969.

Mr. Woehler made a motion that the working balance be reduced from \$5000. to \$4000- a reduction of \$1000. Motion was seconded by Mr. Diekmann, and carried.

##### PIGEON TOWNSHIP

Mr. Robert Morrison, Trustee of Pigeon Township answered questions concerning his budget.

Mr. Woehler made a motion that Office Rent be reduced from \$27,020 to \$13,510- a reduction of \$13,510. Motion was seconded by Mr. Davidson, and carried.

The anticipated revenue of the County General Fund should also be reduced by \$13,510. Reason: Occupancy of new building will probably not be taken until July 1, 1969.

Mr. Davidson made a motion that the working balance be reduced from \$50,000 to \$26,000- a reduction of \$24,000. Motion was seconded by Mr. Woehler, and carried.



PIGEON TOWNSHIP- Cont'd-

Mr. Diekmann made a motion, that under Personal Services- Investigators be reduced from 8 to 7 ... from \$34,080. to \$29,820- a reduction of \$4260; And  
Clerks be reduced from 8 to 7 ... from \$28,800 to \$25,200- a reduction of \$3600; And

Medical, Hospital & Burial- be reduced from \$204,500 to \$180,500-- a reduction of \$24,000.  
Motion was seconded by Mr. Davidson, and carried.

|                    |                 |               |           |
|--------------------|-----------------|---------------|-----------|
| Total Reduction... | Township        | \$13,510      |           |
|                    | Working Balance | 24,000        |           |
|                    | Township Poor   | <u>31,860</u> | \$69,370. |

ARMSTRONG TOWNSHIP

No Change

CENTER TOWNSHIP

Mr. Woehler made a motion that the working balance be reduced from \$7000 to \$2500- a reduction of \$4500. Motion was seconded by Mr. Morris, and carried.

Township Fund

Mr. Davidson made a motion that J. P. Expense be reduced from \$1500 to \$800- a reduction of \$700. Motion was seconded by Mr. Diekmann, and carried.

Mr. Morris made a motion that Social Security be reduced from \$508. to \$408- a reduction of \$100. Motion was seconded by Mr. Woehler, and carried.

Poor Relief

Mr. Woehler made a motion that Medical, Hospital & Burial be reduced from \$15,800 to \$10,800- a reduction of \$5000; And ...  
Other Direct Relief- from \$10,150 to \$5,150-- a reduction of \$5000.

|                    |                 |                 |
|--------------------|-----------------|-----------------|
| Total Reduction... | Township Fund   | \$ 800.00       |
|                    | Poor Relief     | 10,000.00       |
|                    | Working Balance | <u>4,500.00</u> |
|                    |                 | \$15,300.00     |

Motion was seconded by Mr. Diekmann, and carried.

GERMAN TOWNSHIP

Mr. Woehler made a motion that Poor Relief Fund be reduced from \$4000. to \$2500- reduction of \$1500. Motion was seconded by Mr. Wittgen, and carried.

SCOTT TOWNSHIP

Mr. Diekmann made a motion that Poor Relief Fund be reduced from \$3520 to \$2220- a reduction of \$1300. Motion was seconded by Mr. Woehler, and carried.

UNION TOWNSHIP

Mr. Woehler made a motion that Poor Relief Fund be reduced from \$3600 to \$2600- a reduction of \$1000. Motion was seconded by Mr. Diekmann, and carried.

LIBRARY BOARD

Chairman Taylor passed out budget requests of the Library Board to various members. Discussion followed.

Meeting recessed at 3:45 P.M.



THURSDAY, SEPTEMBER 12, 1968

Meeting was called to order at 9:00 o'clock A.M. by Chairman Taylor, with all members present.

Mr. Woehler suggested that the Board review Knight Trustee's budget again. After discussion, Mr. Woehler made a motion that the Medical, Hospital and Burial Fund be reduced from \$16,650 to \$12,650; a reduction of \$4000. Motion was seconded by Mr. Morris, and carried.

Mr. Diekmann then suggested that Perry Trustee's budget be reviewed again. He made a motion that the Medical, Hospital and Burial Fund be reduced from \$19,000 to \$15,000- a reduction of \$4000. Motion was seconded by Mr. Davidson, and carried.

LIBRARY BOARD

Mr. Howard and Miss Herr appeared before the Board to explain their budget. Mr. Howard introduced members of the Library Board: Mrs. Parrish, Mr. Taylor and Mrs. Shrode.

Mr. Howard was asked to explain his salary schedule. After discussion, Mr. Taylor asked that Mr. Howard prepare a comparative schedule of last year's salaries and proposed salaries for 1969, to present to this Board to-morrow morning at 9:00 o'clock. Mr. Taylor explained with such a comparison, it would be easier for the Tax Board to evaluate the proposed budget requests for 1969.

UNION TOWNSHIP TRUSTEE

At the request of the Board, Mr. Faye Hille appeared, to answer questions concerning his budget. Mr. Taylor explained that his Poor Relief Account had been reduced from \$3600 to \$2500- in keeping with policy of the Board with regard to other Township Trustees. Mr. Taylor and Mr. Woehler complimented Mr. Hille on a find job being done in Union Township. Mr. Taylor thanked him for coming in and for his time and courtesy.

The Board proceeded with the viewing of County budgets.

COUNTY OF VANDERBURGH

CLERK OF CIRCUIT COURT

No Change

COUNTY AUDITOR

No Change

COUNTY TREASURER

No Change

COUNTY RECORDER

No Change

COUNTY SHERIFF

Jerry Riney, Sheriff of Vanderburgh County, appeared before the Board to answer questions regarding his budget.

After discussion, Mr. Wittgen made the following motion: That,

- Account 102B-Salary of Lt.Co.Policeman (2) be reduced from \$14,812.50 to \$11,025.00- a reduction of \$3787.50
- Account 102C-Salary of Sgts (8) be reduced from \$56,200 to \$42,600- a reduction of \$13,600.
- Account 102E-Probation Patrolmen from \$72,000 to \$51,000- a reduction of \$21,000.
- Account 206.Meals, from-\$35,000 to \$32,500- a reduction of \$2500.
- Account 214-Contribution to Retirement Plan, from \$36,500 to \$35,000- a reduction of \$1500.

Total reduction . . . . . \$42,387.50  
Total Budget approved . . . . 428,198.60

Motion was seconded by Mr. Morris, and carried.

Meeting recessed at 12:10 P.M.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Meeting was called to order at 1:40 P.M. by Chairman Taylor. All members with the exception of Mr. Davidson, were present.

The Board continued with viewing of County Budgets.

COUNTY SURVEYOR

Mr. Sam Biggerstaff appeared, to answer questions about his budget. Mr. Taylor thanked Mr. Biggerstaff for his time and courtesy. No change was made in his budget.

COUNTY SHERIFF

Mr. Riney asked the Board to check reductions made in his budget. After discussion, Mr. Wittgen made a motion that Account 102-Salaries, be corrected, restoring \$9,575. and changing total from total allowed by the County Council of \$329,412.50 to \$300,600. Motion was seconded by Mr. Diekmann, and motion carried.

Total reduction as amended . . . \$32,812.50  
Total budget now approved . . . 437,773.60

VANDERBURGH COUNTY AUDITORIUM

Mr. Diekmann made a motion that the following Accounts be reduced:

Account 103-Extra Help- from \$32,000 to \$22,000- a reduction of \$10,000.  
Account 202-Heat, Light, Power & Water, from \$29,800 to \$28,000, a reduction of \$1800.  
Account 204-Tickets & Brochures, from \$4000 to \$2000- reduction of \$2000.  
Account 205-Repairs to Equipment, from \$6000 to \$3000- reduction of \$3000.  
Account 213C-Sanitary Supplies, from \$5000 to \$4000, reduction of \$1000.

Total Reduction . . . . \$17,800.  
Total Budget approved . . 86,500.

COUNTY CORONER

No Change

COUNTY ASSESSOR

No Change

KNIGHT TOWNSHIP ASSESSOR

No Change

PERRY TOWNSHIP ASSESSOR

No Change

PIGEON TOWNSHIP ASSESSOR

No Change

PROSECUTING ATTORNEY

No Change

CIRCUIT COURT

Mr. Wittgen made a motion that Account 109-Expense Paupers, be reduced from \$4000 to \$2000- a reduction of \$1600; And, Account 602B- Law Books be reduced from \$800 to \$400- a reduction of \$400.

Total reduction . . . . . \$2,000  
Total Budget approved . . . . . 108,420

Motion was seconded by Mr. Diekmann, and motion carried.

SUPERIOR COURT

No Change

SUPERIOR COURT NO.2

No Change

PROBATE COURT

Mr. Wittgen made a motion that under Services Personal- Account 102D- 4th Clerical Assistant be deleted- a reduction of \$3950, And;

Account 602B-Law Books, reduced from \$600 to \$400- a reduction of \$200.

Total reduction . . . . . \$4150  
Total Budget approved . . . . . 67,900

JUVENILE COURT

No Change

Meeting recessed at 4:00 o'clock P.M.

FRIDAY, SEPTEMBER 13, 1968

Meeting was called to order by Chairman Taylor at 9:15 A.M. All members were present.

Review of Library Board continued.

Mr. Howard and members of his Board appeared to answer questions concerning budget requests. After discussion, Mr. Wittgen made a motion that the following Accounts be reduced:

Account 11-Salary of Librarian from \$14,000 to \$13,000- a reduction of \$1000.

Account 12-Assistants, from \$408,137. to \$398,137., reduction of \$10,000.  
Account 55-Pension & Social Security from \$67,190. to \$65,190- reduction of \$2000.

Account 73-Books, from \$90,000. to \$85,000- reduction of \$5000.- And  
Working Balance of Library Board, from \$52,793.02 to \$35,000- reduction of \$17,793.02.

Reason: The reason for reduction in salaries in Account 11-A, \$2000- increase was asked. Other executives in Governmental Departments were not given over \$1000 increase in salary. In Account 12- an increase of 9½% reflected prior to adjustment by the Board. As it now stands, this Account will show an average increase of approximately 6½% higher than other Governmental Departments.

Motion was seconded by Mr. Morris, and carried.

Review of Center Township Assessor was continued at this time. Mr. Alvin Stucki, Center Township Assessor appeared before the Board to explain requests in his budget for 1969. No change was made.

Judge William Miller, Circuit Court, appeared before the Board to answer questions of the Board regarding the three Bailiffs in his Court, that also work for the Sheriff. Mr. Miller explained how this practice began several years ago when the Sheriff's budget had been cut by the County Council, and a former Judge of Circuit Court put three bailiffs on his payroll, in order to help the Sheriff. He pointed out that these men were doing good work and were helpful to the Sheriff and to the Court as well.

Mr. Taylor thanked Judge Miller for his explanation and for taking time to appear before this Board.

Gilbert C. Schiff, Auditorium Manager, appeared before the Board to protest cuts made in the Auditorium budget. He explained that he could not possibly maintain the Auditorium with the amount of money allocated for extra help by this Board. Mr. Davidson spoke in defense of Mr. Schiff's request and pointed out what an asset the Auditorium was to the City of Evansville. He said the amount of revenue obtained from the operation of the Auditorium for the first six months, was much greater than anticipated, and he was in favor of promoting the Auditorium, and that Mr. Schiff was to be complimented on the fine job he had done in promoting and projecting the Auditorium.

Mr. Diekmann made a motion that Account 103-Extra Help, be restored to \$30,000- making the reduction from the County Council's action in the account, a total of \$2000. Mr. Morris seconded the motion and when put to a vote, Mr. Davidson, Mr. Diekmann, Mr. Morris and Mr. Nicholson voted "aye" and Mr. Wittgen and Mr. Woehler voted "nay". Motion carried.

COURT HOUSE

No Change

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY HOME

Mr. Woehler made a motion that Account 106-Other Employees, be reduced from \$49,600 to \$45,600- a reduction of \$4000. Motion was seconded by Mr. Wittgen, and carried.

Total budget approved . . . . \$112,121.

Meeting recessed at 12:30 P.M.

Meeting opened at 1:30 P.M. by Chairman Taylor. All members were present.

AGRICULTURAL AGENT

Mr. Herschell Whitham appeared before the Board to explain several items in his budget requests for 1969.

Mr. Wittgen made a motion that the following accounts be reduced:

Account 103-Additional Office Help from \$1000 to \$500- a reduction of \$500- And  
Account 2-1D-Transportation from \$3500 to \$3000- reduction of \$500; And  
Account 211-Office Supplies from \$1800 to \$1300- a reduction of \$500.

Total reduction . . . . . \$1500  
Total budget approved . . .32,725.

Motion was seconded by Mr. Woehler, and carried.

BUILDING COMMISSIONER

No Change

COUNTY COMMISSIONERS

Mr. Wittgen made a motion that Account 106-Per diem Board of Review, be reduced from \$20,000 to \$17,000- a reduction of \$3000. Mr. Woehler seconded the motion, and same carried.

Mr. Diekmann made a motion that Account 201A-Postage, be reduced from \$40,000 to \$38,000- a reduction of \$2000.

Account 201C-Telephones & Telegraph from \$30,000 to \$27,000- a reduction of \$3,000.

Account 201-D1 County Officials' Association meetings from \$1000 to -0-; reduction \$1000.

Account 202-Moving Expense from \$12,000 to \$10,000- a reduction of \$2000.- And;

Account 205A-Repairs to Ciunty Buildings, from \$45,000 to \$37,000- a reduction of \$7,500.

Motion was seconded by Mr. Woehler, and carried.

Mr. Dale Andrews representing Building Authority, presented a letter to the Tax Adjustment Board. The Board acknowledged receipt of this letter dated September 13th, and a copy of the letter is made a part of these minutes, as follows:

"County Tax Adjustment Board  
Commissioners Room  
Vanderburgh County Court House  
Evansville, Indiana

Att: Charles Taylor, Chairman

Dear Mr. Taylor:

In order that there be no misunderstanding as to the position of the Board of Directors concerning construction completion and rental payments from the governmental units for space in the nex Complex, it is deemed advisable to restate the pertinent point presented in our appearance before your Board on Tuesday, September 10, 1968.

1. According to the best information available to us from the Architect and General Contractor, the buildings will be completed and ready for occupancy on or about December 30, 1968.
2. The lease executed by the City, County and School Corporation, as Lessees, provides in part as follows:

"Section 3.01. Fixed Annual Rentals"

...The first installment of the fixed annual rentals payable by the City, County and School Corporation, respectively, shall be due on the date that the said governmental buildings are completed and ready for occupancy, and shall be in an amount pro-rated, on the basis of the yearly rate applicable to such governmental unit, from the date of completion to the thirtieth day of June or December, as the case may be, following such date of completion. Thereafter, the fixed annual rentals shall be payable in advance by each of such governmental units in equal semi-annual installments, figured on the basis of the yearly rate applicable to such governmental unit, on the thirtieth days of June and December of each year, during the term of this lease....

"Section 3.02. Additional Rentals."

...The City, County and School Corporation shall pay as additional rentals amounts sufficient to reimburse the Authority for the reasonable cost of efficient operation and normal maintenance of their respective governmental buildings ....

"Section 3.03. Annual Budget of Authority"

...The Authority shall, on or before June 15 of each year commencing with the year 1967, prepare and adopt a budget in which it shall set forth in reasonable detail its estimated operation and maintenance expenses for the next calendar year, and shall immediately transmit a copy thereof to the City, County and School Corporation respectively.

...The budget shall specify the amounts which the City, County and School Corporation, respectively, shall be required to pay as additional rental to cover its share of the operation and maintenance costs during the fiscal year for which the budget is prepared. The City, County and School Corporation shall include in their respective budgets adopted in 1967, for the next calendar year, and in their budgets adopted in each year thereafter, amounts sufficient to pay their total annual rental obligations under this lease, including both the fixed annual rentals under Section 3.01 and the additional rentals under Section 3.02, payable during such year. The City, County and School Corporation, respectively, shall levy annually a tax sufficient to produce each year the necessary funds with which to pay the annual rentals provided for herein....

3. The Building Authority is obligated to recognize a dual responsibility: first, to the Bondholders who provided the construction financing and, secondly, to the Lessees who will be the tenants when the complex is occupied.

It is believed that the above information will give you a clear picture of the responsibilities of the Governmental Leaseholders and the Building Authority.

Yours respectfully,

(Signed) A. W. Crowley

AWC:ml

cc: Honorable Frank McDonald, Mayor

Richard E. Hewitt, President  
County Commissioners

Herbert Erdmann, Superintendent  
Evansville Vanderburgh School Corporation

Carlton Phillippi, Chairman  
State Board of Tax Commissioners

REVIEW OF COUNTY COMMISSIONERS BUDGET-CONT'D-

Mr. Wittgen made a motion that the following accounts be reduced:

Account 401-Insurance from \$42,000 to \$36,000- a reduction of \$6000.  
 Account 405-Burials of Soldiers, Sailors, Marines, their wives and  
 widows, from \$38,000 to \$36,000- a reduction of \$2000.  
 Account 414-Rent, from \$1,066,329 to \$533,165- a reduction of  
 \$533,164.  
 Account 507 Social Security, from \$78,000 to \$75,000- a reduction  
 of \$3000.

Total reduction . . . . . \$562,664  
 Total budget allowed . . . 1,435,642

Motion was seconded by Mr. Woehler, and carried.

Meeting recessed at 4:00 P.M.

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MONDAY, SEPTEMBER 16, 1968

Meeting opened at 9:15 A.M. by Chairman Taylor. All members with the exception of Mr. Morris, Mr. Davidson and Mr. Diekmann, were present.

Mr. Studwell appeared to explain the Insurance Account. After discussion, the Board members asked Mr. Studwell to present a schedule of insurance costs for information purposes.

Mr. Charles Ellspermann appeared to answer questions to Board members, especially concerning Burdette Park.

ARMSTRONG, GERMAN, SCOTT AND UNION TOWNSHIP ASSESSORS

No Change

COLISEUM

Mr. Wittgen made a motion that Account 213-Sanitary Supplies, be reduced from \$1400 to \$1000- a reduction of \$400. Mr. Woehler seconded the motion, and motion carried.

Total reduction . . . . . \$400.  
 Total budget approved . . . . 8,200

Mr. Hewitt and Mr. Ellspermann, County Commissioners, appeared before the Board to talk about moving of governmental departments into the new buildings. They were questioned about several accounts in their budget requests for 1969. Mr. Taylor thanked these gentlemen for their time and courtesy.

Meeting recessed at 12:10 P.M.

Meeting opened at 1:15 P.M. by Chairman Taylor. All members were present except Mr. Morris, Mr. Diekmann and Mr. Davidson.

Mr. Harry Kukens appeared before the Board to answer questions regarding assessments and re-assessments done. Mr. Lukens noted that he was happy to talk with members of the Board, and Mr. Taylor thanked him for his time and courtesy.

Review of Budgets continued.

COURT HOUSE BUDGET REVIEWED AGAIN.

Mr. Wittgen made a motion that in Account 102-Services Personal- Salary of Secretary be reduced from \$3750 to \$1875- a reduction of \$1875.

Reason for this action: Assuming that move to new building will be made in July, 1969, her services can be combined with duties of County Commissioners' Secretary, as per discussion with Charles J. Ellspermann, County Commissioner.

Total budget approved . . . . \$74,775.

Mr. Woehler seconded the motion, and motion carried.

WELFARE DEPARTMENT

Mr. Work, Mr. Seitz and Mr. Igleheart, representing the Welfare Department, appeared before the Board to answer questions and defend requests made in proposed 1969 budget. After a lengthy discussion, Mr. Taylor thanked these gentlemen for their time and courtesy.

Mr. Wittgen then made a motion that the following reductions be made:

403-R -Operation of Hillcrest-Washington Homes, be reduced from \$147,703 to \$140,468.. a reduction of \$7,235.

Specific Accounts to be reduced as follows:

Account 100-Services Personal- from \$66,000 to \$62,000- reduced \$4000

Account 407-Employees & Retirement Charges from \$11,170. to \$9,500.

Reduced . . . . \$1670.

Account 408-Old Age & Survivors' Insurance from \$5565 to \$4000.-

Reduced. . . . . \$1565.

Account 404 Rents- from \$37,080. to \$18,540. reduced \$18,540.

Account 407-Public Employees & Retirement Charges from \$69,285 to

\$64,285.- reduced . . . \$5000.

Account 408 Old Age Survivors' Insurance-Social Security- from

\$22,885 to \$21,200- reduced \$1685.

Account 102A-Supervisor's & Assistant Director from \$79,000 to

\$75,000, reduced . . . \$4000.

Account 201E-Travel Expense, from \$21,000 to \$20,000- reduced \$1000.

Total Reduction . . . . . \$37,460.00

Total Budget Approved . . . . . 5,002,203.00

NOTE: The anticipated revenue of the County General Fund should also be reduced by \$18,540.

Reductions in salary accounts and related fringe benefits are based on the present employment level plus increase in personnel allowed by the County Council, plus proposed increase in wage rates allowed by County Council. Mr. Woehler seconded the motion, and motion carried.

Meeting recessed at 4:00 o'clock P.M.

TUESDAY, SEPTEMBER 17, 1968

Meeting was called to order by Chairman Taylor at 9:10 A.M. All members except Mr. Davidson and Mr. Diekmann were present.

Review of budgets continued.

REGISTRATION OF VOTERS

No Change

BURDETTE PARK

Mr. Wittgen made a motion that the following accounts be reduced:

Account 103-Other Employees, from \$45,000 to \$43,000- a reduction of \$2000.

Account 205A-Buildings & Structures from \$5000 to \$4000, reduction of \$1000.

Account 213-Transportation, from \$800 to \$600, a reduction of \$200.

Account 301-Buildings, Hardware & Lumber, from \$3000 to \$2500, a reduction of . . . \$500.

Account 601-Buildings, Structures & Improvements, from \$6000 to \$5000, a reduction of \$1000.

Account 602-Equipment-Park & Playground, from \$7,000. to \$6,000- a reduction of \$1000.

Total Reduction . . . . . \$ 5,700.00

Total Budget Approved . . . . . 109,710.00

VETERANS SERVICE OFFICER

No Change

DRAINAGE BOARD

No Change

REASSESSMENT- COUNTY ASSESSOR

No Change



## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

REASSESSMENT-ARMSTRONG TOWNSHIP

Mr. Wittgen made a motion that the following accounts be reduced in 100-Services Personal Account:

Account 101-Residential Supervisor .. from \$1100 to "0"  
Account 105-Farm Land Assessors -- from \$2500 to "0"

Total Reduction . . . . . \$3600  
Total budget approved . . . . . 1000

Mr. Morris seconded the motion, and motion carried

REASSESSMENT- CENTER TOWNSHIP

Mr. Alvin Stucki, Center Township Assessor, appeared before the Board in defense of his budget. After discussion, Mr. Wittgen made a motion that Account 107-Residential, Commercial & Industrial Field Men be reduced from \$6500 to \$3250, a reduction of \$3250. Total budget approved.... \$20,681.

Mr. Morris seconded the motion and motion carried.

REASSESSMENT-GERMAN TOWNSHIP

Mr. Wittgen made a motion that Account 102-Residential Rate Setters be reduced from \$915 to -0- -- a reduction of \$915. Total budget approved \$1952.

Mr. Morris seconded the motion and same carried.

REASSESSMENT -PERRY TOWNSHIP

Mr. Wittgen made a motion that the following accounts be reduced:

Account 106-Urban Land Computers, from \$1000 to -0- .. reduction \$1000  
Account 107-Residential, Commercial & Industrial Field Man - from \$3000 to -0- a reduction of \$3000.  
Account 211 Office Supplies, from \$780 to \$580- reduction of \$200

Total Reduction . . . . . \$4200  
Total Budget Approved . . . . . \$5080

Mr. Woehler seconded the motion, and motion carried.

REASSESSMENT -SCOTT TOWNSHIP

No Change

REASSESSMENT- UNION TOWNSHIP

Mr. Wittgen made a motion that the following reductions be made:

Account 105-Farm Land Assessor, from \$500 to -0-- reduction of \$500  
Account 106-Farm Land Computers, from \$500 to -0-- reduction of \$500  
Account 107-Residential, Commercial & Industrial Field Men from \$400 to -0-- a reduction of \$400  
Account 109-Transcript & Record Clerks, Clerical & Other Office Workers, from \$750 to \$500, a reduction of . . \$250.  
Account 201D-Transportation- from \$150 to \$100- a reduction of \$50.  
Account 211-Office Supplies- from \$100 to \$50- a reduction of \$50.00

Total Reductions . . . . . \$1750.00  
Total Budget Approved . . . . . 1400.00

Mr. Morris seconded the motion, and motion carried.

HIGHWAY DEPARTMENT

No Change

REVIEW OF BOEHNE CONVALESCENT CENTER

Mrs. Mooney, representing the County Council, visited the meeting and was asked some questions regarding Bbehne Hospital operation. Mrs. Mooney assured the Board she was only there to observe and to learn, and she thanked the members for the privilege of visiting and listening to their discussions.

Meeting recessed to 12:00 o'clock Noon.

Meeting opened at 2:15 P.M. by Chairman Taylor. All members except Mr. Davidson and Mr. Diekmann, were present.



REVIEW OF BOEHNE CONVALESCENT CENTER- Cont'd-

Mr. Taylor thanked members of the Board for visiting Boehne Hospital during the noon hour, to see for themselves the operation of Boehne.

Mr. Harness, Superintendent, was asked to come before the Board to answer questions regarding the requests in his budget. After considerable discussion, Mr. Taylor thanked Mr. Harness for his time and courtesy. Mr. Work and Mr. Seitz of the Welfare Department were asked to come before the Board again to also answer questions concerning placing of Welfare patients in Boehne Convalescent Center.

Mr. Wittgen made a motion that the following reductions be made:

Under Nursing Services, identified as  
Account 610.02-Nurses-- \$85,000 allowed by County Council be reduced to \$80,000 -- reduction of \$5000.

Under Supplies & Expenses, identified as  
Account 7.31-Other Supplies, from \$4,500 to \$4000- reduction of \$500.

Under Dietary, identified as  
Account 801.12-Cooks- from \$13,800 to \$11,100.. reduction of \$2700.

Under 801.14-Kitchen Maids- from \$14,000 to \$2400.. a reduction of \$11,600.

Under Supplies & Expense- Total Food Account reduced from \$65,200 to \$56,000-- reduction of \$9,200.

Under Fiscal & Administration, identified as  
Account 983-Social Security from \$15,000 to \$13,300-- a reduction of \$1700.

Total reduction . . . . . \$30,700  
Total budget allowed . . . . . 399,863.

Mr. Morris seconded the motion, and motion carried.

WEDNESDAY, SEPTEMBER 18, 1968

Meeting was called to order by Chairman Taylor at 9:20 A.M. All members except Mr. Morris, Mr. Davidson and Mr. Diekmann, were present.

REVIEW OF BUDGETS-CONTINUED

It was the concensus of the Board to again review the Sheriff's budget.

COUNTY SHERIFF

Motion was made by Mr. Wittgen, seconded by Mr. Woehler, that Account 102E\*Probationary Patrolmen be reduced in number from 12 to 10, which will reflect a reduction of \$6000 in this Account.

Total of 102 Account reduced from \$300,600 to \$294,600.

Motion carried.

Reason: Further reduction is because the members of Tax Adjustment Board feels that after moving to the Civic Center Complex, the Sheriff's Department will not need the amount as budgeted, because the Sheriff will receive additional help from the City Police Department in the performance of these services.

VANDERBURGH COUNTY AUDITORIUM

Mr. Woehler made a motion that Account 103-Extra Help, be reduced from \$30,000 to \$27,000 -- a reduction of \$3000.

Mr. Wittgen seconded the motion, and motion carried.

Total budget allows . . . . . \$91,500

Motion was made by Mr. Guy Nicholson, seconded by Mr. George Woehler, that the following resolution be adopted, and made a part of minutes of 1968 Tax Adjustment Board.

TAX ADJUSTMENT BOARD PROPOSED RESOLUTION

Having completed our review of all local budgets as presented in regular session on September 9, 1968, it is our considered opinion that local property taxes and other forms of taxation, cannot continue to increase without materially jeopardizing our free enterprise system. Property owners are reaching the limits of capacity and endurance under present levies.

There is a large and growing number of our citizens living on fixed or limited incomes, who cannot afford higher taxes. also, unabated tax pressures are reaching detrimental levels with respect to business and industrial development potentials.

A motion was made by Guy Nicholson and seconded by George Woehler, whereby the following resolution be adopted and made a part of the 1968 minutes of the Vanderburgh County Tax Adjustment Board:

RESOLUTION

RESOLVED, That this Board, as a legally appointed Body representing all taxpayers of Vanderburgh County, in establishing a fair and equitable rate of taxation on real and personal property, do hereby recommend that a vital and necessary program be commenced immediately, to achieve greater efficiency in local government through sound business methods for the welfare of the entire community.

RESOLVED FURTHER, That this Board act as a committee to solicit the support and sponsorship for such action from the Mayor, City Council, County Council, County Commissioners, School Corporation, Chamber of Commerce, Evansville Industrial Foundation, Evansville's Future, League of Women Voters, News Media, and all other civic organizations and citizens, and that a copy of this resolution be mailed to the above named governmental bodies, and other interested parties referred to in this resolution.

BE IT FURTHER RESOLVED, That such a program should include, but not be limited to consideration of such governmental office consolidations as are presently permitted by law, the development of legislation to permit additional consolidation of services, establishment of a County-wide department of purchasing for all local governmental units, consideration of new budget accounting forms, and a comprehensive study of manpower and skill requirements in all local governmental offices.

## TAX ADJUSTMENT BOARD

(signed) Charles E. Taylor, Chairman(signed) William L. Wittgen, Vice-chairman(signed) Jewett A. Davidson, Member(signed) Gilmore F. Diekmann, Member(signed) Paul E. Morris, Member(signed) Guy W. Nicholson, Member(signed) George R. Woehler, Member

MONDAY, SEPTEMBER 30th, 1968

Meeting was called to order by Chairman Charles E. Taylor, Sr., with all members present, except Guy W. Nicholson and Gilmore F. Diekmann.

Mr. Taylor suggested that copies of the resolution adopted by this Board, be sent to various governmental agencies and civic groups.

Discussion of a date for a meeting for the purpose of "following through" in this resolution, followed. It was decided the meeting would be held on Tuesday, November 19th, Mr. William Wittgen and Mr. George Woehler serving as Co-chairmen.

A letter dated September 26th, 1968 and received by Mr. Taylor from the Evansville-Vanderburgh County Building Authority was read by Mr. Taylor, and is to be made a part of minutes of this meeting.

Mr. Morris made a motion that Exhibit "A" (tax levies for property taxes to be collected in the year 1969) be adopted. Mr. Wittgen seconded the motion, and when put to a vote, motion carried unanimously.

Copy of all rates attached hereto:

Chairman Taylor advised the members of the Board, that he thinks the cuts made should be sustained and that when the State Tax Board meets to review tax rates, he will try to attend said meeting. Mr. Woehler and Mr. Wittgen asked to be notified of the dates of the State Tax Board hearings.

Meeting adjourned at 2:30 P.M.

September 26, 1968

County Tax Adjustment Board  
Commissioners' Room  
Vanderburgh County Court House  
Evansville, Indiana

Att: Charles Taylor, Chairman

Dear Mr. Taylor:

Enclosed is a copy of the letter from our General Contractor, which confirms the verbal assurance given us previously concerning construction completion. This is being sent to support the estimated completion period given in our appearance before your group.

The Board again restates the position that the buildings will be completed and ready for occupancy on or about December 31, 1968. In further support of this, the Board has instructed the General Manager to immediately commence planning conference with the Lessees relative to occupancy scheduling, in order to develop an orderly moving program. It is believed that this is the proper procedure to follow, and now is the appropriate time to act.

Yours respectfully, "

Signed (A. W. Crowley

Encl. 1

cc: Honorable Frank McDonald, Mayor  
Richard E. Hewitt, President  
County Commissioners  
Herbert Erdmann, Superintendent  
Evansville Vanderburgh School Corporation  
Carlton Phillippi, Chairman  
State Board of Tax Commissioners

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

"September 23, 1968

Evansville-Vanderburgh County  
Building Authority  
627 Main Street  
Evansville, Indiana 47708

Civic Center Complex  
Evansville, Indiana

Gentlemen:

This will confirm the discussion we had in the meeting Friday, at which time we advised you that we could substantially complete work on all three buildings, subject to a punch list, by December 31, 1968. This advice was given with the understanding that:

1. We be given no further change orders whatsoever, except minor change orders of an emergency nature.
2. The jail contractor be complete by October 15, 1968.
3. Permanent power to all three buildings be furnished us by October 15, 1968.
4. We be permitted to substitute another hardwood for the Gothic Oak that was destroyed in the recent fire. Such substitution of hardwood to be available immediately.
5. Any decisions from you or the architect be given us immediately.
6. Delays, if any, that occur between now and completion are, of course, not considered.

As you know, the project is already nearly 90% complete. Final operations such as carpeting and curtain rod installation, have already begun and within the next few weeks we will begin turning over entire floors of buildings to you, as the floors are completed. There, therefore, should be no problem in having all three buildings ready for occupancy by the end of the year.

Very truly yours,

J. W. BATESON COMPANY, INC.

(signed) John A. Wacker, President"

WHEREAS, under and pursuant to Chapter 119 of the Acts of 1937. it is the duty of the County Board of Tax Adjustment of Vanderburgh County, Indiana, to examine, change or reduce, but not increase any budget, tax levy or rate of the various Municipal Units of said County; to hold such budget within the total amount of revenue to be raised therefor from any source whatsoever, and to reduce such budget in accordance therewith; And

WHEREAS, in the event said Board make such revision, change or reduction, in any budget, levy or rate, it shall be in a written order, signed by the Chairman and filed with the County Auditor, indicate any change made in the rate or levy, and the revision, change or reduction made in the budget; And

WHEREAS, said Board is limited in such changes, revision, or reductions if any be made, only in respect to the total amount budgeted for each office held within each of the budget classifications as prescribed by the State Board of Accounts; And

WHEREAS, said Board is not authorized to revise, change or reduce the detailed items included in such budgeted classifications; And,

WHEREAS, the laws of the State of Indiana limit the total of all tax rates on property within any Municipal Corporation for all Municipal Corporations, which the property therein is taxable, except in certain instances to One Dollar and Twenty-five (\$1.25) Cents on each one hundred dollars of taxable property therein, in territories outside of the corporate limits of incorporated Cities and Towns, and limits the rate of Two Dollars (\$2.00) on each one hundred dollars of taxable property in territories inside corporate limits of incorporated Cities and Towns; And,

WHEREAS, said Board has endeavored to limit the aggregate of the tax rates in accordance with the provisions of the laws of the State of Indiana; And,

NOW, THEREFORE, pursuant to, and in conformity with said laws, we do hereby revise, change and reduce said budgets and fix and determine the tax levies of the following Municipal Corporations of Vanderburgh County, in the State of Indiana, as follows:

VANDERBURGH COUNTY TAX ADJUSTMENT BOARD  
REDUCTION IN TAX RATES

1968 Due in 1969

|                          |        |
|--------------------------|--------|
| 1. COUNTY GENERAL FUND   | .21    |
| 2. WELFARE FUND          | .011   |
| 3. CENTER TOWNSHIP POOR  | .03    |
| 4. GERMAN TOWNSHIP POOR  | .02    |
| 5. KNIGHT TOWNSHIP POOR  | .01    |
| 6. PERRY TOWNSHIP POOR   | .025   |
| 7. PIGEON TOWNSHIP FUND  | .01    |
| 8. PIGEON TOWNSHIP POOR  | .045   |
| 9. SCOTT TOWNSHIP POOR   | .02    |
| 10. UNION TOWNSHIP POOR  | .05    |
| 11. SPECIAL SCHOOLS      | .07    |
| 12. COUNTY LIBRARY       | .01224 |
| 13. PUBLIC LIBRARY       | .01276 |
| 14. BOEHNE HOSPITAL      | .01    |
| 15. CITY GENERAL FUND    | .127   |
| 16. WILLARD LIBRARY FUND | .0019  |



NOTICE TO TAX PAYERS OF VANDERBURGH COUNTY OF TAX RATES CHARGED

Notice is hereby given to tax payers of Vanderburgh County, Indiana, that as a result of action taken by the Tax Adjustment Board of Vanderburgh County on the budgets and levies submitted by tax levying officials of the several taxing units of the County, rates of taxation on each one hundred dollars of valuation of taxable property and rates on each poll hereinafter tabulated by taxing units now stand charged subject to appeal, for State, County or other purposes stated, payable in the year 1969.

[illegible]



|                           |            |         |         |         |         |         |         |         |           |           |           |           |
|---------------------------|------------|---------|---------|---------|---------|---------|---------|---------|-----------|-----------|-----------|-----------|
| City General              |            |         |         |         |         |         |         |         | 2.6157    | 2.6157    | 2.6157    | 2.6157    |
| Police Pension            |            |         |         |         |         |         |         |         | .2109     | .2109     | .2109     | .2109     |
| Corporation Bonds         |            |         |         |         |         |         |         |         | .1952     | .1952     | .1952     | .1952     |
| Willard Library           |            |         |         |         |         |         |         |         | .01       | .01       | .01       | .01       |
| Park & Recreation         |            |         |         |         |         |         |         |         | .2691     | .2691     | .2691     | .2691     |
| Redevelopment Comm.       |            |         |         |         |         |         |         |         | .01       | .01       | .01       | .01       |
| Redevelopment Dist. Bonds |            |         |         |         |         |         |         |         | .0616     | .0616     | .0616     | .0616     |
| Firemens' Pension         |            |         |         |         |         |         |         |         | .2175     | .2175     | .2175     | .2175     |
| Locust Hill Cemetery      |            |         |         |         |         |         |         |         | .004      | .004      | .004      | .004      |
| Cumulative Park           |            |         |         |         |         |         |         |         | .04       | .04       | .04       | .04       |
| Park Sinking              |            |         |         |         |         |         |         |         | .0343     | .0343     | .0343     | .0343     |
| Capital Improvement       |            |         |         |         |         |         |         |         | .1525     | .1525     | .1525     | .1525     |
| TOTAL PROPERTY TAX RATE   | \$ 7.74928 | 7.75428 | 7.83928 | 7.73368 | 7.94928 | 8.03428 | 7.72928 | 7.93928 | 11.510953 | 11.505553 | 11.665953 | 11.820953 |

Any ten or more taxpayers affected by the budget, rate or levy shall have the right to file objections with the County Auditor to such budgets, rates and levies within ten days of publication of this notice. All appeals shall be in writing addressed to the State Board of Tax Commissioners, naming specifically the items in the budget and tax rates which are objected to, and shall be filed with the County Auditor. This notice is given in compliance with Chapter 119, Acts of 1937, as amended by Chapter 41, Acts of 1947, and the rights of taxpayers and the manner of filing objections are set forth therein.

Dated this 30th day of September 1968

LEWIS F VOLPE, AUDITOR VANDERBURGH COUNTY, INDIANA

(Courier and Press Oct 7 1968)



| 1968 TAX RATES NOT SUBJECT TO LIMITATION |           |        |        |        |       |        |       |       |                |                |               |                |
|--|-----------|--------|--------|--------|-------|--------|-------|-------|----------------|----------------|---------------|----------------|
| EXEMPT RATES                             | ARMSTRONG | CENTER | GERMAN | KNIGHT | FERRY | PIGEON | SCOTT | UNION | CITY<br>CENTER | CITY<br>KNIGHT | CITY<br>FERRY | CITY<br>PIGEON |
| County Bond & Sinking                    | .17       | .17    | .17    | .17    | .17   | .17    | .17   | .17   | .17            | .17            | .17           | .17            |
| County Welfare Fund                      | .798      | .798   | .798   | .798   | .798  | .798   | .798  | .798  | .798           | .798           | .798          | .798           |
| Poor Relief Bond Retirement              | -0-       | .01    | -0-    | .01    | .02   | .05    | -0-   | -0-   | .01            | .01            | .02           | .05            |
| Corporation Bonds                        |           |        |        |        |       |        |       |       | .1952          | .1952          | .1952         | .1952          |
|  | .966      | .978   | .963   | .978   | .988  | 1.018  | .968  | .968  | 1.1732         | 1.1732         | 1.1832        | 1.2132         |
| Statutory Limitations                    | 1.25      | 1.25   | 1.25   | 1.25   | 1.25  | 1.25   | 1.25  | 1.25  | 2.00           | 2.00           | 2.00          | 2.00           |
| TOTAL                                    | 2.218     | 2.228  | 2.218  | 2.228  | 2.238 | 2.268  | 2.218 | 2.218 | 3.1732         | 3.1732         | 3.1832        | 3.2132         |

The Board of Tax Adjustment Finds that the above rates and levies of the Municipal Units of Vanderburgh County do not come within the provisions of Section 3 and "An Act concerning Tax Levies, Rates and Budgets and providing for the fixing thereof, limiting the amount of the same and repealing all laws in conflict therewith, and declaring an emergency approved March 9, 1937, same being Chapter No. 119 of the Acts of the regular session of the 80th General Assembly, 1937 and amended by Chapter 5 of the Acts of 1954".

"BE IT RESOLVED, That the County Board of Tax Adjustment of Vanderburgh County, Indiana, hereby authorizes, directs and empowers the Chairman of this Board and the Clerk thereof, to file in the office of the County Auditor of Vanderburgh County, Indiana, in duplicate, a complete written record of its proceedings therein, one copy of which shall be immediately forwarded to the State Board of Tax Commissioners and all other data is to be preserved in the office of the County Auditor of Vanderburgh County, Indiana, for use of all parties, and such record shall be taken as the recommendation of this Board on the budgets set out herein, and their action thereon, in cases where said rates exceed the limitations set out in the laws of the State of Indiana."

(signed) Charles E. Taylor, Sr.  
Chairman

(signed) William L. Wittgen  
Vice-chairman

(signed) Jewett A. Davidson  
Member

(signed) Gilmore F. Diekmann  
Member

(signed) Paul E. Morris  
Member

(signed) Guy W. Nicholson  
Member

(signed) George R. Woehler  
Member

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, SEPTEMBER 17, 1968

The County Council of Vanderburgh County, Indiana, met in special session this 17th day of September, 1968 at 8:30 A.M., with the following members present: Otto P. Niethammer, William J. Brune, Al H. Harding, Jr., Robert Lutz, Irene E. Mooney and Paul R. Kinney. Gilmore F. Diekmann was absent. Also present were William H. Wittekindt, Jr., Deputy Auditor, Gary Gerling, County Attorney and newsmen Fred Sievers and C. Leach.

The meeting was opened in due form by Earl Russell, Deputy County Sheriff and called to order by William J. Brune, President of the Council.

A quorum being present, the Deputy Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Deputy Auditor then presented to the Council, a request of the Board of Commissioners made on the 3rd day of September, 1968 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which request and finding are in the words and figures following, to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE  
MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER BUSINESS

APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

TREASURER

3-103 Extra Help \$3300.00

KNIGHT TOWNSHIP ASSESSOR

9D-205 Repairs to Equipment 210.75

SUPERIOR COURT NO.2

|         |                            |         |         |
|---------|----------------------------|---------|---------|
| 12A-107 | Per diem of Jurors         | 4000.00 |         |
| 12A-405 | Lodging & Meals for Jurors | 200.00  | 4200.00 |

COMMISSIONERS

19-204 Printing & Advertising 1500.00

REASSESSMENT-COUNTY ASSESSOR

26-317 Contractual 4035.20

TOTAL COUNTY GENERAL FUND \$13,245.95

HIGHWAY DEPARTMENT

187-403 Ditch Payments \$ 6,326.55

REPEAL OF FUNDS

TREASURER

|        |                 |         |            |
|--------|-----------------|---------|------------|
| 3-201D | Transportation  | 300.00  |            |
| 3-205C | Binding         | 100.00  |            |
| 3-211  | Office Supplies | 1600.00 |            |
| 3-602  | Equipment       | 1300.00 | \$ 3300.00 |

REPEAL OF FUNDS-Cont'd-KNIGHT TOWNSHIP ASSESSOR

|        |           |        |        |
|--------|-----------|--------|--------|
| 9D-602 | Equipment | 210.75 | 210.75 |
|--------|-----------|--------|--------|

SUPERIOR COURT NO. 2

|          |                 |        |        |
|----------|-----------------|--------|--------|
| 12A-201D | Transportation  | 100.00 |        |
| 12A-211  | Office Supplies | 100.00 |        |
| 12A-602A | Equipment       | 200.00 | 400.00 |

COMMISSIONERS

|        |                 |         |         |
|--------|-----------------|---------|---------|
| 19-415 | Change of Venue | 3300.00 | 3300.00 |
|--------|-----------------|---------|---------|

REASSESSMENT-COUNTY ASSESSOR

|        |                  |         |                |
|--------|------------------|---------|----------------|
| 26-109 | Clerical Workers | 6035.20 | <u>6035.20</u> |
|--------|------------------|---------|----------------|

|                               |  |  |             |
|-------------------------------|--|--|-------------|
| TOTAL REPEALS-CO.GENERAL FUND |  |  | \$13,245.95 |
|-------------------------------|--|--|-------------|

AMENDMENT TO COUNTY COUNCIL CALLWELFARE DEPARTMENT

|          |                                 |                  |
|----------|---------------------------------|------------------|
| 403D     | Assistance to Crippled Children | 11,500.00        |
| 403E     | Disabled Assistance             | 153,000.00       |
| 403F     | Burial Allowance-Disabled       | 1,000.00         |
| 403AM    | Medical Assistance to the Aged  | 81,800.00        |
| 403R-200 | Operation of local Institutions | <u>16,000.00</u> |

|                          |  |              |
|--------------------------|--|--------------|
| TOTAL WELFARE DEPARTMENT |  | \$263,300.00 |
|--------------------------|--|--------------|

The County Auditor of Vanderburgh County, Indiana, is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations and other business, as set forth in said request of the Board of Commissioners of the County of Vanderburgh, State of Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 3rd day of September, 1968.

(signed) Roman F. Gehlhausen  
 (signed) Charles J. Ellspermann  
 (signed) Richard E. Hewitt  
 Board of County Commissioners

Attest:

(signed) Lewis F. Volpe  
 County Auditor

Officeholders requesting additional appropriations were present, to explain their need for more funds.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations, is in accordance with law.

Thereupon the Deputy Auditor presented and read an ordinance for the making of said additional appropriations as requested by the Board of Commissioners, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the County Council as follows:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON SEPTEMBER 17, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various County funds hereinafter named the following specified amounts to meet such extraordinary emergencies, which are hereby declared to exist:

|                                     |                               | <u>COUNTY GENERAL FUND</u>  |                            |
|-------------------------------------|-------------------------------|-----------------------------|----------------------------|
|                                     |                               | <u>AMOUNT<br/>REQUESTED</u> | <u>AMOUNT<br/>APPROVED</u> |
| <u>TREASURER</u>                    |                               |                             |                            |
| 3-103                               | Extra Help                    | \$3,300.00                  | \$4400.00 ✓                |
| <u>KNIGHT TOWNSHIP ASSESSOR</u>     |                               |                             |                            |
| 9D-205                              | Repairs to Equipment          | 210.75                      | 210.75 ✓                   |
| <u>SUPERIOR COURT NO.2</u>          |                               |                             |                            |
| 12A-107                             | Per diem Jurors               | 4,000.00                    | 4000.00 ✓                  |
| 12A-405                             | Meals & Lodging for Jurors    | 200.00                      | 200.00 ✓                   |
| <u>COMMISSIONERS</u>                |                               |                             |                            |
| 19-204                              | Printing & Advertising        | 1,500.00                    | 1500.00 ✓                  |
| <u>REASSESSMENT-COUNTY ASSESSOR</u> |                               |                             |                            |
| 26-317                              | Contractual                   | 4,035.20                    | 2000.00 ✓                  |
| TOTAL COUNTY GENERAL FUND           |                               | \$13,245.95                 | 11,210.75                  |
| <u>HIGHWAY DEPARTMENT FUND</u>      |                               |                             |                            |
| 187-403                             | Ditch Payments                | \$ 6,326.55                 | 6,326.55 ✓                 |
| <u>WELFARE DEPARTMENT FUND</u>      |                               |                             |                            |
| 403D                                | Assistance to Crippled Child. | 11,500.00                   | 11,500.00 ✓                |
| 403E                                | Disabled Assistance           | 153,000.00                  | 153,000.00 ✓               |
| 403F                                | Burial Allowance-Disabled     | 1,000.00                    | 1,000.00 ✓                 |
| 403AM                               | Medical Assistance to Aged    | 81,000.00                   | 81,800.00 ✓                |
| 403R-200                            | Operation of local Inst.      | 16,000.00                   | 16,000.00 ✓                |
| TOTAL WELFARE DEPT. FUND            |                               |                             | \$ 263,300.00              |
| TOTAL COUNTY GENERAL FUND           |                               | 13,245.95                   | 11,210.75                  |
| TOTAL HIGHWAY DEPT. FUND            |                               | 6,326.35                    | 6,326.55                   |
| TOTAL WELFARE DEPT. FUND            |                               | 263,300.00                  | 263,300.00                 |

Sec. 3. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated; it is, therefore, now ordained by the aforesaid County Council that such unnecessary existing appropriations are now hereby reduced in amounts as follows:

COUNTY GENERAL FUNDTREASURER

|        |                 |          |          |
|--------|-----------------|----------|----------|
| 3-201D | Transportation  | 300.00   | 300.00   |
| 3-205C | Binding         | 100.00   | 100.00   |
| 3-211  | Office Supplies | 1,600.00 | 1,600.00 |
| 3-602  | Equipment       | 1,300.00 | 1,300.00 |

KNIGHT TOWNSHIP ASSESSOR

|        |           |        |        |
|--------|-----------|--------|--------|
| 9D-602 | Equipment | 210.75 | 210.75 |
|--------|-----------|--------|--------|

SUPERIOR COURT

|          |                 |        |        |
|----------|-----------------|--------|--------|
| 12A-210D | Trnasportation  | 100.00 | 100.00 |
| 12A-211  | Office Supplies | 100.00 | 100.00 |
| 12A-602A | Equipment       | 200.00 | 200.00 |

COMMISSIONERS

|        |                 |          |          |
|--------|-----------------|----------|----------|
| 19-414 | Change of Venue | 3,300.00 | 3,300.00 |
|--------|-----------------|----------|----------|

RE-ASSESSMENT-COUNTY ASSESSOR

|        |                  |          |          |
|--------|------------------|----------|----------|
| 26-109 | Clerical Workers | 6,035.20 | 4,000.00 |
|--------|------------------|----------|----------|

|                               |           |           |
|-------------------------------|-----------|-----------|
| TOTAL CO.GENERAL FUND REPEALS | 13,245.95 | 11,210.75 |
|-------------------------------|-----------|-----------|

|                          |            |            |
|--------------------------|------------|------------|
| TOTAL HIGHWAY DEPT. FUND | 6,326.55   | 6,326.55   |
| TOTAL WELFARE DEPT. FUND | 263,300.00 | 263,300.00 |

Presented to the Vanderburgh County Council, read in full on the 17th day of September, 1968, and adopted on the 17th day of September, 1968, by the following aye and nay votes:.

AYENAY

(signed) William J. Brune

(signed) Al. H. Harding, Jr.

(signed) Irene E. Mooney

(signed) Otto P. Niethammer

(signed) Robert Lutz

(signed) Paul R. Kinney

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval, as provided by law.

(signed) William J. Brune  
President, Vanderburgh County Council

ATTEST:

(signed) Lewis F. Volpe-By Wm.H.Wittekindt, Jr.  
Auditor, Vanderburgh County

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

There being no further business before the Council, motion was made, seconded and unanimously carried to adjourn sine die.

PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

AUDITOR, VANDERBURGH COUNTY

.  
. .  
. .  
. .

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, OCTOBER 15th, 1968

The Vanderburgh County Council of Vanderburgh County, Indiana, met in special session on the 15th day of October, 1968 at 8:30 A.M. with the following members present: William J. Brune, Al H. Harding, Jr., Gilmore F. Diekmann, Paul H. Kinney, Irene E. Mooney and Otto P. Niethammer; also Lewis F. Volpe, County Auditor, William J. Wittekindt, Jr., Deputy Auditor and J. William Davidson, County Attorney. Fred J. Sievers, newsman was also present. Robert Lutz, member of the Council was absent.

The meeting was opened in due form by Jerry E. Riney, Sheriff of Vanderburgh County, and called to order by William J. Brune, President of the Council.

A quorum being present, the County Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The County Auditor then presented to the Council, a request of the Board of Commissioners made on the 30th day of September, 1968 for the making of additional appropriations to meet an immediate emergency and an indispensable public necessity existing at this time, which request and finding are in the words and figures following, to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE  
MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER  
BUSINESS.

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and an indispensable public necessity exists for the provision of additional appropriations and other business to-wit:

APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

SHERIFF

5-208 Garage & Motors \$2,500.00

COUNTY HOME

|         |                         |            |            |
|---------|-------------------------|------------|------------|
| 16-206  | Food                    | \$1,000.00 |            |
| 16-208  | Garage & Motors         | 350.00     |            |
| 16-213  | Other Operating Expense | 200.00     |            |
| 16-213B | Concentrate             | 200.00     | \$1,750.00 |

COUNTY GENERAL FUND-Cont'd-

COUNTY AGENT

|         |                 |               |           |
|---------|-----------------|---------------|-----------|
| 17-201D | Travel Expense  | \$ 400.00     |           |
| 17-211  | Office Supplies | <u>400.00</u> | \$ 800.00 |

COUNTY COMMISSIONERS

|                           |                         |  |                 |
|---------------------------|-------------------------|--|-----------------|
| 19-205A                   | Repairs to County Bldgs |  | <u>8,000.00</u> |
| TOTAL COUNTY GENERAL FUND |                         |  | \$ 13,050.00    |

BOEHNE HOSPITAL

|     |                    |                  |              |
|-----|--------------------|------------------|--------------|
| 800 | Plant              | 3,300.00         |              |
| 219 | Capital Investment | <u>11,700.00</u> | \$ 15,000.00 |

REPEAL OF FUNDS

COUNTY GENERAL FUND

COUNTY HOME

|        |                           |  |             |
|--------|---------------------------|--|-------------|
| 16-106 | Salary of Other Employees |  | \$ 1,750.00 |
|--------|---------------------------|--|-------------|

COUNTY COMMISSIONERS

|                                    |                        |               |             |
|------------------------------------|------------------------|---------------|-------------|
| 19-415                             | Change of Venue        | 5,000.00      |             |
| 19-424                             | Examination of Records | <u>834.44</u> | \$ 5,834.44 |
| TOTAL COUNTY GENERAL FUND - REPEAL |                        |               | \$ 7,584.44 |

BOEHNE HOSPITAL

|     |                  |           |              |
|-----|------------------|-----------|--------------|
| 600 | Nursing Division | 15,000.00 | \$ 15,000.00 |
|-----|------------------|-----------|--------------|

The County Auditor of Vanderburgh County, Indiana is now requested to issue a call for a meeting of the Vanderburgh County Council of Vanderburgh County, Indiana, for the purpose of considering the said proposed additional appropriations and other business as set forth in said request of the Board of Commissioners of Vanderburgh County, Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 30th day of September, 1968.

|                                |   |                                   |
|--------------------------------|---|-----------------------------------|
| .                              | . | (signed) Roman F. Gehlhausen      |
| .                              | . | (signed) Charles J. Ellspermann   |
| .                              | . | (signed) <u>Richard E. Hewitt</u> |
| ATTEST:                        |   | Board of County Commissioners     |
| (signed) <u>Lewis F. Volpe</u> |   |                                   |
| Auditor of Vanderburgh County  |   |                                   |

Officeholders requesting additional appropriations were present, to explain their need for additional funds.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with law.

Thereupon the County Auditor presented and read an ordinance for the making of said additional appropriations as requested by the Board of Commissioners, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:



ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON OCTOBER 15th, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various County Funds hereinafter named, the following specified amounts to meet such extraordinary emergencies, which are hereby declared to exist:

|                            |                             | COUNTY GENERAL FUND |                 |
|----------------------------|-----------------------------|---------------------|-----------------|
|                            |                             | Amount Requested    | Amount Approved |
| SHERIFF                    |                             |                     |                 |
| 5-208                      | Garage & Motors             | 2,500.00            | 2,500.00 ✓      |
| COUNTY HOME                |                             |                     |                 |
| 16-206                     | Food                        | 1,000.00            | 1,000.00 ✓      |
| 16-208                     | Garage & Motors             | 350.00              | 350.00 ✓        |
| 16-213                     | Other Operating Expense     | 200.00              | 200.00 ✓        |
| 16-213B                    | Concentrate                 | 200.00              | 200.00 ✓        |
| COUNTY AGENT               |                             |                     |                 |
| 17-201D                    | Travel Expense              | 400.00              | 400.00 ✓        |
| 17-211                     | Office Supplies             | 400.00              | 400.00 ✓        |
| COUNTY COMMISSIONERS       |                             |                     |                 |
| 19-205A                    | Repairs to County Buildings | 8,000.00            | 6,000.00 ✓      |
| TOTAL COUNTY GENERAL FUND  |                             | \$ 13,050.00        | 11,050.00       |
| BOEHNE HOSPITAL            |                             |                     |                 |
| 800                        | Plant                       | 3,300.00            | 3,300.00 ✓      |
| 219                        | Capital Investment          | 11,700.00           | 11,700.00 ✓     |
| TOTAL BOEHNE HOSPITAL FUND |                             | \$ 15,000.00        | 15,000.00       |
| TOTAL COUNTY GENERAL FUND  |                             | 13,050.00           | 11,050.00       |
| TOTAL BOEHNE HOSPITAL FUND |                             | 15,000.00           | 15,000.00       |

ORDINANCE - Cont'd

Sec. 3. WHEREAS, it has been shown that certain exist-  
ing appropriations now have unobligated balances which will  
not be needed for the purposes for which appropriated; it  
is, therefore, now ordained by the aforesaid County Council  
that such unnecessary existing appropriations are now here-  
by reduced in amounts as follows:

COUNTY GENERAL FUND

COUNTY HOME

16-106 Salary of Other Employees \$ 1,750.00 ✓

COUNTY COMMISSIONERS

19-415 Change of Venue \$ 5,000.00 5,000.00 ✓  
19-424 Examination of Records 834.44 834.44 ✓

TOTAL COUNTY GENERAL FUND  
REPEAL \$ 7,584.44 \$ 7,584.44

BOEHNE HOSPITAL

600 Nursing Division 15,000.00 15,000.00 ✓

TOTAL COUNTY GENERAL FUND 5,465.56 5,465.56

Presented to the Vanderburgh County Council, read in full on the 15th  
day of October, 1968, and adopted on the 15th day of October, 1968, by the  
following aye and nay votes:

AYE

NAY

|                              |       |
|------------------------------|-------|
| _____                        | _____ |
| (signed) William J. Brune    | _____ |
| (signed) Al H. Harding, Jr.  | _____ |
| (signed) Gilmore F. Diekmann | _____ |
| (signed) Paul R. Kinney      | _____ |
| (signed) Irene E. Mooney     | _____ |
| (signed) Otto P. Niethammer  | _____ |

The Auditor was directed to present the above emergency appropriations  
to the State Board of Tax Commissioners for approval, as provided by law.

There being no other business before the Council, motion was made,  
seconded and unanimously carried to adjourn sine die.

\_\_\_\_\_  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

\_\_\_\_\_  
AUDITOR, VANDERBURGH COUNTY

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, NOVEMBER 19th, 1968

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in special session this 19th day of November, 1968 at 8:30 A.M. with the following members present: William J. Brune, Otto P. Niethammer, Al Harding, Jr., Robert Lutz, Irene E. Mooney and Paul H. Kinney; also William H. Wittekindt, Deputy County Auditor, Gary Gerling, County Attorney and the following newsmen: Bob Allen, Chuck Leach and Fred Sievers and John Munger of the Chamber of Commerce. Gilmore F. Diekmann, Councilman, was absent from this meeting.

The meeting was opened in due form by Jerry E. Biney, Sheriff of Vanderburgh County and called to order by William J. Brune, President of the Council.

A quorum being present, the Deputy Auditor presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Deputy Auditor then presented to the Council, a request of the Board of Commissioners made on the 4th day of November, 1968 for the making of additional appropriations to meet an immediate emergency and indispensable public necessity existing at this time, which finding and request are in the words and figures following to-wit:

REQUEST OF THE BOARD OF COMMISSIONERS FOR THE  
MAKING OF ADDITIONAL APPROPRIATIONS AND OTHER  
BUSINESS.

The Board of Commissioners of the County of Vanderburgh, State of Indiana, now finds that an immediate emergency and indispensable public necessity exists for the provision of additional appropriations and other business, to-wit:

APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

SHERIFF

|       |                     |  |             |
|-------|---------------------|--|-------------|
| 5-206 | Meals for Prisoners |  | \$ 3,500.00 |
|-------|---------------------|--|-------------|

ASSESSOR-CENTER TOWNSHIP

|       |                 |  |        |
|-------|-----------------|--|--------|
| 9-211 | Office Supplies |  | 250.00 |
|-------|-----------------|--|--------|

CIRCUIT COURT

|        |                          |           |             |
|--------|--------------------------|-----------|-------------|
| 11-104 | Witness Fees             | \$ 500.00 |             |
| 11-107 | Per diem of Petit Jurors | 3,000.00  |             |
| 11-405 | Meals for Jurors         | 400.00    | \$ 3,900.00 |

COUNTY COMMISSIONERS

|        |                              |         |           |
|--------|------------------------------|---------|-----------|
| 19-106 | Board of Review              | 46.60   |           |
| 19-317 | Boehne Hospital Improvements | 4500.00 |           |
| 19-507 | Social Security              | 8196.34 | 12,742.94 |

|                           |  |  |              |
|---------------------------|--|--|--------------|
| TOTAL COUNTY GENERAL FUND |  |  | \$ 20,392.94 |
|---------------------------|--|--|--------------|

APPROPRIATION OF FUNDS - CONT'D-AIRPORT AUTHORITY

|    |                                 |               |             |
|----|---------------------------------|---------------|-------------|
| 13 | Other Compensation              | \$ 895.00     |             |
| 21 | Communications & Transportation | 615.00        |             |
| 24 | Printing & Advertising          | 175.00        |             |
| 26 | Services Other, Contractual     | 2,100.00      |             |
| 32 | Garage and Motor                | 1,500.00      |             |
| 33 | Institutional & Janitorial      | 300.00        |             |
| 37 | Supplies, General               | 200.00        |             |
| 55 | Subscriptions & Dues            | <u>215.00</u> | \$ 6,000.00 |

CUMULATIVE BRIDGE FUND

|        |                       |                  |              |
|--------|-----------------------|------------------|--------------|
| 191-27 | Burch Drive           | 18,000.00        |              |
| 191-28 | Mesker Park Drive     | 50,000.00        |              |
| 191-29 | Birkhardt Road Bridge | 20,000.00        |              |
| 191-30 | Koressel Road Bridge  | <u>50,000.00</u> | \$138,000.00 |

DEPT. OF PUBLIC WELFARE

|          |                                      |                  |              |
|----------|--------------------------------------|------------------|--------------|
| 206-403H | A.D.C. Custody Relatives             | 50,000.00        |              |
| 206-403  | A.M. Medical Assist. for<br>the Aged | 40,000.00        |              |
| 206-403  | I.J. A.D.C. Individual & Inst.       | <u>62,000.00</u> | \$152,000.00 |

REPEAL OF FUNDSCOUNTY GENERAL FUNDAUDITORIUM

|       |                     |  |          |
|-------|---------------------|--|----------|
| 7*204 | Brochures & Tickets |  | 4,691.43 |
|-------|---------------------|--|----------|

COUNTY COMMISSIONERS

|        |                                     |                 |          |
|--------|-------------------------------------|-----------------|----------|
| 19-201 | D1 County Officials' Ass'n Meetings | 500.00          |          |
| 19-401 | County Insurance                    | 7,057.07        |          |
| 19-415 | Change of Venue                     | <u>2,000.00</u> | 9,557.07 |

CENTER TWP. ASSESSOR-REASSESSMENT

|                |   |               |          |
|----------------|---|---------------|----------|
| 26-B-101       | Residential Supervisor                            | 400.00        |          |
| 26-B-102       | Residential Rate Setters                          | 1,300.00      |          |
| 26-B-103       | Commercial & Industrial<br>Supervisor             | 360.00        |          |
| 26-B-105 & 106 | Urban Land Assessor &<br>Computer                 | 1,300.00      |          |
| 26-B-107       | Residential, Commercial Indus-<br>trial Field Men | 500.00        |          |
| 26-B-201D      | Transportation                                    | <u>390.00</u> | 4,250.00 |

PERRY TWP. ASSESSOR-REASSESSMENT

|          |   |                 |                 |
|----------|---|-----------------|-----------------|
| 26-E-101 | Residential Supervisor                            | 360.00          |                 |
| 26-E-107 | Residential, Commercial &<br>Industrial Field Men | <u>5,000.00</u> | <u>5,360.00</u> |

|                                  |  |              |
|----------------------------------|--|--------------|
| TOTAL COUNTY GENERAL FUND-REPEAL |  | \$ 23,858.50 |
|----------------------------------|--|--------------|

AIRPORT AUTHORITY

|    |                    |                 |             |
|----|--------------------|-----------------|-------------|
| 44 | Materials          | 2,000.00        |             |
| 51 | Insurance Premiums | <u>4,000.00</u> | \$ 6,000.00 |

The Auditor of Vanderburgh County, State of Indiana, is now requested to issue a call for a meeting of the Vanderburgh County Council. for the purpose of considering the said proposed additional appropriations and other business as set forth in said request of the Board of Commissioners of Vanderburgh County, Indiana.

By order of the Board of Commissioners of the County of Vanderburgh, State of Indiana, made on this, the 4th day of November, 1968.

(signed) Roman F. Gehlhausen

(signed) Charles J. Ellspermann

(signed) Richard E. Hewitt

BOARD OF COUNTY COMMISSIONERS

ATTEST:

(signed) Lewis F. Volpe, County Auditor

Office holders requesting additional appropriations were present, to explain their need for additional funds.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with law.

Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
NOVEMBER 19, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, and;

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Sec. I. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its insdtitutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. II. That for the said fiscal period there is hereby appropriated out of the various County funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

| <u>COUNTY GENERAL FUND</u>      |                              | <u>Amount<br/>Requested</u> | <u>Amount<br/>Approved</u> |
|---------------------------------|------------------------------|-----------------------------|----------------------------|
| <u>SHERIFF</u>                  |                              |                             |                            |
| 5-206                           | Meals for Prisoners          | \$ 3,500.00                 | \$ 3,500.00 ✓              |
| <u>ASSESSOR-CENTER TOWNSHIP</u> |                              |                             |                            |
| 9-211                           | Office Supplies              | 250.00                      | 250.00 ✓                   |
| <u>CIRCUIT COURT</u>            |                              |                             |                            |
| 11-104                          | Witness Fees                 | 500.00                      | 500.00 ✓                   |
| 11-107                          | Per Diem of Petit Jurors     | 3,000.00                    | 3,000.00 ✓                 |
| 11-405                          | Meals for Jurors             | 400.00                      | 400.00 ✓                   |
| Total Circuit Court             |                              | \$ 3,900.00                 | 3,900.00                   |
| <u>COUNTY COMMISSIONERS</u>     |                              |                             |                            |
| 19-106                          | Board of Review              | 46.60                       | 46.60 ✓                    |
| 19-317                          | Boehne Hospital Improvements | 4,500.00                    | -- -- ✓                    |
| 19-507                          | Social Security              | 8,196.34                    | 8196.34 ✓                  |
| Total County Commissioners      |                              | \$12,742.94                 | 8,242.94                   |

|                           |              |              |
|---------------------------|--------------|--------------|
| Total County General Fund | \$ 20,392.94 | \$ 15,892.94 |
|---------------------------|--------------|--------------|

AIRPORT AUTHORITY

|                                    |          |          |
|------------------------------------|----------|----------|
| 13 Other Compensation              | 895.00   | 895.00   |
| 21 Communications & Transportation | 615.00   | 615.00   |
| 24 Printing & Advertising          | 175.00   | 175.00   |
| 26 Services Other, Contractual     | 2,100.00 | 2,100.00 |
| 32 Garage & Motor                  | 1,500.00 | 1,500.00 |
| 33 Institutional & Janitorial      | 300.00   | 300.00   |
| 37 Supplies, General               | 200.00   | 200.00   |
| 55 Subscriptions & Dues            | 215.00   | 215.00   |

|                         |             |          |
|-------------------------|-------------|----------|
| Total Airport Authority | \$ 6,000.00 | 6,000.00 |
|-------------------------|-------------|----------|

CUMULATIVE BRIDGE FUND

|                              |             |           |
|------------------------------|-------------|-----------|
| 191-27 Burch Drive           | \$18,000.00 | 18,000.00 |
| 191-28 Mesker Park Drive     | 50,000.00   | 50,000.00 |
| 191-29 Burkhardt Road Bridge | 20,000.00   | 20,000.00 |
| 191-30 Koressel Road Bridge  | 50,000.00   | 50,000.00 |

|                              |              |            |
|------------------------------|--------------|------------|
| Total Cumulative Bridge Fund | \$138,000.00 | 138,000.00 |
|------------------------------|--------------|------------|

DEPT. OF PUBLIC WELFARE

|                                       |              |           |
|---------------------------------------|--------------|-----------|
| 206-403H A.D.C. Custody Relatives     | \$ 50,000.00 | 50,000.00 |
| 206-403 A.M. Medical Assist. for Aged | 40,000.00    | 40,000.00 |
| 206-403I.J A.D.C. Individual & Inst.  | 62,000.00    | 62,000.00 |

|                               |               |            |
|-------------------------------|---------------|------------|
| Total Dept. of Public Welfare | \$ 152,000.00 | 152,000.00 |
|-------------------------------|---------------|------------|

REPEAL OF FUNDSCOUNTY GENERAL FUNDAUDITORIUM

|                           |          |          |
|---------------------------|----------|----------|
| 7-204 Brochures & Tickets | 4,691.43 | 4,691.43 |
|---------------------------|----------|----------|

COUNTY COMMISSIONERS

|                                       |          |          |
|---------------------------------------|----------|----------|
| 19-201D1 Co. Officials Ass'n Meetings | 500.00   | 500.00   |
| 19-401 Insurance                      | 7,057.07 | 2,557.07 |
| 19-415 Change of Venue                | 2,000.00 | 2,000.00 |

|                            |             |          |
|----------------------------|-------------|----------|
| Total County Commissioners | \$ 9,557.07 | 5,057.07 |
|----------------------------|-------------|----------|

CENTER TWP. ASSESSOR-REASSESSMENT

|   |           |           |
|---|-----------|-----------|
| 26B-101 Residential Supervisor                    | \$ 400.00 | \$ 400.00 |
| 26B-102 Residential Rate Setters                  | 1,300.00  | 1,300.00  |
| 26B-103 Com'l & Indust. Supervisor                | 360.00    | 360.00    |
| 26B-105 Urban Land Assessor & Computer            | 1,300.00  | 1,300.00  |
| & 106   |           |           |
| 26B-107 Residential, Commercial Indust. Field Men | 500.00    | 500.00    |
| 26B-201D Transportation                           | 390.00    | 390.00    |

|                                |             |          |
|--------------------------------|-------------|----------|
| Total Center Twp. Reassessment | \$ 4,250.00 | 4,250.00 |
|--------------------------------|-------------|----------|

PERRY TWP. ASSESSOR-REASSESSMENT

|  |           |           |
|--|-----------|-----------|
| 26E-101 Residential Supervisor                       | \$ 360.00 | \$ 360.00 |
| 26E-107 Residential, Commercial Industrial Field Men | 5,000.00  | 5,000.00  |

|                               |             |             |
|-------------------------------|-------------|-------------|
| Total Perry Twp. Reassessment | \$ 5,300.00 | \$ 5,360.00 |
|-------------------------------|-------------|-------------|

|                                   |             |           |
|-----------------------------------|-------------|-----------|
| Total County General Fund- Repeal | \$23,858.50 | 19,358.50 |
|-----------------------------------|-------------|-----------|

AIRPORT AUTHORITY

|                       |          |          |
|-----------------------|----------|----------|
| 44 Materials          | 2,000.00 | 2,000.00 |
| 51 Insurance Premiums | 4,000.00 | 4,000.00 |

|                         |             |          |
|-------------------------|-------------|----------|
| Total Airport Authority | \$ 6,000.00 | 6,000.00 |
|-------------------------|-------------|----------|

Presented to the Vanderburgh County Council, read in full on the 19th day of November, 1968, and adopted on the 19th day of November, 1968, by the following aye and nay votes:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) William J. Brune   |            |
| (signed) Al H. Harding, Jr. |            |
| (signed) Paul R. Kinney     |            |
| (signed) Otto P. Niethammer |            |
| (signed) Robert Lutz        |            |
| (signed) Irene E. Mooney    |            |
|                             |            |
|                             |            |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

Thereupon, County Attorney, Gary L. Gerling appeared before the County Council and rendered to the Council in session, a status report of the matter of Townsend vs Vanderburgh County and the matter of Thoenix Insurance Company vs Vanderburgh County pending in the United States District Court, Southern District of Indiana. Also present was Mr. Gaylon Clark, who represents the Phoenix Insurance Company. Mr. Gerling recited the changes in the law and the problems of the present insurance coverage and requested permission from the Council to settle the above captioned matters on the following basis:

- A. That a judgment be rendered in the United States District Court, Southern District of Indiana, in favor of the Phoenix Insurance Company and against Vanderburgh County, with said judgment to be, that Phoenix Insurance Company has no duty to defend Vanderburgh County in the matters pending in the Vanderburgh County Circuit and Superior Court involving Townsend vs Vanderburgh County, and has no liability for the same.
- B. That a judgment be rendered in each of the cases in the Circuit Court and the Superior Court in favor of the plaintiff and against the County for Five Thousand Dollars (\$5,000.00).
- C. A voluntary payment to the plaintiff of Ten Thousand Dollars (\$10,000.00) by the Phoenix Insurance Company.

Upon motion duly made and seconded, it was unanimously resolved that permission should be granted and that the County Attorney should be instructed to settle and eliminate the litigation of the above described cases on the terms and conditions of his recommendation.

There being no further business before the Council, motion was made, seconded and carried unanimously to adjourn sine die.

\_\_\_\_\_  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

\_\_\_\_\_  
AUDITOR, VANDERBURGH COUNTY



COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, DECEMBER 17, 1968

The Vanderburgh County Council of Vanderburgh County, State of Indiana met in special session this 17th day of December, 1968 at 8:35 with the following members present: William J. Brune, Otto P. Niethammer, Al Harding, Jr., Robert Lutz, and Paul H. Kinney; also William J. Wittekindt, Jr., Deputy County Auditor, Lewis F. Volpe, County Auditor, J. William Davidson, County Attorney and the following newsmen: Chuck Leach and John Munger of the Chamber of Commerce. Gilmore F. Diekmann and Irene E. Mooney were absent from this meeting.

The meeting was opened in due form by Earl Russell, Deputy Sheriff of Vanderburgh County and called to order by William J. Brune, President of the Council.

A quorum being present, the Deputy Auditor, William J. Wittekindt, Jr., presented to the Council, proof of publication and certificate of mailing of notice calling this meeting, which proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

The Board of Commissioners met on the 2nd day of December, 1968 to give their approval to a request for a special council call.

The Deputy Auditor presented said request to the council on this 17th day of December, 1968.

Office holders requesting additional appropriations were present, to explain their need for additional funds.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with law.

Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
DECEMBER 17, 1968

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, and:

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

| COUNTY GENERAL FUND                                    |                                    | Amount<br>Requested | Amount<br>Approved |
|--|------------------------------------|---------------------|--------------------|
| TREASURER  |                                    |                     |                    |
| 3-103  | Extra Help                         | \$ 3,650.00         | \$ 2,400.00 ✓      |
| BUILDING COMMISSION                                    |                                    |                     |                    |
| 18-201D  | Transportation                     | 550.00              | 500.00 ✓           |
| 18-211   | Office Supplies                    | 69.88               | 69.88 ✓            |
| Total Building Commission                              |                                    | \$ 619.88           | \$ 569.88          |
| COUNTY COMMISSIONERS                                   |                                    |                     |                    |
| 19-205A  | Repairs to County Buildings        | \$ 1,000.00         | \$ 1,000.00 ✓      |
| 19-402   | Refund of Taxes of Voting          | 2,442.91            | 2,442.91 ✓         |
| 19-403   | Awards, Indemnities                | 2,003.48            | 120.00 ✓           |
| Total County Commissioners                             |                                    | \$ 5,446.39         | \$ 3,562.91        |
| ELECTION BOARD   |                                    |                     |                    |
| 21-105   | Salary of Clerk Assistance         | \$ 3,488.10         | \$ 3,488.10 ✓      |
| 21-201A  | Storage & Moving of Voting Machine | 3,024.90            | 3,024.90 ✓         |
| 21-201D  | Travel Expense & Taxicabs          | 174.24              | 174.24 ✓           |
| 21-204   | Printing & Advertising             | 32.80               | 32.80 ✓            |
| 21-405A  | Meals of Election Officers         | 1,377.00            | 1,377.00 ✓         |
| Total Election Board                                   |                                    | \$ 8,097.04         | \$ 8,097.04        |
| TOTAL COUNTY GENERAL FUND.....                         |                                    | \$17,813.31         | \$14,629.83        |
| CUMULATIVE BRIDGE FUND                                 |                                    |                     |                    |
| 191-31   | Hogue Road                         | \$ 630.00           | \$ 630.00 ✓        |
| 191-32   | Eissler Road                       | 315.00              | 315.00 ✓           |
| 191-33   | Buena Vista                        | 315.00              | 315.00 ✓           |
| 191-34   | Eichoff Road                       | 315.00              | 315.00 ✓           |
| 191-35   | N. Kentucky Avenue                 | 315.00              | 315.00 ✓           |
| 191-36   | Claremont Avenue                   | 315.00              | 315.00 ✓           |
| 191-37   | Red Bank Road                      | 630.00              | 630.00 ✓           |
| 191-38   | Mt. Vernon Road                    | 630.00              | 630.00 ✓           |
| 191-39   | Nurrenberg Road                    | 630.00              | 630.00 ✓           |
| TOTAL CUMULATIVE BRIDGE FUND.....                      |                                    | \$ 4,095.00         | \$ 4,095.00        |
| EVANSVILLE-VANDERBURGH LEVEE AUTHORITY                 |                                    |                     |                    |
| 239-M-12   | Salaries & Wages, Temp.            | 600.00              | 600.00             |
| 239-M-37   | Other Supplies                     | 645.36              | 645.36             |
| 239-M-42   | Streets, Alleys, Sewer Materials   | 472.62              | 472.62             |
| 239-M-43   | Repair Parts                       | 1,194.87            | 1,194.87           |
| 239-M-44   | Other Materials                    | 605.87              | 605.87             |
| 239-M-46   | Seeds                              | 175.33              | 175.33             |
| TOTAL EVANSVILLE-VANDERBURGH<br>LEVEE AUTHORITY.....   |                                    | \$ 3,694.05         | \$ 3,694.05        |
| AREA TRANSPORTATION AND DEVELOPMENT FUND               |                                    |                     |                    |
| 251-317  | Contractual (Highway Dept.)        | \$ 3,475.00         | \$ 3,475.00 ✓      |
| TOTAL COUNTY GENERAL FUND.....                         |                                    | \$17,813.31         | \$14,629.83        |
| TOTAL CUMULATIVE BRIDGE FUND.....                      |                                    | 4,095.00            | 4,095.00           |
| TOTAL EVANSVILLE-VANDERBURGH<br>LEVEE AUTHORITY.....   |                                    | 3,694.05            | 3,694.05           |
| TOTAL AREA TRANSPORTATION AND<br>DEVELOPMENT FUND..... |                                    | 3,475.00            | 3,475.00           |

Sec. 3. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated; it is, therefore, now ordained by the aforesaid County Council

that such unnecessary existing appropriations are now hereby reduced in amounts as follows:

REPEAL OF FUNDS

COUNTY GENERAL FUND

CLERK

|        |                      |           |           |
|--------|----------------------|-----------|-----------|
| 1-102  | Salary of All Others | 420.72    | 420.72 ✓  |
| 1-205C | Rebinding of Records | 400.00    | 400.00 ✓  |
|        | Total Clerk          | \$ 820.72 | \$ 820.72 |

COURTHOUSE

|        |                         |          |            |
|--------|-------------------------|----------|------------|
| 14-213 | Other Operating Expense | 1,000.00 | 1,000.00 ✓ |
|--------|-------------------------|----------|------------|

BUILDING COMMISSION

|        |                                |          |          |
|--------|--------------------------------|----------|----------|
| 18-204 | Printing and Advertising       | 29.88    | 29.88 ✓  |
| 18-205 | Repairs to Equipment           | 30.00    | 30.00 ✓  |
| 18-401 | State Inspectors - Assoc. Dues | 8.00     | 8.00 ✓   |
| 18-602 | Office Equipment               | 2.00     | 2.00 ✓   |
|        | Total Building Commission      | \$ 69.88 | \$ 69.88 |

COUNTY COMMISSIONERS

|         |                            |             |             |
|---------|----------------------------|-------------|-------------|
| 19-201C | Telephone                  | 2,000.00    | 2,000.00 ✓  |
| 19-401  | Insurance                  | 7,368.83    | 7,368.83 ✓  |
|         | Total County Commissioners | \$ 9,368.83 | \$ 9,368.83 |

ELECTION BOARD

|         |                                    |              |             |
|---------|------------------------------------|--------------|-------------|
| 21-102  | Comp. Deputy and Clerical          | 29.00        | 29.00 ✓     |
| 21-106  | Salary of Mechanics and Watchman   | 3,017.60     | 3,017.60 ✓  |
| 21-107  | Salary of Carpenters               | 11.20        | 11.20 ✓     |
| 21-108  | Absentee Ballot Teams              | 986.00       | 986.00 ✓    |
| 21-201C | Travel Expense-Absentee Teams      | 49.45        | 49.45 ✓     |
| 21-205  | Repairs to Equipment               | 57.16        | 57.16 ✓     |
| 21-211A | Office Supplies                    | 50.00        | 50.00 ✓     |
| 21-211B | Printing of Ballots                | 405.00       | 405.00 ✓    |
| 21-404  | Rent on Rooms                      | 1,672.87     | 1,672.87 ✓  |
| 21-405B | Meals of Election Bd. & Canvassing | 117.04       | 117.04 ✓    |
| 21-602B | Ballot Boxes and Voting Booths     | 100.00       | 100.00 ✓    |
| 21-211C | Election Supplies                  | 58.56        | 58.56 ✓     |
|         | Total Election Board               | \$ 6,553.88  | \$ 6,553.88 |
|         | TOTAL COUNTY GENERAL FUND.....     | \$ 17,813.31 | \$17,813.31 |

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY

|          |                                   |            |            |
|----------|-----------------------------------|------------|------------|
| 239-M-11 | Salaries and Wages, Reg.          | 1,624.05   | 1,624.05   |
| 239-M-22 | Heat, Light, Power and Water      | 700.00     | 700.00     |
| 239-M-24 | Printing and Advertising          | 50.00      | 50.00      |
| 239-M-27 | Central Garage, Repair Ser.       | 400.00     | 400.00     |
| 239-M-34 | Sand Bags                         | 495.00     | 495.00     |
| 239-M-56 | Premium on Official Bonds         | 50.00      | 50.00      |
| 239-M-72 | Equipment                         | 375.00     | 375.00     |
|          | TOTAL EVANSVILLE-VANDERBURGH..... |            |            |
|          | LEVEE AUTHORITY.....              | \$3,694.05 | \$3,694.05 |

Authority is hereby granted to transfer the following cash to the Bond and

Sinking Fund:

|     |   |               |              |
|-----|---|---------------|--------------|
| 193 | Auditorium Bond Redemption Fund                     | 306,614.35    | 306,614.35   |
| 194 | Remodeling and Improvement                          |               |              |
|     | Bonds of 1966                                       | 20,000.00     | 20,000.00    |
|     | TOTAL.....  | \$ 326,614.35 | \$326,614.35 |
|     | TOTAL CUMULATIVE BRIDGE FUND.....                   | \$ 4,095.00   | \$ 4,095.00  |
|     | TOTAL AREA TRANSPORTATION AND DEVELOPMENT FUND..... | \$ 3,475.00   | \$ 3,475.00  |

Presented to the Vanderburgh County Council, read in full on the 17th day of December, 1968, and adopted on the 17th day of December, 1968, by the following aye and nay votes:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) William J. Brune   |            |
| (signed) Al H. Harding, Jr. |            |
| (signed) Paul R. Kinney     |            |
| (signed) Otto P. Niethammer |            |
| (signed) Robert Lutz        |            |
|                             |            |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

There being no other business before the Council, motion was made, seconded and unanimously carried to adjourn sine die.

PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

AUDITOR, VANDERBURGH COUNTY

COUNTY COUNCIL'S OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, JANUARY 21, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana met in special session this 21st day of January, 1969 at 8:30 A.M. with the following members present: William J. Brune, Otto P. Niethammer, Al Harding, Jr., Robert Lutz, Paul R. Kinney, Gilmore F. Diekmann and Irene E. Mooney; also William J. Wittekindt, Jr., Deputy County Auditor, Russell L. Lloyd and Morton Newman, County Attorneys and the following newsmen: Chuck Leach and Fred Sievers.

The meeting was opened in due form by Earl Russell, Deputy Sheriff of Vanderburgh County and called to order by William J. Brune, President of the Council.

A quorum being present, the Deputy Auditor, William J. Wittekindt, Jr., presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with law.

Office holders requesting additional appropriations were present, to explain their need for additional funds.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with law.

Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
JANUARY 21, 1969

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1968, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the law governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

| <u>COUNTY GENERAL FUND</u> |                      | <u>Amount</u><br><u>Requested</u> | <u>Amount</u><br><u>Approved</u> |
|----------------------------|----------------------|-----------------------------------|----------------------------------|
| <u>COUNTY SHERIFF</u>      |                      |                                   |                                  |
| 5-602B                     | Purchase of Vehicles | \$ 2,000.00                       | \$ 2,000.00                      |

COUNTY COMMISSIONERS

|        |  |             |             |
|--------|--|-------------|-------------|
| 19-403 | Awards, Indemnities,<br>Judgements & Refunds | \$10,000.00 | \$10,000.00 |
|--------|--|-------------|-------------|

ARMSTRONG TOWNSHIP REASSESSMENT

|                                       |                            |             |           |
|---------------------------------------|----------------------------|-------------|-----------|
| 26A-101                               | Residential Supervisor     | 300.00      | 300.00    |
| 26A-105                               | Farm Land Assessor         | 300.00      | 300.00    |
| 26A-109                               | Transcript & Office Worker | 950.00      | 150.00    |
| 26A-201D                              | Transportation (Mileage)   | 50.00       | 00.00     |
| Total Armstrong Township Reassessment |                            | \$ 1,600.00 | \$ 750.00 |

GERMAN TOWNSHIP REASSESSMENT

|                                    |                          |             |             |
|------------------------------------|--------------------------|-------------|-------------|
| 26C-102                            | Residential Rate Setters | 765.00      | 765.00      |
| 26C-109                            | Record Clerks, & Others  | 732.00      | 732.00      |
| Total German Township Reassessment |                          | \$ 1,497.00 | \$ 1,497.00 |

|                           |  |             |             |
|---------------------------|--|-------------|-------------|
| TOTAL COUNTY GENERAL FUND |  | \$15,097.00 | \$14,247.00 |
|---------------------------|--|-------------|-------------|

COUNTY HIGHWAY DEPARTMENT FUND

|         |                |             |             |
|---------|----------------|-------------|-------------|
| 187-403 | Ditch Payments | \$ 6,326.55 | \$ 6,326.55 |
|---------|----------------|-------------|-------------|

Presented to the Vanderburgh County Council, read in full on the 21st day of January, 1969, and adopted on the 21st day of January, 1969, by the following aye and nay votes:

AYENAY

(signed) William J. Brune

(signed) Al H. Harding, Jr.

(signed) G. Diekmann

(signed) Otto P. Niethammer

(signed) Robert Lutz

(signed) Paul R. Kinney

(signed) Irene E. Mooney

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

Thereupon, Councilman, Gilmore F. Diekmann, suggested Commissioners be notified of Council meetings by letter and they were invited to attend the meetings.

It was suggested by Council that William Hepler, Armstrong Trustee, repeal on Reassessment on 26A-211, \$100.00 and 26A-201D, \$50.00.

The budget of the Building Authority is <sup>not</sup> subject to review by County Council. The following letter was sent to Senator Robert Orr:

January 21, 1969

Senator Robert D. Orr  
Senate-State Capitol  
Indianapolis, Indiana

Dear Senator Orr:

The general consensus within the community favors local review of the budget of the Evansville Vanderburgh County Building Authority. At its meeting on this date, the County Council unanimously adopted a resolution supporting local review. This position had previously been approved by the County Commissioners. Further,

the Building Authority does not object to this amendment.

Local review can be obtained by submission of the Building Authority's operating budget to the County Tax adjustment Board and, thereafter, the State Board of Tax Commissioners.

Specifically this would require an ammendment of that section dealing with the levy of taxes (acts of 1937, Chapter 119, sec. 2 and Burns 64-1905 and the amendment of the Acts of 1953, Chapter 54, section 19, Burns 26-2519), which is the section dealing with Building Authority.

Section 64-1905 should be amended by inserting the words "building authority" after the words "park district".

Section 26-2519 should be amended by adding a new paragraph which can be numbered section 19a of the Building Authority Act. The new paragraph should provide substantially as follows:

"The annual operating budget of any building authority shall be subject to review by the County Board of Tax adjustment of the County in which the said building authority is located, and thereafter by the State Board of Tax Commissioners as in the case of other tax levying units of Government".

We would suggest that you check Legislative Reference Bureau in order to determine that we have used the most desirable language to obtain the results which we desire.

Very truly yours,

Morton Newman  
Russell Lloyd

By: \_\_\_\_\_  
Morton Newman

MN:cs

The County Council appointed J. Robert Lutz to the Area Plan Commission.

There being no further business before the Council, motion was made, seconded and carried unanimously to adjourn sine die.

\_\_\_\_\_  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

\_\_\_\_\_  
AUDITOR, VANDERBURGH COUNTY

\*To be inserted on page 110.

The Board of Commissioners met on the 6th day of January, 1969 to give their approval to a request for a special council call.

The Deputy Auditor presented said request to the Council on this 21st day of January, 1969.

COUNTY COUNCIL OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, FEBRUARY 18, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in special session this 18th day of February, 1969, at 8:30 A.M. with the following members present:

Otto P. Niethammer, Al. Harding, Jr., Robert Lutz, Paul R. Kinney, and Gilmore Diekmann; also Auditor Lewis F. Volpe and Deputy Auditor, William J. Wittekindt, Jr. The following reporters were also present: Chuck Leach, Tom Follies, and Fred Sievers.

The meeting was opened in due form by Lee West, Deputy Sheriff of Vanderburgh County and called to order by A. Harding, Jr. Vice President of the Council.

A quorum being present, the Deputy Auditor, William J. Wittekindt, Jr., presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

The Board of Commissioners met on the 3rd day of February, 1969, to give their approval to a request for a special Council Call.

The Deputy Auditor presented said request to the Council on this 18th day of February, 1969. Office holders requesting additional appropriations were present, to explain their need for additional funds.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with law. Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON FEBRUARY 18, 1969

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet such extraordinary emergencies:

- Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.
- Sec. 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY GENERAL FUND

| <u>CLERK</u>                           | <u>AMOUNT REQUESTED</u> | <u>AMOUNT APPROVED</u> |
|--|-------------------------|------------------------|
| 1-102 Salary of All Others             | 5,666.60                | -0-                    |
| <u>TREASURER</u>                       |                         |                        |
| 3-205 Repairs (Service Contracts)      | 500.00                  | 500.00                 |
| <u>ELECTION BOARD</u>                  |                         |                        |
| 21-106 Salary of Mechanics & Watchman  | 75.60                   | 75.60                  |
| 21-108 Salary of Absentee Ballot Teams | 10.00                   | 10.00                  |
| <u>PERRY TWP. REASSESSMENT</u>         |                         |                        |
| 26-E-101 Residential Supervisor        | 400.00                  | 400.00                 |



(Cont'd)

|   |  |           |           |
|---|--|-----------|-----------|
| 26-E-102                                    | Residential Rate Setters                       | 500.00    | 500.00    |
| 26-E-107                                    | Residential, Commercial & Industrial Field Men | 1,000.00  | 1,000.00  |
| 26-E-109                                    | Transcript, Record Clerk, etc.                 | 500.00    | 500.00    |
| 26-E-201D                                   | Transportation                                 | 300.00    | -0-       |
| 26 E-211                                    | Office Supplies, Rent, Telephone & Postage     | 5,000.00  | -0-       |
| TOTAL COUNTY GENERAL FUND                   |  | 13,952.20 | 2,985.60  |
| REMODELING & IMPROVEMENT BONDS---1966       |  |           |           |
| 194B  | Boehne Hospital                                | 10,000.00 | 10,000.00 |
| TOTAL REMODELING & IMPROVEMENT BONDS...1966 |  | 10,000.00 | 10,000.00 |
| TOTAL COUNTY GENERAL FUND                   |  | 13,952.20 | 2,985.60  |
| TOTAL REMODELING & IMPROVEMENT BONDS--1966  |  | 10,000.00 | 10,000.00 |

Sec. 3. WHEREAS, it has bben shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which that such unnecessary existing appropriatons are now hereby reduced in amounts as follows:

|   |                      |        |        |
|---|----------------------|--------|--------|
| COUNTY GENERAL FUND   |                      |        |        |
| TREASURER   |                      |        |        |
| 3-102   | Salary of All Others | 500.00 | 500.00 |
| ARMSTRONG TWP. REASSESSMENT   |                      |        |        |
| 26-A-201D   | Transportation       | 50.00  | 50.00  |
| 26-A-211  | Office Supplies      | 100.00 | 100.00 |
| TOTAL COUNTY GENERAL FUND   |                      | 650.00 | 650.00 |
| Presented to the Vanderburgh County Council, read in full on the 18th day of February, 1969, and adopted on the 18th day of February, 1969, by the following aye and nay votes: |                      |        |        |
| AYE   |                      | NAY    |        |
| Al. H. Harding, Jr. (signed)  |                      |        |        |
| Paul R. Kinney (signed)   |                      |        |        |
| G. Diekmann (signed)  |                      |        |        |
| Otto P. Niethammer (signed)   |                      |        |        |
| Robert Lutz (signed)  |                      |        |        |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

Acting

Al. H. Harding Jr. (signed)  
PRESIDENT  
VANDERBURGH COUNTY COUNCIL

ATTEST:

Lewis F. Volpe (WJW)

James Buthod, County Commissioner, appeared before the Council regarding air conditioning of Burdette Park skating rink...Commissioners have tabled this request for the present. A discussion was held regarding problem of money if offices are moved into the Civic Center before July 1, 1969, since no money has been budgeted for May and June.

Meeting adjourned at 10:45 a.m.

COUNTY COUNCIL OFFICE  
VANDERBURGH COUNTY, INDIANA  
TUESDAY, MARCH 18, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 18th day of March, 1969, at 8:30 a.m. with the following members present: Otto P. Niethammer, Al Harding, Jr. Robert Lutz, Paul R. Kinney, Gilmore Dfiekmann and Irene Mooney; also Auditor Lewis F. Volpe and Deputy Auditor, William J. Wittekindt, Jr. Following reporters were also present: T. Follis, Fred Sievers and C. Leach. Also present John Munger, Chamber of Commerce, a representative of the League of Women Voters and Mr. Guyer, Airport Authority. Also present Morton Newman and Russell Lloyd, County Attorneys. The meeting was opened in due form by Earl Russell, Deputy Sheriff of Vanderburgh County and called to order by William J. Brune, President.

A quorum being present, the Deputy Auditor, William J. Wittekindt, Jr., presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

The Board of Commissioners met on the 3rd day of March, 1969, to give their approval to a request for a Council Call.

Deputy Auditor presented said request to the Council on this 18th day of March, 1969. Office holders requesting additional appropriations were present, to explain their need for additional funds.

Mr. William Ossenberg was reappointed to Alcoholic Beverage Board, for a one year period, beginning April 1.

County Attorney, Russell Lloyd reported acreage had been offered to Burdette Park for expansion...

37.9 acres @ \$1000. an acre and 17.3 acres @ \$800. an acre. This property, he said, could be purchased for \$25,000 down and installment payments over a three year period.

Auditor Lewis F. Volpe explained the difficulty he was having the tax billing machine... would like to trade in two machines on rental of one. Council was sympathetic but will have to come before Commissioners for approval.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with the law. Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON MARCH 18, 1969.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet such extraordinary emergencies:

- Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.
- Sec. 2 That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY GENERAL FUND

| CLERK  | AMOUNT REQUESTED | AMOUNT APPROVED |
|--|------------------|-----------------|
| 1-102 Salary of All Others                     | \$5,666.60       | \$5,666.60      |
| AUDITORIUM                                     |                  |                 |
| 7-205 Repairs to Equipment                     | 3,000.00         | 3,000.00        |
| PROSECUTING ATTORNEY                           |                  |                 |
| 10-212 Utilities                               | 100.00           |                 |
| 10-400 Office Rent                             | 900.00           |                 |
| 10-602 Equipment                               | 800.00           | 1,800.00        |
| ELECTION BOARD                                 |                  |                 |
| 21-205 Repairs to Equipment & Damaged property | 21.00            | 21.00           |
| TOTAL COUNTY GENERAL FUND                      |                  | 10,487.60       |
| COUNTY HIGHWAY DEPARTMENT                      |                  |                 |
| 187-312 All Other Materials                    | 5,000.00         | 3,500.00        |
| TOTAL HIGHWAY DEPARTMENT                       | 5,000.00         | 3,500.00        |

Presented to the Vanderburgh County Council, read in full on the 18th day of March, 1969, and adopted on the 18th day of March, 1969, by the following aye and nay votes:

| AYE                          | NAY |
|------------------------------|-----|
| William Brune (signed)       |     |
| Al. Harding, Jr. (signed)    |     |
| Otto P. Niethammer (signed)  |     |
| Robert Lutz (signed)         |     |
| Paul R. Kinney (signed)      |     |
| Gilmore F. Diekmann (signed) |     |
| Irene Mooney (signed)        |     |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

William J. Brune  
President, Vanderburgh County Council

ATTEST:

Lewis F. Volpe, Auditor

Meeting adjourned at 11:50 a.m.

COUNTY COUNCIL OFFICE  
VANDERBURGH COUNTY, INDIANA  
MONDAY, MARCH 31, 1969  
TUESDAY, APRIL 1, 1969

The Vanderburgh County Council of Vanderburgh County, Indiana, met in session this 31st day of March, 1969, at 8:45 a.m. with the following members present: William Brune, Al Harding, Paul Kinney and Gilmore Diekmann; also William J. Wittekindt, Jr. Deputy Auditor. Following reporters were also present: Jim Abbott, Fred Sievers and Chuck Leach. County Attorney, Morton Newman also present.

The meeting was opened in due form by Tim Lernartz, Deputy Sheriff, and called to order by President William J. Brune.

Discussion regarding request for money for governmental study .....was generally not approved.

Meeting recessed at 8:50 a.m. until April 1, 1969.

\* \* \* \* \*

The Vanderburgh County Council of Vanderburgh County, Indiana, met in session this 1st day of April, 1969, at 8:30 a.m. with the following members present: Otto P. Niethammer, William Brune, Al Harding, Robert Lutz, Paul Kinney and Irene Mooney. Also present William J. Wittekindt, Jr. Deputy Auditor and Morton Newman, County Attorney. Mr. Guyer, Airport Authority District, and Mr. Jim Luker of S. I. G & E Co, were also in attendance. Meeting opened by Tim Lernartz Deputy Sheriff, and called to order by President William J. Brune. Deputy Auditor Wittekindt, presented request to the Council of Board of County Commissioners for this call, also proofs of publication and certificate of mailing of notice which were found to be sufficient and in accordance with the law. Mr. Guyer of Evansville-Vanderburgh Airport Authority District was present ....bond issue approved as follows:

AN ORDINANCE OF THE COUNTY COUNCIL OF VANDERBURGH  
COUNTY PROVIDING FOR THE APPROVAL OF THE ISSUANCE  
OF BONDS OF THE EVANSVILLE-VANDERBURGH AIRPORT  
AUTHORITY DISTRICT AND FOR APPROVAL OF ADDITIONAL  
APPROPRIATIONS OF SAID DISTRICT.

WHEREAS, the Evansville-Vanderburgh Airport Authority District proposes to issue general obligation bonds of said District in the amount of Nine Hundred Eighty Thousand Dollars (\$980,000.00) for the financing of certain improvements and repairs to Dress Memorial Airport; and

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

1. That the proposed issuance of general obligation bonds of the Evansville-Vanderburgh Airport Authority District in the amount of Nine hundred Eight Thousand Dollars (\$980,000.00) is hereby approved.

2. That the additional appropriations of said District in the amount of Nine Hundred Eighty Thousand Dollars (\$980,000.00) for certain repairs and improvements to Dress Memorial Airport is hereby approved.

PASSED by the County Council of Vanderburgh County, Indiana this 1st day of April, 1969, and on said day signed by the President of said County Council and attested by the County Auditor.

William J. Brune (signed)  
President, County Council

ATTEST:

Lewis F. Volpe, Auditor

The following was to be made a part of the minutes:

EULOGY OF DWIGHT DAVID EISENHOWER

No words can add to what has already been said about Dwight David Eisenhower.

Suffice it to say that he emulated what our forefathers had represented: patriotism; dedication to established principles; hard work; justice, but with firm application.

He was American in every founded respect. He was the antithesis of bad and the promoter of good. He was the catalyst among our people--the rich; the poor; the "middle man". He was more than jsut a general and president; he was a symbol. He was American heritage personified.

Though his mortal being has left us, his deeds and example will live with us forever. In 1952, when we looked to him for leadership, a new cry was heard across the country. It was not only just another political motto, but an expression of affection by a nation for a man whom it recognized for his greatness, and whom it deeply loved and appreciated. It was accepted then by persons regardless of party favoritism. It is just as accepted now and will be so in the future.

"I like Ike."

The Auditor was directed to present the approved ordinance for the issuance of bonds of the Evansville-Vanderburgh Airport Authority to the State Board of Tax Commissioners for approval as provided by law.

Meeting adjourned at 9:00 o'clock a.m.

William J. Brune  
President, Vanderburgh County Council

ATTEST:

Lewis F. Volpe Auditor

April 15, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 15th day of April, 1969, at 8:30 a.m. with the following members present: Otto P. Niethammer, Al Harding, Jr., Robert Lutz, Paul Kinney and Irene Mooney. Also present, Lewis F. Volpe, Auditor and Deputy Auditor, William J. Wittekindt, Jr. Reporters present: Fred Sievers, Chuck Leach, Jim Abbott and Tom Follies. Other in attendance: John Munger, Chamber of Commerce representative and County Commissioners A. J. Stofleth and James Buthod and Morton Newman, County Attorney. Meeting opened by Deputy Sheriff Earl Russell

A quorum being present, the Deputy Auditor, William J. Wittekindt, Jr., presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

The Board of Commissioners met on the 31st day of March, 1969, to give their approval to request for Council Call.

Deputy Auditor presented said request to the Council on this 15th day of April, 1969.

Office holders requesting additional appropriations were present, to explain their need for additional funds.

After discussion, decision to appropriate \$1100 instead of the minimum \$15,000 as provided by law for the local government study commission. An itemized statement as to how this

APRIL 15, 1969

money was spent was requested by the Council. Mr. Munger spoke regarding this appropriation... was in favor of a token appropriation. Mr. Chreste of City of Evansville offered his services.

It was also decided that county owned property would be sold at appriased valuation plus appraisal and advertising costs.

County Commissioners appointments to Study Commission...Dr. Ray Arenesman, John C. Cox, Attorney, H. S. Barger...Engineer.

Officials of the Evansville Association for Retarded Children appeared before the Council to give notice of the request for a \$313,247 bond issue to help pay for a planned \$1.2 million comprehensive mental retardation center.

Property for expansion at Burdette Park..appraised at \$56,300.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with law. Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners, which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY VANDERBURGH COUNTY  
COUNCIL ON APRIL 15, 1969

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending Dec. 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 2 That for the said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the follwing specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY GENERAL FUND

| <u>AUDITOR</u>                               | <u>AMOUNT REQUESTED</u> | <u>AMOUNT APPROVED</u> |
|--|-------------------------|------------------------|
| 2A-603 Machine Rent                          | 1500.00                 | 1500.00                |
| <u>TREASURER</u>                             |                         |                        |
| 3-602 Equipment                              | 600.00                  | 600.00                 |
| <u>PROSECUTOR</u>                            |                         |                        |
| 10-104 Witness Fees & Procuring Evidence     | 500.00                  | 500.00                 |
| <u>CIRCUIT COURT</u>                         |                         |                        |
| 11-102G Salary Assistant Public Defeinder    | 2000.00                 | 1000.00                |
| 11-106 Per Diem of Grand Jurors & Reporters  | 2000.00                 | 2000.00                |
| 11-201D-1 Transportation-Pauper Investigator | 800.00                  | 800.00                 |

APRIL 15, 1969

COURTHOUSE

|                             |         |         |
|-----------------------------|---------|---------|
| 14-102 Salary of All Others | 5687.38 | 5687.38 |
|-----------------------------|---------|---------|

COMMISSIONERS

|  |           |          |
|--|-----------|----------|
| 19-433 County Wide Government Study Commission | 20,000.00 | 1,100.00 |
|--|-----------|----------|

PERRY TWP. REASSESSMENT

|                                   |          |          |
|-----------------------------------|----------|----------|
| 26E-109 Transcript & Record Clerk | 3,712.00 | 2,000.00 |
|-----------------------------------|----------|----------|

VANDERBURGH COUNTY HIGHWAY DEPARTMENT

|                 |        |        |
|-----------------|--------|--------|
| 187-201 Mileage | 500.00 | 500.00 |
|-----------------|--------|--------|

|   |        |        |
|---|--------|--------|
| EVANSVILLE VANDERBURGH LEVEE AUTHORITY DISTRICT | 500.00 | 500.00 |
|---|--------|--------|

M-42, Streets, Alley & Sewer Materials

II REPEAL OF FUNDS

COUNTY GENERAL FUND

TREASURER

|                            |        |        |
|----------------------------|--------|--------|
| 3-102 SALARY OF ALL OTHERS | 600.00 | 600.00 |
|----------------------------|--------|--------|

PERRY TWP. REASSESSMENT

|                                |        |        |
|--------------------------------|--------|--------|
| 26E-101 Residential Supervisor | 112.00 | 112.00 |
|--------------------------------|--------|--------|

|                           |  |        |
|---------------------------|--|--------|
| TOTAL COUNTY GENERAL FUND |  | 712.00 |
|---------------------------|--|--------|

Presented to the Vanderburgh County Council, read in full on the 15th day of April, 1969, and adopted on the 15th day of April, 1969, by the folloiwng Aye and Nay votes:

| <u>AYE</u>                | <u>NAY</u> |
|---------------------------|------------|
| William J. Brune (signed) |            |
| Al. H. Harding, Jr.       |            |
| Irene E. Mooney           |            |
| Paul R. Kinney            |            |
| Otto P. Neithammer        |            |
| Robert Lutz               |            |

The Auditor was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

William J. Brune President  
Vanderburgh County Council.

ATTEST:

Lewis F. Volpe (signed)

Auditor

Meeting adjourned at 11:45 a.m.

MAY 1 &amp; 2, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 1st day of May, 1969, at 8:30 a.m. with the following members present: A. H. Harding, Jr., Irene E. Mooney; Otto P. Niethammer, Paul Kinney, William J. Brune. Also present: William J. Wittekindt, Jr. Deputy Auditor and County Attorney Morton Newman, County Commissioners James Buthod and A. J. Stofleth, reporters; Jim Abbott, Tom Follis and Fred Sievers. Other attending meeting Mr. C. L. Caze, Mr. John Munger, and Ed Roehm, Building Commissioner.

Meeting opened by Deputy Sheriff William Goad.

A quorum being present the Deputy Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

County Commissioners met on April 17th, 1969, to give their approval for request of Council Call. Said request presented today.

Discussion regarding moving County offices and the need for additional money continued. It was noted the payment of rent on the building starts on May 15th, 1969. It was noted if various offices could move some of their equipment themselves it would save moving expenses. Mr. Case of the Belmont Moving & Storage Co., Inc. said the amount proposed by combined seven companies was the very lowest amount work could be done for.

On request of Mr. Brune, Mr. Volpe stated that current financial statements reveal a surplus of \$76,000. above the working balance.

Mr. Buthod stated only six months rent has been approved and there will be a need for \$126,000 for 48 days rent.

The following ordinance presented to the Vanderburgh County Council:

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet such extraordinary emergencies:

SEC. 1 Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the law governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SEC. 2. That for said fiscal period there is hereby appropriated out of the various County funds hereinafter named the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

COUNTY GENERAL FUND

| <u>COUNTY COMMISSIONERS</u> | <u>AMOUNT REQUESTED</u> | <u>AMOUNT APPROVED</u>      |
|-----------------------------|-------------------------|-----------------------------|
| 1 9-202 Moving Expense      | 25,000.00               | <u>25000.00</u>             |
| TOTAL COUNTY GENERAL FUND   | 25,000.00               | <u>                    </u> |

Presented to the Vanderburgh County Council, read in full on the 1st day of May, and adopted on the 2nd day of May, 1969, by the following aye and nay votes:

| <u>AYE</u>              | May 1 | May 2              | <u>NAY</u> | May 1              | May 2 |
|-------------------------|-------|--------------------|------------|--------------------|-------|
| Irene E. Mooney         |       | IRENE E. Mooney    |            | A. H. Harding, Jr. |       |
| Otto P. Niethammer      |       | Otto P. Niethammer |            |                    |       |
| Paul Kinney             |       | Paul Kinney        |            |                    |       |
| *Wm. J. Brune-Abstained |       | Wm. J. Brune *     |            |                    |       |
|                         |       | A. H. Harding, Jr. |            |                    |       |



Meeting recessed until 8:30 a.m. May 2, 1969.

MAY 2, 1969

Meeting of County Council reconvened at 8:30 A.M. with the following members present: Otto P. Niethammer, Al Harding, Jr. Irene E Mooney, Paul Kinney and William J. Brune. Others in attendance: Auditor's Chief Deputy, William Wittekindt, Jr. County Attorney, Mr. Morton Newman. Following reporters were present: Jim Abbott, Fred Sievers, Tom Follis. Also present, Horace Lukens, County Assessor, Charles Althaus, County Highway Department John Munger, Chamber of Commerce and Frank Tilford, County Treasurer, Ed Roehm, Building Commissioner, Richard E. Hewitt, James Buthod and A. J. Stofleth, County Commissioners.

County Councilman William Brune opened the meeting and stated that politics was not to be a part of this meeting and also reported that all moving companies had withdrawn their proposals for moving county offices.

County Commissioner Buthod noted there had not been competitive bids received from the moving companies and it might be well to ask for competitive bids.

Discussion followed. IT was noted the city offices are moving all of their records themselves except for the heavy machines. The Post Office used commercial movers. Mr. Althaus of Highway Department said the highway department have one bridge truck and the rest are dump trucks. Also he pointed out there may be trouble with the unions.

Commissioner Buthod said it would be unfair to the employees to ask them to give up their week ends and evenings to help with the moving of the entire Courthouse. Pigeon Township Trustee has offered 50 to 75 relief recipients to help with the moving.

County Councilman Paul Kinney made the motion that amount requested in 19-202 .....\$25,000. for moving expense...be approved. Councilman Otto Niethamer seconded the motion Motion carried and ordinance approved as presented on May 1, 1969.

It was announced that Mr. Horace Lukens, County Assessor, will take this ordinance to Indianapolis, by plane, for approval.

Meeting adjourned at 9:00 o'clock a.m.

William J. Brune  
President, Vanderburgh County Council

ATTEST:

LEWIS F. VOLPE Auditor

May 20, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 20th day of May, 1969, at 8:30 a.m. with the following members present: William J. Brune, Irene E. Mooney, Otto P. Niethammer, Paul R. Kinney, Al Harding, Jr. and Gilbert Diekmann. Also present, William Wittekindt, Jr. Chief Deputy Auditor, Russell Lloyd, County Attorney and reporters, Fred Sævers, Chuck Leach and Jim Abbott.

Meeting was opened by Sheriff Jerry Riney.

A quorum being present, the Deputy Auditor, William J. Wittekindt, Jr., presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

The Board of Commissioners met on the 5th day of May, 1969, to give their approval of request for Council Call.

Deputy Auditor presented said request to the Council on this 20th day of May, 1969.

Office holders requesting additional appropriations were present, to explain their need for additional funds.

Sheriff Jerry Riney asked the Council for \$1,308.75 to pay Civil Defense workers who have been guarding Robert Layne, confined in Welborn Baptist Hospital. Council members suggested the Sheriff pay this request as was done in the past, with a court order

The Council delayed action on the emergency appropriation because it was not advertised, as required by law. However, council members said they believed the bill should be paid, indicating they would act at the next meeting. Also suggested that he put this account "Guarding Prisoners in Hospitals" in his 1970 budget.

Mr. Knight, mechanic who works on voting machines appeared to explain request for 1200.00 to check and oil voting machines. He suggested the work would take two men six months to service the 198 machines at \$6.00 per machine. Since this is an off year for elections...would be the ideal time. Councilman Diekmann noted work could start in January and be completed two weeks before the election.

With regard to request for \$470.00 for payment of abstract on parking lot for Vanderburgh Auditorium..question as to who should pay fee. Former County Attorney, Gary Gerling explained that after the county agreed to purchase the property, it was ~~learned~~ that there was no abstract. He said that he agreed with James Fields, attorney for the Hall of Fame, whom property was purchased from, to deduct the pay for the abstract because it was needed. The first payment for property to the Hall of Fame had 470.00 deducted from payment. However, the organization said the abstract was not included in its expenses and requested the full amount of \$110,000. After discussion, it was decided to approve payment of \$470.00.

Mr. William J. Wittekindt, advised we need new postage machine and other mailing equipment. Mrs. Florence Bruck of the Treasurer's office, advised the Council about 135,000 tax bills are sent through postage meter machine in the Spring and Fall...she noted the folding and inserting machines are old and not efficient...one machine was purchased in 1954 and the other in 1959. Mr. Wittekindt said cost<sup>of</sup> a new postage machine is \$3,995.00 plus trade in ..total \$5458. A postage machine is badly needed in the Courts Building and County Clerk O'Day would like to have old machine to be used in Courts building. Mr. Diekmann asked about leasing new equipment...five year lease ..cost would be \$100.00 per month..and equipment purchased for \$500.00 at the end of contract.

Dress Memorial Airport Manager James Geyer appeared to explain requests of Airport Authority.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

cont'd

It was general consensus of opinion of Council members opposed the idea of using out of town law firms for any legal action. It was suggested Evansville has capable attorneys.

Kinney

Councilman Spoke on behalf of members of the County Council to compliment Mr. Geyer, who is resigning as Airport Manager, for his fine work during his time as manager .

Emerson Reid explained request made by Knight Twp. for extra funds for reassessment work.

County Engineer, Sam Biggerstaff and Charles Althaus, County Highway Superintendent explained requests from Highway Department. After discussion....

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with the law. Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as request by the Board of County Commissioners which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON MAY 20, 1969

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

- Sec. 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its institutions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the law governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.
- Sec. 2 That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named the following specified amounts to meet such extraordinary emergencies, which are hereby declared to exist;

COUNTY GENERAL FUND

| <u>COUNTY AGENT</u>                   |                 | <u>AMOUNT REQUESTED</u> | <u>AMOUNT APPROVED</u> |
|---------------------------------------|-----------------|-------------------------|------------------------|
| 17-102 Salary of All Others           | 650.00          | \$650.00                | -0-                    |
| <u>COUNTY COMMISSIONERS</u>           |                 |                         |                        |
| 19-104 Salary Voting Machine Mechanis | 1,200.00        | 1,200.00                | -0-                    |
| 19-602E Land Purchase -Parking Lot    | 470.00          | 470.00                  | 470.00                 |
| 19-605 New Postage Equipment          | <u>5,458.00</u> | 7,128.00                | <u>-0-</u>             |
| <u>KNIGHT TWP. REASSESSMENT</u>       |                 |                         |                        |
| 26-D-103 Part Time Salary             | 3,100.00        |                         | 3,100.00               |
| 26D-104 Office Machine Rental         | <u>400.00</u>   | 3,500.00                | 400.00                 |
| TOTAL COUNTY GENERAL FUND             |                 | 11,278.00               | 3,970.00               |

May 20, 1969

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

|                                 |            | AMOUNT REQUESTED | AMOUNT APPROVED |
|---------------------------------|------------|------------------|-----------------|
| No. 11 Salaries & Wages Regular | \$3,385.68 |                  |                 |
| No. 26 Contractual Services     | 12,000.00  |                  |                 |
| No. 13 Other Compensation       | 4,000.00   | 19,385.68        | 19,385.68       |
| TOTAL                           |            | 19,385.68        | 19,385.68       |

VANDERBURGH COUNTY HIGHWAY DEPARTMENT

|  |           |           |           |
|--|-----------|-----------|-----------|
| 187-301 Stone                          | 20,000.00 |           | 20,000.00 |
| 187-315A Permanent R-0-W . Gr. Rv Road | 50.00     |           | 50.00     |
| 187-315B Permanent R-0-W Eichoff Road  | 30,000.00 | 30,000.00 | 30,000.00 |
| TOTAL VANDERBURGH COUNTY HIGHWAY DEPT  |           | 50,050.00 | 50,000.00 |

Sec. 3 That for said fiscal period there is hereby repealed from the appropriation of the various County Funds hereinafter named the following specified amounts, to-wit:

COUNTY GENERAL FUND

KNIGHT TWP. REASSESSMENT

|                  |          |          |          |
|------------------|----------|----------|----------|
| 26D Reassessment | 3,500.00 | 3,500.00 | 3,500.00 |
|------------------|----------|----------|----------|

PRESENTED TO THE VANDERBURGH County Council, read in full on the 20th day of May 1969, and adopted on the 20th day of May, 1969, by the following aye and nay votes:

| AYE                       | NAY |
|---------------------------|-----|
| William J. Brune (signed) |     |
| Al H. Harding, Jr. "      |     |
| Irene E Mooney "          |     |
| Otto P. Niethammer "      |     |
| Paul R. Kinney "          |     |
| Gilmore F. Diekmann "     |     |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

William J. Brune (Signed)  
President, Vanderburgh County Council

ATTEST:

Lewis F. Volpe (wjw)

Meeting adjourned at 10:30 a.m.

JUNE 17, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 17th day of June, 1969, at 8:30 a.m. with the following members present: William J. Brune, Irene E. Mooney, Otto P. Niethammer, Paul R. Kinney and Gilbert Diekmann. Also present, Lewis F. Volpe, County Auditor and William Wittekindt, Jr., Chief Deputy Auditor, Russell Lloyd, County Attorney and reporters, Fred Sievers, Chuck Leach, Jim Abbott and Chuck Runyan. John Munger, representing the Chamber of Commerce was also present.

Meeting was opened by Sheriff Jerry Riney.

A quorum being present, the Deputy Auditor, William J. Wittekindt, Jr., presented to the Council proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

The Board of Commissioner met on the 2nd day of June, 1969, to give their approval for request for Council Call.

Deputy Auditor presented said request to the Council on this 17th day of June, 1969.

Office holders requesting additional appropriations were present, to explain their need for additional funds.

Mr. Dressback, Manager of the Auditorium, appeared and asked that his request in the amount of \$3,200. for account 7-103, Extra Help..be withdrawn. This request was made for employees of parking lot, and, since this operation hasnot been functioning very long, he was not sure just how much money would be needed, or how much revenue would be derived from the parking lot.

Mr. Morton Newman, appointed Judge of new Court, appeared before the Council regarding his request for \$19,800. to establish this new court for the next six months.

Judge Terry Dietsch explained the new system the courts will soon be operating under.

Judge Morris Merrill explained his request for salary for riding bailiff and for a court reporter for the juvenile division of his court.

Francis Stofleth, Chief Deputy Clerk, explained the new recording system the courts would like to establish....a Xerox machine to be leased on a short term lease...cost of operation and savings in time make this method desirable. Mr. Munger of Chamber of Commerce spoke endorsing this system, although he thought one machine could probably be used for both city and county...to share cost. Mr. Munger stated he hoped when the new system was adopted by the courts, a pooling of personnel would be feasible and maybe a reduction of costs for operation of courts.

Sheriff Riney explained why he needed \$4000. in account 19-213--presently account is depleted and in order to operate for the next six months he will need an additional appropriation in this account.

Request for \$12,000 for air conditioning of Burdette Park skating rink explained by Building Commissioner Edward Reehm.

Louise DeVoy, Manager of Burdette Park explained her reason for asking for \$1000 in Account 23-213 A...needed for a four color brochure.

Roy Shrote and Ron Warrum of Levee Authority explained need of \$15,000 for work to be done on Levee at end of Lodge Avenue.

Ken Nicholson, President of Evansville Association of Retarded Children, appeared before the Council to ask for approval of bond issue to construct a Mental Retardation Center.

County Auditor Volpe asked the Council to consider all requests carefully...to be sure

an emergency exists before approving requests.

After considerable discussion....

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioner for the making of additional appropriatons is in accordance with the law. Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON JUNE 17, 1969. +

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money than was appropriated in the annual budget for the various functions of County Governement to meet such extraordinary emergencies, and, further, to repealfunds appropriated in the annual budget for a certain function of County Government:

Section 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana that for the purpose of County Governement and its institutions for the year ending December 31, 1969, the following sums of money are appropriated and set apartt out of the several funds herein named and for the purposes herein specified, subject to the law governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stiuplated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named the following specified amounts to meet such extraordinary emergencies, which are hereby declared to exist:

1. APPROPRIATION OF FUNDS

COUNTY GENERAL FUNDS

| <u>AUDITORIUM</u>                              |  | <u>Amount Requested</u> | <u>Amount Approved</u> |
|--|--|-------------------------|------------------------|
| 7-103 Extra Help                               |  | \$3,200.00              | -0-                    |
| <u>SUPERIOR COURT (Judge Morton W. Newman)</u> |  |                         |                        |
| 12B-101 Salary                                 |  | 3,750.00                | 3,750.00               |
| 12B-102 Special Judges                         |  | 100.00                  | 100.00                 |
| 12B-103 Per Diem Jurors                        |  | 2,000.00                | 2,000.00               |
| 12B-103A Special Reporter                      |  | 200.00                  | 200.00                 |
| 12B-105 Clerk Reporter                         |  | 3,750.00                | 3,750.00               |
| 12B-106 Bailiffs (2)                           |  | 5,800.00                | 5,800.00               |
| 12B-201 Communication & Transportation         |  | 200.00                  | 200.00                 |
| 12B-205Repair, Equipment & Service Contracts   |  | 200.00                  | 200.00                 |
| 12B-211 Office Supplies                        |  | 400.00                  | 400.00                 |
| 12B-405 Meals for Jurors                       |  | 400.00                  | 400.00                 |
| 12B-602 Law Books                              |  | 500.00                  | 500.00                 |
| 12B-602C Other Equipment                       |  | 2,500.00                | 2,500.00               |
| TOTAL  |  | 19,800.00               | 19,800.00              |
| <u>PROBATE COURT</u>                           |  |                         |                        |
| 13-102C Riding Bailiff                         |  | 3,141.67                | 2,900.00               |
| <u>JUVENILE COURT</u>                          |  |                         |                        |
| 13A-102F Court Reporter                        |  | 4,062.50                | 3,750.00               |
| <u>COUNTY COMMISSIONERS</u>                    |  |                         |                        |
| 19-213 County Jail Expense                     |  | 4,000.00                | 2,000.00               |
| 19-601B Burdette Park Improvements             |  | 12,000.00               | 5,000.00               |
|  |  | 16,000.00               | 7,000.00               |
| <u>BURDETTE PARK</u>                           |  |                         |                        |
| 23-213A Advertising & Sign Painting            |  | 1,000.00                | -0-                    |
| TOTAL COUNTY GENERAL FUND                      |  |                         | 33,450.00              |

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

|                                 | Amount Requested | Amount Allowed |
|---------------------------------|------------------|----------------|
| M-26 Other Contractual Services | \$15,000.00      | -0-            |

Section 3 That for said fiscal period there is hereby repealed from the County Fund hereinafter named the following specified amount:

II REPEAL OF FUNDS

PROBATE COURT

|                              |          |          |
|------------------------------|----------|----------|
| 13-102B Asst. Court Reporter | 2,275.00 | 2,100.00 |
|------------------------------|----------|----------|

Presented to the Vanderburgh County Council, read in full on the 17th day of June 1969, by the following aye and nay votes:

| AYE                         | NAY |
|-----------------------------|-----|
| William J. Brune (signed)   |     |
| Irene E. Mooney (signed)    |     |
| Robert Lutz (signed)        |     |
| Otto P. Niethammer (signed) |     |
| Gilmore F. Diekmann         |     |
| Paul R. Kinney              |     |

The Auditor was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

William J. Brune (signed)  
President, Vand. Co. Council

ATTEST:  
Lewis F. Volpe WJW

Meeting adjourned at 11:45 a.m. Secretary: I. Hayes  
JUNE 17, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 17th day of June, 1969, at 11:50 a.m. with the following members present: William J. Brune, Irene E. Mooney, Otto P. Niethammer, Paul R. Kinney and Gilbert Diekmann, Also present, Lewis F. Volpe, County Auditor and William Wittekindt Jr., Chief Deputy Auditor, Russell Lloyd, County Attorney and reporters, Fred Sievers, Chuck Leach, Jim Abbott and Chuck Runyan, John Munger, representing the Chamber of Commerce was also present.

Russell Lloyd, County Attorney presented to the Council a proposed Ordinance for a \$325,000.00 Bond Issue for the Construction of a Childrens Mental Retardation Center.

The Center is to be staffed by the Evansville Association of Retarded Children according to Mr. John Hess, Director of the Association.

Mr. Hess spoke in favor of passage of the ordinance and answered all questions asked him by the Council members.

After deliberation by the Council members, the ordinance passes unanimously.

This proposed ordinance was presented in compliance with a request of the County Commissioners made on June 2, 1969.

William J. Brune (Signed)  
President, Vanderburgh County Council

ATTEST:  
Lewis F. Volpe (wjw)

Meeting adjourned at 12:30 p.m. Secretary: I. Hayes

JULY 15, 1969

THE Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 15th day of July, 1969, at 8:30 a.m. with the following members present: Otto P. Niethammer, Robert Lutz, Paul Kinney, Gilmore Diekmann, Irene Mooney, William J. Brune, and Al HARDING, Jr. who arrived at 11:00 o'clock. Also present: Lewis F. Volpe, Auditor, Deputy Auditor William J. Wittekindt, Jr. Reporters: Barry Standley. Others in attendance: John Munger, representing the Chamber of Commerce and Thomas Swain, Attorney.

Meeting was opened by Deputy Sheriff Earl Russell.

A quorum being present, the Deputy Auditor, William J. Wittekindt, Jr. presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

The Board of Commissioners met on the 30th day of June, 1969, to give their approval to request for Council Call.

Deputy Auditor presented said request to the Council on this 15th day of July, 1969, and various office holders were present to explain their requests for additional funds.

\*\*\*\*\*

Joseph O'Day County Clerk appeared to explain his requests. These requests were made necessary because of extra work inherited by his office due to new court and new system now in effect. He stated his office was now doing much of the work previously done by the courts..he explained there are five separate divisions in the clerk's office. Mrs. Mooney questioned Mr. O'Day concerning work now being done in his office and asked if there could be some cooperation with the courts in helping with extra work. Mr. O'Day pointed out that if this was done these persons would have to be sworn in as deputies in order to work in the clerk's office. Mr. Kinney asked if the Building Authority would furnish equipment and Mr. O'Day said they had agreed to furnish desks, chairs, etc. Mr. Diekmann asked if Xerox machine is allowed how much will it be used..Mr. O'Day said he could not answer for other offices. He noted that he would be coming back to the Council to ask for more money for his chief deputy or money to pay a supervisor because of this extra work load. Mr. Munger called attention to the Xerox problem..suggested it would be the Council's responsibility to find where Xerox machines should be located. He suggested the request of the Clerk was a symptom of problem which will confront the Council in the next few months. He suggested a sub-committee be appointed to go into this problem as a forerunner of budget requests. Mr. Diekmann noted each judge has the right to mandate their own personnel and the Council does not have power to change this. Mr. O' Day invited the Council or any member of the Council to visit his office to see what work is done by his office employees.

Mr. Dressback, Manager of the Auditorium explained to the Council that Account 7-205, Repairs to Equipment..requested amount in budget last year was \$7000. Amount was approved for only \$3000. He said this amount was spent except for \$109.00...and he had bills unpaid in the amount of \$783.00. Mr. Dressback said much of this money had been spent on air conditioning unit which was damaged when a boiler exploded last December. County Commissioner Buthod verified Mr. Dressback's report.

Request of German Township Assessor explained by Deputy Ruth Savage.

Herschel L. Whitham, County Agent<sup>t</sup>, appeared before the Council to explain his requests.



JULY 15, 1969

Auditor Lewis F. Volpe explained request of County Commissioners.

Charles Althaus, Supt. for Highway Department explained his request to transfer monies.

Requests in Cumulative Bridge Fund explained by Sam Biggerstaff, County Surveyor.

Requests of Boehne Convalescent Center explained by Henry Harness, Administrator.

Circuit Court requests explained by William Carr in absence of Judge Miller.

Dale Work of Welfare Department explained requests for additional appropriations in his accounts. Paul Seitz presented copies of the 1968 annual report of Welfare Department to members of the Council.

Transfer of funds from Area Plan Commission to Transportation and Development Fund explained by E. Kenneth Marlin.

Request of Levee Authority explained by Attorney Ron Warrum.

After considerable discussion.....

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with the law. Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON JULY 15, 1969.

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriated more funds than were appropriated in the annual budget for the various functions of the County government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly.

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County government and its functions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named anf for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stiuplated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extra-ordinary emergencies which are hereby declared to exist:

| <u>COUNTY GENERAL FUND</u>      | <u>REQUESTED</u> | <u>ALLOWED</u>   |
|---------------------------------|------------------|------------------|
| <u>CLERK</u>                    |                  |                  |
| 1-102 Salaries of all others    | \$6,800.00       | \$4,675.00       |
| 1-205 Repairs                   | 900.00           | 900.00           |
| 1-211 Office Supplies           | 3,426.00         | 3,426.00         |
| 1-602 Equipment                 | 2,478.72         | 1,275.00         |
|                                 | <u>13,604.72</u> | <u>10,276.00</u> |
| <u>AUDITORIUM</u>               |                  |                  |
| 7-205 Repairs to Equipment      | 3,000.00         | 3,000.00         |
| <u>GERMAN TOWNSHIP ASSESSOR</u> |                  |                  |
| 9C-211 Office Supplies          | 100.00           | 100.00           |

JULY 15, 1969

CIRCUIT COURT

11-103 Extra Clerical  
11-109 Expense of Paupers

REQUESTED

\$2,000.00  
2,000.00  
\$4,000.00

ALLOWED

\$2,000.00  
2,000.00  
4,000.00

AGRICULTURAL AGENT

17-211 Office Supplies

600.00

600.00

COUNTY COMMISSIONERS

19-201E Subscriptions and Dues

2.00

2.00

TOTAL COUNTY GEN. FUND

21,306.72

17,978.00

HIGHWAY DEPARTMENT FUND

187-602 Equipment

11,000.00

11,000.00

CUMULATIVE BRIDGE FUND

191-4 St. George Road Bridge  
191-25 Carpenter Creek Bridge  
191-30 Koressel Road Bridge  
191-40 N. Kentucky Ave. Bridge  
191-41 School Road # 6 Bridge  
191-42 Heppler Road Bridge  
191-43 School Road # 6 Bridge #2

250,000.00  
10,000.00  
90,500.00  
12,500.00  
16,000.00  
10,000.00  
11,000.00  
399,500.00

250,000.00  
10,000.00  
90,500.00  
12,500.00  
16,000.00  
10,000.00  
11,000.00  
399,500.00

BOEHNE CONVALESCENT CENTER

198-600 Nursing Division  
198-800 General Services

23,000.00  
10,000.00  
33,000.00

23,000.00  
10,000.00  
33,000.00

WELFARE DEPARTMENT

206-403D Crippled Children  
206-403F Burials, Disabled Assistance

38,000.00  
1,800.00  
39,800.00

38,000.00  
1,800.00  
39,800.00

AREA TRANSPORTATION & DEVELOPMENT FUND

251-101 Salary of Director  
251-102 Salaries of all others  
251-103 Other Clerical  
251-104 Salary-Technical Consultants  
251-201D Mileage  
251-204 Advertising & Printing  
251-213 Drafting, Paper & Supplies  
251-405 Subscriptions & Dues  
251-406 Project Inspection Fund

8,450.00  
20,050.00  
5,973.00  
21,541.00  
750.00  
1,715.00  
1,000.00  
100.00  
398.00  
59,977.00

8,450.00  
20,050.00  
5,973.00  
21,541.00  
750.00  
1,715.00  
1,000.00  
100.00  
398.00  
59,977.00

LEVEE AUTHORITY

M-26 Other Contractual Services

15,000.00

15,000.00

## II REPEAL OF FUNDS

COUNTY GENERAL FUNDCOUNTY COMMISSIONERS

19-416 Area Plan Commission  
19-424 Examination of Records

17,306.72  
4,000.00  
21,306.72

17,306.72  
4,000.00  
21,306.72

TOTAL COUNTY GENERAL FUND

HIGHWAY DEPARTMENT

187-602C Trucks

11,000.00

11,000.00

AREA PLAN COMMISSION

250-101 Salary of Director  
250-102 Other Salaries

7,500.00  
9,806.72  
17,306.72

7,500.00  
9,806.72  
17,306.72

TOTAL AREA PLAN COMMISSION

Presented to the Vanderburgh County Council, read in full on the 15th day of July, 1969,  
and adopted on the 15th day of July, 1969, by the following aye and nay vote:

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

JULY 15, 1969

AYE

William J. Brune (signed)

Al. H. Harding, Jr. (signed)

Otto P. Niethammer (signed)

Robert Lutz (signed)

Paul R. Kinney (signed)

Irene E. Mooney (signed)

NAY

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

William J. Brune (signed)  
President  
Vanderburgh County Council  
Vanderburgh County, Indiana

**Attest:**

Lewis F. Volpe (signed)  
Lewis F. Volpe, Auditor Vanderburgh  
County, Indiana

The following resolution was adopted unanimously:

"The County Council approves only two people for Clerk's office for the reason that the Courts be asked to provide riding bailiffs to help part time on a trial basis for sixty days."

Mrs. Mooney and Mr. Kinney were asked to serve as a liason committee between the Council the County Commissioners and Boehne Convalescent Center..regarding combining services of County Home and Boehne Convalescent Center. Both members accepted assignment.

Meeting adjourned at 11:55 a.m.

Secretary: I. Hayes

COUNTY COUNCIL MEETING  
AUGUST 19, 1969

\*\*\*\*\*

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 19th day of August, 1969, at 8:30 a.m., with the following members present: Robert Lutz, Otto P. Niethammer, Al Harding, Jr., William J. Brune, Irene Mooney and Gilmore Diekmann. Also present, Lewis F. Volpe, County Auditor, Reporters present: Bruce Thompson, Fred Sievers, and Chuck Leach. Others in attendance: John Munger, representing the Chamber of Commerce and Russell Lloyd, Attorney.

Meeting was opened by Deputy Sheriff Mike Craddock.

A quorum being present, the Auditor, Lewis F. Volpe, presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

The Board of Commissioners met on the 18th day of August, 1969, to give their approval to request for Council Call.

Auditor presented said request to the Council on this 19th day of August, 1969, and various office holders were present to explain their requests for additional funds.

Mrs. Mooney reported that the County Commissioners are going to get decals for the County Council for in and out parking.

COUNTY TREASURER

Frank Tilford, County Treasurer, appeared to explain his need for leasing machines for folding and inserting mail. The cost of this lease agreement would be \$2,360.00. He said that he had made every effort to find competitive prices, but Pitney Bowes is the only company who makes this machine.....service on the machines would cost 10% more.

Mr. Tilford would like to have a tentative agreement so he can use on the Fall tax billing.

COUNTY CLERK

Joseph O'Day, County Clerk appeared to explain the following requests:

1-102 Salary of all others.....\$2,616.64

Mr. O'Day explained this request is necessary because of the extra work put on his office by the new court system. He asked for an addition \$1,200.00 for his Chief Deputy from September 1 until the end of the year, with the balance of the above to go for salary of others.

Mr. O'Day noted that next year is an election year again and that will also put more work on the Clerk's Office.

When asked about St. Joe County as to how much they pay their Chief Deputy, Mr. O'Day explained that they pay another Supervisor \$7,000 a year just to supervise the extra work.....whereas, he is asking \$3,000 per year raise for his chief deputy.

PIGEON TOWNSHIP ASSESSOR

Maynard Rogers, Pigeon Twp., Assessor appeared to explain his need for the following requests:

9F-102 Extra Deputies.....\$3,330.00  
9F-205 Repairs to Equipment..... 200.00

Mr. Rogers explained that he needs the additional help because of the reassessment....that he has already sent out 5000 reassessment notices that will have to be done over plus all the others that had not been done. As to the equipment it needed repair and is now fixed.

County Auditor, Lewis Volpe, said that he had given the assessor extra help, and tried in every way to help speed up their work and now the Pigeon Assessor is taking away 5000 notices that the Auditor's Office already had done, which will have to be done over. He said "Vanderburgh County will go bankrupt unless tax bills can be got out on time."

The Auditor also noted that his office is six months behind now and will have to use two shifts and possibly three in order to have the tax bills out on time next year.

CIRCUIT COURT

Judge, William Miller, appeared to explain that they need money to pay jurors. He reported that they will have forty jury trials this year.

COUNTY ASSESSOR

Horace Lukens, County Assessor offered the Pigeon Assessor help from his office.

Mr. Lukens reported that it will take \$100,000 for Reassessment. This is not including the extra work for each office.

There are "Sales Ratio Study" copies available in his office to any one who would like to look at them.

COUNTY ASSESSOR (CONT'D)

Mr. Lukens said that the deputies the County Assessor asked for were rejected by State Tax Board. Mrs. Mooney suggested that something should have been done earlier in the year.

COUNTY HOME

Albert Breedlove, County Home Supt., appeared to explain the need for additional money to pay the electric, water and gas. He explained the bill runs from \$725 to \$750 per month... with a balance left in that account of only \$1,302.

COUNTY COMMISSIONERS

James Buthod, Commissioner, appeared to explain that they need money to pay the rent. When the budget was examined the State Tax Board cut the budget back to normal.

Mr. Harding asked what happens at the conclusion of the lease. Mr. Buthod stated that it was his understanding that the County would then own the building. Question on rebate on rent of floor space the Jail, Sheriff, etc., did not use until later than the rest of the County....what is not paid now will have to be paid later. Since the Building Authority did not charge rent from May 1 instead of May 15....question is whether or not we are entitled to a rebate.

CENTER TOWNSHIP REASSESSMENT

Mrs. Mooney explained the need for additional funds for the Center Twp. Assessor in the absence of Alvin Stucki, Center Assessor.

An additional \$400 is needed for office supplies due to the reassessment.....\$915 is being repealed.

COUNTY HIGHWAY

Charles Althaus, Supt., appeared to explain that he was asking for the repeal of funds from 187-602C.....\$10,000 to be put into 187-401 to pay insurance premium.

The Council now finds that the matters and things set forth in said finding and request of the Board of Commissioners for the making of additional appropriations is in accordance with the law. Thereupon the Deputy Auditor read an ordinance for the making of said additional appropriations as requested by the Board of County Commissioners which was prepared and approved by the County Attorney of Vanderburgh County, Indiana, and was adopted by the Council as follows, to-wit:

ORDINANCE ADOPTED BY VANDERBURGH  
COUNTY COUNCIL ON AUGUST 19, 1969

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

COUNTY GENERAL FUNDCOUNTY CLERK

|                            | Requested   | Allowed     |
|----------------------------|-------------|-------------|
| 1-102 Salary of all others | \$ 2,616.64 | \$ 1,416.64 |
|                            | \$ 2,616.64 | \$ 1,416.64 |

|   | Requested       | Allowed         |
|---|-----------------|-----------------|
| <u>PIGEON TWP. ASSESSOR</u>                 |                 |                 |
| 9F-103 Extra Deputies                       | \$ 3,330.00     | \$ 0            |
| 9F-205 Repairs to Equipment                 | <u>200.00</u>   | <u>200.00</u>   |
|   | \$ 3,530.00     | \$ 200.00       |
| <u>CIRCUIT COURT</u>                        |                 |                 |
| 11-106 Per Diem of Grand Jurors & Reporters | \$ 1,000.00     | \$ 1,000.00     |
| 11-107 Per Diem of Petit Jurors             | 7,500.00        | 7,500.00        |
| 11-405 Lodging & Meals for Jurors           | <u>1,000.00</u> | <u>1,000.00</u> |
|   | \$ 9,500.00     | \$ 9,500.00     |
| <u>COUNTY HOME</u>                          |                 |                 |
| 16-202 Electric, Water & Gas                | \$ 2,500.00     | \$ 2,500.00     |
|   | \$ 2,500.00     | \$ 2,500.00     |
| <u>COUNTY COMMISSIONERS</u>                 |                 |                 |
| 19-414 Rent                                 | \$133,290.65    | \$133,290.65    |
|   | \$133,290.65    | \$133,290.65    |
| <u>CENTER TOWNSHIP REASSESSMENT</u>         |                 |                 |
| 26B-211 Office Supplies                     | \$ 400.00       | \$ 400.00       |
|   | \$ 400.00       | \$ 400.00       |
| TOTAL COUNTY GENERAL FUND                   | \$151,837.29    | \$147,307.29    |
| <u>HIGHWAY DEPARTMENT</u>                   |                 |                 |
| 187-401 Insurance                           | \$ 10,000.00    | \$ 10,000.00    |
|   | \$ 10,000.00    | \$ 10,000.00    |
| II REPEAL OF FUNDS                          |                 |                 |
| <u>COUNTY GENERAL FUND</u>                  |                 |                 |
| <u>COUNTY HOME</u>                          |                 |                 |
| 16-206 Food                                 | \$ 500.00       | \$ 500.00       |
| 16-209 Medical & Institutional              | 750.00          | 750.00          |
| 16-213 Other Operating expense              | 500.00          | 500.00          |
| 16-602 Equipment & Livestock                | <u>750.00</u>   | <u>750.00</u>   |
|   | \$ 2,500.00     | \$ 2,500.00     |
| <u>COUNTY COMMISSIONERS</u>                 |                 |                 |
| 19-201D Transportation                      | \$ 52.00        | \$ 52.00        |
| 19-415 Change of Venue                      | 2,616.64        | 2,616.64        |
| 19-416 Area Plan Commission                 | 4,575.00        | 4,575.00        |
| 19-424 Examination of Records               | <u>1,030.00</u> | <u>1,030.00</u> |
|   | \$ 8,273.64     | \$ 8,273.64     |
| <u>CENTER TWP. REASSESSMENT</u>             |                 |                 |
| 26B-106 Urban Land Computers                | \$ 915.00       | \$ 915.00       |
|   | \$ 915.00       | \$ 915.00       |
| <u>KNIGHT TOWNSHIP ASSESSOR</u>             |                 |                 |
| 26D Knight Twp. Assessor                    | \$ 3,530.00     | \$ 3,530.00     |
|   | \$ 3,530.00     | \$ 3,530.00     |
| TOTAL COUNTY GENERAL FUND                   | \$ 15,218.64    | \$ 15,218.64    |
| <u>HIGHWAY DEPARTMENT</u>                   |                 |                 |
| 187-602C Trucks                             | \$ 10,000.00    | \$ 10,000.00    |
|   | \$ 10,000.00    | \$ 10,000.00    |

| <u>BOEHNE HOSPITAL</u>  | Requested   | Allowed     |
|-------------------------|-------------|-------------|
| 198-219 Fixed Equipment | \$ 2,000.00 | \$ 2,000.00 |
|                         | \$ 2,000.00 | \$ 2,000.00 |

Presented to the Vanderburgh County Council, read in full on the 19th day of August, 1969, and adopted on the 19th day of August, 1969, by the following aye and nay vote:

| <u>AYE</u>                         | <u>NAY</u> |
|------------------------------------|------------|
| <u>William J. Brune (signed)</u>   |            |
| <u>Al H. Harding, Jr. (signed)</u> |            |
| <u>Irene E. Mooney (signed)</u>    |            |
| <u>Robert Lutz (signed)</u>        |            |
| <u>Otto P. Niethammer (signed)</u> |            |
| <u>G. F. Diekmann (signed)</u>     |            |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

William J. Brune (signed)  
President  
Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

Lewis F. Volpe (signed)  
Lewis F. Volpe, Auditor Vanderburgh  
County, Indiana

Mr. Niethammer made a motion that the County Commissioners be allowed to review a request from County Clerk for an additional employee.....this motion was made because of an announcement that was made by Commissioners giving them authority to decide how many employees seven County offices can have. Motion died for lack of a second.

Meeting adjourned at 11:10 a.m.  
Secretary: M. Garrison

COUNTY COUNCIL MEETING  
SEPTEMBER 2, 1969

\*\*\*\*\*

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 2nd day of September, 1969, at 8:30 a.m., with the following members present: William J. Brune, President, Paul Kinney, Robert Lutz, Gilmore Diekmann, Otto P. Niethammer, Al Harding, Jr., and Irene Mooney. Also present, Lewis F. Volpe, County Auditor. Reporters present: Chuch Leach, Bruce Thompson, Fred Sievers, Hal Wolford, Ron Lyles, and Joel Deckard. Others in attendance: John Munger, representing the Chamber of Commerce and County Attorneys, Russell Lloyd and Thomas Lockyear.

Meeting was opened by Sheriff, Jerry Riney.

A quorum being present, the Auditor, Lewis F. Volpe, presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

The Board of Commissioners met on the 18th day of August, 1969, to give their approval to request for Council Call.

Auditor presented said request to the Council on this 2nd day of September, 1969, and various office holders were present to explain their requests for additional funds.

\*\*\*\*\*

SHERIFF

Jerry Riney, Sheriff, appeared to explain the following requests:

5-208 Garage & Motors...wants to transfer money from new vehicles account to garage & motors. Needs the money because of accidents and repair.

5-213 E. Canine Corps...cost of moving dogs and building new kennels is high and needs the additional money for this. Mr. Niethammer asked if they would have to move dogs again or if they are working out all right at the County Garage...reply, "it is working out well".

19-213 Jail (in County Commissioners)...needs additional money because of medical bills. Since no meeting third week in September he is going to have to have more money to feed County prisoners. It would amount to around \$11,000 for October, November and December.

AUDITORIUM

D. K. Dressback, Manager, appeared to explain the following requests:

7-101 Salary of Manager...due to vacation pay for Gil Schiff, former manager.

7-103 Extra Help...for parking lot attendants, jobs to be done around the Auditorium, and wants the Auditorium to start running the concession stand and needs help for that.

7-206 Petty Cash...would be used to buy hot dogs, soft drinks, etc., for concession stand. All money collected from concession stand will be turned in with County Revenue. Mrs. Mooney asked whether or not some one coming in would not be more efficient and work to our advantage. Mr. Dressback said he had checked with some of the caterers and they are not over enthusiastic about doing this.

COUNTY COMMISSIONERS

County Assessor, Horace Lukens, appeared as President of the Board of Review, to explain the following request:

19-106 Board of Review...asking for reassessment of German, Scott and Perry Townships. Several people from different townships appeared before the Council, some were for and some were against the reassessment. Mr. Ben Buente, Jr., Attorney, representing Robert Willner, Scott Township



## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Assessor, objects to survey because it is illegal and misrepresented.

Mr. Curt Huber, President, Evansville Future, Inc., ...Fantas Survey reported that the number one problem was inequity of real estate assessments. Since that time the Evansville Future, Inc., has been trying to get at the bottom of the unequal assessments and the only way to get complete accuracy is to have entire County done by one Assessor. Evansville Future tried last assessment to get a professional firm to do the assessing.

Mr. Bernard Noelting, on behalf of Chamber of Commerce: Spoke for industry and wants equity within the townships.

Mr. R. Owen Williams, Attorney, for Melvin Barchet, Assessor, German Township:

Professional firm reported 14 erroneous sales. Firm agreed to make correction in the supplement and still number of errors repeated. College students and firemen off duty did the assessing for the professional firm and was not really done by professionals.

Mr. Joe Minor, Attorney, for Ben Bockstegge, Perry Township Assessor: Noted that all township assessors take an oath that they will do their job to the best of their ability. The township assessor is available here, you can talk to him and if it is done by a company out of town they are here and gone and makes them no difference...if reassessment is done the money is going to be wasted.

The following people appeared before the Council:

For Reassessment

Against Reassessment

Ray Schmidt  
Rose Wittekindt  
Orville Oates  
Asmus Roeder  
Carl Wallace  
Cliff Arden  
Wilbur Buente  
Carl Burgdorf

Mr. Brune thanked every one for coming and explained the voting procedure.

Ed Roehm, County Building Commissioner, appeared to explain the following request:

19-202 Moving Expense...for moving the de-lousing machine for the jail and for moving the pedestal of the Howitzer.

19-213 Jail...already explained by the Sheriff.

Judge, William Miller, appeared to explain the following request:

19-437 Southwestern Ind. Mental Health Center, Inc....it is a coordinating body as far as mental health is concerned in the community. In order to stabilize it they have to have state and local government. The staffing grant must be finished by December in order to qualify for next year's money from the state.

19-601B Burdette Park Improvements.

COUNTY TREASURER

Frank Tilford, Treasurer, appeared to explain the following request:

3-602 Equipment.....for folding machines...need these to send out tax bills. Cost of machine is \$2,360 but had an overlay of \$30 which brings amount to \$2,330 needed.

AREA PLAN COMMISSION

Wayne Rafferty appeared to explain the following request:

250-205 Repair to Equipment...to repair copy machine and typewriter.

250-208 Operating Station Wagon...cost to operate station wagon.

250-211 Office Supplies...because of moving into Civic Center...needed new rubber stamps, stationery with new address, etc.

WELFARE DEPT.

Dale Work appeared to explain the following requests:

403AM Medical Assistance to the Aged...due to high cost of drugs and increased doctor bills... driving more people to seek Welfare.

403H Aid to Dependent Children-Custody-Relatives...will not carry through the year...will probably be back next month.

405 Insurance....Workman's Compensation.

\*\*\*\*\*

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
ON SEPTEMBER 2, 1969

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

| <u>SHERIFF</u>        | Requested          | Allowed            |
|-----------------------|--------------------|--------------------|
| 5-208 Garage & Motors | \$ 2,000.00        | \$ 2,000.00        |
| 5-213E Canine Corps.  | 1,000.00           | 1,000.00           |
|                       | <u>\$ 3,000.00</u> | <u>\$ 3,000.00</u> |

AUDITORIUM

|                          |                    |                    |
|--------------------------|--------------------|--------------------|
| 7-101 Salary of Manager. | \$ 640.00          | \$ 640.00          |
| 7-103 Extra Help         | 4,500.00           | 3,700.00           |
| 7-206 Petty Cash         | 500.00             | -0-                |
|                          | <u>\$ 5,640.00</u> | <u>\$ 4,340.00</u> |

COUNTY COMMISSIONERS

|  |                     |                     |
|--|---------------------|---------------------|
| 19-106 Board of Review                           | \$100,000.00        | \$100,000.00        |
| 19-202 Moving Expense                            | 1,800.00            | 1,800.00            |
| 19-213 Jail                                      | 2,000.00            | 2,000.00            |
| 19-437 Southwest Ind. Mental Health Center, Inc. | 4,000.00            | -0-                 |
| 19-601B Burdette Park Improvements               | 400.00              | 400.00              |
|  | <u>\$108,200.00</u> | <u>\$104,200.00</u> |

COUNTY TREASURER

|                 |                    |                    |
|-----------------|--------------------|--------------------|
| 3-602 Equipment | \$ 2,330.00        | \$ 2,330.00        |
|                 | <u>\$ 2,330.00</u> | <u>\$ 2,330.00</u> |

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

|  |              |              |
|--|--------------|--------------|
| TOTAL COUNTY GENERAL FUND                        | \$119,170.00 | \$113,870.00 |
| <u>AREA PLAN COMMISSION</u>                      |              |              |
| 250-205 Repair of Equipment                      | \$ 250.00    | \$ 250.00    |
| 250-208 Operating Station Wagon                  | 300.00       | 300.00       |
| 250-211 Office Supplies                          | 150.00       | 150.00       |
|  | \$ 700.00    | \$ 700.00    |
| <u>WELFARE DEPARTMENT</u>                        |              |              |
| 403H Aid to Dependent Children-Custody-Relatives | \$167,000.00 | \$167,000.00 |
| 403AM Medical Assistance to the Agd              | 115,000.00   | 115,000.00   |
| 405 Insurance                                    | 215.00       | 215.00       |
|  | \$282,215.00 | \$282,215.00 |

II. REPEAL OF FUNDS

|                              |              |              |
|------------------------------|--------------|--------------|
| <u>GENERAL FUND</u>          |              |              |
| <u>SHERIFF</u>               |              |              |
| 5-602B Purchase of Vehicles  | \$ 1,643.42  | \$ 1,643.42  |
|                              | \$ 1,643.42  | \$ 1,643.42  |
| <u>CIRCUIT COURT</u>         |              |              |
| 11-101 Salary of Judge       | \$ 2,200.00  | \$ 2,200.00  |
|                              | \$ 2,200.00  | \$ 2,200.00  |
| <u>SUPERIOR COURT</u>        |              |              |
| 12-101 Salary of Judges      | \$ 6,600.00  | \$ 6,600.00  |
|                              | \$ 6,600.00  | \$ 6,600.00  |
| <u>COUNTY COMMISSIONERS</u>  |              |              |
| 19-406 Voting Machines       | \$ 1,800.00  | \$ 1,800.00  |
| 19-419 Transfer Tuition      | 555.40       | 555.40       |
| 19-508 Gross Income Tax      | 1,000.00     | 1,000.00     |
|                              | \$ 3,355.40  | \$ 3,355.40  |
| TOTAL COUNTY GENERAL FUND    | \$ 13,798.82 | \$ 13,798.82 |
| <u>AREA PLAN COMMISSION</u>  |              |              |
| 250-102 Salary of all others | \$ 700.00    | \$ 700.00    |
|                              | \$ 700.00    | \$ 700.00    |

Presented to the Vanderburgh County Council, read in full on the 2nd day of September, 1969, and adopted on the 2nd day of September, 1969, by the following aye and nay vote:

|                              |            |
|------------------------------|------------|
| <u>AYE</u>                   | <u>NAY</u> |
| William J. Brune (signed)    |            |
| Al Harding, Jr. (signed)     |            |
| Irene Mooney (signed)        |            |
| Paul R. Kinney (signed)      |            |
| Otto P. Niethammer (signed)  |            |
| Gilmore F. Diekmann (signed) |            |
| Robert Lutz (signed)         |            |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(SIGNED) William J. Brune, President  
Vanderburgh County Council  
Vanderburgh County, Indiana

Attest: Lewis F. Volpe, Auditor  
Vanderburgh County, Indiana

Meeting adjourned: 5:25 p.m.

Secretary: M. Garrison

SEPTEMBER 2, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 2nd day of September, 1969, at 8:00 a.m., with the following members present: William J. Brune, President, Paul Kinney, Robert Lutz, Gilmore Diekmann, Otto P. Niethammer, Al Harding, Jr., and Irene Mooney. Also present, Lewis F. Volpe, County Auditor. Reporters present: Chuck Leach, Bruce Thompson, Fred Sievers, Chūch Runyan, Ron Lyles, and Joel Deckard. Others in attendance: John Munger, representing the Chamber of Commerce and County Attorneys, Russell Lloyd and Thomas Lockyear.

Meeting was opened by Sheriff, Jerry Riney.

A quorum being present, the Auditor, Lewis F. Volpe, presented to the Council, proof of publication and certificate of mailing of notice were found to be sufficient and in accordance with the law.

With several different office holders present the Council began reviewing the different proposed budgets for the coming year.

#### COUNTY CLERK

Joseph O'Day, County Clerk, appeared to explain his budget. Due to the new Courts system he needs some extra help...also asked for a larger raise for his Chief Deputy... due to his increased work load.

#### COUNTY ELECTION BOARD

Joseph O'Day also explained the Election Board Budget.

#### COUNTY TREASURER

Frank Tilford, County Treasurer, appeared to explain his budget....will not be needing as much money in the equipment account as he already has the folding machine that he needs.

#### COUNTY RECORDER

Clyde "Buddy" Cole, County Recorder, appeared to explain his budget....is leasing a Xerox Machine this year, for photostating the records.

#### COUNTY ASSESSOR

Horace Lukens, County Assessor, appeared to explain his budget.

#### AUDITORIUM & COLISEUM

Doyle Dressback, manager, appeared to explain these budgets. In the auditorium budget when questioned about tickets & brochure...he explained that since the auditorium is a few years old now everything bought when the building was new is just about used up....as to the Coliseum budget...it depends on whether the building is kept open or not as to how much budget it will be needing. If is kept open there will have to be a new heating system installed.

#### COUNTY SURVEYOR

Sam Biggerstaff, County Surveyor, appeared to explain his budget. He explained that the reason for the larger increase in salary for his licensed engineers is that they are below pay scale that they could get on an outside job.

#### CIRCUIT COURT

Judge, William Miller, appeared to explain his budget...has three bailiffs that work in the

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

CIRCUIT COURT (CONT'D)

Shriff's Office, also, asking for a new Pauper Investigator.

SUPERIOR COURT

Judges, Benjamin Buente, Morris Merrell, Terry Dietsch and Morton Newman were there to represent the courts.

Judge, Morris Merrell, explained the budget....adding three new positions in Juvenile Court. They are Official Reporter, Supervisor, Intake Service and Supervisor, Educational Adj. Center.

Meeting recessed: 5:25 p.m.

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WEDNESDAY, SEPTEMBER 3, 1969

The Vanderburgh County Council of Vanderburgh County, Indiana, met this 3rd day of September, 1969 at 8:00 a.m., with the following members present: William J. Brune, President, Paul Kinney, Robert Lutz, Gilmore Diekmann, Otto P. Niethammer, Al Harding, Jr., and Irene Mooney. Also present, Lewis F. Volpe, County Auditor. Newsmen present: Chuck Leach, Bruce Thompson and Fred Sievers. Also present: John Munger, representing the Chamber of Commerce and County Attorney, Russell Lloyd.

Meeting was called to order by President and Council continued to review the budgets.

SHERIFF

Sheriff, Jerry Riney, appeared to explain his budget...needs additional men. If he doesn't get them he can not give paid vacations. Also, needs the money to send men to Academy. They do not get paid overtime hours. Is meeting work done within the City but needs more help for the County work.

When asked if the three Circuit Court Bailiffs would be able to serve as deputies..answer was "no, because two of them are over sixty five and one soon will be."

He noted that Chief Deputy O'Risky has had to take prisoners to court himself simply because there was not enough help. The Sheriff has had to operate the radio because of not enough help...also, they have had to take two mental patients in the same car, which is very dangerous.

Mr. Harding suggested that next year the Sheriff put the three Circuit Court Bailiffs in his budget.

Mr. Schroeder, of the Chamber of Commerce, and Arkla...recommends that the addition of eight men be studied to see if they really need the new employees and to see how much employees work.

John Munger, of the Chamber of Commerce, feels that the pay should be different between City and County policemen because of the lack of formal training of the County policemen. Mr. Brune asked if training was the sole difference...Sheriff replied that Mr. Munger is not acquainted with the training program that Sheriff's department has. Men take classes on their own time. Men are now required to spend so many hours in training before they go on the County payroll...on the job training with professional officers.

PERRY TOWNSHIP ASSESSOR

Ben Bockstegge, Perry Township Assessor, appeared to explain his budget...wants a decision as to whether he should stay at home or move to Civic Center. Mr. Brune asked about extra deputies and difference in home office and Civic Center...reply that County Assessor does some of the work now that he would have to do if he were here...which is the reason for the extra help.

PROSECUTING ATTORNEY

Robert Hayes, Prosecuting Attorney, appeared to explain his budget...asking for four new deputies and an assistant secretary. With new Superior Court system and with City Court running two nights a week is the reason for need of extra help. Compared to other counties Vanderburgh does not have as many deputies and salaries are no as high. John Munger recommends that two deputies be allowed instead of four....full time people be used instead of part time.

BOEHNE CONVALESCENT CENTER

Henry Harness, Boehne Convalescent Center Supt., appeared to explain his budget...increases in salary comes about because of Federal minimum wage law....Mr. Munger said "our committee recommends phasing out Boehne Convalescent Center after six months of 1970, therefore, cutting budget in half...should not have two County Homes." Mr. George Woehler said the committee to study County Home and Boehne will not have the report ready until December. Mr. Kinney suggested that the State Tax Board can do the cutting in December.

BOEHNE CONVALESCENT CENTER (CONT'D.)

Mr. Harness doubts that County Home can get license for comprehensive care because of so many people that are at Boehne are comprehensive care people. Nursing homes will not take patients from Boehne because they are not desirable and County Home is not licensed to take them. Mr. Harding believes that Chamber of Commerce should have talked with the Boehne Convalescent Center before it made a recommendation.

UNION TOWNSHIP ASSESSOR

Fay C. Hille, Union Township Assessor, appeared to explain his budget...is going to turn in his resignation as Trustee of Union township.

COUNTY HOME

Albert Breedlove, County Home Supt., appeared to explain his budget...increase in salaries is to bring salaries up to minimum wage law. Mr. Breedlove is going to retire at the end of February. Has 30 patients at the County Home now.

SUPT. OF COUNTY BUILDINGS

Jack Harness, Supt. of County Buildings, appeared to explain his budget...Mrs. Mooney asked about the heating plant for the Coliseum. Mr. Harness said that it is the hope of the Commissioners that the Coliseum will be allowed to continue to operate. At the present time there is no heat there. \$25,000 is what the new heating plant will cost. Philharmonic maintains office space there and various Veterans organizations, also the recreation commission. Questioned by Mr. Kinney about air conditioners and drinking fountains...Mr. Harness replied that is for the County Home and other County Buildings. Mrs. Mooney asked if air conditioners could be moved from the Court House to County Home. Mr. Harness said that at Commissioners meeting they talked about that and are going to move the air conditioners to the County Home.

AGRICULTURAL AGENT

Edwin Cole appeared for Herschel Whitham, Agricultural Agent, as he was ill...budget prepared by a thirteen member board.

BUILDING COMMISSIONER

Ed Roehm, Building Commissioner, appeared to explain his budget...is using one of the Supt. of Buildings cars since he no longer has a need for it.

COUNTY COMMISSIONERS

A. J. "Ted" Stofleth appeared to explain their budget...explained that Acct. #106, per diem of Board of Review...Board of Review will be in session at least six months because of appeals.. reason for increase in postage, Acct. 201A, is due to contemplated increase in rate of postage. Acct. 201C, telephone, increased because of the number of phones that have been added since moving to new complex. Acct. 201D2, County Attorney's travel expense is new because of the traveling that they must do. Acct. 205A & B, Hillcrest-Washington Home needs roof and air conditioning moved from Annex to Hillcrest Home...asking for \$2,000 to convert boiler at Hillcrest-Washington Home to gas. Acct. 436, insurance, is for all the County employees. Mrs. Mooney wants to know what offices are covered by the Commissioner's insurance account.

Acct. 506, care of T B patients, was explained by Mrs. Hebbeler. There have been fifteen admissions to Hillcrest at Vincennes...increase is due to surgery for patients...cost \$10.75 per day for patient care at Hillcrest...\$60.00 a day for intensive care in hospital here. Last year average stay from February to December was 4½ months.

Acct. 406, expense-voting machines, need \$15,000 to buy five more machines.

Acct. 404, Public Health Nursing Assn....City Council is going to try to work something out with P.H.N.A. Dr. Arnold Brockmole spoke on the P.H.N.A. situation...two or three weeks ago the P.H.N.A. met with Health Officer and agreed to move into the new complex. Mrs. Mooney said that in January of 1965 the P.H.N.A. voted not to come in.

Acct. 416, Area Plan Commission...Mr. E. Kenneth Marlin spoke in behalf of the budget..2/3 comes back for the transportation and development....only one additional person is needed.

Acct. 428, Southwestern Indiana Adult Mental Health Center...Bob Spear, Business Admn. explained this account...patient clinic has been in business since 1964....10% of income from patient fees. Dr. Longstaff also appeared he is with the clinic on Monday, Wednesday and Friday.. also, has a private practice, is also at Deaconess.

Acct. 429, Child Guidance Center...Daryl Blackburn appeared to explain this budget.

Acct. 432, Evansville Association for Retarded Children, was explained by John Hesse, President, has increased for the trainees at McDonald Hopeland within the last six months. Salary increases start January 1.

Acct. 437, Southwestern Indiana Mental Health Center, was explained by Judge, William Miller.... must have a medical director by next year, July 1, or project will fall flat on its face...wants money either from one of the other health budgets and put in general fund so that a director can be hired. Mr. William Bulger also spoke...first year should bring \$175,000 of Federal money.

Acct. 601B, Burdette Park Improvement, was explained by Mrs. Louise DeVoy...should be used for a drainage problem...also the front of the pavilion needs painting.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

VOTER'S REGISTRATION

Florence Lietz and Essadee Detroy appeared to explain the budget for registration.

VETERAN'S SERVICE OFFICE

Cecil Hamman, Service Officer, explained this budget....he claims there has been a 20% work load increase, due to the WW I Veterans becoming older.

DRAINAGE BOARD

Sam Biggerstaff, County Surveyor, appeared to explain this budget...extra money for attorneys is needed for reassessment of legal drains. Drainage Board will be meeting once a week... will be more work to do.

Meeting recessed: 5:05 p.m.

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THURSDAY, SEPTEMBER 4, 1969

The Vanderburgh County Council of Vanderburgh County, Indiana, met this 4th day of September, 1969 at 8:00 a.m., with the following members present: William J. Brune, President, Paul Kinney, Robert Lutz, Gilmore Diekmann, Otto P. Niethammer, Al Harding, Jr., and Irene Mooney. Also present, Lewis F. Volpe, County Auditor. Newsmen present: Chuck Leach, Fred Sievers and Bruce Thompson. Also present: John Munger, representing the Chamber of Commerce and County Attorneys, Russell Lloyd and Thomas Lockyear.

Meeting was called to order by President and Council continued to review the budgets.

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Veteran's Service Officer, Cecil Hamman, returned and told that he and his secretary put in forty four hours a week during January and February this year.

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John Munger spoke for Chamber of Commerce in supporting the Purchasing Agent and secretary.... County Auditor, Lewis Volpe explained that all contracts are a year ahead of time. Contracts are being advertised now for purchases during 1970. This is why Mr. Volpe wanted this done earlier in the year. He thinks that County Attorneys should explain the legal part of it. Mr. Munger suggested that a Purchasing Agent not be hired until July of 1970.

COUNTY AUDITOR

Lewis Volpe, County Auditor, explained his budget...some of the clerks in his office work nights in order to keep up. He explained that the Drainage Board clerk sends out all tax bills on the ditches and that he is the legal secretary for the Drainage Board. He will be willing to cut Extra Clerical Acct. #103, due to the fact that he will be getting a new machine that does more work than the old machine...could probably get by with \$1,500.

AUDITOR, MECHANIZED ACCOUNTING

Auditor explained he needs \$20,000 for the Extra Clerical because of the reassessment. He is very concerned about getting the tax bills out on time...explained his need for a new machine is because one of the machines broke down during the tax billing last year...will now have five machines instead of six, because the new machine works much faster.

Will need ten people for four months in Extra Clerical. The larger townships are the ones that are really holding him up and not the smaller townships...any change by the Board of Review requires thirteen complete changes.

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Recessed for one hour....to go visit the jail.

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John Munger made a suggestion that no vacation clerk be hired for any of the offices...should use the new phone system instead. Mr. Brune thinks that a one clerk office should have a vacation secretary.



COUNTY CORONER

Earl Cox, Deputy Coroner, explained this budget.

In discussing the Coroner's budget...Council thinks that they should have a non-doctor run for Coroner and pay more money to him and eliminate the Chief Deputy. John Munger is going to bring up that question at a Tax Committee meeting to see if a doctor is required to run for that job.

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In discussing the Prosecutor's budget...he needs more deputies and it is hard to get attorneys to work for such a low salary. John Munger pointed out that they are young attorneys that are in there to get some experience in criminal law and can get it by working in the Prosecutor's office. Next year the Prosecutor plans to put a full time Prosecutor in budget for \$30,000, of which half will be paid by the State. That way a Prosecutor can have a full time office and not have to worry about private practice.

DEPARTMENT OF PUBLIC WELFARE

Dale Work, Director, appeared to explain the Welfare budget...he recommended that two accounts be reduced, Old Age Assistance and Assistance to Disabled. Mr. Brune asked what is Child Welfare Service? Answer: if there is an emergency family breakup that it is to take care of the dependent children. John Munger asked what percentage of 4 1/2 million can be cut by Council... answer: Personal Service Account #403, IJ 403L1 & 2. When asked if #405, insurance was included in County insurance Mr. Work answered....they were not invited to participate in the County insurance program at all.

Mileage for case workers is allowed at 10¢ a mile of \$40 a month. They have a foster home in Birdseye, Tell City and Mt. Vernon. Salary range is set by the State. Council can not very well recommend what the salary is going to be.

They are asking for a total of 13 new people...602A furniture, is for the new clerks...needs more space....only has room for one more clerk...does not have a place for the other new ones that he needs. Mr. Brune asked if they could use the area allowed for the P.H.N.A,...answer yes, because it is directly across the hall.

Father Meny spoke in behalf of the Local Welfare Rights....asked that the council allow all the case workers that they can because some of the people have gone before the Welfare and there just simply have not been enough case workers on hand or time enough for the ones who were there to see them. He believes that many of the people in the County are not being served as well as they could be, for lack of help. Mr. Munger asked how much more money it would require to meet adequate needs....Father Meny replied it would probably have to be doubled.

COUNTY HIGHWAY

Charles Althaus, Supt., explained the Highway budget...changed foreman classification to Asst. Supt...wants to add a new man as foreman. County has purchased a new Gradall. Every time that they have trained a man to work the Gradall he leaves for industry and gets \$5.08 an hour... compared to \$2.48 being paid by County....new rate \$3.00 per hour....he is trying to give raises so that he can keep help, rather than lose them to industry.

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

Howard Trockman, Attorney, John Bennett, and Robert Leich appeared to explain the Airport budget. Mr. Bennett told of the need for a fire truck....should cost \$40,000....has radio equipment, will go through fences or over rough terrain....it will take a heavy vehicle for 500 gallons of foam....can get about 2500 gallon capacity by pouring foam into tanks at the back of the truck.

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

Roy Shrote, Supt., appeared to explain this budget...eight operators are in the 1970 budget....there were eleven in 1969....using central garage now the reason for fewer employees.

Meeting recessed: 5:10 p.m.

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FRIDAY, SEPTEMBER 5, 1969

The Vanderburgh County Council of Vanderburgh County, Indiana, met this 5th day of September, 1969 at 3:00 a.m., with the following members present: William J. Brune, President, Paul Kinney, Robert Lutz, Gilmore Diekmann, Otto P. Niethammer, Al Harding, Jr., and Irene Mooney. Also present, Lewis F. Volpe, County Auditor. Newsmen present: Chuck Leach, Fred Sievers, Ron Lyles and Bruce Thompson. Others in attendance: John Munger, representing the Chamber of Commerce and County Attorneys, Russell Lloyd and Thomas Lockyear.



The meeting was called to order by President and Council continued to review the budgets.

#### CITY-COUNTY HEALTH DEPARTMENT

Dr. Arnold Brockmole explained the budget....County pays 14.6 for people outside the City. Insurance is not hospital insurance....it is on the building and equipment.....he said that the quarters are sufficient now but if they get everything that they are trying to get that they will not have enough room. They have not moved here yet because they were waiting for P.H.N.A. If Health Dept., has to take over P.H.N.A. they will only take over the part that is taken care of by the tax payers....part of P.H.N.A is taken care of by United Fund.

#### PIGEON TOWNSHIP ASSESSOR

Maynard Rogers, Pigeon Twp. Assessor, explained his budget.....real estate draftsman is to make the plat books instead of having them sent out. It cost \$4,500 last year to have new plat books printed. He feels that a part time real estate draftsman can bring books up in shape for less money. Mr. Harding asking about processing forms 101 and if he could cut one of his deputies .....answer that he would think that he could.....He thinks that perhaps a part time college boy or a Laine Drafting boy could do the work on the plat books.

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County Auditor, Lewis Volpe, asked the Council to reconsider his budget taking \$400 of the extra clerical and giving four in the bookkeeping department more money. Mr. Harding moved that they reconsider and give the claims clerk and two bookkeepers an extra \$100 but not the supervisor. Motion died for lack of a second. Mrs. Mooney moved that they allow the accounts as the auditor presented. Mr. Harding seconded motion. Motion failed.

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Superior Court, Acct. 110, will work all day two days a week. Courts get 10¢ a mile or \$30 per month for mileage.

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Juvenile Acct. 401 is chronic truants. They are exposed to  $\frac{1}{2}$  day classes, which is about as long as they can sit still.

Acct. 602, equipment, is for hearing room for the children to make the room more formal... for recording equipment.

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Mr. Paul Torian appeared to explain the insurance (that is Paul Torian Agency and Hahn & Becker Agency). Their company handles the liability insurance in the commissioner's budget \$46,000 for the County Highway....when asked if he had the hospitalization insurance he said he is not involved in that at all. Mr. Lutz questioned if the hospital insurance rates could be raised next year....was told that it is a one year contract.

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Sheriff, Jerry Riney, appeared to explain why he had the hospitalization in his budget. The department is under a merit system and they voted on a different policy than the County's because:

1. County plan pays \$35 per day for thirty days in hospital.  
Sheriff's plan pays full cost for 120 days...intensive care also.
2. County plan does not have maternity benefits.  
Sheriff's plan does.....plus \$115 for the doctor.
3. Sheriff's insurance is family plan or which ever plan the person wants.

Since this has been deleted from his budget he would like for Council to reconsider and put it back into the budget. The men themselves are paying the premium now.

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Acct. 106, Board of Review, salaries can be set by County Council. They are now getting \$20 and \$12 per day...\$25 per day for field men. It was noted that Welfare Department needs the space the P.H.N.A. has been reluctant to move in to...but it was brought up by John Munger that the Health Department might need the space as they will be having some form of nursing service.

#### AREA PLAN COMMISSION & TRANSPORTATION & DEVELOPMENT

Transportation and Development will be reduced by 2/3 from the Federal Government. County's share would be approximately \$40,000.

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Mr. Howard Alexander, President of the Board, of Southwestern Indiana Adult Mental Health.. all but the last three positions that are requested on the budget are filled. Bob Spear spoke also. Mr. Alexander said they are reimbursed by the State and have to keep their points up or they will not get the money from the State....should get \$116,000 from the State this year. Mr. Brune asked who establishes the wages...answer...the Board of Directors. Staffing grant should be ready to be reviewed by December of this year. They have a \$1000 that can be used to get this staffing grant ready. He feels that there is no jeopardy of them losing any Federal money because of not getting the other funds.

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Airport budget....Services Contractural #22....Council voted unanimously to raise from \$20,000 to \$22,000.

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Council voted to add a page to the budget books....headed County Council, Evansville, Vanderburgh County....for Department of Health (Division of Nursing) in the amount of \$22,500.

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Remapping of precincts has to be done by February or not done until 1972.

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VOTING

After much consideration and reconsideration the final vote on the budgets appear as follows:

CLERK'S OFFICE

Acct. 102, Chief Deputy.....\$8,500.00 Motion made by Councilman Diekmann and seconded by Councilman Lutz. Motion carried.

Acct. 102, Court Clerks.....5 @ \$5,300.00 -1 @ \$5,100.00 Motion made by Councilman Diekmann. Seconded by Councilman Harding. Motion carried.

Acct. 102, Bookkeeper.....\$4,650.00 Motion made by Councilman Kinney...Seconded by Councilman Lutz. Motion carried.

Acct. 102, Deputies (10) @ \$4,250.00 ea. Motion made by Councilman Kinney. Seconded by Councilman Lutz. Motion carried.

Acct. 205, repairs to equipment...\$900.00

All other accounts were allowed as requested.

TOTAL AMOUNT ALLOWED.....\$147,086.59

COUNTY AUDITOR.....Acct. 102 Chief Deputy.....\$7,500.00

Supervisor.....5,200.00

Claims Clerk.....4,900.00

Bookkeeper-2 @ \$4,800 ea... 9,600.00

Welfare Clerk.....4,800.00

Secy. & Legal Clerk.....5,300.00

Drainage Bd. Clerk.....4,800.00

Acct. 103 Extra Clerical.....1,500.00

All other accounts allowed as requested. Motion made by Councilman Harding...Seconded by Councilman Diekmann. Motion carried.

COUNTY AUDITOR, MECHANIZED ACCOUNTING

Acct. 102 Salary of First Deputy...\$7,500.00

Second Deputy.....5,400.00

Chief Posting Clerk.....4,800.00

Posting Clerks-6 @.....4,450.00 ea.

Transfer Clerk-2 @.....4,800.00

Addressograph Clerk.....4,450.00

Utility Clerk.....4,450.00

Utility Clerk.....4,550.00

Real Estate Clerk.....4,625.00

Acct. 103 Extra Clerical.....16,000.00

All other accounts allowed as requested. Motion made by Councilman Harding...Seconded by Councilman Diekmann. Motion carried.

COUNTY TREASURER

Councilman Mooney moved that the Treasurer's budget be allowed as requested. Councilman Diekmann seconded the motion...Motion carried. (Treasurer had recommended acct. 602, equipment be reduced)

COUNTY RECORDER

Acct. 102 Chief Deputy.....\$7,500.00

Second Deputy.....4,650.00

All other accounts allowed as requested. Motion made by Councilman Kinney. Seconded by Councilman Lutz. Motion carried.

COUNTY SHERIFF

Acct. 102A Salary of Chief Co. Policeman.....\$9,200.00

B. Lt. Co. Policeman 2 @ 8,200 ea....16,400.00

C. Sgts. 8, @ 7,800 ea.....62,400.00

D Patrolmen-34 @ 7400 ea.....251,600.00

E Probation Patrolman 9 @ 6,400.... 54,000.00

F Jail matrons 4 @ 5,000.00..... 20,000.00

COUNTY SHERIFF (CONT'D) Acct. 106 Hospital Ins..... -0-  
206 Meals for prisoners.....37,500.00  
All other accounts allowed as requested. Motion made by  
Councilman Diekmann, seconded by Councilman Lutz. Motion carried.

COUNTY SURVEYOR Acct. 102 First Deputy-Hwy & Bridges....8,400.00  
Sec. Deputy-Section Corners...8,400.00  
Bridge Eng.-Lic. Civil Eng...12,000.00  
Drainage Eng.....10,500.00  
Party Chief-Hwys. & Bridges.. 6,750.00  
Instrumentman-hwys & bridges. 5,500.00  
Rodman-hwys & bridges..... 4,800.00  
Party Chief-Sec. corner & ditch 6,750.00  
Instrumentman-sec. " " 5,500.00  
Rodman " " 4,800.00  
Draftsman-hwy. & bridges(2) 12,800.00  
Secretary..... 4,650.00  
Acct. 602E Electric Calculator Lease... -0-  
102.Draftsman-sec. cor. & ditches. 6,400.00  
All other accounts allowed as requested. Motion made by Councilman  
Diekmann.. Motion seconded by Councilman Lutz. Motion carried.

VANDERBURGH COUNTY AUDITORIUM  
Acct. 103.Extra.Help.....35,000.00  
201 Postage..... 300.00  
201D Transportation..... 1,000.00  
204 Tickets & Brochure..... -0-  
211 Office Supplies..... 600.00  
213C Sanitary Supplies..... 4,000.00  
301..Bldg. & Paint..... 1,000.00  
405 Subscriptions & dums..... 100.00  
602B Office properties..... 2,000.00  
All other accounts allowed as requested. Motion made by Councilman  
Mooney. Motion seconded by Councilman Diekmann. Motion carried.

COUNTY CORONER Acct. 102.Chief Deputy.....8,000.00  
Secretary.....4,400.00  
103.Vacation Clerk..... -0-  
201D.Transportation..... 500.00  
205.Repairs to equipment..... 75.00  
All other accounts allowed as requested Motion made by Councilman  
Brune. Motion carried.

COUNTY ASSESSOR Acct. 201D Transportation..... 600.00  
All other accounts allowed as requested Motion made by Councilman  
Niethammer. Motion seconded by Councilman Diekmann. Motion carried.

CENTER TOWNSHIP ASSESSOR  
Councilman Mooney moved that all accounts be allowed as presented.  
Motion carried.

KNIGHT TOWNSHIP ASSESSOR Acct. 102 Fourth Deputy..... -0-  
All other accounts allowed as requested. Motion made by Councilman  
Lutz. Motion seconded by Councilman Diekmann. Motion carried.

PERRY TOWNSHIP ASSESSOR Acct. 103 Extra Deputies.....9,000.00  
213 Office Rent..... -0-  
All other accounts were allowed as requested, for home office.  
Councilman Diekmann made motinn. Motion carried.

PIGEON TOWNSHIP ASSESSOR Acct. 102 Real Estate Draftsman.....3,000.00  
All other accounts were allowed as requested. Councilman Harding  
made the motion. Councilman Lutz seconded motion. Motion carried.

PROSECUTING ATTORNEY Acct. 102 First Deputy.....3,000.00  
Second ".....7,400.00  
Third Deputy.....6,500.00  
Fourth Deputy.....6,500.00  
Fifth Deputy.....6,500.00  
Sixth Deputy.....6,200.00  
Seventh Deputy.....6,200.00  
Eighth Deputy..... -0-  
Ninth Deputy..... -0-  
All other accounts were allowed as requested. Councilman Brune  
made motion. Councilman Diekmann seconded it. Motion carried.

CIRCUIT COURT

Acct. 102A Court Reporter.....7,500.00  
 B Riding Bailiff.....5,800.00  
 Court Bailiff.....5,800.00  
 Spec. Bailiffs. (3)....19,650.00  
 Spec. Bailiff & Probation  
 Investigator part time..5,700.00  
 D Probation Officers (2).15,400.00  
 F Pauper Atty. Secy.....2,000.00  
 I Secretary.....-0-  
 109 Expense of paupers.....7,000.00  
 201E Travel Expense..... 200.00  
 602A Furn. & Typewriter..... 400.00  
 B Law Books..... 400.00

All other accounts were allowed as requested.  
 Councilman Diekmann made the motion. Councilman  
 Niethammer seconded the motion. Motion carried.

SUPERIOR COURT

Acct. 102B Court Reporter (4).....30,000.00  
 C Court Bailiff (4).....23,200.00  
 Riding Bailiff (4).....23,200.00  
 103 Special reporter &  
 clerical. -0-  
 106 per diem, special judge. 200.00  
 107 per diem, jurors.....10,000.00  
 109 chief clerk (probate div.7,700.00  
 110 Prob. Comm. & Juvenile  
 referee...9,500.00  
 111 Clerical Asst. (Probate)  
 (3)14,200.00  
 201D Transportation..... 800.00  
 211 Office Supplies..... 4,000.00  
 403 Insurance.....-0-  
 602A Equipment..... 500.00

All other accounts were allowed as requested. Motion made  
 by Councilman Mooney, seconded by Councilman Diekmann.  
 Motion carried.

JUVENILE COURT - PROBATE

Acct. 102A Chief Prob. Officer.....12,500.00  
 D Prob. Officers 5 @ 7,350  
 1 @ 6,900-2 @ 6,500-2  
 pt. time @ 3,000.....59,650.00  
 E third assistant.....-0-  
 F Salary of official rep.. 7,500.00  
 G Supv. intake service.... 7,500.00  
 H " Educ. Adj. Center. 7,500.00  
 201D Transportation..... 3,600.00  
 201E Transportation..... 3,500.00  
 211 Office supplies..... 700.00  
 403 Insurance.....-0-  
 602 Equipment..... 1,700.00

All other accounts are allowed as requested. Motion  
 made by Councilman Mooney. Motion carried.

SUPT. OF COUNTY BLDGS.

All accounts are allowed as requested. Motion made  
 by Councilman Kinney. Seconded by Councilman Lutz.  
 Motion carried.

COUNTY HOME

Acct. 101 Salary of Supt.....6,200.00  
 102 Matron.....4,000.00

All other accounts were allowed as requested. Motion made  
 by Councilman Diekmann. Motion carried.

AGRICULTURAL AGENT

Acct. 101 Salary of County Agent...6,300.00  
 102 Asst. Agent.....3,400.00  
 Home Demo. Agt.....3,350.00  
 Clerical Asst.....4,600.00  
 Stenographer.....4,150.00  
 Asst. Home Demo. Agen.... 3,350.00

All other accounts were allowed as requested. Motion made  
 by Councilman Lutz. Motion seconded by Councilman Diekmann.  
 Motion carried.

BUILDING COMMISSIONER

Councilman Lutz moved that all accounts be allowed as requested  
 Motion seconded by Councilman Diekmann. Motion carried.

COUNTY COMMISSIONERS

Councilman Harding moved that the following accounts be allowed as follows, and Councilman Diekmann seconded the motion. Motion carried:

|                                  |           |
|----------------------------------|-----------|
| Acct. 103.. Salary of Secy.. (1) | 2,275.00  |
| A " " vacation clerk             | -0-       |
| 105A Office supplies             | 100.00    |
| 106 per diem-Bd. of Review       | 17,000.00 |
| 201A Postage & Service           | 40,000.00 |
| 201D2 Travel Exp.-Co. Attys      | -0-       |
| ...E Subscriptions & dues        | 1,000.00  |
| 205A Repairs to Co. Bldgs.       | 37,500.00 |
| 211.. Office Supplies.           | 100.00    |
| 404.. P.H.N.A....                | -0-       |
| 408 Law Library Vac. Clerk       | -0-       |
| B Library Books                  | 4,000.00  |
| C Repair to law books            | -0-       |
| 416 Exp. Ev-Vand. Area Plan      | 44,400.00 |

Councilman Diekmann moved that Acct. 428 Southwestern Ind. Adult Mental Health Center, be allowed in the amount of \$100,000.00. Councilman Mooney seconded the motion. Motion carried.

Councilman Diekmann moved that the following accounts be allowed as follows:

|                                    |           |
|------------------------------------|-----------|
| Acct. 433 Co. Wide Gov. Study Comm | -0-       |
| 434 Co. Purchasing Agent..         | -0-       |
| A Equip. & Supplies for P.A.       | -0-       |
| B Secy to P.A.                     | -0-       |
| 436.. Emp. Hosp. Ins.              | -0-       |
| 437.. S.W. Ind. Mental Health      | -0-       |
| 601B Burdette Park Improv.         | 20,000.00 |
| ..C Burdette Park Land Purchase    | 8,000.00  |

Councilman Harding seconded the motion. Motion carried.

All other accounts were allowed as requested.

ARMSTRONG, GERMAN, SCOTT AND UNION TOWNSHIP ASSESSORS

Councilman Lutz moved that these requests be allowed as presented. Councilman Diekmann seconded the motion. Motion carried.

COLISEUM

Councilman Mooney moved that the following accounts be allowed as follows:

|                                      |     |
|--------------------------------------|-----|
| Acct. 202 Heat, Light, Power & Water | -0- |
|--------------------------------------|-----|

Councilman Diekmann seconded the motion. Motion carried.

All other accounts were allowed as requested

COUNTY ELECTION BOARD

Councilman Kinney moved that this budget be allowed as presented. Councilman Diekmann seconded the motion. Motion carried.

REGISTRATION OF VOTERS

Councilman Niethammer made a motion that this budget be allowed as presented. Councilman Diekmann seconded the motion. Motion carried.

BURDETTE PARK

Councilman Lutz moved that the following accounts be allowed as follows. Councilman Niethammer seconded the motion, motion carried:

|                          |           |
|--------------------------|-----------|
| Acct. 102 Custodian      | 4,650.00  |
| A Bookkeeper             | 3,950.00  |
| 103 Other Employees      | 50,000.00 |
| 205A Bldgs. & Structures | 5,000.00  |
| 301 Bldgs. Hdwe & Lbr.   | 2,500.00  |
| 602C Vehicles            | 4,500.00  |

All other accounts were allowed as requested.

COUNTY SERVICE OFFICER FOR VETERANS

Councilman Diekmann moved that the following accounts be allowed as follows, Councilman Lutz seconded the motion. Motion carried;

|                                     |          |
|-------------------------------------|----------|
| Acct. 101 Salary of Service Officer | 6,500.00 |
| 103 " " Secy. 5 mo.                 | -0-      |

All other accounts allowed as requested.

DRAINAGE BOARD

Councilman Diekmann moved that the following accounts be allowed as follows, Councilman Lutz seconded the motion. Motion carried;

|           |                             |          |
|-----------|-----------------------------|----------|
| Acct. 103 | Salary-Drainage Bd. Members | -0-      |
| 104       | Clerk-Typist                | -0-      |
| 211       | Other operating expense     | 1,200.00 |

All other accounts allowed as requested.

COUNTY HIGHWAY MAINTENANCE AND REPAIR

The following accounts were allowed as follows:

|           |                                |           |
|-----------|--------------------------------|-----------|
| Acct. 101 | Salary of Hwy. Supt.           | 9,200.00  |
| 102A      | " Asst. Supt & other Personnel | 42,825.00 |
|           | D Hwy. Engineer                | 14,700.00 |

All other accounts allowed as requested.

BOEHNE CONVALESCENT CENTER

The following accounts were allowed as follows:

|           |                         |            |
|-----------|-------------------------|------------|
| Acct. 100 | Salaries & Wages        | 293,754.00 |
| 204       | Advertising             | -0-        |
| 206       | Food supplies & Expense | 59,000.00  |

All other accounts allowed as requested.

VAND. CO. DEPT. OF PUBLIC WELFARE

Councilman Kinney moved that the followings accounts be allowed as follows: Councilman Diekmann seconded the motion. Motion carried.

|            |                          |            |
|------------|--------------------------|------------|
| Acct. 403A | Old Age Asst.            | 638,975.00 |
|            | B Burial Allw'ce-old age | 12,000.00  |
|            | D Asst.-crippled child   | 60,000.00  |
|            | E " Disabled             | 424,320.00 |
|            | F Burial-Dis. Asst.      | 5,500.00   |
|            | I Asst. Dep. Child-Indv. | 410,000.00 |
| 405        | Ins. & Premiums          | 3,200.00   |
| 101        | Salary of director       | 12,600.00  |
| 102A       | " Supv. & Asst. direct.  | 99,300.00  |
|            | B Caseworkers            | 332,220.00 |
| 103A       | Legal Services           | 3,600.00   |
|            | E per diem-Bd. members   | 500.00     |
|            | F Physician's serv.      | 3,500.00   |
| 201E       | Travel expense           | 26,050.00  |
| 602A       | Furniture                | 2,700.00   |

All other accounts allowed as requested in Part I and Part II.

HILLCREST & WASHINGTON HOME

|           |                   |           |
|-----------|-------------------|-----------|
| Acct. 100 | Services personal | 73,000.00 |
| 401       | Ins. & Premiums   | 2,000.00  |

All other accounts allowed as requested

E-VILLE-VAND. AREA PLAN COMMISSION

Councilman Diekmann moved that the following accounts be allowed as follows. Councilman Lutz seconded the motion. Motion carried:

|           |                     |          |
|-----------|---------------------|----------|
| Acct. 102 | Salary of Jr. Secy  | 4,150.00 |
|           | Salary Clerk-Typist | 3,750.00 |

All other accounts allowed as requested.

AREA TRANS. & DEVELOP. STUDY

Councilman Lutz moved that this budget be allowed as presented. Motion carried.

EVILLE-VAND. AIRPORT AUTH. DISTRICT

Councilman Diekmann moved that the following accounts be allowed as follows. Councilman Harding seconded the motion. Motion carried.

|          |                            |            |
|----------|----------------------------|------------|
| Acct. 11 | Salaries & Wages, reg.     | 141,422.32 |
| 22       | Heat, light, power & water | 22,000.00  |
| 24       | Printing & Adv.            | 500.00     |
| 33       | Instit. & Janitorial       | 4,000.00   |
| 37       | Supplies, general          | 3,000.00   |
| 62       | Social Security            | 7,500.00   |

All other accounts allowed as requested.

EVILLE-VAND LEVEE AUTH. DISTRICT

Councilman Brune moved that the following accounts be allowed as follows:

Salaries & Wages, reg. 79,028.00

All other accounts allowed as requested.

CITY-COUNTY HEALTH DEPT.

Councilman Harding moved that this budget be allowed as requested. Councilman Diekmann seconded the motion. Motion carried.

ELECTION OF OFFICERS

Councilman Diekmann made a motion that Al Harding, Jr. be elected president. Councilman Lutz seconded the motion. Motion carried.

Councilman Lutz made a motion that Irene Mooney be elected vice-president. Councilman Diekmann seconded the motion. Motion carried.

Meeting recessed: 4:15 p.m.

SATURDAY, SEPTEMBER 6, 1969

The Vanderburgh County Council met at 8:00 a.m. with the following members present: William J. Brune, Paul Kinney, Robert Lutz, Gilmore Diekmann, Otto P. Niethammer, Al Harding, Jr., and Irene Mooney. Also present, Lewis F. Volpe, County Auditor.

Meeting was called to order by President, William J. Brune, at which time the Ordinance was read for the first time.

Meeting recessed until 8:00 a.m., Monday, September 8, 1969, for second reading of Ordinance.

Meeting recessed: 8:30 a.m.

MONDAY, SEPTEMBER 8, 1969

The Vanderburgh County Council met at 8:00 a.m. with the following members present: William J. Brune, Paul Kinney, Otto P. Niethammer, Al Harding, Jr., and Irene Mooney. Also present, Lewis F. Volpe, County Auditor.

Meeting called to order by President, William J. Brune, at which time the Ordinance was read for the second time as follows:

ORDINANCE FOR APPROPRIATIONS

Section 1. Be it Ordained by the County Council of Vanderburgh County, Indiana, That for the expenses of the county government and its institutions for the year ending December 31, 1970, 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 laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. Provided, however, That disbursements from each appropriation are further limited to the amounts listed for the detail accounts making up such appropriation unless said detail accounts are increased or decreased by another ordinance or resolution of the county council. (If one or more of the detail accounts within an appropriation for an office or department are increased by not more than the total amount that one or more other detail accounts within the same appropriation are concurrently decreased by ordinance or resolution of the county council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, additional appropriation ordinance and approval by the State Board of Tax Commissioners.)

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







COUNTY RECORDER

|      |   |             |
|------|---|-------------|
| 100  | SERVICES PERSONAL                                   |             |
| 101  | Salary of Recorder                                  | 11,500.00   |
| 102A | Salary of Chief Deputy                              | 7,500.00    |
| 102B | Second Deputy                                       | 4,650.00    |
| 102C | Third Deputy  | 4,450.00    |
| 102D | Fourth Deputy                                       | 4,450.00    |
| 102E | Fifth Deputy  | 4,450.00    |
| 102F | Sixth Deputy  | 4,450.00    |
| 102G | Seventh Deputy                                      | 4,450.00    |
| 200  | ALL OTHER OPERATING EXPENSE                         |             |
| 205  | Repairs to Equipment                                | 200.00      |
| 205C | Rebinding Records                                   | 250.00      |
| 211  | Official records                                    | 3,250.00    |
| 211C | Lease Xerox mach, supplies                          | 4,500.00    |
| 211D | Photo supplies for Probate Court and Clerk's office | 1,250.00    |
| 600  | PROPERTIES  |             |
| 602  | Equipment   | 700.00      |
|      | TOTAL APPROPRIATIONS                                | \$56,050.00 |

COUNTY SHERIFF

|      |  |              |
|------|--|--------------|
| 100  | SERVICES PERSONAL  |              |
| 101  | Salary of Sheriff  | 15,750.00    |
| 102A | Salary of Chief Deputy   | 9,200.00     |
| 102B | Salary, Lt. Policemen (2)  | 16,400.00    |
| 102C | Salary, Sgts. (8)  | 62,400.00    |
| 102D | Salary, Patrolmen (34)   | 251,600.00   |
| 102E | Salary, Probation Patrolmen(9)   | 54,000.00    |
| 102F | Salary, Jail Matrons (4)   | 20,000.00    |
| 103  | Sheriff Merit Board  | 480.00       |
| 104  | Longevity-3 yr. service  | 6,040.00     |
| 105  | Spec. Dep.-Guard Prisoners tran.   | 3,500.00     |
| 106  | Hospitalization Ins.   | -0-          |
| 200  | ALL OTHER OPERATING EXPENSE  |              |
| 201A | Radio Line Charge  | 600.00       |
| 201B | Radio Repair & Maintenance   | 2,500.00     |
| 201C | Radio Equipment  | 800.00       |
| 201D | Traveling Expense  | 150.00       |
| 203B | Training & Exams   | 1,500.00     |
| 205  | Repairs to equipment(exclude radio)                                      | 300.00       |
| 206  | Meals for prisoners  | 37,500.00    |
| 208  | Garage & Motor   | 15,000.00    |
| 208B | Boat Patrol  | 1,200.00     |
| 211  | Office Supplies  | 1,700.00     |
| 213A | Uniforms   | 8,900.00     |
| 213B | All other operating expense - (first aid, flares, handcuffs, ammunition) | 500.00       |
| 213D | Identification Dept.   | 400.00       |
| 213E | K-9 Corps, Vet., food, equip.  | 1,500.00     |
| 214  | Contribution to Retirement   | 39,715.00    |
| 215  | Insurance Participation  | 9,960.60     |
| 600  | PROPERTIES   |              |
| 602A | Furniture-Typewriter   | 215.00       |
| 602B | Purchase of Vehicles (4)   | 9,000.00     |
| 602D | Siren  | 1,700.00     |
|      | TOTAL APPROPRIATIONS   | \$572,510.60 |

COUNTY SURVEYOR

## 100 SERVICES PERSONAL

|   |           |
|---|-----------|
| 102A Salary, Hwy. & Bridges                 | 8,400.00  |
| 102B Salary, Section & Corners              | 8,400.00  |
| 102C Bridge Engineer                        | 12,000.00 |
| 102D Drainage Engineer                      | 10,500.00 |
| 102E Party Chief-Hwys. & Bridges            | 6,750.00  |
| 102F Instrumentman Hwys. & Bridges          | 5,500.00  |
| 102G Rodman Hwys. & Bridges                 | 4,800.00  |
| 102H Party Chief, sectioncorner & Ditches   | 6,750.00  |
| 102 Instrumentman, section corner & ditches | 5,500.00  |
| Rodman, section corner & ditches            | 4,800.00  |
| Draftsman-Hwy & Bridges (2)                 | 12,800.00 |
| Draftsman, Section corner & ditches         | 6,400.00  |
| Secretary                                   | 4,650.00  |

## 200 ALL OTHER OPERATING EXPENSE

|   |        |
|---|--------|
| 201E Gasoline & Oil - 3 vehicles            | 825.00 |
| 204A Photostatic & Blue Prints              | 650.00 |
| 205 repairs to equipment                    | 225.00 |
| 211 Office supplies & binding of Plat books | 550.00 |
| 211B Stationery & Printing                  | 250.00 |
| 213 Other operating expenses-stakes         | 205.00 |

## 600 PROPERTIES

|                                   |          |
|-----------------------------------|----------|
| 602B Instruments, Transit & Level | 1,845.00 |
| 602C Electric Typewriter          | 500.00   |
| 602D Motor Vehicle-Van truck      | 2,600.00 |
| 602E Electric Calculator Lease.   | -0-      |

|                      |              |
|----------------------|--------------|
| TOTAL APPROPRIATIONS | \$104,900.00 |
|----------------------|--------------|

COUNTY AGRICULTURAL AGENT

## 100 SERVICES PERSONAL

|  |          |
|--|----------|
| 101 Salary of County Agent (part pd by cty.) | 6,300.00 |
| 102 Asst. County Agent                       | 3,400.00 |
| Home Demonstration Agent                     | 3,350.00 |
| Clerical Asst.                               | 4,600.00 |
| Stenographer                                 | 4,500.00 |
| Asst. Home Demo Agent                        | 3,350.00 |
| 103 Addtl. Office Help                       | 1,000.00 |

## 200 ALL OTHER OPERATING EXPENSE

|   |          |
|---|----------|
| 201D Traveling expenses (4 agents)                          | 3,800.00 |
| 205 Repairs to equipment                                    | 250.00   |
| 211 Office supplies   | 1,800.00 |
| 213 other operating expenses (4-H Clubs & Scott-Vand. Fair) | 4,000.00 |

## 600 PROPERTIES

|               |        |
|---------------|--------|
| 602 Equipment | 945.00 |
|---------------|--------|

|                      |             |
|----------------------|-------------|
| TOTAL APPROPRIATIONS | \$36,945.00 |
|----------------------|-------------|

COUNTY AUDITORIUM

## 100 SERVICES PERSONAL

|                          |           |
|--------------------------|-----------|
| 101A Salary of Manager   | 10,000.00 |
| 102 Supt. of Maintenance | 7,000.00  |
| Secretary                | 4,500.00  |
| 103 Extra Help           | 35,000.00 |

## 200 ALL OTHER OPERATING EXPENSE

|                                |           |
|--------------------------------|-----------|
| 201 Postage                    | 300.00    |
| 201D Transportation            | 1,000.00  |
| 202 Heat, Light, Power & Water | 30,000.00 |
| 204 Tickets & Brochure         | -0-       |
| 205 Repairs to equipment       | 8,500.00  |
| 211 Office Supplies            | 600.00    |

COUNTY AUDITORIUM (CONT'D)

|      |                                  |              |
|------|----------------------------------|--------------|
| 213A | Contract-Trash Hauling           | 700.00       |
| 213B | Contract-Pest Control            | 400.00       |
| 213C | Sanitary Supplies                | 4,000.00     |
| 300  | MATERIALS                        |              |
| 301  | Building & Paint                 | 1,000.00     |
| 400  | CURRENT CHARGES                  |              |
| 405  | Subscriptions & Dues             | 100.00       |
| 600  | PROPERTIES                       |              |
| 602B | Office (Band Risers & Sand Urns) | 2,000.00     |
|      | TOTAL APPROPRIATIONS             | \$105,100.00 |

COUNTY AUDITOR-MECHANIZED DEPT.

|     |                             |              |
|-----|-----------------------------|--------------|
| 100 | SERVICES PERSONAL           |              |
| 102 | Salary of First Deputy      | 7,500.00     |
|     | Salary of Second Deputy     | 5,400.00     |
|     | Chief Posting Clerk         | 4,800.00     |
|     | Posting Clerks(6)           | 26,700.00    |
|     | Addressograph Supv.         | 5,100.00     |
|     | Transfer Clerk              | 4,800.00     |
|     | Transfer Clerk              | 4,800.00     |
|     | Addressograph Clerk         | 4,450.00     |
|     | Utility Clerk               | 4,450.00     |
|     | Utility Clerk               | 4,550.00     |
|     | Real Estate Clerk           | 4,625.00     |
| 103 | Extra Clerical              | 16,000.00    |
| 200 | ALL OTHER OPERATING EXPENSE |              |
| 205 | Repairs to equipment        | 3,000.00     |
| 211 | Office Supplies             | 2,000.00     |
| 600 | PROPERTIES                  |              |
| 602 | Equipment                   | 2,000.00     |
|     | Machine Rent                | 9,807.00     |
|     | TOTAL APPROPRIATIONS        | \$109,982.00 |

COUNTY CORONER

|      |  |             |
|------|--|-------------|
| 100  | SERVICES PERSONAL                        |             |
| 101  | Salary of Coroner                        | 7,875.00    |
| 102  | Salary of Chief Deputy                   | 8,000.00    |
|      | Secretary                                | 4,400.00    |
| 103  | Vacation Clerk                           | -0-         |
| 104  | Per Diem of Autopsy                      | 7,000.00    |
| 105  | Witness Fees                             | 50.00       |
| 106  | Lab Supplies for Blood & Barbituate test | 150.00      |
| 200  | ALL OTHER OPERATING EXPENSE              |             |
| 201D | Transportation                           | 500.00      |
| 205  | Repairs to equipment                     | 75.00       |
| 211  | Office supplies                          | 350.00      |
| 213A | Film Colored                             | 150.00      |
| 213B | Film Processing                          | 200.00      |
|      | TOTAL APPROPRIATIONS                     | \$28,750.00 |

COUNTY ASSESSOR

|      |                               |             |
|------|-------------------------------|-------------|
| 100  | SERVICES PERSONAL             |             |
| 101- | Salary of Assessor            | 15,225.00   |
| 102  | Chief Deputy                  | 7,500.00    |
|      | Chief Deputy, Inheritance Tax | 6,100.00    |
|      | Deputy, Inheritance Tax       | 5,800.00    |
|      | Second Deputy                 | 4,150.00    |
|      | Third Deputy                  | 4,150.00    |
| 200  | ALL OTHER OPERATING EXPENSE   |             |
|      | .201D Transportation          | 600.00      |
|      | 205 Repairs to Equipment      | 50.00       |
|      | .211, Office Supplies         | 1,000.00    |
|      | TOTAL APPROPRIATIONS          | \$44,575.00 |

CENTER TOWNSHIP ASSESSOR

|     |                                      |             |
|-----|--------------------------------------|-------------|
| 100 | SERVICES PERSONAL                    |             |
| 101 | Salary of Assessor                   | 6,300.00    |
| 102 | Chief Deputy                         | 3,890.00    |
|     | Real Estate Deputy                   | 3,890.00    |
|     | Second & Third Deputy @ 3,240.00 ea. | 6,480.00    |
|     | Office R.E. Deputy                   | 3,890.00    |
| 103 | Extra Deputies                       | 4,000.00    |
| 200 | ALL OTHER OPERATING EXPENSE          |             |
|     | 201D Transportation                  | 400.00      |
|     | 205 Repairs to Equipment             | 50.00       |
|     | 211 Office Supplies                  | 900.00      |
| 600 | PROPERTIES                           |             |
|     | 602 Equipment                        | 60.00       |
|     | TOTAL APPROPRIATIONS                 | \$29,860.00 |

KNIGHT TOWNSHIP ASSESSOR

|     |                             |             |
|-----|-----------------------------|-------------|
| 100 | SERVICES PERSONAL           |             |
| 101 | Salary of Assessor          | 7,500.00    |
| 102 | Chief Deputy                | 5,600.00    |
|     | R. E. Deputy                | 5,400.00    |
|     | Second Deputy               | 4,450.00    |
|     | Third Deputy                | 4,350.00    |
|     | Fourth Deputy               | -0-         |
| 103 | Extra Deputies              | 7,500.00    |
| 200 | ALL OTHER OPERATING EXPENSE |             |
|     | 201D Transportation         | 850.00      |
|     | 205 Repairs to Equipment    | 50.00       |
|     | 211 Office Supplies         | 1,800.00    |
|     | TOTAL APPROPRIATIONS        | \$37,500.00 |

PERRY TOWNSHIP ASSESSOR

|     |                             |          |
|-----|-----------------------------|----------|
| 100 | SERVICES PERSONAL           |          |
| 101 | Salary of Assessor          | 5,200.00 |
| 103 | Extra Deputies              | 9,000.00 |
| 200 | ALL OTHER OPERATING EXPENSE |          |
|     | 201B Postage                | 250.00   |
|     | 201C Telephone              | 300.00   |

PERRY TOWNSHIP ASSESSOR (CONT'D)

|                      |             |
|----------------------|-------------|
| 201D Transportation  | 360.00      |
| 211 Office Supplies  | 7,500.00    |
| 213 Office Rent      | -0-         |
| TOTAL APPROPRIATIONS | \$22,610.00 |

PIGEON TOWNSHIP ASSESSOR

|                                 |             |
|---------------------------------|-------------|
| 100 SERVICES PERSONAL           |             |
| 101 Salary of Assessor          | 10,000.00   |
| 102 Chief Deputy                | 6,000.00    |
| Second Deputy                   | 5,200.00    |
| Third Deputy                    | 5,200.00    |
| R. E. Deputy                    | 6,000.00    |
| R. E. Draftsman                 | 3,000.00    |
| 103 Extra Deputy                | 9,000.00    |
| 200 ALL OTHER OPERATING EXPENSE |             |
| 201D Transportation             | 750.00      |
| 205 Repairs to Equipment        | 200.00      |
| 211 Office Supplies             | 3,150.00    |
| TOTAL APPROPRIATIONS            | \$48,500.00 |

PROSECUTING ATTORNEY

|                                       |             |
|---------------------------------------|-------------|
| 100 SERVICES PERSONAL                 |             |
| 101 Salary of Prosecutor              | 2,000.00    |
| 102 First Deputy                      | 3,000.00    |
| Second Deputy                         | 7,400.00    |
| Third Deputy                          | 6,500.00    |
| Fourth Deputy                         | 6,500.00    |
| Fifth Deputy                          | 6,500.00    |
| Sixth Deputy                          | 6,200.00    |
| Seventh Deputy                        | 6,200.00    |
| Eighth Deputy                         | -0-         |
| Ninth Deputy                          | -0-         |
| Chief Investigator                    | 6,300.00    |
| Chief Investigator-Support            | 5,600.00    |
| Investigator                          | 5,500.00    |
| Secretary                             | 5,200.00    |
| Asst. Secretary (3)                   | 13,400.00   |
| 104 Witness Fees & Procuring evidence | 1,000.00    |
| 105 Miscellaneous Drawing             | 1,500.00    |
| 200 ALL OTHER OPERATING EXPENSE       |             |
| 201B Postage                          | 400.00      |
| 201D Transportation                   | 800.00      |
| 205 Repairs to Equipment              | 150.00      |
| 211 Office Supplies                   | 900.00      |
| 600 PROPERTIES                        |             |
| 602B Law Books                        | 300.00      |
| TOTAL APPROPRIATIONS                  | \$85,350.00 |

CIRCUIT COURT

|     |   |              |
|-----|---|--------------|
| 100 | SERVICES PERSONAL                           |              |
| 101 | Salary of Judge (part paid by county        | 7,000.00     |
| 102 | Court Reporter                              | 7,500.00     |
|     | Riding Bailiff                              | 5,800.00     |
|     | Court Bailiff                               | 5,800.00     |
|     | Special Bailiff (3)                         | 19,650.00    |
|     | Special Bailiff & Probation Invest.         | 5,700.00     |
|     | Probation Officers (2)                      | 15,400.00    |
|     | Probation Clerk                             | 5,000.00     |
|     | Pauper Attorney                             | 9,400.00     |
|     | Pauper Attorney, Secy.                      | 2,000.00     |
|     | Asst. Pauper Attorney                       | 4,000.00     |
|     | Pauper Investigator                         | 6,000.00     |
|     | Secretary                                   | -0-          |
| 106 | Per Diem, Grand Jurors & Reporters          | 2,000.00     |
| 107 | Per Diem, Petit Jurors                      | 10,000.00    |
| 108 | Per Diem, Jury Commissioners                | 1,320.00     |
| 109 | Expense of Paupers                          | 7,000.00     |
| 200 | ALL-OTHER OPERATING EXPENSE                 |              |
|     | 201D Transportation, Probation Officers     | 1,200.00     |
|     | 201D-1 " Pauper Investigator                | 500.00       |
|     | 201E Traveling Expenses                     | 200.00       |
|     | 205 Repairs to Equipment                    | 200.00       |
|     | 211 Office Supplies                         | 450.00       |
|     | 213 Operating expense-Office Supplies PROB. | 700.00       |
| 400 | CURRENT CHARGES                             |              |
|     | 405 Lodging and Meals for Jurors            | 600.00       |
|     | 416 Returning Fugitives                     | 2,000.00     |
| 600 | PROPERTIES                                  |              |
|     | 602A Furniture & Typewriters                | 400.00       |
|     | 602B Law Books                              | 400.00       |
|     | TOTAL APPROPRIATIONS                        | \$120,220.00 |

SUPERIOR COURT

|     |                                      |              |
|-----|--------------------------------------|--------------|
| 100 | SERVICES PERSONAL                    |              |
| 2   | 101 SALARY of Judges 4 @ 7,000       | 28,000.00    |
|     | 102B Court Reporters 4               | 30,000.00    |
|     | 102C Court Bailiff 4                 | 23,200.00    |
|     | Riding Bailiff 4                     | 23,200.00    |
|     | 103 Special Reporter & Clerical      | -0-          |
|     | 106 Per Diem Special Judge           | 200.00       |
|     | 107 Per Diem, Jurors                 | 10,000.00    |
|     | 109 Chief Clerk, Probate Div.        | 7,700.00     |
|     | 110 Probate Comm. & Juvenile Referee | 9,500.00     |
|     | 111 Clerical Asst. (Probate Div.)    | 14,200.00    |
| 200 | ALL OTHER OPERATING EXPENSE          |              |
|     | 201D Transportation                  | 800.00       |
|     | 205 Repairs to Equip. & Servicing    | 2,500.00     |
|     | 211 Office Supplies                  | 4,000.00     |
| 400 | CURRENT CHARGES                      |              |
|     | 403 Insurance                        | -0-          |
|     | 405 Lodging and Meals for Jurors     | 1,500.00     |
| 600 | PROPERTIES                           |              |
|     | 602A Equipment                       | 500.00       |
|     | 602B Law Books                       | 1,600.00     |
|     | TOTAL APPROPRIATIONS                 | \$156,900.00 |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

JUVENILE COURT

## 100 SERVICES PERSONAL

|  |           |
|--|-----------|
| 102A Salary of Chief Probation Officer   | 12,500.00 |
| 102G Public Defender                     | 4,000.00  |
| 102D Probation Officers (9)              | 59,650.00 |
| 102E 1st Clerical Asst.                  | 5,000.00  |
| 2nd Clerical Asst.                       | 4,550.00  |
| 3rd Clerical Asst.                       | -0-       |
| 102F Official Reporter                   | 7,500.00  |
| 102G Supervisor, intake service          | 7,500.00  |
| 102H Supervisor, Educational Adj. Center | 7,500.00  |

## 200 ALL OTHER OPERATING EXPENSE.

|  |          |
|--|----------|
| 201D Transportation, Probation Officer | 3,600.00 |
| 201E Transportation, Children-Misc.    | 3,500.00 |
| 205 Repairs to Equipment               | 300.00   |
| 211 Office Supplies                    | 700.00   |

## 400 CURRENT CHARGES

|                             |          |
|-----------------------------|----------|
| 401 Educational Adj. Center | 4,000.00 |
| 403 Insurance               | -0-      |

## 600 PROPERTIES

|               |          |
|---------------|----------|
| 602 Equipment | 1,700.00 |
|---------------|----------|

|                      |              |
|----------------------|--------------|
| TOTAL APPROPRIATIONS | \$122,000.00 |
|----------------------|--------------|

COUNTY ELECTION BOARD

## 100 SERVICES PERSONAL

|   |           |
|---|-----------|
| 101 Salary Election Board Members                 | 1,800.00  |
| 102 Salary of Election Precinct Officials-Primary | 21,810.00 |
| Salary of Election Precinct Officials-General     | 21,810.00 |
| 103 Salary of Canvassing Bd. Members              | 800.00    |
| 104 Election Board Attorney                       | 600.00    |
| 105 Clerical Assistance                           | 13,000.00 |
| 106 Mechanics & Watchman                          | 14,000.00 |
| 107 Carpenters                                    | 400.00    |
| 108 Absentee Ballot Teams                         | 4,800.00  |

## 200 ALL OTHER OPERATING EXPENSE

|                                       |           |
|---------------------------------------|-----------|
| 201A Storage & Moving, voting machine | 11,000.00 |
| 201B Postage                          | 1,700.00  |
| 201C Travel Exp. for Absentee teams   | 450.00    |
| 201D Travel Exp. & Taxi cabs          | 1,000.00  |
| 204 Printing & Advertising            | 1,100.00  |
| 205 Repairs                           | 150.00    |
| 211A Office Supplies                  | 50.00     |
| 211B Printing Ballots                 | 2,000.00  |
| 211C Election Supplies                | 10,100.00 |

## 400 CURRENT CHARGES

|   |           |
|---|-----------|
| 404 Rent on Rooms                       | 8,340.00  |
| 405A Meals of Election Officers         | 10,300.00 |
| 405B Meals of Election Bd. & Canvassing | 600.00    |

## 600 PROPERTIES

|                                   |        |
|-----------------------------------|--------|
| 602B Ballot Boxes & Voting Booths | 100.00 |
| 602C Typewriters                  | 850.00 |

|                      |              |
|----------------------|--------------|
| TOTAL APPROPRIATIONS | \$126,760.00 |
|----------------------|--------------|

REGISTRATION OF VOTERS

|      |                             |             |
|------|-----------------------------|-------------|
| 100  | SERVICES PERSONAL           |             |
| 101  | Salary of Board Members (2) | 12,800.00   |
| 102  | Salary of First Deputy (2)  | 10,400.00   |
|      | Salary of Second Deputy (2) | 9,000.00    |
| 103  | Extra Clerical              | 20,720.00   |
| 200  | ALL OTHER OPERATING EXPENSE |             |
| 201B | Postage                     | 700.00      |
| 204  | Printing and Advertising    | 500.00      |
| 204C | Registration Supplies       | 1,240.00    |
| 205  | Repairs to Equipment        | 150.00      |
| 211  | Office Supplies             | 1,500.00    |
| 400  | CURRENT CHARGES             |             |
| 403  | Typewriter Rental           | 400.00      |
|      | TOTAL APPROPRIATIONS        | \$57,410.00 |

SUPT. OF COUNTY BUILDINGS

|      |  |             |
|------|--|-------------|
| 100  | SERVICES PERSONAL                      |             |
| 101  | Salary of Supt of Bldgs.               | 7,050.00    |
| 102  | Carpenter                              | 6,400.00    |
|      | Painter                                | 5,000.00    |
|      | Utility Man                            | 4,050.00    |
| 103  | Extra Help                             | 5,000.00    |
| 200  | ALL OTHER OPERATING EXPENSE            |             |
| 205  | Repairs to Equipment                   | 2,800.00    |
| 213  | Other Operating Expenses               | 1,000.00    |
| 600  | PROPERTIES                             |             |
| 601A | Repair Air Conditioning & Drinking Ftn | 2,000.00    |
| 602  | Equipment                              | 1,500.00    |
|      | TOTAL APPROPRIATIONS                   | \$34,800.00 |

COUNTY COUNCIL EXPENSE

|      |   |             |
|------|---|-------------|
| 100  | SERVICES PERSONAL   |             |
| 101C | Evansville-Vand. County, Dept. of Health<br>(Division of Nursing) | 22,500.00   |
|      | TOTAL APPROPRIATIONS  | \$22,500.00 |

COUNTY HOME

|     |                                      |           |
|-----|--------------------------------------|-----------|
| 100 | SERVICES PERSONAL                    |           |
| 101 | Salary of Superintendent             | 6,200.00  |
| 102 | Salary of Matron                     | 4,000.00  |
| 103 | Physician                            | 3,000.00  |
| 104 | Bookkeeper                           | 4,100.00  |
| 105 | Nurses                               | 15,000.00 |
| 106 | Other Employees                      | 52,000.00 |
| 200 | ALL OTHER OPERATING EXPENSE          |           |
| 201 | Postage                              | 40.00     |
| 202 | Heat, Light, Power and Water         | 12,000.00 |
| 204 | Printing and Advertising             | 150.00    |
| 205 | Repairs to Equipment                 | 1,500.00  |
| 206 | Food                                 | 10,700.00 |
| 208 | Garage and Motor                     | 1,000.00  |
| 209 | Institutional and Medical & clothing | 4,000.00  |
| 213 | Other Operating Expense              | 4,500.00  |



## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY HOME (CONT'D)

|     |                      |              |
|-----|----------------------|--------------|
| 400 | CURRENT CHARGES      |              |
| 403 | License to State     | 75.00        |
| 600 | PROPERTIES           |              |
| 602 | Equipment            | 3,000.00     |
|     | TOTAL APPROPRIATIONS | \$121,265.00 |

COUNTY BLDG. COMMISSION

|      |                              |             |
|------|------------------------------|-------------|
| 100  | SERVICES PERSONAL            |             |
| 101  | Salary of Bldg. Commissioner | 6,500.00    |
| 102  | Secy.-Clerk                  | 4,450.00    |
|      | Plumbing Inspector           | 5,700.00    |
|      | Electrical Inspector         | 5,700.00    |
|      | Heating Inspector            | 5,700.00    |
| 103  | Vacation Clerk               | 120.00      |
| 200  | ALL OTHER OPERATING EXPENSE  |             |
| 201D | Transportation               | 3,150.00    |
| 204  | Printing and Photography     | 100.00      |
| 205  | Repairs                      | 50.00       |
| 211  | Office supplies              | 517.50      |
| 213  | Code Books                   | 50.00       |
| 400  | CURRENT CHARGES              |             |
| 401  | State Insp. Assoc. Dues.     | 20.00       |
|      | TOTAL APPROPRIATIONS         | \$32,057.50 |

BOEHNE CONVALESCENT CENTER

|     |   |              |
|-----|---|--------------|
| 100 | SERVICES PERSONAL   |              |
| 101 | Salary and Wages  | 293,754.00   |
| 200 | ALL OTHER OPERATING EXPENSE   |              |
| 201 | Freight, Drayage, Postage & Teleph.                                     | 4,900.00     |
| 202 | Heat, Light, Power and Water  | 20,950.00    |
| 204 | Advertising   | -0-          |
| 205 | Repairs   | 12,819.48    |
| 206 | Food Supplies & Expense   | 59,000.00    |
| 207 | Fuel and Ice  | -0-          |
| 208 | Gasoline, Oil, Tires, garage exp.                                       | 2,000.00     |
| 209 | Instit. Medical, clothing, household supplies & physicians fees         | 24,125.00    |
| 211 | Office supplies   | 1,950.00     |
| 212 | Power Plant Chemicals for boiler  | 2,000.00     |
| 213 | Maintenance, ground and garden  | 1,500.00     |
| 400 | CURRENT CHARGES   |              |
|     | (Insurance premiums, licenses, examination of records, Social Security) | 17,600.00    |
| 600 | PROPERTIES  |              |
| 602 | Equipment   | 11,150.00    |
|     | TOTAL APPROPRIATIONS  | \$451,748.48 |

COLISEUM

|     |                              |            |
|-----|------------------------------|------------|
| 100 | SERVICES PERSONAL            |            |
| 102 | Custodian                    | 4,200.00   |
| 200 | ALL OTHER OPERATING EXPENSE  |            |
| 202 | Heat, Light, Power and Water | -0-        |
| 213 | Supplies, (Sanitary)         | 620.00     |
|     | TOTAL APPROPRIATIONS         | \$4,820.00 |

BURDETTE PARK

|      |  |              |
|------|--|--------------|
| 100  | SERVICES PERSONAL                      |              |
| 101  | Salary of Manager                      | 7,200.00     |
| 102  | Custodian                              | 4,650.00     |
| 102A | Bookkeeper                             | 3,950.00     |
| 103  | Other Employees                        | 50,000.00    |
| 104  | Park Board                             | 360.00       |
| 200  | ALL OTHER OPERATING EXPENSE            |              |
| 201B | Postage-Office supplies & Printing     | 600.00       |
| 201C | Telephone                              | 900.00       |
| 202A | Heat, Light, Power and Water           | 11,000.00    |
| 202B | Gas, Oil & Repairs                     | 1,700.00     |
| 202C | Light Bulbs                            | 350.00       |
| 205A | Bldgs. & Structures, repairs           | 5,000.00     |
| 205B | Repairs to equipment                   | 4,000.00     |
| 205C | Repairs to pool                        | 6,500.00     |
| 207  | Fuel and Ice & Butane                  | 3,500.00     |
| 213A | Adv. & Sign Painting                   | 2,200.00     |
| 213B | Disinfectants                          | 4,000.00     |
| 213C | Misc. & Sanitary Supplies              | 1,000.00     |
| 213D | Transportation                         | 600.00       |
| 213E | Uniforms & Linen                       | 600.00       |
| 300  | MATERIALS                              |              |
| 301  | Buildings, Hdwe. & Lumber              | 2,500.00     |
| 303  | Sand, Gravel & Cement                  | 2,000.00     |
| 400  | CURRENT CHARGES                        |              |
| 402  | Cash REvolving Fund                    | 150.00       |
| 600  | PROPERTIES                             |              |
| 601  | Buildings, Structures and Improvements | 6,000.00     |
| 602  | Equipment Park & Playground            | 7,000.00     |
| 602C | Vehicles                               | 4,500.00     |
|      | TOTAL APPROPRIATIONS                   | \$130,260.00 |

VETERAN'S SERVICE OFFICER

|      |                             |             |
|------|-----------------------------|-------------|
| 100  | SERVICES PERSONAL           |             |
| 101  | Salary of Service Officer   | 6,500.00    |
| 102  | Asst. Service Office        | 4,680.00    |
| 103  | Secy. for 3 months          | -0-         |
| 200  | ALL OTHER OPERATING EXPENSE |             |
| 201D | Transportation              | 300.00      |
| 205  | Repairs                     | 30.00       |
| 211  | Office Supplies             | 270.00      |
|      | TOTAL APPROPRIATIONS        | \$11,780.00 |

DRAINAGE BOARD

|     |                             |            |
|-----|-----------------------------|------------|
| 100 | SERVICES PERSONAL           |            |
| 102 | Attorney Fees               | 4,000.00   |
| 103 | Salary-Drainage Bd. members | -0-        |
| 104 | Clerk-Typist                | -0-        |
| 200 | ALL OTHER OPERATING EXPENSE |            |
| 211 | Other Operating expense     | 1,200.00   |
|     | TOTAL APPROPRIATIONS        | \$5,200.00 |

COUNTY COMMISSIONERS

## 100 SERVICES PERSONAL

|      |  |           |
|------|--|-----------|
| 101  | Salary of County Commissioners (3)     | 22,050.00 |
| 102  | Salary of County Council               | 10,500.00 |
| 103  | Salary of Secretary (1)                | 2,275.00  |
| 103A | Salary of Vacation clerk               | -0-       |
| 105  | Salary of County Attorney (2)          | 11,200.00 |
| 105A | Office Supplies                        | 100.00    |
| 106  | Per Diem of Members of Board of Review | 17,000.00 |
| 107  | Per Diem of Tax Adjust ment Bd members | 384.00    |
| 111B | Salary of Armstrong Trustee(county's)  | 400.00    |
| 111B | German Trustee                         | 525.00    |
| 111C | Scott Trustee                          | 450.00    |
| 111D | Union Trustee                          | 337.50    |
| 112A | Salary of Armstrong Assessor           | 1,451.00  |
| 112B | German Assessor                        | 3,701.00  |
| 112C | Scott Assessor                         | 3,375.00  |
| 112D | Union Assessor                         | 640.00    |

## 200 ALL OTHER OPERATING EXPENSE

|      |                                  |           |
|------|----------------------------------|-----------|
| 201B | Postage                          | 40,000.00 |
| 201C | Telephone and Telegraph          | 35,000.00 |
| 201D | Traveling expenses-Co. Comm.     | 1,500.00  |
| 201E | Traveling expenses-co. Attys.    | -0-       |
| 201F | Subscriptions & dues             | 1,000.00  |
| 204  | Printing and Advertising         | 7,500.00  |
| 205  | Repairs to Co. Bldgs.            | 27,500.00 |
| 205A | Repairs to equipment             | 1,000.00  |
| 211  | Office Supplies                  | 100.00    |
| 213  | Other operating expense-co. jail | 10,250.00 |

## 400 CURRENT CHARGES

|      |   |              |
|------|---|--------------|
| 401  | Insurance   | 46,000.00    |
| 402  | Refund on taxes   | 4,000.00     |
| 403  | Refunds, awards, indemnities & Judgm.                           | 1,000.00     |
| 404  | Public Health Nursing Assn.                                     | -0-          |
| 405  | Burial of Soldiers, Sailors, Marines,<br>their wives and widows | 38,000.00    |
| 408  | Law Library Clerk   | 3,800.00     |
| 408A | Law Library Vacation Clerk                                      | -0-          |
| 408B | Library Books   | 4,000.00     |
| 408C | Repairs to Law Books  | -0-          |
| 408D | Office Supplies   | 75.00        |
| 410  | Civil Defense   | 4,200.00     |
| 411  | Expense inmates of State Institutions                           | 45,000.00    |
| 412  | Dog catcher (2)   | 8,900.00     |
| 413  | Transfer or Corrections   | 100.00       |
| 414  | Rent  | 1,066,329.00 |
| 415  | Change of Venue   | 20,000.00    |
| 416  | Ev-Vand. Area Plan  | 44,400.00    |
| 417  | Transportation and Development                                  | 119,954.00   |
| 428  | S.W. Ind. Adult Mental Health Center                            | 100,000.00   |
| 429  | Child Guidance Center   | 60,000.00    |
| 430  | Soil & Water Conservation Study                                 | 4,750.00     |
| 431  | Soil & Water Conservation Secy.                                 | 4,250.00     |
| 431A | Soil & Water Conservation Office                                | 250.00       |
| 432  | Retarded Children's Assn.                                       | 29,000.00    |
| 433  | Co. Wide Gov. Study Comm  | -0-          |
| 419  | Transfer Tuition of Dep. Children                               | 15,000.00    |
| 434  | Co. Purchasing Agent  | -0-          |
| 434A | Equip & Supplies for Purchasing Agt.                            | -0-          |
| 434B | Secy/ to Purchasing Agent                                       | -0-          |
| 435  | Re-maping of Precincts Clerk                                    | 5,000.00     |
| 435A | Supplies for re-maping of precincts                             | 200.00       |
| 436  | Employees Hosp. Insurance                                       | -0-          |
| 437  | S. W. Ind. Mental Health Center                                 | -0-          |
| 424  | Examination of records  | 10,000.00    |
| 427  | Weights & Measurers-Co's. share                                 | 5,387.00     |

## 500 CURRENT OBLIGATIONS

|     |                          |           |
|-----|--------------------------|-----------|
| 506 | Care of T.B. Patients    | 60,000.00 |
| 507 | Social Security          | 85,000.00 |
| 508 | Gross Income Tax Expense | 1,000.00  |

## 600 PROPERTIES

|      |                                      |           |
|------|--------------------------------------|-----------|
| 601B | Burdette Park Impr.                  | 20,000.00 |
| 601C | Burdette Park Land Purchase          | 8,000.00  |
| 602A | Voting Machines                      | 15,000.00 |
| 603  | Land Purchase-Psychiatric Ad. Clinic | 8,000.00  |

|                      |                |
|----------------------|----------------|
| TOTAL APPROPRIATIONS | \$2,044,833.50 |
|----------------------|----------------|

COUNTY HIGHWAY FUND

|      |   |                |
|------|---|----------------|
| 100  | SERVICES PERSONAL   |                |
| 101  | Superintendent  | 9,200.00       |
| 102A | Asst. Hwy. Supv. & other<br>personal service                      | 42,825.00      |
| 102B | Truck & Tractor drivers &<br>machinists                           | 205,081.00     |
| 102C | Engineers, Inspectors &<br>Design Engineer                        | 22,000.00      |
| 102D | Highway Engineer  | 14,700.00      |
| 200  | ALL OTHER OPERATING EXPENSE                                       |                |
| 201  | Postage   | 80.00          |
| 201C | Telephone, Telegraph, telephone<br>service for radio mobile units | 2,215.00       |
| 201D | Mileage   | 500.00         |
| 202  | Heat, Light, Power and Water                                      | 4,350.00       |
| 204  | Printing and Advertising  | 500.00         |
| 205  | Repairs-Truck & Machine   | 20,000.00      |
| 208A | Garage and Motor, Gasoline  | 11,000.00      |
| 208B | Oil   | 1,000.00       |
| 208C | Tires & Tubes   | 7,000.00       |
| 208D | Other Garage Supplies   | 3,000.00       |
| 211  | Office Supplies   | 200.00         |
| 213  | Other operating expenses  | 1,600.00       |
| 300  | MATERIALS   |                |
| 301  | Stone   | 30,000.00      |
| 302  | Gravel  | 15,000.00      |
| 304  | Lumber  | 1,000.00       |
| 305  | Culverts  | 8,000.00       |
| 306  | Hardware, other than tools  | 200.00         |
| 307  | Cement, Lime & Redi-Mix   | 4,000.00       |
| 308  | Asphalt & Road Oil  | 60,000.00      |
| 310  | Paint   | 1,500.00       |
| 311  | Road Signs  | 7,000.00       |
| 312  | All other materials   | 6,000.00       |
| 314  | Brush & Weed Killer insecticide                                   | 3,000.00       |
| 315  | Perm. R/W Expense   | 25,000.00      |
| 317  | Contractural Work   | 633,484.00     |
| 400  | CURRENT CHARGES   |                |
| 401  | Insurance Premiums  | 16,500.00      |
| 402  | Petty Cash  | 100.00         |
| 403  | Ditch Payments  | 7,000.00       |
| 500  | CURRENT OBLIGATIONS   |                |
| 503  | Social Security   | 14,000.00      |
| 600  | PROPERTIES  |                |
| 602  | Equipment   | 30,000.00      |
| 602A | Small Tools   | 700.00         |
| 602B | Office Equipment  | 350.00         |
| 602C | Trucks (6)  | 21,000.00      |
|      | TOTAL COUNTY HIGHWAY FUND   | \$1,229,085.00 |

CITY-COUNTY HEALTH DEPT.

|     |                               |            |
|-----|-------------------------------|------------|
| 100 | SERVICES PERSONAL             |            |
|     | Salaries & Wages-reg.         | 186,310.00 |
|     | Salaries & Wages-temp.        | 2,500.00   |
|     | Other Compensation            | 1,200.00   |
|     | <u>SERVICES CONTRACTUAL</u>   |            |
|     | Communication & Trans         | 8,600.00   |
|     | Heat, Light, & Power & Water  | -0-        |
|     | Repairs                       | 400.00     |
|     | Central Garage repair service | 1,200.00   |
|     | <u>SUPPLIES</u>               |            |
|     | Fuel & Ice                    | 200.00     |
|     | Garage & Motor                | 1,700.00   |
|     | Institutional & Medical       | 6,000.00   |
|     | Laboratory                    | 1,200.00   |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

CITY-COUNTY HEALTH DEPT. (CONT'D)

|                  |          |
|------------------|----------|
| Mosquito Control | 3,000.00 |
| Office Supplies  | 2,300.00 |
| Other Supplies   | 300.00   |

## CURRENT CHARGES

|                              |          |
|------------------------------|----------|
| Insurance                    | 1,810.00 |
| Subscription & Dues          | 125.00   |
| Premium on official bonds    | 24.00    |
| Licenses                     | 5.00     |
| Retirement & Social Security | 8,075.62 |
| Equipment                    | -0-      |

|                      |              |
|----------------------|--------------|
| TOTAL APPROPRIATIONS | \$222,049.62 |
|----------------------|--------------|

EVANSVILLE-VAND. AREA PLAN COMM.

## 100 SERVICES PERSONAL

|                             |           |
|-----------------------------|-----------|
| 102 Salary of Draftsman (3) | 16,800.00 |
| 102 Sr. Secretary           | 4,800.00  |
| 102 Jr. Secretary           | 4,150.00  |
| 102 Clerk-Typist            | 3,750.00  |
| 102 Attorney                | 3,500.00  |

## 200 ALL OTHER OPERATING EXPENSE

|                               |          |
|-------------------------------|----------|
| 201 Postage                   | 500.00   |
| 201D Transportation           | 1,500.00 |
| 204 Printing and advertising  | 4,000.00 |
| 205 Repairs                   | 500.00   |
| 208 Operating Station Wagon   | 500.00   |
| 213 Drafting Paper & Supplies | 1,800.00 |
| 215 Attorney Fees             | 1,700.00 |

## 400 CURRENT CHARGES

|                          |        |
|--------------------------|--------|
| 403 Subscriptions & dues | 400.00 |
|--------------------------|--------|

|                      |             |
|----------------------|-------------|
| TOTAL APPROPRIATIONS | \$44,400.00 |
|----------------------|-------------|

AREA TRANSPORTATION & DEVELOP. STUDY

## 100 SERVICES PERSONAL

|                                       |           |
|---------------------------------------|-----------|
| 101 Salary of Director                | 16,900.00 |
| 102 Other Employees                   | 40,100.00 |
| 103 Temp. Employees                   | 11,946.00 |
| 104 Contractual Serv. (Tech. consult) | 43,082.00 |

## 200 ALL OTHER OPERATING EXPENSE

|                              |          |
|------------------------------|----------|
| 201 Traveling Expenses       | 1,500.00 |
| 204 Printing and advertising |          |
| Reprod. & Publication        | 3,430.00 |
| 213 Other operating expenses | 2,000.00 |

## 400 CURRENT CHARGES

|                            |        |
|----------------------------|--------|
| 405 Subscriptions and dues | 200.00 |
| 406 Project inspection fee | 796.00 |

|                      |              |
|----------------------|--------------|
| TOTAL APPROPRIATIONS | \$119,954.00 |
|----------------------|--------------|

EV.-VAND. AIRPORT AUTHORITY-DISTRICT

## 100 SERVICES PERSONAL

|                        |            |
|------------------------|------------|
| 101 Salaries, Regular  | 141,442.32 |
| 102 Salaries, Temp.    | 2,500.00   |
| 103 Other Compensation | 10,000.00  |

## 200 ALL OTHER OPERATING EXPENSE

|  |           |
|--|-----------|
| 201 All other communication and trans. | 4,000.00  |
| 202 Heat, Light, Power and water       | 22,000.00 |
| 204 Printing and advertising           | 500.00    |
| 205 Repairs                            | 10,000.00 |
| 207 Services, contractual              | 18,000.00 |

EV.-VAND. AIRPORT. AUTH. (CONT'D)

|     |                                       |              |
|-----|---------------------------------------|--------------|
|     | Fuel & Ice                            | 3,500.00     |
| 208 | Garage & Motor                        | 5,000.00     |
|     | Institutional & Janitorial            | 4,000.00     |
| 211 | Office Supplies                       | 1,200.00     |
| 213 | Other operating expenses              | 3,000.00     |
| 300 | MATERIALS                             |              |
|     | 302 Repair Parts                      | 6,000.00     |
|     | 303 Materials, general                | 10,000.00    |
| 400 | CURRENT CHARGES                       |              |
|     | 401 Insurance and Official Bond Prem. | 20,517.00    |
|     | 405 Subscriptions and dues            | 850.00       |
|     | Sales Tax                             | 70.00        |
|     | 406 Social Security                   | 7,500.00     |
| 500 | CURRENT OBLIGATIONS                   |              |
|     | 501 Interest                          | 31,187.61    |
|     | 502 Bond Principal                    | 138,000.00   |
| 600 | PROPERTIES                            |              |
|     | 602 Equipment                         | 44,085.00    |
|     | TOTAL APPROPRIATIONS                  | \$483,331.93 |

EV.-VAND. LEVEE AUTH. DISTRICT

|     |                                      |              |
|-----|--------------------------------------|--------------|
| 100 | SERVICES PERSONAL                    |              |
|     | 101 Salary, Regular                  | 79,028.00    |
|     | 102 Salary, Temp.                    | 10,000.00    |
| 200 | ALL OTHER OPERATING EXPENSE          |              |
|     | 201 All other communication & trans. | 300.00       |
|     | 202 Heat, Light, Power and Water     | 10,000.00    |
|     | 204 Printing & Advertising           | 200.00       |
|     | 205 Repairs                          | 1,000.00     |
|     | 207 Contractual Services             | 10,000.00    |
|     | Central Garage Repairs               | 3,000.00     |
|     | 208 Garage & Motor                   | 2,000.00     |
|     | 211 Office Supplies                  | 300.00       |
|     | 213 Training School                  | 2,000.00     |
| 300 | MATERIALS                            |              |
|     | 302 Street, alley & Sewer Materials  | 1,000.00     |
|     | 303 Repair Parts                     | 1,000.00     |
|     | 304 Other Materials                  | 2,000.00     |
|     | 305 Flowers, plants & seeds          | 400.00       |
| 400 | CURRENT CHARGES                      |              |
|     | 401 Insurance & Official Bond Prem.  | 7,150.00     |
| 500 | CURRENT OBLIGATIONS                  |              |
|     | 502 Retirement & Social Security     | 4,793.66     |
| 600 | PROPERTIES                           |              |
|     | 602 Equipment                        | 6,450.00     |
|     | TOTAL APPROPRIATIONS                 | \$140,621.66 |

Ordinance was signed by the five members who were present. Meeting recessed until 3:00 p.m. at which time Councilman Lutz and Councilman Diekmann signed the Ordinance, as follows:

| <u>AYE</u>                   | <u>NAY</u> |
|------------------------------|------------|
| (signed) William J. Brune    |            |
| (signed) Al H. Harding, Jr.  |            |
| (signed) Irene E. Mooney     |            |
| (signed) Otto P. Niethammer  |            |
| (signed) Gilmore F. Diekmann |            |
| (signed) Robert Lutz         |            |
| (signed) Paul R. Kinney      |            |
| Members of County Council    |            |

Attest:

(signed) Lewis F. Volpe

ORDINANCE FOR APPROPRIATIONS  
FOR THE COUNTY DEPARTMENT OF PUBLIC WELFARE

Section 1. Be it ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the expenses of the County Welfare Department for the year ending Dec. 31, 1970, the following sums of money are hereby appropriated out of the county welfare fund and for the purposes herein specified, - subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "County Welfare Fund" the following:

|   | <u>APPROPRIATION<br/>REQUESTED</u> | <u>AMOUNT<br/>APPROPRIATED</u> |
|---|------------------------------------|--------------------------------|
| <u>PART I.</u>  |                                    |                                |
| 400 <u>CURRENT CHARGES</u> (under Part III of "The Welfare Act of 1936 as amended") |                                    |                                |
| 403 <u>AWARDS, GRANTS &amp; PUBLIC ASSISTANCE</u>                                   |                                    |                                |
| 403A Old Age Assistance   | 758,100.00                         | 638,975.00 ✓                   |
| 403B Burial Allowance Deceased Recipients<br>Old Age Assistance                     | 16,500.00                          | 12,000.00 ✓                    |
| 403C Burial Allowance Deceased Recipients<br>Blind Assistance                       | 1,400.00                           | 1,400.00 ✓                     |
| 403D Assistance for Crippled Childred-placed  | 80,000.00                          | 60,000.00 ✓                    |
| 403E Assistance to the Disabled   | 508,840.00                         | 424,320.00 ✓                   |
| 403F Burial Allowance Deceased Recipients<br>Disabled Assistance                    | 6,500.00                           | 5,500.00 ✓                     |
| 403G Ghild Welfare Services   | 2,100.00                           | 2,100.00 ✓                     |
| 403H Assistance Dependent Children in<br>Custody of Relatives                       | 990,335.00                         | 990,335.00 ✓                   |
| 403HB Burial Allowance Deceased Child<br>Recipients Assist. Dep.Children-rel.       | 1,400.00                           | 1,400.00 ✓                     |
| 403AA Assisstance Destitute Children  | 500.00                             | 500.00 ✓                       |
| 403AM Medical Assistance for the Aged   | 208,360.00                         | 208,360.00 ✓                   |
| <u>PART II</u><br>(Assistance and expenses not included in<br>Part I)               |                                    |                                |
| 400 <u>CURRENT CHARGES</u> (not included in Part I)                                 |                                    |                                |
| 403 <u>AWARDS, GRANTS AND PUBLIC ASSISTANCE</u>                                     |                                    |                                |
| 403I-J Assistance Dep. Child-Custody Indiv.<br>and Inst. (Pub. Wards)               | 579,600.00                         | 539,600.00 ✓                   |
| 403L Hosp. Commit. & Medical & Hosp.  | 190,000.00                         | 190,000.00 ✓                   |
| 403P Burial Exp. Depdent Child(pub.wards)   | 1,400.00                           | 1,400.00 ✓                     |
| 403R Operation of Instit.   | 170,847.00                         | 163,876.00 ✓                   |
| 404 Rents   | 42,480.00                          | 42,480.00 ✓                    |
| 405 Insurance and premiums  | 18,000.00                          | 3,200.00 ✓                     |
| 406 Subscriptions and dues  | 275.00                             | 275.00 ✓                       |
| 407 Public Employees' retirement chg.   | 87,561.00                          | 87,561.00 ✓                    |
| 408 Old Age & Survivors Ins.  | 27,412.00                          | 27,412.00 ✓                    |
| 100 <u>PERSONAL SERVICES</u>  |                                    |                                |
| 101 Salary of Director  | 13,200.00 ✓                        | 12,600.00 ✓                    |
| 102 <u>Salaries of Assistants</u>   |                                    |                                |
| 102A Salaries of Supervisors  | 107,910.00                         | 99,300.00 ✓                    |
| 102B Salaries of Caseworkers  | 363,210.00                         | 332,220.00 ✓                   |

|                          |                                      |              |              |
|--------------------------|--------------------------------------|--------------|--------------|
| 102C                     | Salaries of Clerical Assistants      | 102,570.00   | 102,570.00   |
| 103                      | Other Compensation                   |              |              |
| 103A                     | Legal Services                       | 4,800.00     | 3,600.00     |
| 103B                     | Medical Fees                         | 300.00       | 300.00       |
| 103D                     | Appraiser Fees                       | 100.00       | 100.00       |
| 103E                     | Per Diem of Board Members            | 960.00       | 500.00       |
| 103F                     | Examination fees-Disabled Assistance | 4,000.00     | 3,500.00     |
| 200                      | ALL OTHER OPERATING EXPENSE          |              |              |
| 201                      | Communication and Transportation     | 42,450.00    | 40,450.00    |
| 205                      | Repairs                              | 900.00       | 900.00       |
| 211                      | Office Supplies                      | 3,500.00     | 3,500.00     |
| 213                      | Other operating expense              | 400.00       | 400.00       |
| 600                      | PROPERTIES                           |              |              |
| 602                      | Equipment                            |              |              |
| 602A                     | Furniture and Fixtures               | 4,500.00     | 2,700.00     |
|                          |                                      | 600.00       | 600.00       |
|                          |                                      | 1,120.00     | 1,120.00     |
| COUNTY WELFARE BOND FUND |                                      | 4,342,130.00 | 4,005,054.00 |

ORDINANCE FOR APPROPRIATIONS  
FOR THE HILLCREST-WASHINGTON HOME, PUB. WELFARE

|                             |                                      |            |            |
|-----------------------------|--------------------------------------|------------|------------|
| 100                         | <u>SERVICES PERSONAL</u>             |            |            |
| 101                         | Salary of Superintendent             | 6,900.00   | 6,900.00   |
| 104                         | Salaries of Clerical Assistants      | 69,770.00  | 66,100.00  |
| 200                         | <u>ALL OTHER OPERATING EXPENSE</u>   |            |            |
| 201                         | Communication & Transportation       | 780.00     | 780.00     |
| 202                         | Heat, Light, Power and Water         | 7,300.00   | 7,300.00   |
| 205                         | Repairs                              | 1,050.00   | 1,050.00   |
| 206                         | Food                                 | 31,750.00  | 31,750.00  |
| 207                         | Fuel and Ice                         | 1,600.00   | 1,600.00   |
| 208                         | Garage and Motor                     | 550.00     | 550.00     |
| 209                         | Laboratory                           | -0-        | -0-        |
| 213                         | Other Operating Expense              | 10,200.00  | 10,200.00  |
| 400                         | <u>CURRENT CHARGES</u>               |            |            |
| 401                         | Insurance and Premiums               | 1,200.00   | 2,000.00   |
| 406                         | Health Insurance                     | 4,101.00   | -0-        |
| 407                         | Public Employees' Retirement Charges | 10,711.00  | 10,711.00  |
| 408                         | Old Age and Survivors Insurance      | 6,285.00   | 6,285.00   |
| 600                         | <u>PROPERTIES</u>                    |            |            |
| 601                         | Bldgs., Structures & Improvements    | -0-        | -0-        |
| 602                         | Equipment                            | 2,550.00   | 2,550.00   |
| GRAND TOTAL FOR INSTITUTION |                                      | 170,847.00 | 163,876.00 |

PRESENTED to the council and read on the sixth day of September, 1969.

(signed) Lewis F. Volpe  
County Auditor and Clerk County Council

Read the second time, approved and adopted by the council on the 8th day of September, 1969.

SIGNED

William J. Brune, Pres.

Al Harding, Jr.

Otto P. Niethammer

Gilmore F. Diekmann

Paul R. Kinney

Robert Lutz

Irene E. Mooney

County Council

Attest:

(signed) Lewis F. Volpe  
County Auditor and Clerk County Council



ORDINANCE FOR TAX LEVIES

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the necessary expense of the County Government and its Institutions for the calendar year 1970.

Be it Ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, That:

Section 1. For the use and benefit of the County General Fund, there shall be levied and assessed, in the year 1969 collectible in the year 1970, the sum of one dollar fifty-five cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, and no Dollars on each Taxable Poll in said Vanderburgh County, which taxes when collected shall be paid into the County General Fund in the County Treasury.

Section 2. For the use and benefit of the County Bond & Sinking Fund, there shall be levied and assessed, in the year 1969, collectible in the year 1970, the sum of fifteen cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the County Bond or Sinking Fund in the County Treasury.

Section 3. For the use and benefit of the Evansville-Vanderburgh Airport District Fund, there shall be levied and assessed, in the year 1969, collectible in the year 1970, the sum of 4.5 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the Evansville-Vanderburgh Airport Authority District Fund in the County Treasury.

Section 3A. For the use and benefit of the Evansville-Vanderburgh Airport Authority District Cumulative Building Fund, there shall be levied and assessed in the year 1969, collectible in the year 1970, the sum of 4 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of said Vanderburgh County, which taxes when collected shall be paid into the Evansville-Vanderburgh Airport Authority District Cumulative Building Fund in the County Treasury.

Section 4. For the use and benefit of the Evansville-Vanderburgh Levee Authority District Fund, there shall be levied and assessed, in the year 1969, collectible in the year 1970, the sum of eight cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the Evansville-Vanderburgh Levee Authority District Fund in the County Treasury.

Section 5A. For the use and benefit of the Poor Relief Bond Fund, there shall be levied and assessed in the year 1969, collectible in the year 1970, the sum of various cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of the respective Townships of said Vanderburgh County, which taxes when collected shall be paid into the Poor Relief Fund in the County Treasury.

|                      |            |                 |            |                |            |
|----------------------|------------|-----------------|------------|----------------|------------|
| Armstrong Township   | <u>-0-</u> | Knight Township | <u>-0-</u> | Scott Township | <u>-0-</u> |
| Center Township      | <u>-0-</u> | Perry Township  | <u>-0-</u> | Union Township | <u>-0-</u> |
| Germ German Township | <u>-0-</u> | Pigeon Township | <u>2.5</u> |                |            |

Section 5B. For the use and benefit of the Vanderburgh County Poor Fund, there shall be levied and assessed in the year 1969, collectible in the year 1970, the sum of various cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of the respective Townships of said Vanderburgh County, which taxes when collected shall be paid into the Vanderburgh County Poor Fund in the County Treasury.

|                    |           |                 |             |                |           |
|--------------------|-----------|-----------------|-------------|----------------|-----------|
| Armstrong Township | <u>2</u>  | Knight Township | <u>6</u>    | Scott Township | <u>2</u>  |
| Center Township    | <u>.9</u> | Perry Township  | <u>15.5</u> | Union Township | <u>18</u> |
| German Township    | <u>3</u>  | Pigeon Township | <u>41</u>   |                |           |

Section 5C. For the use and benefit of the City-County Board of Health there shall be levied and assessed in the year 1969, collectible in the year 1970, the sum of four cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of said Vanderburgh County outside the Corporate limits of the City of Evansville, which taxes when collected shall be paid into the City-County Board of Health Fund in the County-Treasury.

Section 5E. For the use and benefit of the Museum Fund, there shall be levied and assessed in the year 1969, collectible in the year 1970, the sum of two cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of said Vanderburgh County outside the Corporate limits of the City of Evansville, which taxes when collected, shall be paid into the Museum Fund in the County Treasury.

Section 5F. For the use and benefit of the Cumulative Bridge Fund; there shall be levied and assessed in the year 1969, collectible in the year 1970, the sum of 15 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of said Vanderburgh County, which taxes when collected shall be paid into the Cumulative Bridge Fund, in the County Treasury.

Section 6. For the use and benefit of the County Welfare Fund there shall be levied <sup>in</sup> and assessed, the year 1969, the sum of sixty-two cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the County Welfare Fund in the County Treasury.

Adopted and passed by the Vanderburgh County Council of Vanderburgh County, Indiana this 8th day of September, 1969.

NAY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

YEA

(signed) William J. Brune  
\_\_\_\_\_  
(signed) Al H. Harding, Jr.  
\_\_\_\_\_  
(signed) Irene E. Mooney  
\_\_\_\_\_  
(signed) Otto P. Niethammer  
\_\_\_\_\_  
(signed) Gilmore F. Diekmann  
\_\_\_\_\_  
(signed) Robert Lutz  
\_\_\_\_\_  
(signed) Paul R. Kinney  
\_\_\_\_\_

ATTEST

(signed) Lewis F. Volpe  
County Auditor, Secy. of County Council

There being no other business before the Council, motion was made, seconded and carried unanimously to adjourn the budget of .

William J. Brune  
\_\_\_\_\_  
PRESIDENT, VANDERBURGH COUNTY COUNCIL

ATTEST:

\_\_\_\_\_  
AUDITOR, VANDERBURGH COUNTY

MINUTES--OF THE MEETING OF THE COUNTY BOARD OF  
TAX ADJUSTMENT OF VANDERBURGH COUNTY, INDIANA

1969

\*\*\*\*\*

The Vanderburgh County Board of Tax Adjustment met in the Conference Room of Council Chambers in the Civic Center Complex at 9:00 o'clock a.m. on Monday, September 8, 1969.

There were present:

|                        |   |
|------------------------|---|
| JEWETT A. DAVIDSON     | Representative of the City of Evansville, Ind.            |
| AL H. HARDING, JR.     | Representative of the County Council of Vand. Co.         |
| BYRON HUBBARD          | Appointee of Judges of Circuit & Superior Courts          |
| GUY W. NICHOLSON       | Representative of the Evansville Vanderburgh School Corp. |
| CHARLES E. TAYLOR, SR. | Appointee of Judges of Circuit & Superior Courts          |
| WILLIAM L. WITTGEN     | Appointee of Judges of Circuit & Superior Courts          |
| GEORGE R. WOEHLER      | Appointee of Judges of Circuit and Superior Courts        |

All of the above are duly selected members of the said County Board of Tax Adjustment for the County of Vanderburgh, State of Indiana.

Meeting was called to order by Lewis F. Volpe, Auditor, Vanderburgh County, who administered the oath of office to each member of the Board.

A motion was made by Mr. Wehler, seconded by Mr. Davidson, that Mr. Charles E. Taylor, Sr., be nominated to serve as Chairman of the Board. Mr. Nicholson made a motion nominations be closed and Mr. Taylor be elected by acclamation. Motion carried.

A motion was made by Mr. Davidson, seconded by Mr. Nicholson that Mr. Woehler be nominated as Vice Chairman. Mr. Taylor made a motion that nominations be closed and Mr. Woehler elected as Vice Chairman by acclamation. Motion carried.

Mr. John Munger, representing the Chamber of Commerce will be attending meetings of this board.

The Auditor then declared Charles E. Taylor, Sr., as Chairman and George R. Woehler as Vice Chairman of this Board, and they assumed their offices.

It was declared by the Chairman, with general consent of the Board that all meetings would be from 9:00 o'clock a.m. to 12:00 noon, and from 1:15 p.m. to 4:00 p.m.

Chairman Taylor advised members of the Board it was the duty of this Board to review budgets and cut them, if possible, but this Board has not authority to raise budgets. The Board represents the taxpayers and is non-partisan.

It was decided to ask for copies of the Building Authority's budget for the year of 1970.

John Munger of the Chamber of Commerce stated the Chamber of Commerce feels this Board should look at the Building Authority budget and ask questions to see that work is being done efficiently and economically...and that the Chamber will support the Board in this action.

Mr. Munger also pointed out that the major premise of the Chamber of Commerce was that no new personnel should be approved in either the City, County or School budgets and that pay raises be limited to 5% with the possibility of cutting back each salary account in an effort to cause a 40 hour work week. This, he recommended, could be accomplished over a two year period.

Mr. Woehler said he believed the County and City personnel should be paid salaries commensurate with industry...but should also have the same working conditions. He, therefore, suggested that on January 1st, 1970, hours be from 8:00 a.m. to 4:30 p.m. and in 1971 from 8:00 a.m. until 5:00 p.m.

Mr. Harding suggested each office holder be asked to appear and the policy be explained to him.

Mr. Nicholson suggested you couldn't buck the national trend which he felt was toward a shorter work week.

No further action at this time.

Lewis F. Volpe, Auditor, then laid before the Board, budgets, tax levies and tax rates for the ensuing year, as certified by the proper officers or bodies of the following corporations:

PUBLIC WELFARE DEPARTMENT  
COUNTY HIGHWAY DEPARTMENT  
EVANSVILLE-VANDERBURGH SCHOOL CORPORATION  
CITY OF EVANSVILLE  
EVANSVILLE-VANDERBURGH AREA PLAN COMMISSION  
AREA TRANSPORTATION & DEVELOPMENT  
EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT  
EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT  
ARMSTRONG TOWNSHIP  
CENTER TOWNSHIP  
GERMAN TOWNSHIP  
KNIGHT TOWNSHIP  
PERRY TOWNSHIP  
PIGEON TOWNSHIP  
SCOTT TOWNSHIP  
UNION TOWNSHIP  
VANDERBURGH COUNTY  
CITY-COUNTY HEALTH DEPARTMENT

The Board being duly organized proceeded with the viewing of city budgets.

#### MAYOR'S OFFICE

Discussion regarding request for Administrative Assistant for Mayor McDonald. Mr. Munger pointed out the Chamber of Commerce was a first, opposed to this...but after hearing an explanation of job duties...they reversed their decision.

Mayor McDonald appeared before the Board and explained his need for an administrative assistant...he pointed out his work had tripled since 1960 and this assistant would act as a coordinator between the various departments. Most mayors in Indiana have such an employee and some have more than one. Mayor McDonald said a secretary for this person would be a "must"...in fact, he needs the services of a secretary now.

Chairman Taylor thanked Mayor McDonald for his time and explanation.

Mr. Hubbard made a motion that Account A-11, Salaries and Wages, Regular-be reduced from \$43,983. to \$29,039...a reduction of \$14,944.

Mr. Wittgen seconded motion.

When put to a vote, Mr. Woehler, Mr. Nicholson, Mr. Wittgen and Mr. Hubbard voted "aye". Mr. Harding and Mr. Davidson voted "nay". Motion carried.

Total reduction.....\$14,944  
Total budget allowed.\$34,789

#### COMMISSION ON HUMAN RELATION

Approved as presented.

#### CITY JUDGE

Approved as presented.

#### COMMON COUNCIL

Mr. Wittgen made a motion that:

Account C-62A-Christian Home be reduced from \$13,000 to \$12,000.  
Reduction of \$1,000.

Mr. Woehler seconded motion. Motion carried.

Total reduction.....\$1,000.  
Total budget allowed..\$122,850.

CITY CLERK

Mr. Woehler made a motion that:

Account F-11, Salaries & Wages, Regular-be reduced from  
\$35,598 to \$33,598..reduction of \$2000.

Mr. Wittgen seconded motion. Motion carried.

Total reduction....\$2,000.  
Total budget allowed...\$43,818.

Mayor McDonald pointed out this reduction would cost the city approximately \$10,000. in revenue.

Meeting recessed at 12:00 o'clock.

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Meeting called to order at 1:15 p.m. by Chairman Taylor. All members present.

WILLARD LIBRARY

Mr. Martin Leich, representing Willard Library appeared to answer questions regarding budget requests. He explained the tax levy set at 2¢ now will cause Willard Library to be short, approximately \$20,000. Mr. Davidson explained this would be adjusted next year. When asked about working hours Mr. Leich said they have a 40 hour work week.

Mr. Woehler made a motion this budget be approved as presented. Mr. Wittgen seconded the motion, and, when put to a vote, motion carried.

Mr. Wittgen made a motion, since this Board was advocating a 40 hour work week, to amend hours of this Board....meeting to be held from 8:00 o'clock a.m. until 5:00 o'clock p.m. each day. Mr. Woehler seconded motion. Motion carried.

DEPARTMENT OF FINANCE

Mr. Woehler made a motion that:

Account G-57, Taxes-be reduced from \$500. to \$200..  
reduction of \$300.

Mr. Wittgen seconded motion. Motion carried.

Discussion regarding the establishing of a "service center: for all units of government... maybe a room set aside for various machines to be used by all departments.

Total reduction.....\$300.  
Total budget allowed...\$1,000,254.72.

LAW DEPARTMENT

The question was brought up concerning amount being paid by City for this departments secretaries.

Mr. Woehler made a motion that:

Account H-11, Salaries & Wages, Regular be reduced from \$44,788.  
to \$42,288...a reduction of \$2500.

No second. Motion did.

Mr. Matthews, City Attorney appeared before the Board to answer questions regarding budget requests.

Chairman Taylor thanked Mr. Matthews for the time and courtesy.

Mr. Wittgen made a motion that:

Account H-11, Salaries & Wages, Regular be reduced from \$44,788  
to \$43,288...a reduction of \$1500.

Mr. Woehler seconded motion. When put to a vote, Mr. Woehler, Mr. Wittgen, & Mr. Nicholson voted "aye". Mr. Hubbard, Mr. Davidson and Mr. Harding voted "nay". Chairman Taylor voted "aye" breaking the tie...motion carried.

Reasons: City Attorney admitted to the Board that approximately 10% of three secretaries work was devoted to private practice.

Total reduction.....\$1500.  
Total budget allowed...\$62,859.

BOARD OF PUBLIC WORKS & SAFETY (ADMINISTRATIVE)

Approved as presented.

CITY ENGINEER

Mr. Nicholson made a motion that:

Account J-11, Salaries & Wages, Regular..be reduced from \$76,638.00 to \$75,138.00..reduction of \$1500.

Mr. Hubbard seconded motion. Motion carried.

Total reduction...\$1500.  
Total budget allowed...\$76,638.

Mayor McDonald said the action of taking \$1500 from the budget of the City Engineer means he will have to make up this amount from non-taxable funds (parking meter or sewer funds).

#### BUILDING & GROUNDS

Mr. Wittgen made a motion that:

Account K-11, Salaries & Wages, Regular, be reduced from \$24,383.60 to \$18,983.60...a reduction of \$5400.

Mr. Harding seconded motion. Motion carried.

Discussion regarding insurance account in Department of Finance budget...no action.

Total reduction...\$5400.  
Total budget allowed...\$33,633.60

#### MUNICIPAL STADIUM

Approved as presented.

#### STREET LIGHTING

No action on this budget at this time.

#### WEIGHTS & MEASURES

Approved as presented.

#### GARBAGE & REFUSE

Approved as presented.

#### OLYMPIC POOL

Approved as presented.

#### BUILDING INSPECTION

Approved as presented.

Meeting recessed 4:00 p.m. until 8:00 a.m., Tuesday, September 9, 1969.

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Tuesday, Sept. 9, 1969

Meeting called to order at 8:30 a.m. by Chairman Taylor. All members present except Mr. Davidson, who arrived later.

Mr. Nicholson asked the question...why income or fees are not shown in budgets.

Mr. Taylor introduced Mr. Russell E. Bailey of Chamber of Commerce Tax Committee who has made a study of the Police and Fire Department budget requests. There were eight men on this committee.

Mr. Bailey said he had made a study of all city budgets including Police and Fire Departments and that some increases were inflationary and should be kept to 4 or 5%. He suggested a guide line in all departments should be 5% and no new men should be allowed at this time until a study is made to determine just how many men are needed.

Mr. Munger suggested patrolman be allowed \$7300 and recommended an 8% differential in ranks..he recommended no change in salary of Chief of Police...at suggested \$14,000.

At this time City Attorney Matthews appeared before the Board and asked to speak regarding the elimination of the administrative assistant for the Mayor. He pointed out the need for such a person..and asked the Board to review this position and reconsider their previous decision. Mr. Taylor thanked Mr. Matthews. No action.

#### POLICE DEPARTMENT

Mayor McDonald appeared before the Board to defend the Police Department budget. He explained he was trying to make the Police Department more attractive to young men and to have a department made up of professional, well qualified policemen. He pointed out also that that the difference of pay between the various ranks, at the present time, was too low...no incentive for men to take promotions which include more responsibility. He also explained the longevity scale was set by law.

Mr. Munger said a report of the Evansville Bar Association shows salaries paid to lower ranking officers are not out of line but the differential between the ranks should be raised.

Mayor McDonald said police officials are on trial all over the nation and during the recent trouble in our city he could point with pride to the Police Department of Evansville. He said that Evansville ranks fourth in population of cities in Indiana and eighth in pay rates paid police personnel.

Mr. Woehler made a motion that:

Patrolmen's pay be set at \$7300. a reduction of \$82,164.22 with a differential of 6% increase from patrolmen's rank up through rank of assistant chief, subject to check by controller's office.

Mr. Wittgen seconded motion.

Before taking vote, Mayor McDonald said this was a mistake that problems today are multiplied many times...he asked please do not cut police department so Evansville cannot have a first class police department. He asked that his salary be cut instead...and said "Let's give this city the opportunity to have a first class department properly compensated...the public is willing to pay for this kind of a police department. He also suggested a differential of 5% between ranks instead of 6%...

At this time, motion made by Mr. Woehler was voted on. There were four "aye" votes. Mr. Davidson and Mr. Harding voted "nay". Motion carried.

No further change in budget.

#### POLICE MERIT COMMISSION

Approved as presented.

#### FIRE DEPARTMENT

Mayor McDonald suggested reducing part-time secretary from \$4200 to \$3200... reduction of \$100. Approved.

After discussion, Mr. Wittgen made a motion the Salary Account R-11 be reduced in the amount of \$86,950.40, this amount being figured on the same ratio as the police department. Mr. Woehler seconded motion. When put to a vote, there were four "aye" votes with Mr. Davidson and Mr. Harding voting "nay". Motion carried.

Meeting recessed at 12:05 p.m. for lunch.

\*\*\*\*\*

Meeting called to order at 1:40 p.m. by Chairman Taylor, with all members present except Mr. Davidson, who arrived later.

#### HEALTH DEPARTMENT

Approved as presented.

#### STREET LIGHTING

According to report given Mr. Woehler, all lights now ordered will be installed by the first of the year...cost of \$780,000. Budget approved as presented.

#### POLICE & FIRE DEPARTMENTS (CONTINUED)

Because of the longevity differential between the Chiefs of these two departments and the Assistant Chiefs, Mr. Wittgen made a motion the salary of the two chiefs be set at \$13,000.00 each, or a restoration of \$500.00 in each department.

Mr. Woehler seconded motion. Motion carried.

TOTAL ALLOWED IN POLICE DEPARTMENT BUDGET....\$2,074,689.85  
TOTAL REDUCTION..... 81,664.22

Mr. Carl Tindle representing Fire Department appeared to explain the new fire alarm system. Mr. Tindle explained under state law fire boxes have to be tested every thirty days...there will be 160 boxes plus about 60 auxiliary boxes in schools, etc. He also explained all old alarm boxes, cables, etc. would have to be removed. Mr. Woehler noted it would be well to check the new system during 1970 and, based on information from city officials, after 1970 it will be possible to delete the services of two men.

Mr. Woehler made a motion that:

Account R-52-Rents be reduced from \$23,787.20 to \$16,000.  
a reduction of \$7,787.20.

Mr. Wittgen seconded motion. Motion carried.

TOTAL ALLOWED IN FIRE DEPARTMENT BUDGET.....\$2,477,071.38  
TOTAL REDUCTION..... 94,237.60



SMOKE ABATEMENT

Approved as presented.

DOG POUND (HEALTH DEPARTMENT)

Approved as presented.

CENTRAL GARAGE

Approved as presented.

CIVIL DEFENSE

Approved as presented.

PENSION FUNDS

Mr. Harding made a motion police and fire department pension funds be re-calculated to conform with salary schedules as allowed by this Board.

Mr. Wittgen seconded motion. Motion carried.

PARK DEPARTMENT

Due to 40 hour week and also due to the fact that some of work in Park Department is seasonal, Mr. Wittgen made a motion that:

Account U-11, Salaries & Wages be reduced from \$384,896.10 to \$354,896.10...reduction of \$30,000.

This is allowing an increase of \$51,000 over 1968 budget...almost 17% increase. Mr. Woehler seconded motion, when put to a vote, motion failed to carry.

Mayor McDonald said he could not live with this large reduction in the Park department budget. After discussion, Mr. Wittgen withdrew his motion.

Mr. Harding then made a motion that:

Account U-11, Salaries & Wages be reduced from \$384,896.10 to \$368,000.00...a reduction of \$16,896.10

This motion died for lack of a second.

Mr. Hubbard then made a motion that:

Account U-11, Salaries and Wages be reduced from \$384,896.10 to \$362,896.10...a reduction of \$22,000.

Mr. Woehler seconded motion.

When put to a vote, there were four "aye" votes. Mr. Harding voted "nay" and Mr. Davidson abstained. Motion carried.

Mr. Wittgen made a motion that:

Account U-62, Retirement & Social Security be reduced from \$18,825.22 to \$17,825.22...reduction of \$1,000.

Mr. Woehler seconded motion. Motion carried.

TOTAL REDUCTION.....\$23,000.  
TOTAL BUDGET ALLOWED.....\$525,581.32.

RECREATION COMMISSION

Approved as presented.

ZOO DEPARTMENT

Approved as presented.

REDEVELOPMENT COMMISSION

Approved as presented.

LOCUST HILL CEMETERY

Approved as presented.

MOTOR VEHICLE DEPARTMENT

Approved as presented.



TRAFFIC ENGINEER

Approved as presented.

PARKING METER DEPARTMENT

Approved as presented.

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY

Approved as presented.

DEPARTMENT OF FINANCE

Mr. Wittgen made a motion that:

Account G-62-Retirement & Social Security in budget of Department of Finance be reduced from \$42,065.72 to \$72,065.72...a reduction of \$1,000.

Mr. Hubbard seconded motion. Motion carried.

Total reduction in budget.....\$1,300.  
Total budget allowed.....\$999,254.72

\*\*\*\*\*

At this time, Mayor McDonald asked the Board to reconsider the police and fire department budget.....he asked that the Board allow \$7400 for base pay for each department instead of \$7300. He pointed out the recruitment and morale problems. Board took no action.

Meeting recessed at 5:00 o'clock p.m.

\*\*\*\*\*

Wednesday, Sept. 10, 1969

Meeting called to order at 8:20 a.m. by Chairman Taylor, all members present, except Mr. Davidson, who arrived later.

STATEMENT BY MR. GEORGE WOEHLE

Mr. Woehler stated he thought the City, County and School personnel should be on a 40 hour work week comparable to industry because these employees expect the same rate of pay and benefits. The City employees, he said, have reached the level of industry... they have life insurance and hospitalization. Schools have part hospitalization and life insurance but in the county there should probably be some adjustments made as to these benefits. This body cannot compel anyone to go on a 40 hour work week, but he suggested sometime during this meeting the Mayor; President Helfrich of the City Council, Mr. Stofleth, President of the County Commissioners and Mr. Ehdman of Evansville-Vanderburgh school system be asked to cooperate in this suggestion of going on a 40 hour work week. Mr. Woehler said it must be a cooperative effort of all phases of government. He suggested this Board adopt a resolutuion to this effect and this resolution be brought to the attention of the Chamber of Commerce, Evansville Future and other Civic groups.

Mr. Hubbard noted this Board can recommend but cannot demand.

Mr. Harding said this action should be done in one step...that he understood the County Council is receptive to allowing hospitalization for the county after January 1st next year. Since they have already taken action on this....it will have to be done as an additional appropriation next year.

REVIEW OF COUNTY BUDGETS .....

COUNTY AUDITOR

Mr. Volpe appeared to answer questions regarding his budget requests. Budget approved as requested.

COMMENTS BY MR. MUNGER

Mr. Munger suggested if a resolution was adopted by this Board it might be well to include the urging of setting up a central purchasing unti of some kind.

TREASURER

Chief Deputy Florence Bruck appeared before the Board to answer questions regarding this budget. Budget approved as presented.

REMARKS BY MR. DRAVENS

Mr. Cravens, purchasing agent for City of Evansville was asked to explain his duties to the Board and to answer questions regarding the possibilty of creating a central purchasing agency.

Mr. Gravens pointed out the three basic requirements in purchasing was quality, price and service. He explained the system used by the City as far as requisitions, etc. are used.

Mr. Taylor thanked Mr. Craven for a most enlightening interview.

Mr. Davidson suggested if this central purchasing agency is established...it might be well to ask the Purchasing Association for help in setting up such an organization.

#### CLERK'S OFFICE

Mr. O'Day appeared to answer questions regarding his budget.

Budget approved as presented.

#### PROSECUTOR

Mr. Robert Hayes appeared before the Board to explain his budget...he pointed out the additional employees he asked for was due to the new courts system.

Budget approved as presented.

#### CORONER

Deputy Coroner Cox appeared before the Board to explain budget requests of the County Coroner.

Mr. Woehler made a motion that:

Account 104-Per Diem of Autopsy be reduced from \$700. to \$6000.  
Reduction of \$1000.

Mr. Hubbard seconded motion. Motion carried.

Total reduction....\$1,000.  
Total budget allowed.....\$27,750.

#### SURVEYOR

Mr. Biggerstaff, County Surveyor appeared before the Board to explain his budget requests.

Mr. Munger recommended that, in view of the 40 hour week, the amount of \$6400 for extra draftsmen be deleted.

Mr. Wittgen made a motion that:

Account 102-Services Personal, be reduced from \$97,250. to  
\$94,250...a reduction of \$3000.

Mr. Hubbard seconded motion. Motion carried. Mr. Harding voted "nay".

Total reduction.....\$3000.  
Total budget allowed.....\$101,900.

#### RECORDER

Mr. Davidson made a motion that Account 211-Office Supplies, Official Records be reduced from \$3250 to \$2750. Reduction of \$500. Mr. Hubbard seconded motion. Motion carried.

Total Budget....\$55,550.

#### DISCUSSION REGARDING CENTRAL PURCHASING AGENCY

At this time, Mr. Stofleth, Mr. Buthod and Mr. Hewitt, County Commissioners of Vanderburgh County, appeared before the Board.

Mr. Taylor asked Mr. Davidson to explain to these gentlemen the previous discussion regarding the establishing of a central purchasing department.

County commissioner President, A. J. "Ted" Stofleth addressed the Board and said the Commissioners were heartily in favor of having a county purchasing agent...but the County Council had denied their request for funds to be used for this purpose. He said that Mr. Buth was having a study made regarding this and that a report will be made on or about the 1st of October.

Commissioner Buthod endorsed Mr. Stofleth's statements and said that the 1965 statutes permits a purchasing agency for county purchasing. He told the Board he had a very outstanding committee working on this problem. At this time, the Commissioners do not have definite plans...but Mr. Buthod said he felt a contract with the city, schools, etc. could be worked out to assure a non-partisan agency.

Mr. Hewitt, County Commissioner, also favors a purchasing agreement of some kind.

When asked about their feelings on the "40 hour week"...all Commissioners are agreeable.

Mr. Buthod again stated, as he has many times in the past, that he was also in favor of a "job study" and job classifications being established.

Meeting recessed at 12 o'clock noon.

Meeting opened by Chairman Taylor at 1:30 p.m. All members present. Reviewing of budgets continued.

#### AUDITORIUM

Mr. Dressback, Manager of Auditorium, appeared before the Board to answer questions regarding his budget requests.

Discussion regarding parking lot and how it is handled.

Mr. Wittgen made a motion that:

Account 103-Extra Help...be reduced from \$35,000. to \$30,500...  
a reduction of \$4500. Suggestion that automatic  
gate be purchased and a gate be cut to accomodate  
extra large trucks and equipment.

Mr. Hubbard seconded motion. Motion carried. Mr. Harding abstained from voting.

Mr. Woehler made a motion that:

Account 202-Heat, Light, Power & Water be reduced from  
\$30,000. to \$29,000 a reduction of \$1000.

Mr. Wittgen seconded motion. Motion carried.

Total reduction.....\$5500.  
Total budget allowed...\$99,600.

#### COUNTY ASSESSOR

Approved as presented.

#### CENTER TOWNSHIP ASSESSOR

Approved as presented.

#### KNIGHT TOWNSHIP ASSESSOR

Approved as presented.

#### PERRY TOWNSHIP ASSESSOR

Mr. Wittgen made a motion that:

Account 211-Office Supplies (Plat Books) be reduced from  
\$7500. to \$4000...a reduction of \$3500.

Mr. Woehler seconded motion. Motion carried.

Total reduction.....\$3500.00  
Total budget allowed...\$19,110.

#### PIGEON TOWNSHIP ASSESSOR

Approved as presented.

#### CIRCUIT COURT

Motion made by Mr. Harding, seconded by Mr. Hubbard that this budget be approved as presented. Motion carried.

#### SUPERIOR COURT

Judge Buente appeared before the Board to explain the budget request of the Superior Courts.

Mr. Taylor thanked Judge Buente for his time and courtesy in appearing before the Board.

Mr. Hubbard made a motion that:

Account 102C-Court Bailiffs be reduced from \$23,200. to \$11,600.  
Mr. Wittgen seconded motion. Motion carried.

Reason: Because of consolidation of courts...should result in pooling of "bailiffs".

Total reduction....\$11,600.  
Total budget allowed....\$145,300.

#### JUVENILE COURT-PROBATE

Mr. Wittgen made a motion that:

Account 102-Services Personal be reduced from \$108,200 to \$101,300.  
Reduction of \$6900

and

Account 201D-Transportation, Probation Officers-be reduced from \$3600. to \$3240. Reduction of \$360.

Mr. Woehler seconded motion. Motion carried. Mr. Harding voted "nay".

Total reduction.....\$7,260.  
Total budget allowed.....\$114,740.

#### SUPT. OF COUNTY BUILDINGS

Mr. Woehler made a motion that:

Account 102-Extra Help be reduced from \$5000. to \$1000.  
Reduction of \$4,000.

Mr. Wittgen seconded motion. Motion carried. Rest of budget taken under advisement at this time.

#### COUNTY HOME

Budget approved as presented.

#### AGRICULTURAL AGENT

Mr. Wittgen made a motion that:

Account 201D-Transportation be reduced from \$3800 to \$2800.  
a reduction of \$100.

and

Account 602-Equipment be reduced from \$945 to \$385...a reduction of \$560. (Delete Mimeo) Reason: Possibility of agricultural agent using equipment in City Controller's office.

Mr. Woehler seconded motion. Motion carried.

Mr. Woehler made a motion that:

Account 211-Office Supplies be reduced from \$1800 to \$1500 a reduction of \$300.  
and  
Account 213-4H Clubs & Scott-Vanderburgh Fair be reduced from \$4000.  
to \$3000.. a reduction of \$1000.

Mr. Wittgen seconded motion. Motion carried.

Total reduction: \$2860.  
Total Budget approved: \$34,085.

#### BUILDING COMMISSIONER

Mr. Harding made a motion that:

Account 103-Vacation Clerk be reduced from \$120. to -0-.

Mr. Woehler seconded motion. Motion carried.

Total reduction: \$120.00  
Total budget allowed...\$31,937.50.

#### ARMSTRONG TOWNSHIP

Budget approved as presented.

#### GERMAN TOWNSHIP

Budget approved as presented.

#### SCOTT TOWNSHIP

Budget approved as presented.

#### UNION TOWNSHIP

Budget approved as presented.

#### COLISEUM

Budget approved as presented.

Meeting recessed at 5:10 p.m. until Thursday, September 11, 1969.

Meeting called to order by Chairman Taylor, at 8:20 a.m. All members present except Mr. Davidson, who arrived later.

SUPT. OF BUILDINGS

Mr. Jack Harness, Superintendent of Buildings, appeared before the Board to answer questions regarding budget requests.

After discussion, Mr. Wittgen made a motion that:

Account 205-Repairs.to.Equipment-be reduced from \$2800. to  
\$2300. A reduction of \$500.

Mr. Woehler seconded motion. Motion carried.

Total reduction if budget....\$4500. (including previous cut)  
Total budget approved....\$30,300.

COMMENTS BY JUDGE BUENTE

Judge Buente appeared before the Board to urge that they reconsider their action of eliminating two bailiffs from the Superior Courts. He explained in detail why it is impossible to run a court without bailiffs. He also explained that each judge in this new system ran his own court and each judge needed his own staff and it would not be possible to have a "pool" to draw from. Judge Buente noted this was probably done by the Board at the suggestion of Mr. Munger. Mr. Hubbard informed the Judge that Mr. Munger had no vote on this Board and the action was taken after much discussion and that the members of the Board were responsible.. not Mr. Munger.

Mr. Taylor thanked Judge Buente for coming back to explain the duties of the bailiffs more fully.

Mr. Munger thanked members of the Board for defending his position.

No further action.

COUNTY ELECTION BOARD

Budget approved as presented.

REGISTRATION OF VOTERS

Budget approved as presented.

BURDETTE PARK

Review of Burdette Park budget resulted in the following action:

Mr. Woehler made a motion the following action be taken:

Account 103-Other Employees..reduced from.\$50,000. to \$47,500.  
Reduction \$2500.

Account 202B-Gas, Oil & Repairs....reduced from \$1700 to \$1400  
Reduction of \$300.

Ac                      Account 202A-Electric Power & Water...Reduced from \$11,000.  
to \$10,000..reduction of \$1000.

Account 205B-Expense to Equipment...reduced from \$4000. to \$3500.  
Reduction of \$500.

Account 205C-Expense to Pool...Reduced from \$6500 to \$6000.  
Reduction of \$500.

Account 602C-Vehicles...Reduced from \$4,500 to -0-  
Reduction of \$4,500.

Total reduction....\$9300.  
Total Budget Allowed...\$120,960.

Mr. Wittgen seconded motion. Motion carried.

VETERANS SERVICE OFFICER

Mr. Woehler made a motion that Account 201D-Transportation be reduced from \$300. to \$250.  
Reduction of \$50.

and

Account 211-Office Supplies be reduced from \$270. to \$200.  
Reduction of \$70.

Mr. Hubbard seconded motion. Motion carried.

Total reduction....\$120.00  
Total budget allowed...\$11,660.

DRAINAGE BOARD

Mr. Woehler made a motion that:

Account 102-Salary-Attorney Fees...be reduced from \$4000. to \$3500...  
Reduction of \$500.

Mr. Wittgen seconded motion. Motion carried. Mr. Hubbard voted "nay".

Total reduction....\$500.  
Total budget allowed...\$4,700.

#### COUNTY COMMISSIONERS

Mr. Stofleth, President of the County Commissioners Board, appeared before the Board to answer questions regarding budget requests.

Mr. Woehler made the following motion:

Account 201A-Postage & Service..be reduced from \$40,000 to \$39,000..  
Reduction of \$1,000.

Account 205A-Repairs to Co. Bldgs. be reduced from \$37,500. to  
\$32,500. Reduction of \$5000.

Account 411-Expense-Inmates-State Institutions-be reduced from  
\$45,000. to \$42,500..reduction of \$2500.

Account 415-Change of Venue-be reduced from \$20,000. to  
\$15,000. Reduction of \$5000.

Mr. Wittgen seconded motion. Motion. carried.

\*Mr. Wittgen made the following motion:

Account 416-Expense-Ev-Vand. Area Plan-be reduced from \$44,400  
to \$42,700. Reduction of \$1,700.

Mr. Woehler seconded motion. Motion carried. Mr. Harding voted "nay".

\*\*Mr. Wittgen made the following motion:

Account 417-Transportation & Development..be reduced from  
\$119,954 to \$114,354..reduction of \$5600.

Mr. Woehler seconded motion. Motion carried. Mr. Davidson, Mr. Nicholson and Mr. Harding voting "nay".

Mr. Woehler made a motion that:

Account 432-Retarded Children's Assn. be reduced from \$29,000  
to \$27,000..reduction of \$2000.

Mr. Wittgen seconded motion. Motion carried.

Total reduction....\$22,800.  
Total budget approved...\$2,022,033.50

\*This is reflected in budget on page 42

\*\*This is reflected in budget on page 43

#### COUNTY COUNCIL EXPENSE

Approved as presented.

#### \*EVANSVILLE VANDERBURGH AREA PLAN COMMISSION

Mr. Wittgen made a motion that:

Account 215-Attorney fees be reduced from \$1700. to -0-..  
Reduction of \$1700.

Mr. Woehler seconded motion. Motion carried. Mr. Harding voting "nay".

Total reduction.....\$1700.  
Total budget approved...\$42,700.

\*This is reflected in County Commissioners budget.

#### \*\*AREA TRANSPORTATION & DEVELOPMENT STUDY

Mr. Wittgen made a motion that Account 102-Other Employees, be reduced from \$40,100 to  
\$34,500. Reduction of \$5600.

This amount represents increase of one employee in addition to what was approved by the County Council on July 1, 1969.

Mr. Woehler seconded motion. Motion carried...with Mr. Davidson, Mr. Nicholson and Mr. Harding voting "nay". Chairman Taylor voted "aye".

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Total reduction...\$56000  
 ... Total budget approved...\$114,354.

\*\*This is reflected in County Commissioners budget.

Meeting recessed at 12:00 o'clock.

Meeting called to order by Chairman Taylor at 1:30 p.m. All members present except Mr. Harding who arrived late.

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

Approved as presented.

WELFARE DEPARTMENT

Mr. Dale Work and Mr. Paul Seitz and Mr. William Igleheart appeared to answer questions regarding budget requests for Welfare Department.

After considerable discussion the following action was taken.

Mr. Wittgen made the following motion:

On page 39--Account 407-Public Emp. Retirement Charge..be reduced from \$87,561. to \$79,661. Reduction of \$7900.

On page 39-Account 408-Old Age Survivors Ins.-S.S. be reduced from \$27,412. to \$24,812... Reduction of \$2600.

On page 40-Account 102B-Caseworkers be reduced from \$332,220. to \$319,020. Reduction of \$13,200.

On page 40-Account 201E-Travel Expense be reduced from \$26,050. to \$25,050... reduction of \$1,000.

On page 41-(Hillcrest & Washington Homes) in Account 407-Employees Retirement Charges be reduced from \$10,711 to \$10,211. Reduction of \$500.

On pge 41--Account 408-Old Age & Survivors Ins....be reduced from \$6285 to \$6085.. Reduction of \$200.

Mr. Woehler seconded motion.

When put to a vote...motion carried. Mr. Harding voted "nay". Mr. Harding said he objected to cutting of employees...that he thinks this department is understaffed now.

Total Reduction...\$25,400.  
 Total Budget allowed...\$3,979,654.

MR. BAILEY MERRILL

At this time, Mr. Bailey Merrill appeared before the Board to ask for permission to speak on behalf of the police budget. Chairman Taylor said the review of budgets would continue until completed and then hearings would be held for anyone wanting to appear before the Board. Mr. Merrill was assured he would be called.

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

Discussion on this budget was started for request of \$44,085 for purchase of equipment... it was explained this amount was requested primarily for a "crash" truck to be used at the airport.

Mayor McDonald asked for permission to speak on this subject..he pointed out the amount requested would only purchase a used truck of this sort...that a new truck like this would probably cost eighty five or ninety thousand dollars. He suggested that it might be possible to take one of the city's second line pumpers and convert it into a foam truck for the airport. He said it could be converted by the machine shop personnel of the Fire Department. Mayor McDonald explained this equipment was needed very badly at the airport. When asked what the cost would be he estimated the conversion and construction as well as a "lease" or "use" agreement with the city could be done for approximately \$15,000. Mr. Minger, Chamber of Commerce representative, said he thinks the Mayor's idea is a good one. After much discussion, the following action was taken: .....

Mr. Davidson made a motion:

Account 72-Equipment-be reduced from \$44085 to \$20,000.  
 Reduction of \$24,085.

Mr. Wittgen seconded motion. Motion carried.

Mr. Davidson made a motion that:

Account 44-Materials-General-be reduced from \$10,000 to \$7000.  
 Reduction of \$3000.

Mr. Woehler seconded motion. Motion carried. Mr. Harding voted "nay".

Mr. Hubbard made a motion that:

Account 43-Repair Parts-be reduced from \$6000 to \$5000.  
Reduction of \$1000.

Mr. Davidson seconded motion. Motion carried.

No further action at this time.

Total reduction....\$28,085.  
Total budget allowed...\$455,246.93.

#### BOEHNE CONVALESCENT CENTER

Mr. Woehler said he would like to recommend this Board consider this budget on a level of 60 patients a cost of \$7000. per year...making total budget \$420,000.

After much discussion, Mr. Woehler made the following motion:

Boehne Convalescent Center budget be reduced from \$451,748.48 to \$420,000. A reduction of \$31,748.48.

Reason: It is the opinion that when the study is completed by the committee appointed by the County Commissioners there will be enough economy affected to at least offset a reduction of \$31,748.48 as reflected in operation of County Home and Boehne Convalescent Center.

Mr. Hubbard seconded motion. Motion carried. Mr. Harding voted "nay".

Meeting recessed at 4:45 p.m.

Friday, September 12, 1969

Meeting opened at 9:00 o'clock a.m. by Chairman Taylor. All members present.

#### EVANSVILLE PUBLIC LIBRARY & VANDERBURGH COUNTY PUBLIC LIBRARY

Mr. Edward A. Howard, Director of Evansville Public Library and Vanderburgh County Public Library, and members of his staff appeared to answer questions regarding budget requests.

Mr. Howard answered questions with regard to number of employees, classifications, rate of pay, etc.

Attorney Keck spoke regarding increase of salary for Mr. Howard...pointing out that the library board is in favor of granting the \$1000.00 increase in salary.

After discussion, Mr. Wittgen made the following motion:

Account #12-Salaries of Asst..be reduced from \$433,806 to \$428,806...  
reduction of \$5000.

Account #71-Buildings & Improvements be reduced from \$22,000 to \$19,500...  
reduction of \$2500

Account #73-Books-be reduced from \$95,000 to \$92,500...reduction of \$2500.

Mr. Woehler seconded motion. Motion carried.

Total reduction....\$10,000.  
Total budget allowed.....\$755,374.

Mr. Taylor thanked Mr. Howard for his time and courtesy in appearing before this Board.

#### VANDERBURGH COUNTY SHERIFF

Sheriff Riney and two of his staff appeared to answer questions regarding budget requests.

Sheriff Riney explained his requests fully and pointed out how much more work his department had had placed on it since moving to the Civic Center and having the sole responsibility of jail. He also stated the new courts system have put an extra work load on his men.

After much discussion, Mr. Taylor thanked Mr. Riney and his officers for their time and courtesy.

Mr. John Munger asked for time to express the recommendation of the Tax Committee of the Chamber of Commerce. First of all the committee opposes the eight new men asked for by Sheriff Riney. He also recommended the following salary scale: Salary of Chief Co. Policeman... be \$9000. Salary of Lts. (2) be \$8000. Salary of Sgts. (8) be \$7500. Salary of Patrolmen (34) be \$7100. Salary of Probation Patrolmen...\$6000. Salary of Matrons...\$5000.



After discussion, Mr. Woehler made the following motion:

Account 102A-Salary of Chief Co. Policeman (1) be reduced from \$9200 to \$9000.  
 Account 102B-Salary of Lts. (2) be reduced from \$16,400 to \$16,000.  
 Account 102C-Salary of Sgts. (8) be reduced from \$62,400 to \$60,800.  
 Account 102D-Salary of Patrolmen (34) be reduced from \$251,600 to \$244,800.

Total reduction.....\$9000.

Mr. Harding spoke out against the reasoning of these cuts and asked that the rest of the budget be considered before voting on the above motion.

Vote was taken on motion, with Mr. Harding and Mr. Davidson voting "nay". Motion carried.

Recessed at 12:00 o'clock noon.

Meeting called to order by Chairman Taylor at 1:30 p.m. All members present.

#### EVANSVILLE-VANDERBURGH SCHOOL CORPORATION DISCUSSION

Mr. Ehrdman, Mr. Riggs and Mr. Roberts of the Evansville Vanderburgh School Corporation appeared before the Board to answer questions regarding budget requests:

Viewing of budget began, with questions being asked by members of the Board. Mr. Harding asked regarding additional employees in this years budget...why there were so many more. Mr. Ehrdman explained the school system was trying to improve the ratio of school pupils per professional employee. He also said the number of teachers needed was always an estimated guess..no one could tell for sure just how many teachers would be needed or what the school enrollment would be. He said the enrollment this year was down some from last year...at the present time..but it could increase at any time...that this was something no one could foretell.

Many more questions were asked including new high school being built to replace Central High School.

Mr. Harding pointed out there was really not much that this Board could do regarding the number of employees...because contracts had already been signed and these people were already hired. This procedure of signing contracts and hiring teachers before the budget is approved, is, in Mr. Harding's opinion, wrong.

Mr. Taylor asked Mr. Erdman if he could suggest any item in this budget that could be cut. Mr. Ehrdman pointed out that the contracts with the teachers had already been signed and must be honored.

Mr. Woehler noted that the contracts do not show in the entire picture--fringe benefits are not included in the package deal. Benefits such as paid insurance, hospitalization, pensions, etc. are not considered when new contracts are signed and raises given...this year's raises to teachers amounted to approximately a 9% increase, which is much higher than other employees were given. Mr. Woehler asked if, in the future, they evaluate what percent of increase in onctracts entered into with teachers really amounts to including all fringe benefits.

Mr. Taylor thanked these gentlemen for their courtesy and time and for their very well prepared budget.

No action taken until Monday.

#### COMMENTS BY CHAIRMAN TAYLOR

Chairman Taylor said this Board had taken an oath to do a job to the best of their ability and to defend the constitution of the United States...but he was disturbed by the interruptions and pressures, phone calls, etc. He asked for the full cooperation of the members of this Baord to continue with the work at hand. Mr. Woehler, Mr. Harding and Mr. Hubbard all said they had no regrets. Mr. Taylor pointed out that everyone has a right to their convictions and to vote the way they want to do ...and he wanted everyone on this Board to do that.

#### REVIEW OF SHERIFF'S BUDGET...CONTINUED

Mr. Harding reported he had talked with Sheriff Riney, as he was asked to do...and the Sheriff was agreeable to cutting patrolmen to \$7200., but he asked that the Board reconsider the other cuts...that in each of these classifications there is a difference of at least \$450.00 between his men and the police department.

Mr. Munger said he had talked with the Chairman of the Tax Committee of the Chamber of Commerce and had been asked to stand firm on recommendation to hold pay scale as recommended by Chamber of Commerce, and also to ask eight new men not be approved., since it is their opinion the eight new men are not needed.

Mr. Wittgen noted that after hearing the explanation of Mr. Riney and hearing the Crime Commission report he thinks the new deputies are needed. This, he noted, is his own personal opinion.

Mr. Woehler made a motion that his former motion be amended to read:

Account 102A-Salary of Chief Co. Policeman be allowed at \$9200  
 Account 102B-Salary of Lts. (2) be allowed at \$16,400.  
 Account 102C-Salary of Sgts. (8) be allowed at \$62,400.  
 Account 102E-Salary of Probation Ptrolman be allowed at \$51,800.

Reduction of \$2200.

Mr. Harding seconded this motion. Motion carried.

Total Reduction....\$9000  
Total Budget Allowed...\$563,510.60

Meeting recessed at 5:00 p.m. until Monday, September 15, 1969

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Meeting opened at 9:00 o'clock a.m. with Chairman Taylor presiding. All members present, except Mr. Harding.

REVIEW OF TRUSTEE'S BUDGETS BEGAN:

ARMSTRONG TOWNSHIP

Mr. Woehler made the following motion:

In Township Fund: Office Supplies be reduced from \$300. to \$250.  
Reduction of \$50.

In Poor Relief Fund: Medical, Hospital & Burial be reduced from \$1,000 to \$750...  
reduction of \$250.

In Poor Relief Fund: Other Direct Relief--be reduced from \$1,000 to \$600....reduction of \$400.

Total reduction....\$700.

Mr. Wittgen seconded motion. Motion carried.

GERMAN TOWNSHIP

Mr. Melvin Barchet appeared before the Board to answer questions regarding his budget. After discussion Mr. Woehler made the following motion:

In Township Fund: Printing & Advertising be reduced from \$475. to \$275. Reduction of \$200.

In Poor Relief Fund: Be reduced from \$4,000. to \$3,550. Reduction of \$450.

Mr. Wittgen seconded motion. Motion carried.

PIGEON TOWNSHIP

Mr. Robert Morrison appeared before the Board to answer questions regarding his budget.

After checking this budget, carefully, Mr. Wittgen suggested the budget is in order based on expenditures. Mr. Woehler agreed and suggested Mr. Morrison be commended on his budget. Mr. Taylor thanked Mr. Morrison for taking the time to come before the Board and graciously answer questions.

Budget approved as presented.

PERRY TOWNSHIP

Mr. Mosby appeared before the Board to answer questions regarding his budget. After checking this budget..approved as presented.

Mr. Taylor thanked Mr. Mosby for his time and courtesy in appearing before the Board.

SCOTT TOWNSHIP

Budget approved as presented.

UNION TOWNSHIP

Budget approved as presented.

KNIGHT TOWNSHIP

Mr. Chaddock, newly appointed Trustee appeared before the Board to answer questions. After much discussion, Mr. Davidson made the following motion:

In poor relief fund: Medical, Hospital & Burial be reduced from \$16,700 to \$15,000...  
reduction of \$1700.

Mr. Woehler seconded motion. Motion carried.

Mr. Taylor thanked Mr. Chaddock for his time and courtesy.

Mr. Harding appeared at meeting at 11:30 a.m.

CENTER TOWNSHIP

Mrs. Winnegar appeared to answer questions regarding budget requests of Center Township.

After considerable discussion Mr. Woehler made the following motion:

In Poor Relief Fund...Medical, Hospital & Burial be reduced from \$16,500 to \$12,500...  
Reduction of \$4000.

In Poor Relief Fund...Other Direct Relief-be reduced from \$8900 to \$5500...reduction of \$3400.

Total reduction of \$7400.

Mr. Wittgen seconded motion. Motion carried.

Mr. Woehler made a motion working balance of this township be reduced \$2000. Mr. Davidson seconded. Motion carried.

Mr. Taylor thanked Mrs. Winneger for her time and courtesy.

Recessed at 12:00 o'clock noon.

Meeting called to order by Chairman Taylor at 1:40 p.m. All members present.

#### REVIEW OF EVANSVILLE-VANDERBURGH SCHOOL CORPORATION BUDGET CONTINUED:

Mr. Nicholson suggested a blanket cut in the budget in the amount of \$200,000.00 rather than go through each item in the budget..premitting Mr. Ehrdman and Mr. Riggs to work it out.

Mr. Ehrdman and Mr. Riggs returned to the meeting to get an opinion on suggestion. Mr. Harding asked Mr. Erdman if his Board recognized the fact that it is subject to some citizen control...and if it doesn't he wondered why this Tax Adjustment Board reviews the budget of the School Corporation at all.

Mr. Ehrdman again pointed out that most of the school budget requests are contractual requests and cannot be changed.

After much conversation, Mr. Woehler made a motion the budget be reduced from \$23,018,469 to \$22,743,469...a reduction of \$275,000.

When put to a vote, motion carried, with Mr. Nicholson voting "nay".

Mr. Woehler pointed out, as a point of interest, that the increase allowed in this budget over last year, as reduced, was still up approximately 27½%.

Chairman Taylor again thanked Mr. Ehrdman and Mr. Riggs.

#### BUILDING AUTHORITY

Mr. Munger, representing the Tax Committee of the Chamber of Commerce asked the Board to consider the Chamber of Commerce recommendation of no new employees and a 5% limitation on salary increases. Mr. Dale Andrews appeared to answer questions regarding his budget.

He noted the system of cleaning and operation of buildings was recommended by a professional firm from Atlanta Georgia...although pay scales were less than recommended.

Mayor McDonald asked for time to speak on behalf of the Building Authority and the excellent job he thought was being done on keeping this building clean. Mayor McDonald said he thought the Building Authority was to be commended on the fine job being done by its maintenance crew and housekeeping staff...that as he had observed it, it was a fine operation.

Mr. Andrews also said this was a minicipal corporation different than city, county, and school corporations and special legislation applies to the Building Authority...but their first responsibility is to the bond holders. In defending his budget requests, Mr. Andrews pointed out the leases, prepared by attorneys, sets out the specific operation of this complex and in no way should be compared with the way the Courthouse and the City Hall were operated.

Mr. Harding made a motion this budget be accepted as presented. Mr. Wittgen seconded the motion.

When put to a vote, there were two "ayes"(Mr. Wittgen and Mr. Harding) and two "nays" (Mr. Woehler and Mr. Hubbard). Mr. Nicholson abstained from voting and Mr. Davidson was not present. Another vote was taken and Mr. Nicholson vote "Aye". Motion carried. Chairman Taylor then suggested the vote be made unanimous.

Meeting recessed at 5:30 p.m. until 9:00 o'clock Tuesday, September 16, 1969.

#### AUDITORIUM

Mr. Dressback asked to speak to the Board regarding their suggestions about parking lot.

He reported he had talked with the Traffic tednician, William Judd, who told him no entrance could be cut in parking lot on Walnut Street to accomodate large trucks or vans and also that the installation of "arms" would be impractical because of traffic jams.

Mr. Dressback said Mr. Judd would substantiate this in writing to him sometime this week.. but is is his opinion that this system would not work.

No further action.

Tuesday, September 16, 1969

Meeting opened at 9:15 a.m. with Chairman Taylor, presiding. All members present. Chairman Taylor made the following statement:

"Monday, a week, ago, this 1969 Tax Adjustment Board began its session to examine the 1970 budgets of the various governmental bodies totalling approximately \$49,275,600.00 which it faithfully and impartially examined and completed its review yesterday, September 15, 1969.

This vast sum of money, must be raised by taxes, which is becoming excessive, and beyond the financial ability of our local taxpayers to pay.

This board in a very harmonious way and with intelligent accounting practices applies sound business principal in its reduction of various budgets endeavoring to establish better efficiency in governmental spending. Naturally in such a program, you never please the power of the politician, however, I'm quite sure we do have the endorsement of the general public at large.

During the past few days we have heard of dissatisfaction in our budget review, through the news media, radio, television and public speeches, that we cut the heart out of the policemen and firemen budgets and that \$200. in starting salary prevented our fair city from having a first class police and fire department. Truthfully it was news to me to find at the present time, and for the past 7 or 8 years that we had a second class police and fire department, also that this Tax Adjustment Board was incompetent and did not know what it was doing. It's easy to criticize, however, I'm quite sure pressure groups will not change the thinking of this Board.

Personally, I want to go on record to say to the members of this Board, I appreciate your help and talent and your seasoned business judgement in this huge task and as far as incompetence, I would rather have the general public sit in judgement of our reputation."

#### MAYOR McDONALD

Mayor McDonald was the first to speak...and he said he was not representing the power of a politician and not representing a second class police and fire departments...although there was room for improvement in both departments. He was appearing to present wage scales which are prevalent in industry for comparison. Mayor McDonald said police and firemen are underpaid. He pointed out that \$7500 base pay with 8% differential between ranks would bring wage scale to a minimum average. Changes in the taxation structure in the State of Indiana...should be changed...the present system is outmoded. This, is the big problem today. The Common Council of the City of Evansville agreed upon \$7500 base pay with 8% differential between ranks, unanimously. The only way these departments can be upgraded is by paying a living wage to these men and the Mayor said he was convinced the taxpayers are willing to pay for adequate police and fire protection. This is not an exorbitant request but it is a just request. As far as pension plan, this is a state law and cannot be changed except by legislation.

#### MR. BAILEY MERRILL

Mr. Merrill appeared as Chairman of the Citizens Crime Committee and said he brought Chief Lane, Ed Smith of Police Merit Commission, members of the Bar Association, Crime Study commission and members of the City Council. He pointed out the recommendations of the Bar Association report that a full time Prosecutor was needed and the police department be upgraded. He urged very strongly that the 8% differential between ranks be approved. He said too, that the morale of the police department was severely hurt when the Tax Adjustment Board did not approve the recommendation of the Mayor and the Council. Evansville, he said, must have a first class police department and Evansville cannot wait to conquer crime...

#### ATTORNEY EDWARD SMITH VICE PRESIDENT, MERIT COMMISSION

Mr. Smith said not only from a monetary standpoint...but also principle is involved in the matter. He said the public is very much behind the police department.

#### MR. JOSEPH THEBY, SECRETARY OF POLICE MERIT COMMISSION

Mr. Theby called attention to the fact that all new officers come on the department under civil service. He said, as a businessman, he felt the 8% differential between ranks is very important...to make more incentive to try for promotions. In order to get young men of high caliber...these positions must be worth while.

#### POLICE CHIEF JAMES LANE

Chief Lane also noted the low morale of the personnel of the police department...he said he had worked extra jobs before becoming Chief and most policemen had to do this to provide for their families.

#### OTHERS

Mr. Hugo Songer and Mr. Jack Pride also spoke briefly in favor of police and fire department's raises.

Mr. Johnson of the N.A.A.C.P. said he thinks the police are doing a good job and demands for higher salaries should be met.

Mr. Roy Tyler, recent law graduate and instructor at University of Evansville would have the Board take into consideration the young men going to college in order to qualify for better ranks...cannot work extra or "moonlight" and go to college. In order to get high-type men for future officers...wages must be raised.

Mr. F. Froelich, Council of Churches, said a study of eight months had been completed by his group and in many ways his report and the report of the Bar Association were comparable. He also urged the importance of 8% differential between ranks.

Mr. James Helfrich, City Council President, reported the Council had voted unanimously on proposal and urged Tax Board to reconsider.

Mr. Ted Lockyear, Attorney, spoke in favor of proposed salary increases.

Mr. John Caldwell, a member of the City Council said he was speaking as a "negro" and he was interested in trying to recruit more young negro men as police officers. He said this was important to the welfare of the community and he felt adequate salaries must be paid to attract young men to this profession.

Mr. Paul Kinney, spoke as a private citizen and representative of Washington Square shopping Center...he praised the fire and police departments and said this is not the time to lower morale but to raise it. He also asked the Board to reconsider their decision.

#### COMMENTS BY OTHERS--CONT'D

Mr. Jim Swonder, City Councilman, spoke in favor of what he said is a first class police department and in order to maintain a first class police department..this raise is absolutely necessary.

#### MAYOR McDONALD

Mayor McDonald asked for time to say something on behalf of the fire department...he said firemen work sixty three hours a week and some departments in Indiana by legislative act have been reduced to fifty six hours a week. If this happens here...it will cost the City of Evansville \$250,000. He said the fire department was one of the finest in the State and should be compensated for their service.

#### CHAMBER OF COMMERCE REPRESENTATIVES

Mr. Munger introduced two members of the chamber of commerce, Mr. Al Thompson, Chairman of Tax Committee and Mr. Russell Bailey of the City Budget sub-committee.

Mr. Thompson said the Evansville Chamber of Commerce took a position strongly recommending all increases not exceed 5%...this is strictly a matter of economics. He said they were not picking on the police and fire departments but had to look for economy in all budgets. Because of requested high budgets...tax rate would have an adverse effect on attracting new industry to this community. He said the Chamber had recommended all city, county and school employees be put on a 40 hour work week and that wage increases be limited to 4% or 5%.

#### TAX BOARD MEMBERS

Mr. Taylor and Mr. Woehler said they were not "anti" police or fire or sheriff--but must consider people on Social Security and on fixed incomes. They are doing this job as a service to the community and Mr. Woehler said he was just as dedicated as anyone who had talked today. Mr. Wittgen spoke briefly on the proposed wage scale and pointed out the raises proposed would range from 7% to 23%. Mr. Harding said he did not intend to make any comments...but maybe the differential in ranks was warranted...but he thought the big "hang up" is the pension plan of these two departments. He would ask that everyone cooperate to see that the pension plans are revised and if this can be done..he would be in favor of raises proposed.

#### MAYOR McDONALD

Mayor McDonald said, in view of the sincere dedication of the Board...and he is sure the Board is acting in good faith, and in view of what has been said, he would ask that the Board give some consideration to the proposal of maintaining the 6% differential between ranks and allowing \$7500 base pay.

Mr. Harding said he would make this motion if he could get assurance that the interested people appearing here today would try to get pension plans revised...he said he realized what is in effect now cannot be changed and that a "grand father" clause must be put in but for new employees this plan must be changed. He said "Let's get on with the job to be done, but let's do it properly." If the pension plans are revised the money needed for pay raises would be saved many times over. Mr. Harding then suggested a recess until 9:00 o'clock tomorrow morning. Mr. Davidson seconded motion. Motion was never voted on.

More discussion. Mayor McDonald said he had been informed by the Chiefs of both departments that a reorganization plan in both departments is anticipated and if this Board will reconsider and approve the \$7500 base pay and 8% differential in ranks...the salary account of each budget can be reduced by \$20,000.....total reduction in both departments...\$40,000. This, he said, will make a lot of work and reorganization but police and firemen will get their well deserved raise.

Mr. Vanover of the F.O.P. said he would call a Board meeting this afternoon to consider the proposal of revising or seeing what could be done about revising the pension plan of Evansville Police Department.

Mr. Harding made a motion meeting be recessed until 3:00 o'clock Wednesday afternoon. Mr. Davidson seconded motion. Motion carried.

Meeting recessed at 11:35 a.m.

Wednesday, Sept. 17, 1969

Meeting was opened at 3:15 p.m. by Chairman Taylor. All members present.

Mr. Taylor read the resolution that was adopted last year by the Tax Adjustment Board.

He said copies of this resolution were sent to various organizations and the only response received by this Board was from the Chamber of Commerce.

#### PENSION PLAN

Mr. Bailey Merrill reported on assignment to get legal opinions on the possibility of reviewing pension plans of the fire and police departments. He reported it is possible to enact legislation under the classification system that will apply to a particular locality. It could be legally done but whether it could be done over objections of these organizations is the question.

Mr. Merrill said it is legally possible and practically possible. With the support of the community and the two departments involved it can be done.

Mr. Merrill said he had the personal commitment of the Mayor of Evansville to support such an effort but the Mayor will not guarantee it will go through the legislature...but he gives his personal pledge to support such action. The Bar association and the Crime Commission will lend their support and he feels sure the Chamber of Commerce would endorse such effort. This, he said, is an opportunity to open the door to working out something that should have been done a long time ago. Mr. Merrill said in asking for these pay raises we are dealing in pennies but we can save dollars by revising the pension plans.

Mr. Merrill thanked the Chairman of this Board for this extra meeting.

Mr. Woehler said he would like to make a motion with respect to adjustment and speaking only for himself and before submitting figures...would like to say that for years various interested persons have tried to get some discussion and action regarding pension plan...but have been unsuccessful. It is, therefore, gratifying to have the support now being given. This, he said, is going to be a long road. If a revision is obtained, it will not go through until sometime in 1971. Mr. Woehler thanked Mr. Harding for bringing this problem out in the open. He again emphasized that he supported the "grandfather" clause be in the plan...that men who were now on the payrolls of these departments should be paid on the basis on which they were employed. Mr. Woehler then brought to the attention of everyone...the cost of supporting these two pension plans and suggested the base pay for the police and firemen be allowed at \$7400 and the differential in rank increased to 6½%. He pointed out the \$50.00 increase in clothing allowance and the insurance plan. The increase in pay would range from 5.7% for patrolmen to 15.1% for assistant chiefs in the two departments.

Mr. Woehler then suggested that \$20,000 be cut from each salary account...as was offered by the Mayor at yesterday's meeting.

The following letters from police and fire organizations were received and ordered made a part of the minutes:

FRATERNAL ORDER OF POLICE  
P.O. Box No. 461  
Evansville, Indiana, 47703

September 16, 1969

TO THE TAX ADJUSTMENT BOARD:

GENTLEMEN:

We, the Executive Board of the Fraternal Order of Police, Lodge #73, along with the Chief of Police, representing 361 active and retired police officers, go on record as pledging our support to the possibilities of reassessing the present police pension.

We feel that with total cooperation on everyone's part a solution can be obtained to the satisfaction of all.



(letter continued)

We are in accord with the Evansville Fire Fighters Local #357 with a like statement that the individual rights of both the policement and the citizen must always be protected.

(signed) James S. Lane  
Chief of Police

(signed) Billie Goff,  
President

and Executive Board Members

EVANSVILLE FIRE FIGHTERS LOCAL NO. 357  
Evansville, Indiana

September 16, 1969

County Tax Adjustment Board

Gentlemen:

The Executive Board of the Evansville Fire Fighters Local #357, in cooperation with the Fire Chiefs representing 255 fire fighters, pledge their support to investigate fully the possibilities leading to a reassessment of the fire pension.

With fair representation and open minded consideration, we feel some fair and equitable improvements are possible. Individual rights, both fire fighter and public citizen, must always be protected. To this end we pledge our support.

(signed) Delmar Ice  
Chief

(signed) Carl Tindle  
Deputy Chief

(signed) James Lindenschmidt,  
President, Fire Fighters Local #357

and Members of Executive Board

#### CONTROVERSY--CONTINUED

Mr. Merrill said the offer of the Police and Fire departments to do an heretofor unprecedented thing was based on the assumption that the requested \$7500 base pay and 8% differential would be granted. Mr. Merrill said Mr. Woehler's suggestion forfeits for this community a great opportunity to revise pension plans.

Mr. Harding asked for permission to speak and said he was disappointed at the Chamber of Commerce decision not to support the total program. He was amazed to think that anyone could think the pension plans can be revised without the requested salaries being approved. He said the Chamber of Commerce has declined to come even half way. He said as the situation now stands he would like to make a motion the Board reconsider their decision and put back all cuts from the Police and Fire Departments and approve these budgets as presented by the Board of Finance.

Mr. Davidson seconded motion.

Mr. Hubbard said usually there is a compromise...the fact that certain persons have agreed to support a revision of the pension plans does not mean it will be done. He cannot stand tax increases year after year. We must give some thought to people on fixed incomes.

Mr. Harding's motion put to a vote. Mr. Harding, Mr. Davidson voted "aye". Mr. Woehler, Mr. Taylor, Mr. Wittgen, Mr. Hubbard and Mr. Nicholson voted "nay". Motion failed.

Mr. Woehler then again made his motion to reconsider the police and fire department budgets and recind the original cut and allow amount of \$7400 for base pay with 6½% differential between ranks, less the amount of \$20,000.00 to be cut from salary accounts of each department. Chief's salary of each department to be set at \$13,000. These figures are subject to computation of controller's office.

Mr. Hubbard seconded the motion. Motion carried. Mr. Davidson and Mr. Harding abstaining.

Restoration in police Department.....\$31,290.00  
Less..... 20,000.00

Restoration in fire department..... 35,229.00  
Less..... 20,000.00

~~Mr. Merrill said the offer of the Police and Fire departments to do an heretofor unprecedented thing was based on the assumption that the requested \$7500 base pay and 8% differential would be granted. Mr. Merrill said Mr. Woehler's suggestion forfeits for this community a great opportunity to revise pension plans.~~

Mr. Thompson of Chamber of Commerce said the Chamber of Commerce appreciates the position of this Board and commends them for their position. He pledged support in any way possible in revising pension plans.

Mr. Harding noted he thought the Chamber of Commerce is at odds with itself, that all week, they have been advocating a 5% or less pay raise and now they are endorsing pay raises that are considerably higher.

Mr. Davidson asked everyone to support the correction of the big problem of pensions plans as they now operate. He said this must be corrected as soon as possible.

Representatives of the Evansville Fire Fighters Local, No. 357 and of the Fraternal Order of Police asked that support indicated in their letters that are a part of these minutes... be withdrawn.

Mr. Helfrich, City Council President, called attention to the fact that all of this arguing has been about approximately 3¢ on the tax rates.

#### VANDERBURGH COUNTY SHERIFF

Mr. Riney, Sheriff of Vanderburgh County, asked the Board now reconsider his budget since they had restored some of the cuts in the Police and Fire Department budgets.

Mr. Harding made a motion that:

Sheriff Riney's budget be restored to original request as allowed by the County Council.

Amount of restoration.....\$9000.00

Total budget approved.....\$413,600 (Salary Acct.)

Mr. Woehler seconded motion. Motion carried.

Meeting adjourned at 4:15 p.m.

September 26, 1969

Meeting called to order by Chairman Charles E. Taylor, Sr., with all members present.

Mr. Hubbard made a motion that tax rates that are a part of the minutes be approved. Mr. Woehler seconded the motion. When put to a vote motion carried unanimously.

Mr. Taylor suggested that copies of resolution adopted by this Board be sent to various governmental agencies and civic groups.

Mr. Davidson made a motion that Board reconvene again no later than December 10, 1969. Mr. Wittgen seconded the motion. Motion carried by a unanimous vote.

Chairman Taylor advised the members of the Board that he thinks the cuts made should be sustained and that when the State Tax Board meets to review tax rates he will attend said meeting. Several other members, also, indicated they would be there.

Meeting adjourned at 3:10 p.m. until called meeting.

WHEREAS, under and pursuant to Chapter 119 of the Acts of 1937, it is the duty of the County Board of Tax Adjustment of Vanderburgh County, Indiana, to examine, change or reduce but not increase any budget, tax levy or rate of the various Municipal units of said County; to hold such budget within the total amount of revenue to be raised therefor from any source whatsoever and to reduce such budget in accordance therewith; and,

WHEREAS, in the event said Board shall make such revision, change or reduction, in any budget, levy or rate, it shall be in a written order, signed by the Chairman and filed with the County Auditor, indicate any change made in the rate or levy and the revision, change or reduction made in the budget; and,

WHEREAS, said Board is limited in such changes, revision or reductions if any be made, only in respect to the total amounts budgeted for each office held within each of the budget classifications as prescribed by the State Board of Accounts; and,

WHEREAS, said Board is not authorized to revise, change or reduce the detailed items included in such budgeted classifications; and,

WHEREAS, the laws of the State of Indiana limit the total of all tax rates on property within any municipal corporation for all municipal corporations which the property therein is taxable, except in certain instances to One Dollar and Twenty Five (\$1.25) Cents on each one hundred dollars of taxable property therein, in territories outside of the corporate limits of incorporated Cities and Towns, and limits the rate of Two Dollars (\$2.00) on each one hundred dollars of taxable property in territories inside corporate limits of incorporated Cities and Towns; and,

WHEREAS, said Board has endeavored to limit the aggregate of the tax rates in accordance with the provisions of the laws of the State of Indiana, and

NOW, pursuant to, and in conformity with said laws, we do hereby revise, change and reduce said budgets and fix and determine the tax levies of the following municipal corporations of Vanderburgh County, in the State of Indiana, as follows:



REDUCTION IN TAX RATES

---VANDERBURGH COUNTY TAX ADJUSTMENT BOARD---

1969 Due 1970

|                                  |        |
|----------------------------------|--------|
| 1. County General Fund           | .04    |
| 2. Welfare Fund                  | .01    |
| 3. Armstrong Township Poor       | .02    |
| 4. Center Township Poor          | .025   |
| 5. German Township Poor          | .01    |
| 6. Special Schools               | .09    |
| 7. Library (City)                | .00332 |
| 8. Vand. Co. Airport Auth. Dist. | .01    |
| 9. City General Fund             | .0749  |
| 10. Park and Recreation          | .0093  |

| COUNTY COUNCIL                       |           |        |        |        |       |        |       |       |             |             |            |             |
|--------------------------------------|-----------|--------|--------|--------|-------|--------|-------|-------|-------------|-------------|------------|-------------|
| 1969 Due 1970.                       |           |        |        |        |       |        |       |       |             |             |            |             |
|                                      | ARMSTRONG | CENTER | GERMAN | KNIGHT | PERRY | PIGEON | SCOTT | UNION | CITY CENTER | CITY KNIGHT | CITY PERRY | CITY PIGEON |
| TOTAL STATE RATE                     | .01       | .01    | .01    | .01    | .01   | .01    | .01   | .01   | .01         | .01         | .01        | .01         |
| COUNTY GENERAL                       | 1.55      | 1.55   | 1.55   | 1.55   | 1.55  | 1.55   | 1.55  | 1.55  | 1.55        | 1.55        | 1.55       | 1.55        |
| BOND & SINKING                       | .15       | .15    | .15    | .15    | .15   | .15    | .15   | .15   | .15         | .15         | .15        | .15         |
| COUNTY WELFARE                       | .62       | .62    | .62    | .62    | .62   | .62    | .62   | .62   | .62         | .62         | .62        | .62         |
| CUMULATIVE BRIDGE FUND               | .15       | .15    | .15    | .15    | .15   | .15    | .15   | .15   | .15         | .15         | .15        | .15         |
| TOTAL COUNTY RATE                    | 2.47      | 2.47   | 2.47   | 2.47   | 2.47  | 2.47   | 2.47  | 2.47  | 2.47        | 2.47        | 2.47       | 2.47        |
| TOWNSHIP FUNDS                       | .11       | -0-    | .08    | .025   | .02   | .035   | -0-   | .13   | -0-         | .025        | .02        | .035        |
| TOWNSHIP POOR                        | .02       | .09    | .03    | .06    | .155  | .41    | .02   | .18   | .09         | .06         | .155       | .41         |
| TOWNSHIP POOR BONDS                  | -0-       | -0-    | -0-    | -0-    | -0-   | .025   | -0-   | -0-   | -0-         | -0-         | -0-        | .025        |
| FIRE FIGHTING                        | -0-       | .01    | .085   | -0-    | .06   | -0-    | -0-   | -0-   | -0-         | -0-         | -0-        | -0-         |
| TOTAL TOWNSHIP RATE                  | .13       | .10    | .195   | .085   | .235  | .470   | .02   | .31   | .09         | .085        | .175       | .470        |
| SPECIAL SCHOOL                       | 4.52      | 4.52   | 4.52   | 4.52   | 4.52  | 4.52   | 4.52  | 4.52  | 4.52        | 4.52        | 4.52       | 4.52        |
| DEBT SERVICE FUND                    | .125      | .125   | .125   | .125   | .125  | .125   | .125  | .125  | .125        | .125        | .125       | .125        |
| CUMULATIVE SCHOOL BUILDING           | .29       | .29    | .29    | .29    | .29   | .29    | .29   | .29   | .29         | .29         | .29        | .29         |
| TOTAL SCHOOL RATE                    | 4.935     | 4.935  | 4.935  | 4.935  | 4.935 | 4.935  | 4.935 | 4.935 | 4.935       | 4.935       | 4.935      | 4.935       |
| MUSEUM FUND                          | .02       | .02    | .02    | .02    | .02   | .02    | .02   | .02   |             |             |            |             |
| HEALTH DEPARTMENT                    | .04       | .04    | .04    | .04    | .04   | .04    | .04   | .04   |             |             |            |             |
| LIBRARY                              | .2950     | .2950  | .2950  | .2950  | .2950 | .2950  | .2950 | .2950 | .29792      | .29792      | .29792     | .29792      |
| AIRPORT CUMULATIVE BUILDING FUND     | .04       | .04    | .04    | .04    | .04   | .04    | .04   | .04   | .04         | .04         | .04        | .04         |
| EVANSVILLE-VAND. AIRPORT AUTH. DIST. | .045      | .045   | .045   | .045   | .045  | .045   | .045  | .045  | .045        | .045        | .045       | .045        |
| EVANSVILLE-VAND. LEVEE AUTH. DIST.   | .08       | .08    | .08    | .08    | .08   | .08    | .08   | .08   | .08         | .08         | .08        | .08         |
| TOTAL MISCELLANEOUS RATE             | .52       | .52    | .52    | .52    | .52   | .52    | .52   | .52   | .46292      | .46292      | .46292     | .46292      |
| CITY GENERAL                         |           |        |        |        |       |        |       |       | 3.1575      | 3.1575      | 3.1575     | 3.1575      |
| POLICE PENSION                       |           |        |        |        |       |        |       |       | .2111       | .2111       | .2111      | .2111       |
| CORPORATION BONDS                    |           |        |        |        |       |        |       |       | .1767       | .1767       | .1767      | .1767       |
| WILLARD LIBRARY                      |           |        |        |        |       |        |       |       | .02         | .02         | .02        | .02         |
| PARK & RECREATION                    |           |        |        |        |       |        |       |       | .3144       | .3144       | .3144      | .3144       |
| REDEVELOPMENT COMMISSION             |           |        |        |        |       |        |       |       | .0155       | .0155       | .0155      | .0155       |
| REDEVELOPMENT DIST. BONDS            |           |        |        |        |       |        |       |       | .0467       | .0467       | .0467      | .0467       |
| FIREMEN'S PENSION                    |           |        |        |        |       |        |       |       | .2396       | .2396       | .2396      | .2396       |
| LOCUST HILL CEMETERY                 |           |        |        |        |       |        |       |       | .012        | .012        | .012       | .012        |
| CUMULATIVE PARK                      |           |        |        |        |       |        |       |       | .04         | .04         | .04        | .04         |
| PARK SINKING                         |           |        |        |        |       |        |       |       | .0336       | .0336       | .0336      | .0336       |
| CAPITAL IMPROVEMENT                  |           |        |        |        |       |        |       |       | .1525       | .1525       | .1525      | .1525       |
| TOTAL CORPORATION                    |           |        |        |        |       |        |       |       | 4.4196      | 4.4196      | 4.4196     | 4.4196      |
| TOTAL RATE                           | 8.065     | 8.035  | 8.13   | 8.02   | 8.17  | 8.405  | 7.955 | 8.245 | 12.38752    | 12.38252    | 12.47252   | 12.76752    |

NOTICE TO TAX PAYERS OF VANDERBURGH COUNTY OF TAX RATES CHARGED

Notice is hereby given to tax payers of Vanderburgh County, Indiana, that as a result of action taken by the Tax Adjustment Board of Vanderburgh County on the budgets and levies submitted by tax levying officials of the several taxing units of the County, rates of taxation on each one hundred dollars of valuation of taxable property and rates on each poll hereinafter tabulated by taxing units new stand charged subject to appeal, for State, County or other purposes stated, payable in the year 1970.

| TAX RATES CHARGED FOR THE<br>YEAR 1970. | ARMSTRONG | CENTER | GERMAN | KNIGHT | PERRY | PIGEON | SCOTT | UNION | CITY CENTER | CITY KNIGHT | CITY PERRY | CITY PIGEON |
|---|-----------|--------|--------|--------|-------|--------|-------|-------|-------------|-------------|------------|-------------|
| TOTAL STATE TAX RATE                    | .01       | .01    | .01    | .01    | .01   | .01    | .01   | .01   | .01         | .01         | .01        | .01         |
| COUNTY GENERAL                          | 1.51      | 1.51   | 1.51   | 1.51   | 1.51  | 1.51   | 1.51  | 1.51  | 1.51        | 1.51        | 1.51       | 1.51        |
| BOND & SINKING                          | .15       | .15    | .15    | .15    | .15   | .15    | .15   | .15   | .15         | .15         | .15        | .15         |
| COUNTY WELFARE                          | .61       | .61    | .61    | .61    | .61   | .61    | .61   | .61   | .61         | .61         | .61        | .61         |
| CUMULATIVE BRIDGE FUND                  | .15       | .15    | .15    | .15    | .15   | .15    | .15   | .15   | .15         | .15         | .15        | .15         |
| TOTAL COUNTY RATE                       | 2.42      | 2.42   | 2.42   | 2.42   | 2.42  | 2.42   | 2.42  | 2.42  | 2.42        | 2.42        | 2.42       | 2.42        |
| TOWNSHIP FUNDS                          | .11       | -0-    | .08    | .025   | .02   | .035   | -0-   | .13   | -0-         | .025        | .02        | .035        |
| TOWNSHIP POOR                           | -0-       | .065   | .02    | .06    | .155  | .41    | .02   | .18   | .065        | .06         | .155       | .41         |
| TOWNSHIP POOR BONDS                     | -0-       | -0-    | -0-    | -0-    | -0-   | .025   | -0-   | -0-   | -0-         | -0-         | -0-        | .025        |
| FIRE FIGHTING                           | -0-       | .01    | .085   | -0-    | .06   | -0-    | -0-   | -0-   | -0-         | -0-         | -0-        | -0-         |
| TOTAL TOWNSHIP RATE                     | .11       | .075   | .185   | .085   | .235  | .47    | .02   | .31   | .065        | .085        | .175       | .47         |
| SPECIAL SCHOOL                          | 4.43      | 4.43   | 4.43   | 4.43   | 4.43  | 4.43   | 4.43  | 4.43  | 4.43        | 4.43        | 4.43       | 4.43        |
| DEBT SERVICE FUND                       | .125      | .125   | .125   | .125   | .125  | .125   | .125  | .125  | .125        | .125        | .125       | .125        |
| CUMULATIVE SCHOOL BUILDING              | .29       | .29    | .29    | .29    | .29   | .29    | .29   | .29   | .29         | .29         | .29        | .29         |
| TOTAL SCHOOL RATE                       | 4.845     | 4.845  | 4.845  | 4.845  | 4.845 | 4.845  | 4.845 | 4.845 | 4.845       | 4.845       | 4.845      | 4.845       |
| MUSEUM FUND                             | .02       | .02    | .02    | .02    | .02   | .02    | .02   | .02   | .02         | .02         | .02        | .02         |
| HEALTH DEPARTMENT                       | .04       | .04    | .04    | .04    | .04   | .04    | .04   | .04   | .04         | .04         | .04        | .04         |
| LIBRARY                                 | .295      | .295   | .295   | .295   | .295  | .295   | .295  | .295  | .2946       | .2946       | .2946      | .2946       |
| AIRPORT CUMULATIVE BUILDING FUND        | .04       | .04    | .04    | .04    | .04   | .04    | .04   | .04   | .04         | .04         | .04        | .04         |
| EVANSVILLE-VAND. AIRPORT AUTH. DIST.    | .035      | .035   | .035   | .035   | .035  | .035   | .035  | .035  | .035        | .035        | .035       | .035        |
| EVANSVILLE-VAND. LEVEE AUTH. DIST.      | .08       | .08    | .08    | .08    | .08   | .08    | .08   | .08   | .08         | .08         | .08        | .08         |
| TOTAL MISCELLANEOUS                     | .51       | .51    | .51    | .51    | .51   | .51    | .51   | .51   | .4496       | .4496       | .4496      | .4496       |
| CITY GENERAL                            |           |        |        |        |       |        |       |       | 3.0826      | 3.0826      | 3.0826     | 3.0826      |

Any ten or more taxpayers affected by the budget, rate or levy shall have the right to file objections with the County Auditor to such budgets, rates and levies within ten days of publication of this notice. All appeals shall be in writing addressed to the State Board of Tax Commissioners, naming specifically the items in the budget and tax rates which are objected to, and shall be filed with the County Auditor. This notice is given in compliance with Chapter 119, Acts of 1937, as amended by Chapter 41, Acts of 1947, and the rights of taxpayers and the manner of filing objections are set forth therein.

LEWIS F. VOLPE, AUDITOR VANDERBURGH COUNTY, INDIANA

(Courier and Press Oct. 8 1969)

1969 TAX RATES NOT SUBJECT TO LIMITATIONS

| EXEMPT RATES          | ARMSTRONG | CENTER | GERMAN | KNIGHT | PERRY | PIGEON | SCOTT | UNION | CITY<br>CENTER | CITY<br>KNIGHT | CITY<br>PERRY | CITY<br>PIGEON |
|-----------------------|-----------|--------|--------|--------|-------|--------|-------|-------|----------------|----------------|---------------|----------------|
| BOND & SINKING        | .15       | .15    | .15    | .15    | .15   | .15    | .15   | .15   | .15            | .15            | .15           | .15            |
| COUNTY WELFARE FUND   | .61       | .61    | .61    | .61    | .61   | .61    | .61   | .61   | .61            | .61            | .61           | .61            |
| TOWNSHIP POOR BONDS   | -0-       | -0-    | -0-    | -0-    | -0-   | .025   | -0-   | -0-   | -0-            | -0-            | -0-           | .025           |
| CORPORATION BONDS     |           |        |        |        |       |        |       |       | .1767          | .1767          | .1767         | .1767          |
|                       | .76       | .76    | .76    | .76    | .76   | .785   | .76   | .76   | .9367          | .9367          | .9367         | .9617          |
| STATUTORY LIMITATIONS | 1.25      | 1.25   | 1.25   | 1.25   | 1.25  | 1.25   | 1.25  | 1.25  | 2.00           | 2.00           | 2.00          | 2.00           |
| TOTAL                 | 2.01      | 2.01   | 2.01   | 2.01   | 2.01  | 2.035  | 2.01  | 2.01  | 2.9367         | 2.9367         | 2.9367        | 2.9617         |

The Board of tax Adjustment finds that the above rates and levies of the Municipal Units of Vanderburgh County do not come within the provisions of Section 3 and "An act concerning Tax Levies, Rates and Budgets and providing for the fixing thereof, limiting the amount of the same and repealing all laws in conflict therewith, and declaring an emergency approved March 9, 1937, same being Chapter No. 119 of the Acts of the regular session of the 80th General Assembly, 1937 and amended by Chapter 5 of the Acts of 1954".

TAX ADJUSTMENT BOARD PROPOSED RESOLUTION

A motion was made by Byron Hubbard and seconded by George Woehler whereby the following resolution be adopted and made part of the 1969 minutes of the Vanderburgh County Tax Adjustmant Board:

RESOLUTION

WHEREAS, the Tax Adjustment Board, during its review of the 1970 budgets, has had favorable indications from our Mayor, Our County Commissioners and Our School Superintendent and certain other elected officials to have all employees under their direction and supervision beginning January 1, 1970, to work on the basis of a forty hour week, comparable to industry practice.

THEREFORE, now be it resolved that we direct this resolution to all office holders and request their initiation of such work schedule as of that date, and resolve further,

WHEREAS, the Tax Adjustment Board has heard comments from representatives of the city, county and school corporation as to the many complexities and legalities surrounding the establishment of a central purchasing agency and,

WHEREAS, each of these representatives of our government has indicated in these comments that many tax dollars can and should be saved by such central purchasing agency and,

WHEREAS, each of these representatives has expressed a willingness to establish a non-partisan agency to serve all elements of government.

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Council and the County Commissioners and the Superintendent and Board of the School Corporation be requested to immediately develop and implement such a non-partisan agency on or before July 1970.

"BE IT RESOLVED, THAT THE COUNTY BOARD OF TAX ADJUSTMENT of Vanderburgh County, Indiana, hereby authorizes, directs and empowers the Chairman of this Board and the Clerk, thereof to file in the office of the County Auditor of Vanderburgh County, Indiana, in duplicate a complete written record of its proceedings therein, one copy of which shall be immediately forwarded to the State Board of Tax Commissioners and all other data is to be preserved in the office of the County Auditor of Vanderburgh County, Indiana, for use of all parties, and such record shall be taken as the recommendation of this Board on the budgets set out herein and their action thereon in cases where said rates exceed the limitations set out in the laws of the State of Indiana."

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Charles E. Taylor, Sr., Chairman

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George R. Woehler, Vice Chairman

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William L. Wittgen

---

Jewett A. Davidson

---

Al Harding, Jr.

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Byron Hubbard

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Guy W. Nicholson

Secretary: I. Hayes

VANDERBURGH COUNTY COUNCIL MEETING.....OCTOBER 7, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this seventh day of October, 1969, at 8:30 a.m. with the following members present: Al H. Harding, Jr., President, Irene E. Mooney, William J. Brune, Otto P. Niethammer, Paul Kinney, Robert Lutz, and Gilmore F. Diekmann. Also present; Lewis F. Volpe, County Auditor and County Attorney, Russell Lloyd. Reporters present: Fred Sievers, Chuck Leach, Pete Swain, Alton Brown and Ron Lyles.

Meeting opened by Chief Deputy Sheriff, Richard O'Risky.

A quorum being present the Auditor presented to the Council proof of publication and certificate of mailing of notice....found to be sufficient and in accordance with the law.

County Commissioners met on September 22, 1969, to give their approval for request of Council Call. Said request presented today.

#### COUNTY TREASURER

Frank Tilford, County Treasurer, appeared to explain his request for additional funds in Account 3-211, office supplies. Said when he took over the office that he had to buy several different supplies to replenish the office supplies. This is a transfer of funds from the 3-102, salary of deputies account.

#### SHERIFF

Chief O'Risky explained the Sheriff's need for additional funds in the 5-206 Account, meals for prisoners. Normally the jail runs higher during the months of October, November and December and they did not have enough money in the account to pay the bills for September.

Mrs. Mooney asked if they are being reimbursed by the City for the prisoners the city police bring in....answer "no."

#### PIGEON TWP. ASSESSOR

Maynard Rogers, Pigeon Township Assessor, appeared to explain his request for Account 9F-103, extra deputies. He has been operating with one extra deputy for the last month.... would like to have two deputies for the rest of the year. He needs \$758.00 to finish out the year instead of the \$2,100.00 he asked for.

#### COMMISSIONERS

County Attorney, Russell Lloyd, explained Account 19-408B, Library books. This is for a set of Burns Statutes. There are no books in the immediate area of the Council room.

#### CUMULATIVE BRIDGE FUND

County Surveyor, Sam Biggerstaff, explained Account 191-44, Speaker Road Bridge. This is for a bridge on Speaker Road that collapsed.

Mr. Niethammer asked how the other bridges were coming along that the Council had allowed money for. Mr. Biggerstaff is going to have a sheet drawn up with all the bridge status on it and give to the Councilmen.

When questioned about the St. George bridge Mr. Biggerstaff explained that they are having trouble with the railroads. Railroad wants the county pay the cost and the law will not allow them to do this. Councilman Harding asked Mr. Biggerstaff to come back to the meeting in December to let the Council know what has happened in the meantime on the St. George Bridge.

#### RE: COMMISSIONER'S REQUEST FOR REVOLVING FUND

County Attorney, Russell Lloyd, explained the Commissioner's request to establish a revolving fund to be used to reproduce and sell maps and to purchase any necessary thereto....contour maps were made by Ludwig and Company, of Seymour, Indiana. Maps can be reproduced and sold to non-government offices. Money from the sale of these maps could be put in a revolving fund. Commissioners are asking that they be allowed to set up an account for this to take in the money and buy supplies. Maps are in the Surveyor's office and the Planning Commissioner's office.

The following Ordinance was set up for this revolving fund:

BE IT RESOLVED that the Board of County Commissioners be authorized to establish a revolving fund to be used to reproduce and sell planometric and contour maps and to purchase supplies necessary therefore.

Councilman Diekmann moved that the above Ordinance be approved. Councilman Lutz seconded the motion. Motion carried.

#### AIRPORT AUTHORITY

Howard Trockman, Attorney for Airport Authority, explained the plans are the same as they were when he had appeared before the Council before. The interest rate was 5% when the plans were first made...it is now 7%. He thinks they can get the bonds for 5.8% or 6%. Mr. Leich explained that criticism of the plan was that they did not have separate holding rooms for each of the air lines. Each air line has taken the plan and are coming back the 10th of November to talk with them. Mr. Leich thinks that by 1975 there will have to be more expansion. Modification of this terminal can be used for other offices at such time in the future when they may have to build another building.

Mrs. Mooney asked how this air board bond issue will effect the tax rate. Mr. Trockman said he believes it will be 1¢ or 1½¢ more....but there will also be more income from the airport.

Mr. Brune commented on the Indianapolis mishap in air control...wonders what obligation we owe to the commercial air lines. Should people as tax payers be obligated for air control or should the air lines furnish their own air safety? Mr. Trockman feels that Mr. Brune is not alone in this thinking because several members of the Board have had these same thoughts.

Mr. Kinney moved that the Council approve the Airport Bond. Mr. Diekmann seconded the motion. Motion carried.

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County Assessor has said that he will give the Pigeon Township Assessor help from his Reassessment Account in his office for the rest of the year.

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Commissioner's library books account to be spent for a set of Burn's Statutes and Supplements.

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Mr. Harding said that the Tax Adjustment Board thinks the county employees are not being treated as well as the city employees because some did not get a raise in salary and are going to be working a forty hour week...would like for the Council to reconsider the hospital insurance for the employees. Mr. Harding told the Tax Adjustment Board that he would bring the insurance matter back before the Council, and take the matter before the State Tax Board in December for them to leave enough money in the budget so that they can restore the hospital insurance to the Commissioner's budget.

Mr. Kinney said that he will not vote for the money being restored this year. He would be for it in 1971. The reason for this is that all the tax payers are revolting now...he doesn't feel the tax payers can afford any more this year. Mr. Lutz and Mr. Niethammer said they would also go along with what Mr. Kinney had said.

Mr. Brune said since the city employees are getting it he can not see the differentiation between city and county employees.

Mr. Harding noted that county employees will be working 12% more time for 0% more dollars in some cases if they work the forty hour week.

Several veteran's organizations have asked what the solution is about the the Coliseum. Mr. Harding said that possibly they could use facilities at the Conrad Baker Foundation or the Annex. Mr. Niethammer thinks that the Coliseum should not be town down, especially since it is a memorial to the veterans. Mr. Brune noted that the Commissioners had sent a letter to all the different organizations stating that they were not responsible for the money being taken out of the budget. He thinks that some of the Commissioners should have been at the meeting to defend their request for the moeny. It was also pointed out that one day a group is here complaining about money being spent and the next day a group is wanting to spend more money on the Coliseum. Mrs. Mooney thinks that it is the community's responsibility to provide a meeting place for them.



ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
OCTOBER 7, 1969

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same: such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATIONS OF FUNDS

COUNTY GENERAL FUND

|                             | Requested   | Allowed     |
|-----------------------------|-------------|-------------|
| <u>TREASURER</u>            |             |             |
| 3-211 Office Supplies       | \$ 600.00   | \$ 600.00   |
|                             | \$ 600.00   | \$ 600.00   |
| <u>SHERIFF</u>              |             |             |
| 5-206 Meals for Prisoners   | 15,000.00   | 15,000.00   |
|                             | 15,000.00   | 15,000.00   |
| <u>PIGEON TWP. ASSESSOR</u> |             |             |
| 9F-103 Extra Deputies       | 2,100.00    | -0-         |
|                             | 2,100.00    | -0-         |
| <u>COMMISSIONERS</u>        |             |             |
| 19-408B Library Books       | 325.00      | 325.00      |
|                             | 325.00      | 325.00      |
| TOTAL COUNTY GENERAL FUND   | \$18,025.00 | \$15,925.00 |

CUMULATIVE BRIDGE FUND

|                            |           |           |
|----------------------------|-----------|-----------|
| 191-44 Speaker Road Bridge | 15,000.00 | 11,500.00 |
|                            | 15,000.00 | 11,500.00 |

II. REPEAL OF FUNDS

COUNTY GENERAL FUND

|                                 | Requested | Allowed  |
|---------------------------------|-----------|----------|
| <u>TREASURER</u>                |           |          |
| 3-102 Salary of Deputies        | 600.00    | 600.00   |
|                                 | 600.00    | 600.00   |
| <u>KNIGHT TWP. REASSESSMENT</u> |           |          |
| 26D Reassessment                | 2,100.00  | 2,100.00 |
|                                 | 2,100.00  | 2,100.00 |
| TOTAL COUNTY GENERAL FUND       | 2,700.00  | 2,700.00 |

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The Board of County Commissioners also request the County Council of Vanderburgh County to establish a revolving fund to be used to reproduce and sell maps, and to purchase any supplies necessary thereto.

Presented to the Vanderburgh County Council, read in full on the 7th day of October, 1969, and adopted on the 7th day of October, 1969, by the following aye and nay vote:

AYE

NAY

(signed) Al Harding, Jr.

(signed) Irene E. Mooney

(signed) William Brune

(signed) Otto P. Niethammer

(signed) Gilmore F. Diekmann

(signed) Robert Lutz

(signed) Paul Kinney

Meeting adjourned: 10:15 a.m.

Secretary: M. Garrison

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AN ORDINANCE OF THE COUNTY COUNCIL OF VANDERBURGH COUNTY PROVIDING FOR THE APPROVAL OF THE ISSUANCE OF BONDS OF THE EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT AND FOR APPROVAL OF ADDITIONAL APPROPRIATIONS OF SAID DISTRICT.

WHEREAS, the Evansville-Vanderburgh Airport Authority District proposes to issue general obligation bonds of said District in the amount of Nine Hundred Eighty Thousand Dollars (\$980,000.00) for the financing of certain improvements and repairs to Dress Memorial Airport; and

WHEREAS, the expenditure of such sum will require approval of the County Council of Vanderburgh County for the issuance of said bonds as well as approval for the additional appropriations occasioned thereby;

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

1. That the proposed issuance of general obligation bonds of the Evansville-Vanderburgh Airport Authority District in the amount of Nine Hundred Eighty Thousand Dollars (\$980,000.00) is hereby approved.

2. That the additional appropriations of said District in the amount of Nine Hundred Eighty Thousand Dollars (\$980,000.00) for certain repairs and improvements to Dress Memorial Airport is hereby approved.

PASSED by the County Council of Vanderburgh County, Indiana this 7th day of October, 1969, and on said day signed by the President of said County Council and attested by the County Auditor.

Al H. Harding, Jr.  
(signed) President, County Council

ATTEST:

(signed) Lewis F. Volpe  
Auditor, Vanderburgh County

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

VANDERBURGH COUNTY  
COUNTY COUNCIL MEETING  
TUESDAY, NOVEMBER 18, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 18th day of November, 1969, at 8:30 a.m., with the following members present: Al H. Harding, Jr., Irene E. Mooney, William J. Brune, Otto P. Niethammer, Paul Kinney, and Robert Lutz. Also present: County Auditor, Lewis F. Volpe and Chief Deputy Auditor, William J. Wittekindt, Jr., County Attorney, Thomas Lockyear and Russell Lloyd. Also in attendance were John Munger, representing the Chamber of Commerce and newsmen Fred Sievers, Chuck Leach, Alton Brown, Ron Lyles and Joel Deckard.

Meeting was opened by Sheriff, Jerry Riney.

A quorum being present the Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

The State Board of Tax Commissioners have advised the Auditor that they will not be receptive of any appropriations without repeals.

CLERK

Joe O'Day appeared to explain his need for additional appropriations. It is for Account 1-402, Commitment of Patients to State Institutions.

SHERIFF

Sheriff, Jerry Riney, appeared to explain his need for additional funds...needs money for gas, oil and tires to keep cars on the road. Jail budget in the commissioners budget is for medical expense of prisoners. After checking his salary account Sheriff Riney said that he had \$1,300.00 that he can repeal in December.

PERRY TWP. ASSESSOR

Need for additional appropriations of funds was explained by Ben Bockstegge. This is for a transfer of funds, from 9E-201B, postage and 9E-213 rent to 9E-103, extra deputies and 9E-201D, Transportation.

JUVENILE COURT

This need for extra money was explained by Judge Merrell, for Account 13-201E, Transfer of children and misc., in the amount of \$3,500.00 This is a repeal of funds from Account 13-102D, Salary-Probation Officers.

This Account 13-201E, is used for run away children and physical examinations before child is entered in institutions. Mr. Harding asked how much of the money from the Educational Adjustment Center is for this. Judge Merrell answered approximately \$2,000.00.

COUNTY COMMISSIONERS

Judge Buente explained Account 19-408B, Law books. The cost of books has increased 25% to 30%. Library is also used by two schools, Evansville University and Indiana State University....the courts must have a law library. The books come automatically with the new subjects in the law coming out.

COURTHOUSE

This need for additional appropriations was explained by Supt., of Buildings, Jack Harness....funds that are being repealed in the Commissioner's budget, Account 19-205A, repairs to County buildings. He reported that in Account 14-202, heat, light, power and water needs extra money because there is a past due electric bill now in the amount of \$651.93 for the months of August, September and October. Account 14-207, fuel, is for coal, account 14-213, other operating expense, is for light bulbs and pest control. When questioned by Mr. Lutz about who is maintaining the boilers at the Courthouse; Mr. Harness answered the county, with a possibility of some Lockyears College students maintaining them for two or three hours at night. Beginning next year it is Mr. Harness understanding that the Conrad Baker Foundation will help with the expenses of the Courthouse.

COUNTY AGENT

Herschel Whitham, County Agent, appeared to explain the need for extra funds in this budget. This is a repeal of funds from Account 14-102, Salary account, to 17-201C, Transportation account. The reason for this is because mileage increasing caused by trips to Purdue University for the area redistricting.

COUNTY COMMISSIONERS

Mr. Wesley Bowers spoke on Account 19-433, County Wide Government Study Commission. To do a proper job it became necessary to have a staff. University of Evansville brought forth a proposal to staff the Study Commission. They wanted to commence November 1st.

Mr. Harding asked if money is not available until after the first of the year would it impair the program? Mr. Bowers answered that it would not as they would operate on an I.O.U. basis until the first of the year.

The Mayor and the City Council endorsed the program favorably.

Mr. Bowers said that past studies would be included. The new study that they have in mind is much broader than the past study. He also, said the study would possibly run until September of next year. Approximately \$13,000.00 of the \$17,000.00 asked for, from the City and County, would be for salaries.

John Munger said that the Chamber of Commerce wanted to express support for this Government Study program. Evansville's Future, Inc., also, is supporting this.

Dr. Wallace Graves also spoke for the Study program. He feels that the cost is very small in comparison to some research studies.

Cliff Arden, President of Teamsters Union, said that Union has long been in support of this study. So many studies have died after they were started and would like to have some assurance that this would not happen this time.

Mr. Bowers said that the report is to be presented to Legislative Advisory Committee. Will depend on Labor Union, Chamber of Commerce, County officials and Legislators to follow through with it. Mr. Arden thinks that a bi-partisan should present the study to Legislature. He thinks that sometimes a bi-partisan can do better than Union or Chamber of Commerce.

VOTERS REGISTRATION

Ernest Winfield appeared to explain the need for additional funds for Account 22-602, equipment. This is a repeal of funds from Account 22-201B, Postage. This equipment is for tables, they are needed on or before January 1st.

BURDETTE PARK

This additional appropriation was explained by Mrs. Louise DeVoy. This is a repeal of funds from Accounts 23-213B, disinfectants, 23-301, buildings, hardware and lumber, 23-602, equipment and 23-602C, vehicles to Account 23-601, improvement to buildings and structures. She explained that this would be used for new rest rooms in the Bishea Building and disposal plant. Would like to do it before the weather gets bad. This would make the building more desirable and would bring in more income for the park. Mrs. DeVoy has had some business men tell her that they would be glad to pay a higher rent fee if this were done.

COUNTY HIGHWAY DEPARTMENT

This budget was explained by Charles Althaus. This is a transfer of funds from Account 187-102C, engineers, inspectors and design engineers, 187-205, truck and machine repair and 187-302, gravel to Account 187-308, asphalt and road oil, 187-301, stone, 187-102B, wages-truck and tractor drivers and machinists, and 187-311A, flares and barricades (rental). He explained maintaining own flares they spent over \$1,000.00 in the first six months. They can be rented for 26¢ a day. In rental service they repair and replace for the 26¢ day.

CUMULATIVE BRIDGE FUND

Sam Biggerstaff, County Engineer, explained this need for extra money. There are two bridges on #6 School Road that have to be replaced. One was hit by a truck and one was broken by trucks when they were building the new road. Mr. Biggerstaff noted that when a bridge is sixty years old it is almost impossible to collect any insurance when a bridge is that old. Account 191-45, Eichhoff Road bridge, this is for an overpass and bridge near Indiana State University. Account 191-46, Maryland street bridge, this bridge had to be closed to traffic because the girders were pulling away from the floor of the bridge.

BOEHNE CONVALESCENT CENTER

Henry Harness appeared to explain this need for extra money. This is a transfer of funds from Account 198-700, fees, attending physician and others and 198-219.24, major moveable equipment to Account 198-610.02, nurses aides and 198-801.14, diet maids. He said that since the operation of Boehne Convalescent Center is questionable he has hesitated to buy any major appliances for the kitchen that would cut down on the help.

AREA PLAN COMMISSION

Wayne Rafferty appeared to explain that Account 250-602, purchasing and renting equipment is a new account. This is a transfer of funds from 250-102, salary account. The Federal Government is picking up some of the salary account. Will be paid back by the Federal Government as they are billed for it. They need three new typewriters; are trading in two old ones. Want to rent a calculator machine.

WELFARE DEPARTMENT

Mr. Dale Work explained his need for additional appropriations. He said that Account R-200, operational expense-County owned institutions is due to the fact aht food costs at Hillcrest and Washington Homes is 15% higher.

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

Mr. Shrote, Supt., appeared to explain this budget. This is a transfer of funds from Accounts M-11, salaries, M-25, repairs, M-27, Central garage repair service, M-37, other supplies, M-44, other materials and M-56, premiums on official bonds to Accounts M-22, heat, light, power, sewage and water, M-24, printing and advertising, M-32, garage & motor, M-42, street, alley and sewer materials and M-43, repair parts. This is needed for repair of trucks, to pay utility bills, for concrete to tie down rip rap and to repair equipment.

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

The appropriation of funds and the repeal of funds were reversed when advertised, therefore, Mrs. Mooney moved that Airport requests for funds be approved and then readvertised in the December Council Call. Mr. Lutz seconded the motion. Motion carried.

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Mr. Munger said that since we have a new president and a new budget coming up he suggest works of action for Council to contemplate.

1. Have present at each Council meeting the ledger running account of each department. This would be a guide to have a source to look to.
2. Set out a policy, a stringent defination, as to what compensates an emergency; put it in the form of a policy or resolution.

Mr. Harding said that they do have paper work from the offices and do have knowledge of the account; then he asked Mr. Kinney and Mr. Brune to meet with County Attorneys to try to decide just what is an emergency.

The two enclosed resolutions were voted on by the Council and passed unanimously.

There were a group of school children from the Marrs Elementary School, in Posey County, who visited the Council meeting and were welcomed by Mr. Harding.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
ON NOVEMBER 18, 1969

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

## I. APPROPRIATIONS OF FUNDS

COUNTY GENERAL FUND

| <u>CLERK</u>  | Requested         | Allowed           |
|---|-------------------|-------------------|
| 1-402 Commitment of Patients to State Institutions  | <u>\$4,000.00</u> | <u>\$4,000.00</u> |
|   | \$4,000.00        | \$4,000.00        |
| <u>SHERIFF</u>                                      |                   |                   |
| 5-208 Garage & Motors                               | <u>\$2,000.00</u> | <u>\$1,300.00</u> |
|   | \$2,000.00        | \$1,300.00        |
| <u>PERRY TWP. ASSESSOR</u>                          |                   |                   |
| 9E-103 Extra Deputies                               | \$ 280.00         | -0-               |
| 9E-201D Transportation                              | <u>300.00</u>     | <u>-0-</u>        |
|   | \$ 580.00         | \$ -0-            |
| <u>JUVENILE COURT</u>                               |                   |                   |
| 13-201E Trans. of children & Misc.                  | <u>\$3,500.00</u> | <u>\$3,500.00</u> |
|   | \$3,500.00        | \$3,500.00        |
| <u>COURTHOUSE</u>                                   |                   |                   |
| 14-202 Heat, Light, Power & Water                   | \$1,500.00        | \$1,500.00        |
| 14-207 Fuel   | \$1,500.00        | 1,500.00          |
| 14-213 Other Operating Expense                      | <u>200.00</u>     | <u>200.00</u>     |
|   | \$3,200.00        | \$3,200.00        |
| <u>COUNTY AGENT</u>                                 |                   |                   |
| 17-201C Transportation- all agents                  | <u>\$ 450.00</u>  | <u>\$ 450.00</u>  |
|   | \$ 450.00         | \$ 450.00         |
| <u>COUNTY COMMISSIONERS</u>                         |                   |                   |
| 19-213 Jail Operation                               | \$1,500.00        | \$ -0-            |
| 19-408B Law Books                                   | \$1,500.00        | -0-               |
| 19-433 County Wide Government Study Comm.           | <u>\$8,500.00</u> | <u>-0-</u>        |
|   | \$11,500.00       | \$ -0-            |
| <u>BOARD OF VOTERS REGISTRATION</u>                 |                   |                   |
| 22-602 Equipment                                    | <u>\$ 175.50</u>  | <u>\$ 175.50</u>  |
|   | \$ 175.50         | \$ 175.50         |
| <u>BURDETTE PARK</u>                                |                   |                   |
| 23-601 Improvement to Bldgs. & Structures           | <u>\$2,784.00</u> | <u>\$2,784.00</u> |
|   | \$2,784.00        | \$2,784.00        |
| TOTAL COUNTY GENERAL FUND                           | \$28,189.50       | \$15,409.00       |
| <u>COUNTY HIGHWAY DEPARTMENT</u>                    |                   |                   |
| 187-308 Asphalt & Road Oil                          | \$5,000.00        | \$5,000.00        |
| 187-301 Stone                                       | 5,000.00          | 5,000.00          |
| 187-102B Wages-Truck & Tractor Drivers & Machinists | 14,000.00         | 14,000.00         |
| 187-311A Flares & Barricades (Rental)               | <u>600.00</u>     | <u>600.00</u>     |
|   | \$24,600.00       | \$24,600.00       |

CUMULATIVE BRIDGE FUND

|                                    |                     |                     |
|------------------------------------|---------------------|---------------------|
| 191-41 & 43 School Road #6 Bridges | \$ 37,000.00        | \$ 37,000.00        |
| 191-45 Eichhoff Road Bridge        | 374,420.00          | 374,420.00          |
| 191-46 Maryland St. Bridge         | 50,000.00           | 50,000.00           |
|                                    | <u>\$461,420.00</u> | <u>\$461,420.00</u> |

BOEHNE CONVALESCENT CENTER

|                         |                    |                    |
|-------------------------|--------------------|--------------------|
| 198-610.02 Nurses Aides | \$ 3,000.00        | \$ 3,000.00        |
| 198-801.14 Diet Maids   | 1,000.00           | 1,000.00           |
|                         | <u>\$ 4,000.00</u> | <u>\$ 4,000.00</u> |

AREA PLAN COMMISSION

|  |                    |                    |
|--|--------------------|--------------------|
| 250-602 Purchasing & Renting-Equipment | \$ 1,400.00        | \$ 1,400.00        |
|  | <u>\$ 1,400.00</u> | <u>\$ 1,400.00</u> |

WELFARE DEPARTMENT

|  |                     |                     |
|--|---------------------|---------------------|
| 403-H Aid to Dependent Children-Custody of Relatives   | \$155,000.00        | \$155,000.00        |
| 403-I Aid to Dependent Children-Custody of Individuals | 25,000.00           | 25,000.00           |
| 403-L Hospital Commitments, Medical & hospital         | 12,000.00           | 12,000.00           |
| R-200 Operational Expense-County Owned Institutions    | 8,000.00            | 8,000.00            |
| 211 Office Supplies                                    | 500.00              | 500.00              |
|  | <u>\$200,500.00</u> | <u>\$200,500.00</u> |

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

|   |                    |                    |
|---|--------------------|--------------------|
| M-22 Heat, Light, Power, Sewage & Water | \$ 1,450.00        | \$ 1,450.00        |
| M-24 Printing & Advertising             | 50.00              | 50.00              |
| M-32 Garage & Motor                     | 300.00             | 300.00             |
| M-42 Street, Alley & Sewer Materials    | 300.00             | 300.00             |
| M-43 Repair Parts                       | 1,000.00           | 1,000.00           |
|   | <u>\$ 3,100.00</u> | <u>\$ 3,100.00</u> |

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

|                              |                    |               |
|------------------------------|--------------------|---------------|
| 25-Repairs                   | \$ 3,500.00        | \$ -0-        |
| 26-Service-Other Contractual | \$ 1,658.99        | -0-           |
|                              | <u>\$ 5,158.99</u> | <u>\$ -0-</u> |

## II. REPEAL OF FUNDS

COUNTY GENERAL FUNDPERRY TWP. ASSESSOR

|                 |                  |               |
|-----------------|------------------|---------------|
| 9E-201B Postage | \$ 100.00        | \$ -0-        |
| 9E-213 Rent     | 180.00           | -0-           |
|                 | <u>\$ 280.00</u> | <u>\$ -0-</u> |

JUVENILE COURT

|                                   |                    |                    |
|-----------------------------------|--------------------|--------------------|
| 13-102D Salary-Probation Officers | \$ 3,500.00        | \$ 3,500.00        |
|                                   | <u>\$ 3,500.00</u> | <u>\$ 3,500.00</u> |

COUNTY AGENT

|                             |                  |                  |
|-----------------------------|------------------|------------------|
| 17-102 Salary of all others | \$ 450.00        | \$ 450.00        |
|                             | <u>\$ 450.00</u> | <u>\$ 450.00</u> |

COUNTY COMMISSIONERS

|                                     |                    |                    |
|-------------------------------------|--------------------|--------------------|
| 19-205A Repairs to County Buildings | \$ 3,200.00        | \$ 3,200.00        |
|                                     | <u>\$ 3,200.00</u> | <u>\$ 3,200.00</u> |

BOARD OF VOTERS REGISTRATION

|                 |                  |                  |
|-----------------|------------------|------------------|
| 22-201B Postage | \$ 175.50        | \$ 175.50        |
|                 | <u>\$ 175.50</u> | <u>\$ 175.50</u> |



BURDETTE PARK

|                                     |                    |                    |
|-------------------------------------|--------------------|--------------------|
| 23-213B Disinfectants               | \$ 700.00          | \$ 700.00          |
| 23-301 Buildings, Hardware & Lumber | 600.00             | 600.00             |
| 23-602 Equipment, Park & Playground | 600.00             | 600.00             |
| 23-602C Vehicles                    | 884.00             | 884.00             |
|                                     | <u>\$ 2,784.00</u> | <u>\$ 2,784.00</u> |

REASSESSMENT-PERRY TWP. ASSESSOR

|  |                  |               |
|--|------------------|---------------|
| 26E-211 Office Supplies, Rent, Telephone & Postage | \$ 300.00        | \$ -0-        |
|  | <u>\$ 300.00</u> | <u>\$ -0-</u> |
| TOTAL COUNTY REVENUE-REPEAL                        | \$ 10,689.50     | \$ 10,109.50  |

COUNTY HIGHWAY DEPARTMENT

|   |                     |                     |
|---|---------------------|---------------------|
| 187-102C Engineers, Inspectors & Design Engineers | \$ 10,000.00        | \$ 10,000.00        |
| 187-205 Truck & Machine Repair                    | 9,600.00            | 9,600.00            |
| 187-302 Gravel                                    | 5,000.00            | 5,000.00            |
|   | <u>\$ 24,600.00</u> | <u>\$ 24,600.00</u> |

BOEHNE CONVALESCENT CENTER

|  |                    |                 |
|--|--------------------|-----------------|
| 198-700 Fees, attending Physician & Others | \$ 1,500.00        | \$ 1,500.00     |
| 198-219.24 Major Moveable Equipment        | 2,500.00           | 2,500.00        |
|  | <u>\$ 4,000.00</u> | <u>4,000.00</u> |

AREA PLAN COMMISSION

|                                    |                    |                    |
|------------------------------------|--------------------|--------------------|
| 250-102 Salary-All other Employees | \$ 1,400.00        | \$ 1,400.00        |
|                                    | <u>\$ 1,400.00</u> | <u>\$ 1,400.00</u> |

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

|                                    |                    |                    |
|------------------------------------|--------------------|--------------------|
| M-11 Salaries & Wages, Reg.        | \$ 1,100.00        | \$ 1,100.00        |
| M-25 Repairs                       | 200.00             | 200.00             |
| M-27 Central Garage Repair Service | 200.00             | 200.00             |
| M-37 Other Supplies                | 750.00             | 750.00             |
| M-44 Other Materials               | 800.00             | 800.00             |
| M-56 Premiums on Official Bonds    | 50.00              | 50.00              |
|                                    | <u>\$ 3,100.00</u> | <u>\$ 3,100.00</u> |

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

|                               |                    |               |
|-------------------------------|--------------------|---------------|
| 24 Printing & Advertising     | \$ 300.00          | \$ -0-        |
| 32 Garage & Motor             | 1,500.00           | -0-           |
| 33 Janitorial & Institutional | 1,000.00           | -0-           |
| 37 Supplies, General          | 700.00             | -0-           |
| 51 Insurance Premiums         | 1,333.00           | -0-           |
| 55 Subscription & Dues        | 40.00              | -0-           |
| 62 Social Security            | 285.99             | -0-           |
|                               | <u>\$ 5,158.99</u> | <u>\$ -0-</u> |

Presented to the Vanderburgh County Council, read in full on the 18th day of November, 1969, and adopted on the 18th day os November, 1969, by the following aye and nay vote:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Al H. Harding, Jr. |            |
| " Irene E. Moondy           |            |
| " William Brune             |            |
| " Robert Lutz               |            |
| " Otto P. Niethammer        |            |
| " Paul R. Kinney            |            |

The Auditor of Vanderburgh County, Indiana, was directed to present the above emergency appropriations to the State Board of Tax Commissioners for approval as provided by law.

(signed) Al H. Harding, Jr.  
President, Vanderburgh County Council  
Vanderburgh County, Indiana

ATTEST: (signed) Lewis F. Volpe  
Auditor, Vanderburgh County, Indiana

VANDERBURGH COUNTY  
COUNTY COUNCIL MEETING  
TUESDAY, DECEMBER 16, 1969

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 16th day of December, 1969, at 8:30 a.m. with the following members present: Al H. Harding, Jr., Irene E. Mooney, William J. Brune, Otto P. Niethammer, Paul R. Kinney and Robert Lutz. Also present: County Auditor, Lewis F. Volpe and Chief Deputy Auditor, William J. Wittekindt, Jr., and County Attorney, Russell Lloyd. Also in attendance were John Munger, representing the Chamber of Commerce and newsmen, Fred Sievers, Chuck Leach, Sally Newhouse and Ron Lyles.

Meeting was opened by Sheriff, Jerry Riney.

A quorum being present the Auditor presented to the Council proof of publication and certificate of mailing of notice..found to be sufficient and in accordance with the law.

Since State certification for Boehne Hospital to operate as a tuberculosis hospital has been withdrawn and the Attorney General of the State of Indiana and the State Board of Accounts have ruled that operational control of Boehne is now in the Board of County Commissioner's budget and the Auditor of Vanderburgh County still maintains in the books and records a fiscal account for Boehne, a resolution was made authorizing the Auditor to close out the Boehne Hospital Fund and transfer all moneys, obligations and rights of said fund to the Vanderburgh County General Fund. Mr. Volpe noted that Boehne will have outstanding bills coming due and also some accounts receivable coming in after the first of the year; without this authority he can not pay the bills nor collect accounts receivable.

Mr. Kinney moved that the following resolution be passed and Mr. Niethammer seconded the motion. Motion carried:

#### RESOLUTION

Pursuant to the authority of the laws of the State of Indiana, the Vanderburgh County Council met at a duly called session this 16th day of December, 1969 in the Council Chambers of the Safety and Administration Building of the Evansville-Vanderburgh County Civic Center, Evansville, Indiana, after due and proper notice of said meeting, to consider, among other things, the Boehne Hospital Fund,

and there being a quorum at said meeting, the Council now finds, that:

WHEREAS, Boehne Hospital formerly operated as a Tuberculosis Hospital under the laws of the State of Indiana with administration pursuant to those laws governing Tuberculosis Hospitals; and

WHEREAS, State certification to operate as a tuberculosis hospital has been withdrawn and the said Boehne Hospital has ceased to operate as a tuberculosis hospital; and

WHEREAS, the Boehne Hospital Board has ceased to exist and the authority therefore has terminated because of such suspension of operation as a tuberculosis hospital;

WHEREAS, the Attorney General of the State of Indiana and the State Board of Accounts have ruled that operational control of Boehne Hospital is now in the Board of Commissioners of Vanderburgh County, Indiana; and

WHEREAS, the Auditor of Vanderburgh County, Indiana still maintains in the books and records of Vanderburgh County, Indiana a fiscal account for the said Boehne Hospital;

NOW, THEREFORE, BE IT RESOLVED, that the Auditor of Vanderburgh County, Indiana is hereby authorized and directed to terminate and close out the Boehne Hospital Fund and transfer all moneys, obligations and rights of said fund to the Vanderburgh County General Fund.

Dated at Evansville, Indiana this 16th day of December, 1969

VANDERBURGH COUNTY COUNCIL

(signed) Al H. Harding, Jr.

(signed) Irene E. Mooney

(signed) Otto P. Niethammer

(signed) Robert Lutz

(signed) Paul R. Kinney

ATTEST:

(signed) Lewis F. Volpe  
Auditor

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
DECEMBER 16, 1969

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the

extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1969, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

COUNTY GENERAL FUNDS

|                              | Requested  | Allowed   |
|------------------------------|------------|-----------|
| <u>KNIGHT ASSESSOR</u>       |            |           |
| 9D-602-Equipment             | \$ 377.50  | \$ 377.50 |
|                              | 377.50     | 377.50    |
| <u>PIGEON ASSESSOR</u>       |            |           |
| 9F-103-Extra Help            | 134.00     | 134.00    |
|                              | 134.00     | 134.00    |
| <u>COUNTY HOME</u>           |            |           |
| 16-208 Garage & Motor        | 250.00     | 250.00    |
|                              | 250.00     | 250.00    |
| <u>COLISEUM</u>              |            |           |
| 20-602A Leasing of Equipment | 4,000.00   | -0-       |
|                              | 4,000.00   | -0-       |
| TOTAL COUNTY GENERAL FUND    | \$4,761.50 | \$ 761.50 |
|                              | \$4,761.50 | \$ 761.50 |

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

|                               |            |            |
|-------------------------------|------------|------------|
| 24 Printing & Advertising     | \$ 300.00  | \$ 300.00  |
| 32 Garage & Motor             | 1,500.00   | 1,500.00   |
| 33 Janitorial & Institutional | 1,000.00   | 1,000.00   |
| 37 Supplies, General          | 700.00     | 700.00     |
| 51 Insurance Premiums         | 1,333.00   | 1,333.00   |
| 55 Subscription & Dues        | 40.00      | 40.00      |
| 62 Social Security            | 285.99     | 285.99     |
|                               | \$5,158.99 | \$5,158.99 |

II. REPEAL OF FUNDS

COUNTY GENERAL FUND

| <u>SHERIFF</u>               | Requested     | Allowed           |
|------------------------------|---------------|-------------------|
| 5-102 Salary                 | \$1,300.00    | <u>\$1,300.00</u> |
| <u>KNIGHT ASSESSOR</u>       |               |                   |
| 9D-205 Repairs to equipment  | \$ 29.00      | \$ 29.00          |
| 9D-211 Office Supplies       | 173.50        | 173.50            |
| 9D-603 Office Machine Rental | <u>175.00</u> | <u>175.00</u>     |
|                              | \$ 377.50     | \$ 377.50         |
| <u>PIGEON ASSESSOR</u>       |               |                   |
| 9F-201D Transportation       | \$ 134.00     | <u>\$ 134.00</u>  |
| <u>COURTHOUSE</u>            |               |                   |
| 14-102 Salary of all others  | \$3,600.00    | -0-               |
| 14-103 Extra Help            | <u>400.00</u> | <u>-0-</u>        |
|                              | \$4,000.00    | -0-               |
| <u>COUNTY HOME</u>           |               |                   |
| 16-206 Food                  | \$ 250.00     | <u>\$ 250.00</u>  |
|                              |               | \$ 250.00         |
| TOTAL COUNTY GENERAL FUND    | \$6,061.50    | <u>\$2,061.50</u> |
|                              | \$6,061.50    | \$2,061.50        |

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

|                                |                 |                 |
|--------------------------------|-----------------|-----------------|
| 25 Repairs                     | \$3,500.00      | \$3,500.00      |
| 26 Services, other Contractual | <u>1,658.99</u> | <u>1,658.99</u> |
|                                | \$5,158.99      | \$5,158.99      |

Presented to the Vanderburgh County Council, read in full on the 16th day of December, 1969, and adopted on the 16th day of December, 1969, by the following aye and nay vote:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Al H. Harding, Jr. |            |
| (signed) Irene E. Mooney    |            |
| (signed) Otto P. Niethammer |            |
| (signed) Paul R. Kinney     |            |
| (signed) Robert Lutz        |            |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the state Board of Tax Commissioners for approval as provided by law.

(signed) Al H. Harding, Jr.  
President, Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

(signed) Lewis F. Volpe by WJWjr.  
Auditor, Vanderburgh County, Indiana

Mr. Harding read a letter from the Area Plan Commission asking for Council to appoint some one to serve on their Board, as Robert Lutz's term expires December 31, 1969.

Council voted unanimously to have Robert Lutz to continue to serve on this Board, term to expire December 31, 1970.

Mr. Harding appointed the Council as a whole to serve as a committee for the best use and related cost of the Courthouse and the Coliseum and would also like to have serve with this committee the following people:

|              |   |
|--------------|---|
| Mr. Giannini | Mr. Lloyd, County Attorney                        |
| Mr. Leich    | Mr. Lee, Supt., Recreation Commission             |
| Mr. Stofleth | Some one to be appointed from Chamber of Commerce |

This committee has the opportunity to enlarge itself and to have any other interested person to serve on this committee.

Mr. Brune made a motion that this committee be formed. Mr. Kinney seconded the motion. Motion carried. Committee is to meet and decide before May 1, 1970.

Mr. Leich spoke on the Courthouse...expressed appreciation to Council for their support. Conrad Baker Foundation is trying to put building on paying basis. They need the help of Chamber of Commerce, Evansville's Future and Downtown Retail Merchants....said they have not been able to get help from any of them. He feels that Evansville could be the center of tourism, with Newburgh, Angel Mounds, New Harmony, Lincoln Trail, etc., all being Historic sites.

Meeting adjourned: 10:45 a.m.

Secretary: M. Garrison

JANUARY 20, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 20th day of January, 1970, at 8:30 a.m. with the following members present: Al H. Harding, Jr., President; Irene E. Mooney, William J. Brune, Otto P. Niethammer, Gilmore F. Diekmann, Robert Lutz and Paul R. Kinney. Also present: Chief Deputy Auditor, William J. Wittekindt., Jr., and County Attorney, Thomas Lockyear. Also in attendance were John Munger, representing the Chamber of Commerce and newsmen, Fred Sievers, Ron Lyles, Chuck Leach, Joel Deckard and Sally Newhouse.

Meeting was opened by Sheriff, Jerry Riney.

A quorum being present the Chief Deputy Auditor presented to the Council proof of publication and certificate of mailing of notice....found to be sufficient and in accordance with the law.

#### COLISEUM

Jack Harness appeared to explain this need for additional appropriations. He explained that it would take \$13,500.00 to place boiler in Coliseum. They have assurance from two reputable firms that they can get a new boiler for this price.

In Account 20-202-heat, light, power & water.....\$3,000.00 is an estimated figure to operate boiler and utility bills for the year of 1970.

Mr. Diekmann asked if these figures for the new boiler is a verbal agreement or written? Mr. Harness replied it is a written agreement.

Mrs. Mooney asked if the new boiler, for less money, would be of the same quality as the used one? Mr. Harness explained that removing the old boiler from the present location is quite costly. The new boiler has 2,500,000 B.T.U. To his knowledge it is approximately the same size as boiler in old City Building.

County Commissioner James Buthod feels that if Veterans could take over the running of the Coliseum they might take better advantage of it than the County can afford to give them. He said the County Commissioners recommend that County take over the heating for this heating season and then work out a lease with the Veterans for them to take over the maintenance and management of the Coliseum. He noted that there are numerous Veterans' organizations using the Coliseum...a "not for profit" organization could be formed. When Conrad Baker Foundation was mentioned Mr. Buthod explained the Conrad Baker Foundation is different because it is trying to preserve a building...the Veterans have as their goal the use of the building.

Mr. Harding said that it was his understanding that even though the Council would authorize this money for the Coliseum that the Commissioners would not authorize the expenditure without the lease understanding with the Veterans. Mr. Buthod said this is correct.

Mrs. Mooney said that at the time the budgets were reviewed last September if the Commissioners had explained just what they had proposed for the Coliseum at that time they would probably have given the money. She feels they need proper communication with each other.

John Munger said that the Chamber of Commerce is in agreement with the proposal of the Commissioners...that is with a \$1.00 a year lease to the Veterans.

Frank Wipf, Adjutant for Veterans' Council, appeared to talk in behalf of the Veterans. He said that most of the Veterans that are housed in the Coliseum are not rich....said that they will study this proposition. He feels that money that was taken in by the Coliseum in the last several years should have been put in a separate fund and now there would be enough money to operate the Coliseum.

Mr. Wipf said the Veterans' Council is made up of thirteen different organizations. He turned in the following petition signed by interested parties in behalf of the Coliseum:

We, the undersigned residents of Vanderburgh County, Evansville, Indiana, do hereby request immediate action of the County Council and County Commissioners to supply heat to the Coliseum, and such other action that is necessary to insure continuance of heat and other utilities and such other services, as will guarantee the continued, uninterrupted operation of the Coliseum.

|                     |                       |            |
|---------------------|-----------------------|------------|
| Frank B. Clements   | 932 S.E. 5th St       | Evansville |
| Jack L. L. L. L. L. | city                  | "          |
| Albert Underhill    | 608 E. 1st St         | "          |
| W. H. H. H. H.      | 1615 W. La. St.       | "          |
| Edna R. Anderson    | 514 Sweetser          | city       |
| Betty Biddle        | 2004 E. Broadway Ave  | "          |
| John Biddle         | —                     | —          |
| Thelma Clements     | 932 So. E. 5th St.    | City       |
| Chas Garland        | 1717 Broadmoor        | city       |
| James R. Bruce      | 3721 Wagon Ave        | City       |
| Kay Schmalzer       | 1325 Fountain         | city       |
| Bill D. D. D.       | 7613 Eden             | city       |
| Alan Stuckey        | 1101 E. Virginia      | City       |
| Bob Willingham      | 2166 E. Tennessee St. | City       |

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|                  |                         |  |
|------------------|-------------------------|--|
| James H. H. H.   | 1905 W. La.             |  |
| W. H. H. H. H.   | 1567 Bernice Ave        |  |
| Norman A. L. L.  | 1904 E. Mulberry St     |  |
| Chas. Schmalzer  | 3078 N. St. Joe Ave.    |  |
| W. H. H. H. H.   | 7351 Oak Hill Rd.       |  |
| W. H. H. H. H.   | 1917 E. La.             |  |
| William F. F.    | —                       |  |
| Stanley K. R. R. | 2345 E. Riverside       |  |
| Robert H. H.     | —                       |  |
| Mary E. C. C.    | 716 Knob Hill, Newburg  |  |
| J. L. W. W.      | 2004 Mahandale          |  |
| Carroll L. L.    | 403 S. Kelsey Ave.      |  |
| George F. F.     | 1921 Indian Mound Rd.   |  |
| Charles L. L.    | 7408 Washington         |  |
| Lester J. J.     | 1920 Indian Mound Bldg. |  |



## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

We, the undersigned residents of Vanderburgh County, Evansville, Indiana, do hereby request immediate action of the County Court and City Commissioners to supply heat to the Coliseum, and such other action that is necessary to insure continuance of heat and other utilities and such other services, as will guarantee the continued, uninterrupted operation of the Coliseum.

|                     |                       |                        |
|---------------------|-----------------------|------------------------|
| James Heyler        | 265 Harriet St.       | Evansville, Ind.       |
| Steve Schrock       | 1242 Elm St.          | Evansville, Ind.       |
| Rome Martin         | 614 Monroe Ave        | Evansville, Ind.       |
| Wilhelma Whitfield  | 1721 E. Michigan St   | Evansville, Ind.       |
| Mildred Taylor      | 1703 E. Michigan St   |                        |
| Bernice McNamee     | 509 Babson Avenue     | Evansville, Indiana    |
| Charles M. Haff     | 1828 Parrett St.      | Evansville Ind.        |
| Joe Wallace         | 707 Madison           | Evansville, Ind.       |
| Russell Ford        | 1103 Monroe Ave.      | Evansville, Ind.       |
| Carroll E. Maloy    | 1159 Herndon Dr.      | Evansville, Ind.       |
| Thurston Lamb       | 317 NW 3rd            | Evansville Ind.        |
| Jack Kincler        | 3205 W Maryland       | Evansville Ind.        |
| Mildred M. Brown    | 16 E. Blackford Ave.  | Evansville Ind.        |
| Kenneth Chiswick    | 112 E. Blackford Blvd | Evansville Ind.        |
| Bob E. Mason        | 607 Blackford         | Evansville IND         |
| Sharon Gish         | 901 N. Huddleback     | Evansville Ind.        |
| Elizabeth Beyer     | 3705 W. Mill Rd       | Evansville Ind.        |
| Mrs. Wilson Haering | 5621 New Harmony Rd.  | Evansville, Ind. 47712 |
| Albert E. Schreiber | 2466 Atty Ave         | Evansville Ind.        |
| Bertie Birch        | 1650 S. Fair Ave      | Evansville Ind.        |
| Evelyn Harneyer     | 1217 N. Garvin St.    | Evansville, Ind.       |
| Sara Grannan        | 418 E. Delaware       | Evansville, Ind.       |
| Linda Winstead      | 3109 Broadway         | Evansville, Ind.       |
| Clara M. Freese     | 2055 E. Columbia      | Evansville, Ind.       |
| Dorcas Hein         | 809 S.E. Riverside    | Evansville, Ind.       |
| Lillian Myer        | 602 E. Madison St.    | Evansville, Ind.       |
| Arthur R. Dittell   | 925 N. Franklin       | Evansville Ind         |
| Willis B. Sisney    | 1013 Chestnut St.     | Evansville Ind         |
| Darold L. Schulte   | 1221 W. Maryland      | EVANSVILLE             |
| W. Hobbs            | 7008 Hugue Rd         | Evansville             |
| John Barnes         | 1014 W. Michigan St   | Evansville Ind.        |
| Samuel              | 2905 Carolina         | Evansville Ind.        |
| Ernest W. Gish      | 922 W. Idlewild       | Evansville Ind.        |
| E. L. Armstrong     | 2610 Belmont          | Evansville Ind.        |
| Donald Carbit       | 1413 N. Elliott       | Evansville             |
| Walter B. Mackey    | 1132 N. Franklin St   | Evansville             |
| Alice Mackey        | 432 N. Elm Ave        | Evansville             |
| Stanley M. Stark    | 2401 Mapwood Cir      | Evansville             |
| Francis Hall        | 2308 Mapwood Cir      | Evansville Ind         |
| Wm. B. Baker        | 4724 Longfield Dr.    | Evansville, Ind.       |

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|                     |                    |           |
|---------------------|--------------------|-----------|
| Charles Pigg        | 1564 S. Lincoln    | HA 41467  |
| Lloyd Katterson     | 7920 Bartel St     | 8672002   |
| Frederic J. Schenck | 3113 Chestnut St   | 476 2150  |
| B. Ruppert          | 2709 Bayard Pl     | 477-2885  |
| Carl A. Schuchter   | 916 S. Governor St | HA 4-9349 |
| Bice Stark          | 1025 E. Blackford  | 425-4877  |
| W. Stephens         | 2370 E. Franklin   | 4771693   |
| Walter H. Freese    | 2055 E. Columbia   | 4771174   |
| O. E. Schenck       | 16 S. Frederick    | 4770792   |
| B. J. Cinsinger     | R.R. 7 Box 276     | 9633285   |
| G. R. Harper        | 2918 Carlton Lane  | 4775230   |
| P. J. Helt          | 2329 E. Franklin   | 476 2502  |
| H. L. Deagans       | 747 E. Gum         | 422-8031  |
| J. W. Steuback      | 1937 Joyce Ave     | 4771928   |
| G. M. Ewins         | 1409 Monroe        | 4776668   |
| H. D. Hether        | 2002 E. Mulberry   | 477-7850  |
| Tom Shoulton        | 1915 Ravenwood     | 476 2552  |
| Ralph Nehls         | 204 S. Frederick   | 4226833   |
| Stan Goyt           | 1122 Madison       |           |
| Stanley Grimm       | 1806 N. Meadow Rd  |           |
| Sam Holmes          | 1633 Adams         |           |

*Cedric Basinger 1409 So Roosevelt 22*

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*John L. Lutz  
Festus E. Mead  
Jacob W. Tyler  
Hoyes H. H. H. H.*

*2818 Margylett*

*Emil R. R. R.  
Charles R. Mustason  
Wm L. Hanning  
Earl Boyer  
Ephraim R. Koch*

*636 Monroe ave*

*1702 So. Tenth Ave., Evansville, Indiana*

*Elaine R. R. R.*

*2319 Hartman Ave*

*Arthur K. Cassidy*

*1901 - Blanner Ave*

*Chester E. H. H.*

*2457 Sweetwater Avenue*

*Freddie R. R. R.*

*3404 E. Riverside*

*Robert R. R. R.*

*3404 E. Riverside*

*Pat. Moss*

*1770. Eastwood ave.*

*Vern. Moss*

*1770. Eastwood ave*

*Virginia Elmer*

*1768 Eastwood ave*

*Fred W. Frezzelle*

*3404 E. Riverside*

*O. B. McConnell*

*458 Birch St*

*Betty M. McConnell*

*1701 Ridge Road*

*Jackie P. Dally*

*410 Washington Lane (apt 2)*

*Bob Aermann*

420 under stage

43

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George Deery<sup>15</sup>  
2826 Egnol  
Paul Schultz  
Mesker Park  
Robert K. Hudson  
RR #5 out St  
Joe ave Box 379  
Al M. Trapp  
R.R. 3, Evansville  
Raymond J. Fisher  
R.R. #5 Evansville, Ind.  
Wayne Pactor  
Joseph H. Freebairn  
Lavonne Wargel  
Deborah Allen  
Eugene Stucky  
2852 Penn. St.  
Harry Mull  
3721 Claremont Ave.  
Donald E. Yarnum  
62436 RR #13 C. T.  
Ronald Henry  
501 Vine St  
Carmel Brown  
1201 North Rock Bank Road

Gene Dillman<sup>17</sup>  
1812 York  
Andersen  
5405 Fellum St  
Leslie L. Wright  
5118 Winding Way  
Long Coomes  
18 E. Olmstead  
C. E. Coomes  
601 Monroe  
Joseph E. Cheshire  
2801 Nevada Ct.  
M. Schofield  
519 St. J. Rd.  
Gustavo A. Rosa  
805 N. Elkhart St Apt C  
Keith O. Davis  
821 Olmstead  
Cecil Z. Osburn  
2801 S. Rathewood  
Jim Canall  
2215 Duane St  
Ray Leach  
3508 W. Maryland St.  
Ford Davis  
Kenneth L. Lipp  
RR #100C  
James R. Stark  
413 Galt St

George W. Russell  
1421 Hillside Terrace  
Gary Holdaway  
2908 Nevada  
George C. Lillard  
3313 N. St. Joe Ave.  
Charles J. Mayman  
2315 Michael  
G. Schenckler  
5012 Manor Court  
B. J. Belwood  
10410 Olmstead  
C. E. Belwood  
721 Thornberry Dr.  
Dennis W. Williams  
3029 W. Maryland  
L. M. M. M. M. M.  
1400 West Franklin  
Raymond L. L. L.  
11330 E. 4th St

James B. Chapman  
1016 W. 2nd St

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|                    |                                 |                        |
|--------------------|---------------------------------|------------------------|
| Lawrence Ennis     | 707 Wessel Lane W               | Gloria Martin          |
| James French       | 603 Wessel Lane                 | 1917 S. Green River Rd |
| James M. Brooke    | 4107 N. Fulton Ave              |                        |
| James E. Baggett   | 1015 First Ave                  | Robt. F. SALAT         |
| Opal Stevens       | 311 W. Maryland                 | RT 5 City              |
| Geo Sander         | 1100 N. Werners Ave.            | Wm. P. Grubb           |
| Clayton D. Kalle   | 8208 old Danville Hg            | R R 1                  |
| Thomas P. Miller   | 205 E Eichel                    | Mrs. Sanford Sharp     |
| Tommy H. Rutter    | 4815 Cynthia Rd - City          | 705 Dale Ave           |
| Carl J. Hochhauser | 913 S. 8th St.                  | Opal Moray             |
| Ronald Tankers     | 2740 Clarence Ave.              | 2511 Edgar St          |
| Elmer Kahre        | 2617 West Indiana               |                        |
| Paul W. Bruck      | 2700 Koring Rd                  | Mary Schantz           |
| Carl Hauch         | 2617 W. Ind St.                 | 27 West Missouri St.   |
| Norman B. Truesd   | 611 Henderson Ave.              | Caroly Bagley          |
| John Broadbent     | 414 E Delaware St.              | 1427 Jefferson St      |
| Robert Kozlowski   | 1101 N Third Ave                | Orvin Payne            |
| Stephen Pepe       | 4117 Walcott St.                | 1427 W. Illinois St    |
| Armin Rothman      | 308 Essex Road                  |                        |
| Shirley Phelps     | RR4 Box 346 N. 6th St. & W. 1st |                        |
| Daniel Wersich     | 2336 E. Illinois St             |                        |
| James E. Meyer     | 215 Pine Place                  |                        |
| Paul Long          | 1180 E Iowa                     |                        |
| James C. Hoffman   | 2611 W. Del.                    |                        |
| Harvey Patterson   | 852 E Riverside                 |                        |

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Jan. 20

|                   |                          |                            |
|-------------------|--------------------------|----------------------------|
| Joseph W. Shields | 406 W. DEKING AVE.       | V.W.W. I = V.F.W. = Legion |
| Benjamin M. Teln  | 3302 Bellemode Ave       | Evansville, Ind            |
| W. L. Simpkins    | 2550 N. Evans            | Evansville Ind             |
| Ed. Baumgardner   | 1767 S. Buche            | Evansville Ind.            |
| Bob D. Kelly      | 324 W. Adams             | Evansville Ind             |
| Ed. J. Carr       | 2606 S. St. James        | Evansville, Ind            |
| Robert A. Carlson | 205 S. Thomas            | Evansville, Ind            |
| Mrs. K. Williams  | 1815 Oakland Ave         | Evansville, Ind            |
| John O'Connor     | RR. 13 BOX 484A WESTMORE | EVANSVILLE IND             |
| Charles Greenwald | OR<br>EVANSVILLE IND     |                            |



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|                   |                               |                  |
|-------------------|-------------------------------|------------------|
| Joseph McRoberts  | RR#4 Brownfield Rd.           |                  |
| 785 Broadway      | 112 S Fairlawn Evansville Ind |                  |
| Owen Sadler       | 2837 Floyd St. Evansville Ind |                  |
| BM Mcintosh       | 2910 S. Ruston Ave            |                  |
| a 4 Derry         | 5225 Chadwick Rd.             | Evansville, Ind. |
| Robert Marshall   | 3108 Dallas Ave.              |                  |
| M.W. Johnson      | 724 WINDSOR AVE - City        | City             |
| H L Taylor        | 611 E Louisiana St.           | City             |
| C. L. Perry       | 500 N. 10th Ave               | City             |
| C. D. Grisham     | 1614 Keck Ave                 | City             |
| Louis Kanowsky    | 326 Madison Ave.              | City             |
| Dave Scheer       | 9400 Hogue Road               | City             |
| Earl H. Sloan     | 5412 Chew-Mar Lane            | City             |
| August Brown      | 768 Washington                | City             |
| Arthur Dammann    | 3704 Rodenberg                | City             |
| Lyle Dalby        | 1819 Glendale Ave             | City             |
| Edward Smith      | 182 W. Oregon                 | City             |
| Charles W. Cline  | 3317 Shalford Rd.             | City             |
| Jerry Kasper      | RR4 Orchard Rd.               | City             |
| Evelyn Madley     | 1817 Hollywood                | City             |
| Ralph H. Woehle   | 1616 Harding Ave.             | City             |
| Charles A. Fog    | 2508 N. Elm Ave               | City             |
| Norman L. Cameron | Evansville Ind                |                  |
| Chas. McLaughlin  | Evansville, Ind               |                  |
| Paul Schaefer     |                               |                  |
| A. W. Strickland  |                               |                  |
|                   |                               | RR#1, Box 306    |
|                   |                               | 18 W. Tenn St    |

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|   |   |   |
|---|---|---|
| Howard Hampton<br>406 Edgar St.         | Paul Wolf<br>213 E. Delaware St.              | Carl Brumigel<br>15285 Boeke                                  |
| Ed with<br>5725 Stout Blvd.             | Richard DeWing<br>26 E Franklin               | Cletus Wammacher<br>2506 W. Del St.                           |
| Arthur Jenkins<br>3315 James Ave.       | Amos R. Stevens<br>5024 Hogue Rd.             | James J. Oliver<br>3109 W. 2nd St.                            |
| Alfred Davis<br>2408 Maryland Ave       | John A. Schenk<br>2975 Kismet Rd.             | Ralph Gurling<br>511 Helfrich Ave                             |
| Paul White<br>1114 N. GARVIN ST<br>CITY | Richard W. Entenich<br>1107 Hodge Ave         | Stallard J. Kreis<br>RR 7 Box 118<br>city                     |
| Harry Chapman<br>1008 Oak Hill Rd       | <del>Amos R. Stevens</del>                    | Ray V. Miller<br>RR 17 Box 163                                |
| Leola Simpson<br>623 Plaza Dr.          | Samuel F. Cunningham Jr<br>3116 S. Ludlow Ave | J. E. Fehrenbocher<br>5623 Mill Rd.                           |
| Woodrow Gales<br>3019 Claremont Ave     | Herbert F. Sumner<br>1716 S. TAFET AVE.       | J. Lawrence<br>RR 8 Box 118 C<br>Evansville, IND.             |
| W. W. Schuler<br>117 E. Missouri        | Paul Kattenbrocher<br>1409 S. Boeke Rd.       | Juanita Beal<br>5010 Hogue Rd.<br>Evansville, Ind.            |
|   | Harold Teford<br>1911 W. Madison St           | Lillian Wadkins<br>3008 W. Madison St<br>Evansville, Ind.     |
|   |   | Anthony H. Schenk<br>500 Engreen Rd.<br>Evansville Ind. 47710 |



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|                    |                     |                  |
|--------------------|---------------------|------------------|
| R P Davis          | 4113 Walcott St     | Evansville       |
| R J Craig          | 2604 N Maryland     | Evansville       |
| Joe Mobley         | 2616 Edgewood       | Evansville Ind   |
| William O. Abell   | 3417 Austin ave.    | Evansville, Ind. |
| Jack W. King       | 541 S. Kentucky     | Evansville, Ind  |
| Melvin Titzer      | R.R. 3              | Evansville Ind.  |
| Samuel W. Schaaf   | 829 N Telsay        | " "              |
| I. W. Mobley       | 1127 Spruce St.     | " "              |
| Mark DeVilley      | 607 N E ave         | " "              |
| Don L. Beal        | 5018 Hogans         | " "              |
| Edwin J. Schenk    | B13 Box 107         | " "              |
| Howard R. Westwood | 1800 Harbo Ave      | " "              |
| John T. Bease      | 1612 Court ave      | " "              |
| Daniel Schmitt     | 519 Read St         | " "              |
| George Nordman     | 729 Hazley Ave      | " "              |
| Howard Hoffman     | 621 Reis Ave.       | " "              |
| Bill Craft         | 1400 S. Almond Blvd | " "              |
| Margie Craft       | 1400 S. Almond Blvd | " "              |
| Max Garrett        | 316 Walker ave      | Evansville Ind.  |
| Edw. E. Reed       | 1117 W. Parker St   | " "              |
| Helena C. Reed     | 1117 " " "          | " "              |
| Jessie Conway      | 1630 E Franklin     | Evansville       |

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Donald C. Stewart  
1825 M. Rube Ave.  
Lenas Overstreet  
Ed. Pearson  
Philip Mastropolito  
1600 Court ave. City  
Edward A. Mehling  
2505 N. Gorman, City  
Carol Harris.  
1216 Lodge  
Jack Ottobach  
2213 Ray 214  
Albert L. Warren  
303 B Jefferson  
Leo Schmitt  
RR1 Evansville, Ind  
Raymond E. Cas  
1813 E. Elmstead Ave  
Evansville Ind.  
Raymond M. Dietz  
1567 Wedeking Ave  
Evansville, Ind.  
Art Edmondson  
RR4  
Bob Reiman  
Shelly Juell City  
Frank Payne City  
Willis Zell - City  
Edward A. Whiting City  
Robert F. Martin - City  
Russell Caton City

Mark A. Martin City  
Henry E. Vanhosen City  
Ed. Ogan City  
H. C. Callan City  
Robert Payne City  
George T. Cable  
William Jordan  
Lawrence Jordan  
R. B. (Bob) Spore  
Robert D. Clemens  
Jerry W. Ephrie  
Frank Caton  
J. K. M. am  
Fried Schneider  
Clatus A. Birchler  
John D. Hoke  
Robert J. Hauney  
7617 N. Kyle  
Mel Grisham  
8217 - N. Greenview Rd  
Evansville, Indiana  
Frimble Canins Jr  
3062 N. Grace  
Stallus Buttery  
3322 W. Mainway ave.  
Amel J. Sturians  
RR2 Box 165

Ralph C. Trachten  
Lemon D. Dantretter  
W. J. Knapp  
C. W. Buehler  
C. J. Hartwick  
J. Colton  
Ralph Marbee  
Joe T. Houchin  
Bice Buel  
John Tolone Jr  
Herbert J. Craig  
Jim Mills  
Leo Rucke  
Gudy Balesky  
Robert. W. W. W.  
C. W. L. L. L.  
Alvin Leach  
John M. Staenke  
Robert H. Brooks Jr.  
D. E. Boston  
David L. L. L.  
Edward L. L. L.  
W. B. L. L.  
W. L. Schneider  
H. J. Reiter  
D. B. Houchin

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Janette Pearl Eldred  
 Carl P. Eldred  
 Paul Brock  
 2501 South 4th St  
 June Brock  
 2501 1st Bank  
 C. M. Sheldon  
 4209 Pennington Ave  
 Arthur Shelton  
 1201 S. Elliott  
 Elmer S. Self  
 1404 N. Main St  
 Evansville Ind 47711  
 John C. Davenport  
 633 E Louisiana St  
 Evansville Ind 47711  
 Old Mr. Banks  
 2812 B. STRINGTOWN RD  
 EVANSVILLE IND.  
 George E. Logsdon  
 712 E Iowa St.  
 Evansville, Ind 47711  
 Wm Sandefur  
 731 E Florida St  
 Evansville Ind.  
 Robert Fickens  
 4600 Covert.  
 Irene Jaquess  
 623 E Tennessee  
 Paul Jaquess  
 623 E Tennessee

Thed S Krower  
 1309 W. Missouri St.  
 Flora Krower  
 1309 W. Missouri St  
 Lambert Marler  
 1313 E Walnut St  
 D. H. Merick  
 1317 McArthur Dr  
 Ramona Merrick  
 1317 McArthur Dr  
 Oliver Merkin  
 1313 E Walnut St  
 Marie Patterson  
 316 Walker  
 Jim Sallee  
 101 W. Wabash Ave  
 Charles Elito  
 3835 W 1st St  
 Evansville  
 623 E 1st St  
 Herman Berger  
 2101 W. Delaware St  
 Clifford W. Elmdorf  
 200 W 1st Pleasant Rd.  
 James R. Nelson Sr  
 313 S. New York  
 Kent Evans  
 2807 Cambridge St  
 Thomas L. Elster 110 S. Raritan Ave  
 Wayne Owen

13  
 Jacob J. Haake  
 3316 W. French St  
 E. E. Whiting SR  
 4113 Hedgie Ave.  
 James H. Worrest  
 21 W Delaware  
 Elvira Herwin  
 1606 Inapwell  
 Capt. John  
 110 S. Delaware St  
 Helen Frankfort  
 915 Church Ave  
 Flora E. Frank  
 915 Varnum Ave  
 Art Hofmann  
 R. 1 Box 212  
 R. R. McCluskey  
 5004 Main St  
 N. Talbot  
 109 N. Oakland  
 L. Salamy Jr  
 4921 Earl Ave  
 Lloyd H. Simpson  
 1909 Harding Ave  
 Clyde E. Schickel  
 407 Lexington Rd.  
 1523 Stinner

Don Morris

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Uera Mohr 10  
5025 Big Cynthiana  
Evansville, Indiana  
Mary Parker  
306 S. Barrow Ave.  
Evansville, Ind.  
Linda Berlin  
813 Locust Ave.  
Evansville, Ind.  
Clarence Happe  
3102 Hartmeyer  
Evansville, Ind.  
Gladys Springer  
1417 Meyer Ave.  
Evansville, Ind.  
Marilyn Spoke  
607 S. Werner Ave.  
Evansville.  
Roy R. Dutcher  
3125 Edgewood Dr  
Evansville, Ind.  
Nora Lee Jones  
706 S. Barker Ave.  
Evansville, Ind.  
Henry L. Galin  
1739 East Columbia  
City  
Maurice J. Rust  
2510 W. S. Morris  
City

Mrs. Wm Stocker 12  
110 N. Elmore, City  
Mrs. N. A. Linn  
13-Box 379-A-City  
Velda Mills  
2601 Skyline Dr  
Harold Mills  
2601 Skyline Dr.  
Mary McGrew  
4203 Big Cynthiana  
Fred McGrew  
4203 Big Cynthiana  
Floretta Long  
297 N. Elm Ave.  
Mae Wright  
2610 Selzer Rd.  
Mrs. Ruth Barnhart  
New Harmony Rd.  
Clasman, Brackett  
219 Lexington  
Mauram Penner  
1821 Harmony May  
Mrs Al Happe  
1412 Broadal Dr.

Mrs Albert Ludwig  
2915 Selzer Rd  
Linda Smith  
2100 Newham Rd.  
Ruby Brown  
3010 Jefferson Ave.  
Gary Shelton  
4030 S. C. V. Tower  
Ed Tenbrige  
1624 E. Michigan St.  
Robert Wilkey  
2810 Mt. Vernon Ave.  
W. L. Hump  
1901 Union Dr.  
Donald Holcomb  
869 A. Helfrich Ave.  
Joseph E. Butler, Sr.  
1315 W. Missouri St  
Kusting Building Co  
1300 N. Franklin  
Ed R. Bachman  
Frank A. Delator  
522 S. E. Riverside Dr  
Thomas H. McGret  
Mary M. 116  
Glen Munnick  
311 Elora  
Wm. Munnick  
311 Elora

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|  |  |  |
|--|--|--|
| Mrs Henry Hartmann<br>723 S Englewood Ave. | Robert E. Dierckx<br>1005 W. Olden Ave.                      | 16<br>Charles H. Miller<br>405 E. Eichel St. |
| James A. Beebe<br>1103 E Blackford         | Clyde Kuge<br>1539 Wash. Ave                                 | N. Dierckx<br>757 CHATEAU Dr.                |
| Louise Payne<br>1427 Veltum St.            | Homer Barnard<br>James B. Chapman                            | Bill Wright<br>314 S. Tappan Ave.            |
| Frances Markes<br>2413 Broadway            | 1816 W. Iowa St  | Berneice Wright<br>314 S. Tappan Ave.        |
| Eber B. Finner<br>1929 A.W. Gill St        | Callie Bass<br>202 East Main                                 | Carl Myer<br>3422 Austin Ex. B.D.            |
| Anne J. Buerger<br>310 N Wills Ave.        | Leland W. Ude<br>Rt #1 Box 177 Evansville, Ind.              | Ruth E. Myer<br>3422 Austin Ave              |
| Frank Buerger<br>310 N Wills Ave.          | Michael Stout<br>901 S.E. 2nd Evansville, Ind.               | Chas. Raab<br>3416 Austin Ave.               |
| Alfred Burghardt<br>813 N. Baer Rd.        | Herbert H. Radgett<br>5301 Victoria Lane<br>Evansville, Ind. | Eleanor Raab<br>3416 Austin Ave.             |
| Mrs Alfred Burghardt<br>813 N Baer Rd.     | Ora E. Ruff<br>1239 E 2nd<br>Evansville Ind.                 | Marguerite Little<br>306 S. Tappan Ave.      |
| Charles J. Heins<br>1606 McFarlane Ave     | John Batteiger<br>2614 Forest Dr                             | Bryce W. Little<br>5115 T. St. Evansville    |
| Bobby M. Todd<br>753 E Delaware            | Henry J. Heibeler<br>500 E. Va. St                           | Vaughn Pemberton<br>6125 Broadway            |
| Orbit Scott<br>1005 N. Weinbach            | Chris J. Huber<br>1605 Jeanette Ave.<br>Evansville Ind.      | Mary B. Smith<br>1519 Johnson Ave            |
| David W. Siefert<br>Rt 3                   | Jacob T. Hausmann<br>432-A Lodge                             | Carl J. Smith<br>3308 Austin Ave             |
| E. H. H. H. H.<br>Rt 3                     | Edgar C. Schmitt<br>2043 Washington Ave                      | Ruth E. Smith<br>214 E. Franklin St          |
| Rt 3                                       | Ray H. H. H.<br>2207 Irving Rd                               | Benio Bain<br>226 S. Tappan Ave              |
| Rt 3                                       |  | Joe Farrell<br>3105 Hartman Ave              |

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|--|--|--|
| Margaret M. Mullins<br>Addison Reintz<br>Adelstein Creek | Mildred Robertson<br>1110 Harriet St<br>City<br>D. L. Smith<br>3122 Broadway | J. G. Stutz<br>3133 Broadway<br>Evansville Ind   |
| J. R. Harvick<br>#15 1st Ave.<br>City                    | Thomas A. Dutton<br>1829 S. Jackson Ave                                      | S. J. Block<br>R.R. 1 Newburgh Ind   |
| Mrs. Kenneth Dwyer<br>313 St. Louis<br>City              | Irene Brown<br>R.R. 2, City  | P. J. Wright<br>356 S. Reed Bank Rd.   |
| Wm. B. Goodman<br>1112 Mary St<br>City                   | Emmie Sumner<br>1819 Craig   | Walter D. Moore<br>1110 Ewing Ave<br>City  |
| MEL RICHARDT<br>6805 LAKE LAND DR.                       | W. P. Walters<br>2418 W. Franklin<br>City                                    | Geo. H. Link<br>9120 Old Petersburg Rd<br>McLoud D. Hallam<br>751 Washington<br>Earl E. Arnold<br>Barber 51371 |
| Paul Train<br>417 Reis                                   | Leo F. Fischer<br>1401 Cumberland<br>City                                    | Charles Suran<br>RR 2 Rose Rake  |
| Mrs. W. C. Jakes<br>2310 Selzer Rd<br>City               | Adam S. Thomas<br>1705 Stinson<br>City                                       | H. E. Boyd<br>6501 Harmony Rd<br>Evansville Ind  |
| Mrs. Anna Grant<br>2200 Noldan Ave<br>City               |  | John D. Collier<br>1655 D. Division<br>Evansville Ind  |
| Mrs. George Murray<br>3109 Eagleheart<br>City            |  |  |



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|   |  |   |
|---|--|---|
| Terry J. Collier<br>1655 Division<br>Evansville, Ind.                     | Brown Logan<br>2804 Marion Ave.<br>Evansville Ind.               | Charlotte Schmitt<br>R#2 Long Rd Box 114<br>Evansville, Indiana           |
| Ruth L. Darts<br>2024 Ravenwood Dr.<br>Evansville Ind.                    | W E Leckel<br>4330 Kratzville Road<br>Evansville, Ind.           | Mary Mallory<br>2721 Harmony<br>Evansville Ind.                           |
| Louise Simpson<br>R-7 Box 110<br>Evansville Ind.                          | Donald Zehner<br>3123 Hartman<br>Evansville, Ind.                | Virgil Berlin<br>R.R.-1-Box 203K<br>Evansville Ind.                       |
| Jackie Nichols<br>906 W. Mich. St.<br>Evansville, Ind.                    | A. Pritchett<br>3105 Arlington<br>Evansville, Ind.               | Charles Wetherford<br>3313 Austin Ave<br>Evansville Ind.                  |
| Ralph Simpson<br>R7 St Joe Ave<br>Evansville, Ind.                        | Hermie Smithhart<br>3329 Hillcrest Ter<br>Evansville, Ind.       | Clifford Beeland<br>2725 Bronck<br>Evansville Ind.                        |
| Ruth Wellman<br>R#13 Box 132<br>Evansville, Ind.                          | William E. Rice<br>Rt#1 Box 79<br>Mt. Vernon Ind.                | C. Hughes<br>209 So. Barker Ave<br>Evansville Ind.                        |
| Marie Kowgitz<br>3404 Austin Ave.<br>Northy Augustine<br>3522 W. King St. | Mr & Mrs James F. Linder<br>2315 Harmony Way<br>Evansville, Ind. | Mrs Elmer L. Payne<br>2713 Sonntag St.                                    |
| Alice Webster<br>313 Warner<br>Mary Conrad<br>313 Sherman Ave.            | Mr & Mrs Joseph Gieken<br>701 Sorenson Ave<br>Evansville Ind.    | Ellis L. Payne<br>2713 Sonntag St.  |
| Mrs. Stella Alexander<br>1617 N. Redbank Rd.                              |  | Mrs Bertha E. Shelton<br>634 John St.<br>David W. Shelton<br>634 John St. |

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|                     |                     |              |
|---------------------|---------------------|--------------|
| Frank Stallman      | 2404 Maplewood Cir. | Ph. 476-7473 |
| William Newton      | 2042 Pollack ave.   | Ph. 476-9100 |
| Leo F. Knowles      | 1404 Jackson ave    | Ph. 477-2937 |
| David L. Shelton    | 2600 E. Riverside   | Ph. 47-60694 |
| J. D. Alexander     | 2412 Kathleen ave   | Ph 477 3221  |
| Paul Ashley         | 1319 Marshall       | " 476 5683   |
| W. Paul Sullivan    | 1729 Culverston     | Ph. 477-8540 |
| Donald H. Lugg      | 2915 S. Ruston      | 477-2395     |
| Walter E. Brown     | 1950 SE Blvd.       | 476-9500     |
| Charles T. Bizen    | 1474 Cass ave.      | 476-5812     |
| Clarence W. Cannon  | 2215 Marybeth Ave.  | 476-2968     |
| Chas. W. Fisher     | 3022 Ravenswood Dr  | 476 3558     |
| George O. Fisher    | 717 E. Grace Ave    | 423-0207     |
| Henry Stadler       | 703 W. 4th Cir.     | 476-44665    |
| Charles E. Lawrence | 1630 S. Toft        | 477-1132     |
| Wright Powell       | 5800 1/2 Black Ave  | 476-1797     |
| Leis Arnold         | 3027 Graham Ave     | 477 5455     |
| Rosemaire Doss      | 710 S.E. 2nd St.    | 426-1322     |
| Robert Ordner       | 2203 Van Bibber Ave | 477-7458     |
| Ed Finnerty         | 1700 Conlin         | 476 4565     |
| Clifton Osburn      | 1728 S. My. ave     | 424-2296     |
| Robert. Fickas      | 4600 Covert ave     | 477-1419     |
| Alfred Seiner       | 2424 Hebruth Ave    | 476-0988     |
| Robert W. Nesbit    | 1113 Ravenswood Jr. | 42-58718     |
| Walter A. Welch     | 1906 Powell         | 476-4830     |



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|                          |                           |                              |
|--------------------------|---------------------------|------------------------------|
| Wilbur Nye <sup>23</sup> | John Phipps <sup>24</sup> | Bill P. Blaine <sup>17</sup> |
| Jerry Baro               | Stanley F. Phipps         | Conrad Laib                  |
| David Ferdeck            | Charles Dormier           | Richard E. Wallace           |
| Ralph Woelke             | David Young               | Robert O. Lamm               |
| Rob Williams             | Donald Nork               | Ralph Gysse                  |
| G. E. Vambach            | Harold Lige               | Jack Mahan                   |
| J. Chizzas               | Gray, Lee                 | Rodney Mc Intosh             |
| H. A. Hines              | James R. Cartwright       | Philip Zahner                |
| Bobbin Britton           | William D. Cobb           | Pat Headley                  |
| Wayne R. Budge           | David P. Warren           | Don Burch                    |
| Elmer Groeninge          | Edison Lehouley           | Gregory Baumgart             |
| Gerry E. Stutz           | David Cooper              | Ted Schimmel                 |
| Raymond E. Holder Jr     | Floyd Wilson              | Larry Tinsel                 |
| J. W. Bolijard           | Frank B. Winter           | Charles Alvis                |
| J. Van Vorst             | Glen Gore                 | Walt Kutz                    |
| Walter Barger            | Torrey Decker             | Dwight Wood                  |
| Tom Miller               | Leitch Jackson            | Billy R. Emley               |
| William J. Fisher        | <del>Francis</del>        |                              |
| Eugene Albin             | Dan Osborne               |                              |
| Leonard Overberg         | Ross Tyler                |                              |
| Eyster Wood              | Harold Allen              |                              |
| J. Hazman                | Leroy J. Hallander        |                              |
| J. J. Jankowski          | E. J. McKinnis Jr.        |                              |
|                          | Ed Pfeister               |                              |

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|                      |                      |                          |
|----------------------|----------------------|--------------------------|
| Mrs. Betty Dipond 25 | Henry Becker 27      | Mrs. John Lynch 26       |
| Mrs. Carolyn Lindsey | Mrs. Henry Becker    | Mrs. Prudie Forcum       |
| Alex Steppeler       | Mrs. Paul Shaker     | <del>Mr. Don Baker</del> |
| Louis Hemph          | Mrs. Donald Blume    | Mary Alexander           |
| Wayne Hemph          | Mrs. Robert Evans    | Indie Zacher             |
| Mr. Carl Ross        | Mrs. Hazel Williams  | Catherine Palmer         |
| Mrs. Kate Miles      | Mr. Wm L. Williams   | David L. Palmer          |
| Mrs. Mary Pyatt      | Mrs. Louis Davis     | Channie Bell Wall        |
| Edgar Parkinson      | Sharon Montgomery    | Carl L. Wall             |
| Jessie Prager        | Mrs. Mary Montgomery | Jessie Gore              |
| Delores McNeal       | Gertrude Schimmel    | John Gore                |
| Leslie Freels        | Theresa Othridge     | Helen Blackwell          |
| Schuyler Price       | Viola Geis           | Mrs. Louise W. Fox       |
| Beatrice Freels      | Irene Simon          | M. L. Vance              |
| Oda Bapton           | Clara Woods          | Jul Steppeler            |
| Rose Wyman           | Joe Towler           | Gene Wagner              |
| Joe Wyman            | Betty Dillingham     | Agnes Duncan             |
| Pearl Weisling       | Roberta Capeland     | Donald McCall            |
| Esther Hynes         | Helen M. Kosko       | Alma Korf                |
| Caddie Palmer        | Veronica Pittender   | H. Youker                |
| Harley Buche         | Ruby Daily           | Mrs. Jack Corn           |
| B. Toliver           | Helen Coomes         | Lida Hemph               |
| Mapani Atkins        | Mrs. R. Russellberg  | Esther Culver            |
| Mrs. Harold Tucker   | Oda Willis           | Cindy Stumpe             |
| Harold Tucker        | Fred Scheesele       | Fred J. Scheesele        |
|                      | Janette Winger       | L. M. Ottman Jr.         |
|                      | Buck Chatterton      |                          |

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|                       |                       |          |
|-----------------------|-----------------------|----------|
| J. H. Bistritz        | 2637 Ravenswood Court | 477-2957 |
| A. M. Hulce           | 2617 Ravenswood Ct    | 476-5596 |
| L. Hulce              | 2617 Ravenswood Ct.   | 476-5596 |
| Robert E. Richardson  | 1829 South Parker Dr. | 476-6403 |
| Jenifer Richardson    | 7829 S Parker         | 476-6403 |
| Evelyn Betzler        | 1013 S. Linwood apt 2 | 426-0047 |
| Mrs. Walter Schifftel | R1-Box 424            | 853-3002 |
| Mrs. Wm. L. Newton    | 2042 Pollack          | 47-69100 |
| Roman P. Zimmerman    | 2294 E. Division St   | 47-61121 |
| Patrick Anderson      | 308 FAIRWAY Dr.       | 42-57593 |
| Al. Montgomery        | 3600 Weinbach         | No.      |
| James D. Walker       | 1751 S. BOEKE Rd      | 476-2935 |
| Clarence G. Doyle     | 1266 Maple Court      | 476-8887 |
| Ronald C. Faust       | 2011 N. Dear River Rd | 4774129  |
| J. Douglas Knight     | 1201 Cullen           | 476-2431 |
| Ray Ayers             | 5520 Madison          | 4761419  |
| Robbie Dixon          | 2207 Van Bibber       | 4774615  |
| Andrew L. Hall        | 1901 Cass Ave         | 477-1613 |
| E. E. Cunningham      | 110 Thomas Ave        | 47750113 |
| Willie Stephen        | 3804 Pollack Ave      | 4231995  |
| Bob Cator             | 809 Lovenmore         |          |
| Harman Hingert        | 1121 W Oregon         | 4255353  |
| Bonnie Singer         | 1359 Ravenswood       | 4770875  |

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|                   |                       |                  |
|-------------------|-----------------------|------------------|
| Henry L. Ford     | 773 S. Englewood Ave. | Evansville Ind.  |
| Frank W. Gravel   | 6110 East Silver Rd.  | Evansville, Ind. |
| Dave Carter       | 2923 W Virginia St    | " "              |
| Olive Wellspies   | 22 W. Maryland St,    | Evansville, Ind. |
| Chuck Wilcox      | 3103 Forest St        | " "              |
| John R. Taylor    | 850 Maxwell           | " "              |
| Charles K. Martin | 1610 Stinson Ave      | Evansville Ind.  |
| Jim Meeks         | 312 W. Lee St         | Evansville Ind.  |
| Pat Lynch         | 2801 C St             | " "              |
| LK Mouneto        | 2801 Denison          | " "              |
| Art. Board        | 909 Highland          | " "              |
| Frederic Board    | 909 Highland          | " "              |
| Oliver Board      | 1110 S Oak Rd         | " "              |
| Allen Gouley      | 814 S Werner          | " "              |
| Warren Mayes      | 5027 Colbach          | " "              |
| Kilian Schenk     | 4316 Guthrie Rd.      | " "              |
| Adolphus Wactes   | 1124 W Oregon St      | " "              |
| Victoria Koester  | 1124 W Oregon St      | " "              |
| Robert Benjamin   | 2308 Garman Ave       | Evansville Ind.  |
| Greene Steiner    | 3136 Ashbury Ave      | " "              |
| Stanley H. Quinn  | 120 1/2 W. Michigan   | " "              |
| Edward Sampson    | 1100 Westfield St     | Evansville Ind.  |
| Blair Lissel      | 2416 N. Sherman       | Evansville, Ind. |
| Scott Ruttles     | 1728 Livingston Ave.  | Evansville Ind.  |
| Norman H. Kirsch  | 4161 Plainview Dr.    | Evansville Ind.  |

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CHAS. ADAMS UFW 1114  
504 MONROE  
Sam Wellman  
Irene L. Adams  
Lester Russell  
Elio Sheridan  
117 Herndon Dr. City  
Cletus Ireland  
714 S. Englewood  
Nathan Eskins  
RR Weddell Ind  
Don Schert  
7138 E. Chandler  
Gracie Stevens  
3136 Arlington Ave.  
Newburns  
5212 Sherbrooke Rd  
Al Ludwig  
2915 Selwyn Rd.  
Orville R. Utley  
405 E. Echel St.  
Earl Burkhardt  
7020 Little Schell  
Edward Arnold  
RR 1 Box 144 A  
Lea Montgomery  
John Minnetto  
Louis Abney  
John Trappan  
Royal Hancock  
Rex C. Allen

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Russell E. Corne  
Oliver E. Ertle  
Ans. Brown  
Hansford Brown  
L. H. Miller  
Charles A. Picket Jr.  
Earl Bobert  
Robert P. Parnum  
623 N. Bell B. K. Rd.  
Rich Johnson  
RR 2 Box 276  
Evansville Ind.  
H. J. Schmiedel  
R. R. 1 Mt. Vernon, Rd  
Box 203  
Evansville, Indiana.  
Malinda Paul  
Hypner Crow  
John Falcone  
James Christian  
Selma Vandever  
William C. Vandever  
William Murray  
Mae Hayden  
Wallace Buck  
Will Jordan

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Clifford Brown  
Catherine V. Brown  
Toni Vanover  
2813 Hillcrest Ter  
Chas Miller  
Theodore Scott  
J. Willett  
K. Willett  
Kay Sweet  
Dave Cantus  
Paul A. Krock  
Ruben D. Wolf  
3325 Monroe Ave.  
Leroy Lomax  
2112 Johnson St.  
Lyda Zoll  
Harry Zoll  
Gladys Thayer  
Ed. Thompson  
Bernice Miller  
Wanda Munday  
Evelyn Brimby  
John W. Smith  
Marjorie Smith  
Russ Matlock  
Tillie Matlock

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|  |   |   |
|--|---|---|
| Isadore Goldblatt<br>312-E. Franklin St<br>Evansville, Ind | Bernard J Barnes<br>6710 Asher Dr.      | William Hayner<br>321 W. Louisiana St   |
| Harold J. Pauli<br>1660 S. Evans                           | Rudolph A. Auer<br>3220 W. Werning      | Desa H. Williams<br>3124 W. Werning St. |
| Harold Lee Pauli<br>1660 S. Evans                          | Robt. Cain<br>303 W. Hamilton St        | Wayne Traylor<br>1762 S. Taft           |
| A. J. Schwake Jr<br>607 3rd Ave                            | Edmund V. Small<br>RR2 Box 135B - 47712 | Leo A. Bettag<br>4117 Roadville Rd      |
| H. Owens<br>5730 Ridgemoor                                 | James J. McManis<br>1715 N. Garvin      | Lea C. Kuhlman<br>2530 Wyoming Fls.     |
| Ray Fischer<br>1521 Washington av                          | Wayne Mattingly<br>1307 S. Union St     | Ivan Kuester<br>RR5, Finken Rd.         |
| Billy D. Guldedge<br>1755 S. Fairland                      | Victor Roedel<br>846 Riverwood Dr       |   |
| Joe. Storch<br>2815 Jefferson                              | Bessie Cingel<br>506 Baker              |   |
| Orval Meier<br>526. Keck Ave                               | W. J. Stough<br>1510 Werning Ave        |   |
| A. J. Zeller<br>657 E Oregon St.                           | Phil. Zerkelbach<br>317 W. Columbus     |   |
| Robert Francis<br>234 S. Tetsappel                         | Harry Kount<br>615 Jefferson            |   |



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|  |  |  |
|--|--|--|
| Ralph E. Pigman<br>1510 Western Hills<br>Evansville, Ind. 47712                            | Al Langel<br>2204 W Mich. St<br>Herman Brenner<br>3117 1st Ave.<br>Raymond G. Brothier<br>203 Van Dusen Ave. | 5500 Potlatch Ave<br>Bill Foye<br>John B. Reisinger<br>2012 Dupont Rd<br>Joe Wandor<br>524 9th St<br>Robert E. Feltcher<br>5214 James Ave<br>Evansville Ind<br>47712 |
| CHARLES R. BARKON<br>124 LEXINGTON RD.<br>EVANSVILLE, IND. 47710                           | Wm H. Diehl<br>1111 Elmstead Ave   | Charles Decker<br>807 So. Garwin<br>Evansville Ind.  |
| Ralph Finian<br>1602 Taylor Ave. City  | Robert McDaniel<br>1618 Fulton   | Ervin J. Delmar<br>3445<br>Lexington Ave<br>Evansville Ind.  |
| Donald J. Baunyard<br>RR #8 Box 118-A<br>City  | Otto E. Muerge<br>1132 Adams Ave.<br>Mrs J. Lawrence<br>1428 Monroe  | Raymond Wilkerson<br>1104 W Illinois St<br>Evansville Ind.   |
| Paul J. Jans<br>300 S Pennsylv City  | Paul D. Morell<br>114 N. Marine Ave  | Urban Greenbel<br>R.R. 8 Evansville  |
| Verning E. J. Jans<br>Tatoh E. J. Jans<br>2313 E. Lower Evansville                         | Gerald A. Pauli<br>1660 S. Evans<br>James A. Sebe<br>2910 North Park Dr.                                     | Charles D. Edwards<br>RR-1-Box 239<br>Evansville Ind   |
| NEWAMPTON<br>4404 Burnside Dr.<br>Mike Baylon<br>6511 Bremer Rd<br>John Berg<br>723 N HESS | Joseph Schuf<br>1121 W. 7th St.<br>Steve Huth<br>506 Fairway Dr.<br>Eugene P. Reardon<br>1605 Lincoln Ave    | Martin R. Lucie<br>718 Rheinland<br>City   |
| Dilbert Mahler<br>R R #7 Evansville Ind.   |  | C. F. Decker<br>4601 Margybeth<br>City   |
| Eg Bayles<br>1823 Madison<br>John E. Warbler<br>964 S. Kerth Ave                           |  | Ralph B. Bittner<br>RR #7<br>Evansville, Ind.  |

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R. CONDER

|                    |                        |                  |
|--------------------|------------------------|------------------|
| Robert C. Walker   | 3217 Walnut Lane       | Evansville       |
| Earl Hudson        | 4401 Jackson           | Evansville       |
| Clarence E. Salmon | 1320 So. Fairview      | Evansville       |
| Emory Lewis        | 4501 Everett Ave.      | Evansville       |
| Ellis Coleman      | 1517 E. Jackson        | Evansville       |
| Samuel             | 1543 S. St. James Blvd | Evansville       |
| William Short      | 816 SE Riverside       | Evansville       |
| Kathleen Shelton   | 2220 S. Spring St.     | Evansville       |
| Roy Windels        | 428 Adams Ave.         | Evansville       |
| Sylvester Harg     | 1408 Russell Ave       | Evansville       |
| Wm R. Baker        | 7125 Darmstadt Rd.     | Evansville       |
| Lloyd Conway       | 7500 E. Chandler Ave   | Evansville       |
| Natie Van Bibber   | 3113 S. Weinbach Ave   | Evansville       |
| Marion Murphy      | 2300 Michels Dr        | Evansville       |
| Robert A. Butler   | 5226 Fisher St.        | Evansville       |
| Michael E. Jackson | 1777 S. Backe Rd       | Evansville       |
| James H. Thomas    | 1412 Cedar Ave.        | Evansville       |
| William H. Simpson | 1667 Jeanette Ave      | Evansville       |
| Charlie Simpson    | 6210 Kutz Ave.         | Evansville, Ind. |
| Donald Duff        | 2405 Tenth             | Evansville       |
| Wm. Harts          | 2325 E. Illinois       | " "              |
| Robert E. Raymond  | 802 N. Third           | Evansville, Ind. |
| Wendell Simpson    | 631 Keck Ave.          | " "              |
| Harold E. Asbury   | 2519 S. Abroad         | City             |
| Henry Humphrey     | 15 Tealip Ave          | " "              |
| Ray Kimmell        | 3700 W. Main River Rd  | " "              |
| Gene Stapp         | 1303 Dresden           | " "              |
| James              | 604184 Cypress         | Cynthiana, Ind.  |



R. Canady

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|                      |                    |                  |
|----------------------|--------------------|------------------|
| L. L. West           | 1216 N. Harwin St  | Evansville Ind.  |
| M. J. Veech          | 5224 Chadwick      | Evans Ind.       |
| R. J. L. Canady      | 2220 S. Spring St  | Evansville Ind.  |
| Paul H. Logston      | 1012 N. Helfrich   | Evansville, Ind. |
| Leonard Steele       | 3320 Fickas Rd     | " "              |
| Martha Steub         | " " "              | " "              |
| Mary Ann Huch        | 1901 E. Powell     | Evans Ind.       |
| Nettie Floyd         | 1051 Parker Dr.    | Evansville Ind.  |
| Sara Barron          | 1763 S. Taft ave.  | Evansville, Ind. |
| Becky Floyd          | 1051 S. Parker     | Evans Ind.       |
| Chris Barron         | 1763 S. Taft Ave.  | Evans Ind.       |
| Thermon M. Lindsey   | 621 S. Harlan      | Evans Ind.       |
| Evelyn Lindsey       | 621 S. Harlan      | Evans Ind.       |
| Margaret Ashby       | 1319 Marshall      | Evans, Ind.      |
| Rose Marie Jeckering | 2013 Mangrove      | Evans Ind.       |
| Mary Agnes Hall      | 1901 Cass Ave      | Evansville Ind.  |
| Margaret Kerr        | 5701 N. North      | Evansville Ind.  |
| Verna Logsdon        | 1012 N. Helfrich   | Evansville       |
| Martha Ayers         | 5520 Madison Ave   | Evansville       |
| Donald Steinhauer    | 12 A W. Eichel Ave | Evansville Ind.  |
| Mary Steinhauer      | 13 A W. Eichel Ave | "                |

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Return to D. Conder

|                     |                        |                     |
|---------------------|------------------------|---------------------|
| Dolores Muensterman | 1017 Oakley St         | Evansville, Ind     |
| Betty Ewers         | 117 Althaus Ave        | Evansville, Ind     |
| Vayden Witherspoon  | 1420 Brookdale Dr      | Evansville Ind      |
| Mildred Purdee      | 1912 A Washington Ave  | Evansville, Ind     |
| Elsie Weaver        | 1622 Delmar av.        | Evansville, Ind.    |
| Ether Luster        | 30 W. Indiana St.      | Evansville, Ind.    |
| Micheel Whittledge  | 1506 B. Bellemade      | Evansville, Ind.    |
| Joyce Hasson        | 2331 N Red Bank Rd     | Evansville Ind      |
| Radon Erickson      | 3219 E Chandler ave    | Evansville Ind      |
| Patricia Steinkamp  | 1618 Stinson Ave       | Evansville, Ind.    |
| Ruby Lockoff        | 313 So. Ruston Ave     | Evansville, Indiana |
| Earl O. Renta       | 101 W. Berkeley ave    | Evansville, Ind     |
| William H. Piderf   | 641 Chateau Dr.        | Evansville, Ind.    |
| Mary Stallings      | 3029 N. Michigan       | Evansville, Ind     |
| George Stock        | 721 Hess ave           | Evansville Ind.     |
| William Owens       | 2 R. H. 2 Hubbard Dr   | Wachusett Ind       |
| Edward Mayton       | 732 Sweeten ave        | Evansville Ind.     |
| George Foster       | 212 Berkeley           | Evansville Ind.     |
| Jim. Feig           | 713 Dreyer             | Evansville, Ind.    |
| David L. Glover     | 1920 S. Doeke Rd.      | Evansville Ind      |
| Robert L. West      | 817 N. Lincoln St Dr   | Evansville Ind      |
| Jack Roper          | 2701 S. Rothamwell ave | Evansville Ind      |
| R. Gerhardt         | 4500 Conlin            | Evansville Ind.     |
| Bob Schmitt         | 1022 Washington        | Evansville Ind.     |
| Walter L. Ladd      | 1508 Madison           | Evansville Ind      |
| Robert L. Ladd      | 1137 Englewood         | Evansville Ind      |
| Jerry Sick          | 1626 McConnell         |                     |
| Michael Butler      | 4900 WARREN Dr.        | city                |

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|                    |                   |                       |
|--------------------|-------------------|-----------------------|
| James D. Mc Bride  | 2301 W. Illinois  | Evansville, Ind 47712 |
| Curtis Trillo      | 1711 S. Vann      | " " "                 |
| Earl Dempsey       | 2137 Pollock      | " "                   |
| Alan Carnahan      | 2014 Haggoner     | Evansville 47718      |
| W. Leanne          | 921 Wilson Sq.    | " "                   |
| Otis Parkman       | 2670 W. Oregon    | " "                   |
| Fritz C. DeFolente | 2212 Culverson    | " "                   |
| David E. Mann      | 707 S. Elliott    | " "                   |
| Fred T. DeFolente  | 2212 Culverson    |                       |
| Ronald E. McCoy    | 2002 N. 5th Ave   | City                  |
| Joseph E. Johnson  | 633 E. Gum St     | City                  |
| Earl King          | 2313 W. COL. ST.  | City                  |
| Strom Fleming      | 1524 W. Oregon    | City                  |
| James A. Curranza  | 1415 E. IND. CITY | City                  |
| Clay H. Middleton  | 3407 FRISSE       | City                  |
| Earl Hubert        | 3231 E. Duval     |                       |
| Phillip H. Mader   | 2620 E. Riverdale | City                  |
| R. L. Moore        | 1770 Eastwood     |                       |

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|  |    |  |    |
|--|----|--|----|
| Robert Ennis<br>2714 N. Marvin         | 14 | Joseph H. Heathcote<br>109 Hampton Dr. | 13 |
| Ned William<br>4912 R. Lee Knott       |    | Thomas Clevidence<br>1105 E. Delaware  |    |
| J. E. Pauls<br>1216 Homestead          |    | Thomas Jonette<br>1809 Stevens         |    |
| M. O'Day<br>2809 Monroe                |    | Mary Kelley<br>104 North Morton        |    |
| Malcolm Bugher<br>2412 N. Bedford      |    | Charles Myers<br>R.R. 13 Pearlman Rd.  |    |
| Bob Quinn<br>833 Stewart               |    | Neil T. Moore<br>6114 West Rd.         |    |
| John A. Swett<br>36 W. Oregon St.      |    | Harold R. Goebel<br>2667 W. Iowa       |    |
| Larry Humphrey<br>812 S. Hawley        |    | Russell Shelton<br>414 So. Willow Rd.  |    |
| Don M. Mays<br>1907 Audubon Dr.        |    | Elmer Helblum<br>110 W. Maryland       |    |
| Robert F. Eula<br>700 Windsor Ave. E.  |    | Jim Blamford 1617 Jackson              |    |
| John Boyle<br>1412 S. Helfrich         |    | John R. Beckman<br>3406 Cortina Ave    |    |
| Richard Kissel<br>2614 Meadowlark Lane |    | Sarah Ruckman<br>420 Dodge Ave.        |    |
| Larry E. Lutz<br>2736 W. Virginia      |    | Edward Pfingst<br>2511 S. Villa Dr.    |    |
| Donald R. Seibert<br>501 Lewis Ave     |    |  |    |

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|                      |                           |                 |
|----------------------|---------------------------|-----------------|
| Allen Shugart        | 1925 E. Hickory           | James C. Smith  |
| Jack Colwin          | 3605 N. Evans Ave         | 2563 N. Bedford |
| Earl Haffrey         | 2720 N. Sherman           | James Smith     |
| Joseph H. Casper Sr. | 4500 Chadwick Rd          | 1914 Cass Ave   |
| Edgar Stetzel        | 2411 Conley               |                 |
| Arthur C. Kennedy    | 504 Casselburg Ave.       |                 |
| Elmer H. Betz        | 1400 S. Brentwood Dr.     |                 |
| James Paul           | 1122 Jefferson            |                 |
| Merrill Fisher       | 3919 Cleant.              |                 |
| Ramon Dixon          | 1326 Gavitt St.           |                 |
| Carl Burdette        | 1724 Irvington Ave        |                 |
| Gary Basset          | 916 W. Louisiana          |                 |
| Alan Dixon           | 1326 GAVITT ST.           |                 |
| Burford Olson        | 955 S. Velle Dr.          |                 |
| William Mosley       | 3901 Upper Mt. Vernon Rd. |                 |
| Franklin J. Cain     | 3019 W. Franklin St.      |                 |
| Robert L. Schenk     | 1916 E. Virginia St       |                 |
| Allyn P. Bittner     | 106 W. Oakland Ave        |                 |
| Elmer Heber          | 814 DOVER CT.             |                 |
| Glen Schaefer        | 10024 Upper Mt. Vernon    |                 |
| Jing Well            | 820 N Almond              |                 |
| Gene White           | 1917 So. Parker Dr.       |                 |
| William Becker       | 1400 Sumner               |                 |
| William Faulk Sr.    | 1108 Edgall St.           |                 |
| Robert Detroit Sr.   | 852 Rock Ave              |                 |
| Ronald Moore         | 745 Chateau Dr            |                 |
| Walter Wilson        | 1548 E. Syc.              |                 |

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Mary E. Keil 17  
4423 Tremont

Francis E. Keil  
4423 Tremont Rd

Jackie P. Dalby  
1701 Ridgeway

Charles A. Stzman  
2457 Sumner Ave

Bob Hermann  
410 Washington Ave (apt 2)

Malcolm Rumley  
1701 Ridgeway

C.B. Dillbeck  
1801 Broadmoor Ave.

Wm E. Weaver  
1410 Jackson Ave

Ray S. Adams  
5211 Stratford Rd

Barbara Carroll  
1414 Monroe Ave

George Carroll

1414 Monroe

Steady Bisk

27 N. Eichel Ave

Wm Spurling

2312 Burdette

Parley Huser  
1119 Montana Ave 15

Mike Wozz  
2212 Hercules

Joseph A. Wozz  
2212 Hercules Ave

Vince For Me  
1015 So. Kerth Ave

Allan G. Angel  
2204 S. Lombard Ave

Noreene Angel  
2204 S. Lombard Ave

E. N. Allen  
3109 S. Weinbach

Godhene Adams  
5211 Stratford Rd

Wm. Spurling  
2312 Burdette Ave

Kenneth Lilly  
817 Vanner Ave

Carl Zathke Jr  
2463 W. Virginia St.

Daniel C. Mainer  
2128 W. Illinois St.

Ransom  
1360 W. Olive St.

J.E. Lindenschmidt  
2023 Polster Dr.

Malvin Rouse  
502 S. Bedford

Deloris Seltzer  
2323 Oak Hill Road  
47711

Ardella Schellhase  
1629 Apt B-Division  
47714

---

David L. Schellhase  
1614 Kick Ave  
Geneva Rose  
617 S. Orchardwood

Hean Cobb  
3204 Division

# RECRUITING RECORD

Date\_\_\_\_\_

Rec'd from\_\_\_\_\_

Street\_\_\_\_\_

City\_\_\_\_\_State\_\_\_\_\_

\$\_\_\_\_\_for year\_\_\_\_\_

☐ New Annual

☐ New Life

DAV Dues in Chapter #\_\_\_\_\_

Dept.

Rec'd by\_\_\_\_\_

DAV Chapter #

Dept.

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## MEMBER'S RECEIPT

Date\_\_\_\_\_

Rec'd from\_\_\_\_\_

Street\_\_\_\_\_

City\_\_\_\_\_State\_\_\_\_\_

\$\_\_\_\_\_for year\_\_\_\_\_

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Dept.

Rec'd by\_\_\_\_\_

DAV Chapter #

Dept.



2

Chloe Storch  
Walter Storch  
737 E. Oregon St.  
Evansville, Ind. 47711

---

Billy Gudmund  
1349 Summit Dr  
Evansville 47715

---

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Street\_\_\_\_\_

City\_\_\_\_\_State\_\_\_\_\_

\$\_\_\_\_\_for year\_\_\_\_\_

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Dept.

Mrs. Rilla Bristow  
1330 E. Walnut

Mr William Wallert  
210 E. Tennessee  
Mrs Ruth Wallert  
210 E Tennessee

---

Mr Perry B. Lampton  
901 E. Idlewild Dr  
#47711 - city

Mr William D. Smith  
509 Stanley Ave  
#47711 city

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DAV Chapter #

Dept.

Jack B. Bledsoe 7  
610 S. Basse ave  
City

Dollah M. Stuter  
1704 N. Fulton ave  
47710 City

Mr Peter Hendricks  
Hendrickson?  
507 N. 3rd ave

Mr. Charles Bristow  
1380 E. Walnut

10

Mrs Bertha Andersson  
1702 N. Fulton

Mrs Adele Austill  
.1719 N. 7th ave  
47710.

Mr Charles Voight  
1706 N. 5th ave.

---

Mrs Mary Effinger  
1804 N. 8th ave  
47710

Mrs. Deloris Selzer  
2323 Oak Hill Road  
47711

# RECRUITING RECORD

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City\_\_\_\_\_State\_\_\_\_\_

\$\_\_\_\_\_for year\_\_\_\_\_

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Dept.

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Street\_\_\_\_\_

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45

|   |  |   |
|---|--|---|
| <p>12</p> <p>Ros. On</p> <p>A. J. Ted Stofeth</p> <p>John M. Bethard</p> <p>Charles H. Smith</p> <p>2165 Adams St.</p> <p>Edw. Schmitz</p> <p>1611 W. La. St.</p> <p>Edna Schmitz</p> <p>1611 W. La. St.</p> <p>Mrs. Ben Young</p> <p>Ben Young</p> <p>1609 West La. St.</p> <p>L. M. Kirk</p> <p>1605 W. La. St.</p> <p>Mary Kirk</p> <p>1605 W. La. St.</p> <p>Rita Youngblood</p> <p>1605 W. La. St.</p> <p>Pete Clark</p> <p>1605 W. La. St.</p> <p>Julia Rogers</p> <p>1618 W. Louisiana St.</p> <p>Guy M. Edwards</p> <p>1618 W. Louisiana St.</p> <p>Donna L. Edwards</p> <p>1618 W. Louisiana St.</p> <p>Nancy Patterson</p> <p>925 Lohoff Ave.</p> <p>Robert Shoulders</p> <p>1619 W. Louisiana St.</p> <p>Edward Patterson</p> <p>925 Lohoff Ave.</p> | <p>13</p> <p>Liza Maxwell</p> <p>1618 W. La. St.</p> <p>Edward Shoulders</p> <p>1619 W. Louisiana St.</p> <p>Mrs. Teona Shoulders</p> <p>Paul Shoulders</p> <p>Harold &amp; Rose Effinger</p> <p>1623 W. Lohoff Ave.</p> <p>15 South Baker Ave</p> <p>703 Santa Willow</p> <p>N. D. Christ</p> <p>1617 West Louisiana St.</p> <p>Louise Rayburn</p> <p>1615 W. Louisiana</p> <p>Joseph Rayburn</p> <p>1615 W. Louisiana</p> <p>Helen Caputo</p> <p>Ralph Caputo</p> <p>Cecelia Caputo</p> <p>1615 W. Louisiana</p> <p>James &amp; Dorothy</p> <p>1615 W. Louisiana</p> <p>Margaret Galby</p> <p>1605 - 1613 W. Louisiana</p> <p>1618 St. Louisiana St.</p> <p>1618 W. Louisiana St.</p> <p>925 Lohoff Ave.</p> <p>1619 W. Louisiana St.</p> <p>925 Lohoff Ave.</p> | <p>14</p> <p>Ross Nelson</p> <p>Doris Nelson</p> <p>Elada Nelson</p> <p>1610 W. Louisiana St.</p> <p>Everett Miller</p> <p>1723 N. 7th Ave.</p> <p>Martha Miller</p> <p>1723 N. 7th Ave.</p> <p>Mrs. J. M. M.</p> <p>Robert E. Schmitz</p> <p>1208 Park St.</p> <p>J. Ross A. Wallace</p> <p>925 Lohoff Ave.</p> <p>J. D. App</p> <p>1341 Crossgate</p> <p>Imogene Burpp</p> <p>1341 Crossgate</p> <p>Mildred Gurnee</p> <p>Rt 13 Evansville</p> <p>Laurence E. Gurnee</p> <p>Rt 13 Evansville</p> <p>Keith Gabe</p> <p>R.R. 4 Box 293A</p> <p>Genard A. Taylor</p> <p>1215 Emmett</p> <p>Deloris Taylor</p> <p>1215 Emmett</p> |
|---|--|---|

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Vernon Jennings  
304 Oakley St. City  
Mable Jennings  
304 Oakley St.  
Alice Henneman  
1122 Wash. Ave  
Louis Henneman  
1122 Wash. Ave  
Mildred Land  
1020 E. Blackford  
Dorothy Ashbrook  
Claremont apt.  
Helen Swain  
Claremont Apt.  
Louise Self  
1200 S. Evans  
Martin Self  
1200 S. Evans  
Lottie Kinsler  
2130 W. Del.  
Joek Kinsler  
3205 W. Maryland  
Margaret Kinsler  
3205 W. Maryland

Hazel Weber  
Buckner Apts  
Hazel Kiebet  
717 Cherry St  
Apt. 516  
Betty Miles  
1215 S. Bedford  
Dorothy Miles  
1215 S. Bedford  
Allie Belle Smith  
16 Richardt  
Margaret Hicks  
1061 S. Lincoln Park Dr  
Earl Smith  
1204 Madison St.  
Virginia Smith  
1204 Madison St.  
Dewey J. Mundy  
2520 S. Winbach  
ELZIE SIMPSON  
1103 Wash. Ave  
Agnes Simpson  
1103 Wash. Ave

Hazel Osborn  
916 Prosperity  
3012 1/2 Bedford

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|  |   |
|--|---|
| <p> <i>Ed Newman</i> 25<br/> <i>1416 Taylor Ave</i><br/> <i>George H. Sauder</i><br/> <i>Art Wainman</i><br/> <i>1819 Monroe Ave</i><br/> <i>Emil Rabe</i> 1624<br/> <i>Ed. Cozine</i><br/> <i>Norval Orkyer</i><br/> <i>Elisabeth</i><br/> <i>Rankin Gibson</i><br/> <i>Al Harris</i><br/> <i>Joe Waltman</i><br/> <i>Charlie Brush</i><br/> <i>Arthur Rueger</i><br/> <i>Robert Mosdick</i><br/> <i>John Kuhn</i><br/> <i>Curtis Garnett</i><br/> <i>Edo. Bahr</i><br/> <i>Albert Grossman</i><br/> <i>Mrs. Louie Perisler</i><br/> <i>Ruth Harris</i><br/> <i>Larry L. Brush</i><br/> <i>Glenn K. Brush</i><br/> <i>Dewey Crowe</i><br/> <i>Jim Slaughter</i><br/> <i>Henrietta Harris</i><br/> <i>Robert C. Wargers</i> </p> | <p> <i>Marie Harger</i> 27<br/> <i>Tillie Rager</i><br/> <i>Curtis Gerratt</i><br/> <i>Ernest Bradley</i><br/> <i>Holdie Bradley</i><br/> <i>Barbara Waltman</i><br/> <i>Watson Mackey</i><br/> <i>Elsie Mackey</i><br/> <i>Mildred Lanthorn</i><br/> <i>Hathorn Harris</i><br/> <i>Eithel Gibson</i><br/> <i>John L. Brown</i><br/> <i>Clarence Zoll</i><br/> <i>Oscar F. Esplan</i><br/> <i>Clarence H. Hall</i><br/> <i>Allen Sandleben</i><br/> <i>Joe Bishop</i><br/> <i>Donald Lanthorn Jr.</i><br/> <i>Lee W. White</i><br/> <i>Emma White</i><br/> <i>Sida Brush</i><br/> <i>Elmore Brand</i><br/> <i>Margaret Brand</i> </p> |
|--|---|

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|                        |                     |                 |
|------------------------|---------------------|-----------------|
| Bob Linby              | 1609 Cumberland ave | Evansville Ind. |
| Jerry Cardwell         | 3608 E Riverside    | Evansville Ind. |
| Charles Wagon          | 3538 Oak Hill Rd    | Evansville Ind. |
| Eugene Pike            | 6306 Missouri       | Evansville Ind. |
| Patricia Smith         | 3606 E. Riverside   | " "             |
| Larry Cardwell         | 1754 Beckman        | " "             |
| Gary Cardwell          | " "                 | " "             |
| Pickus Cardwell        | " "                 | " "             |
| Jerry Cardwell         | " "                 | " "             |
| Harold Cardwell        | " "                 | " "             |
| Dorothy Cardwell       | " "                 | " "             |
| Eugene Pike            | 6306 Missouri       | Evansville Ind. |
| Robert Hoeche          | Geo Hinzappel       |                 |
| 2024 Seliger rd.       | 5267 Fernside ave   |                 |
| Joseph A. Ryan         | Gustav F. Felker    |                 |
| 1320 S Elliott         | 1124 W. Florida St  |                 |
| Betty Jones            | Charles F. Allen    |                 |
| 1413 S Governor        | 1508 N. Lowell      |                 |
| Margaret Beck          | 27 Main             |                 |
| 2228 Frisse            | 113 E. Columbus St. |                 |
| Adolph A. Ottenside Jr | W. Alexander        |                 |
| 1423 S Elliott St      | Clara W. Henry      |                 |
| Robert H. Carmick      | Frank Ragsdale      |                 |
| 1415 S. Elliott St.    | Edgemont            |                 |
| 2 Nellie Walker        | R. F. Lerby         |                 |
| 1415 S Elliott St      |                     |                 |

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|                   |                                      |               |
|-------------------|--------------------------------------|---------------|
| Elmer R. Anderson | 516 Sweetser                         | City          |
| Frank R. Clements | 932 S.E. 8th St                      | "             |
| Albert Underhill  | 600 E. 4th St                        | City          |
| Wm. Wayman        | 1207 St. George                      | "             |
| J. C. Williamson  | 1028 N. 4th Ave                      | City          |
| J. E. Wade        | 1135 N. Joan Ave.                    | City          |
| R. E. Olling      | 1212 N. 5th Ave                      | City          |
| M. J. McFarland   | 240 S N. Jones                       | City          |
| B. Singleton      | 2817 Morton                          | City          |
| J. Davis          | 2101 Friese                          | City          |
| Harold Foh        | 2215 W. Del. St.                     | City          |
| Less Thomas       | 410 S Morton                         | City          |
| Ray Lamer         | 2501 N. Heidelberg                   | City          |
| F. R. Wallace     | 707 Beck                             | City          |
| Tommy H. Jones    | 4221 Meeker Park Dr                  | City          |
| Edward Ungethimer | 2336 E. Riverside                    | City          |
| Jimmie Bowling    | U.S.N. 42-48<br>1908-E. Division St. | City          |
| Ans Martin        | 811-S. Hart.                         | Princeton Ind |
| Tom Marlow        | 601 Wesley Ave                       | City          |
| Merrell Heltsley  | 1900 N. Ruston                       |               |
| Harold W. Jones   | 4017 Friese                          | City          |
| John Carwal       | 732 E. Florida                       | City          |

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|   |                            |                  |
|---|----------------------------|------------------|
| Donald Willis                               | 1100 E Powell              | Evansville       |
| Nelen Mahler                                | 1208 Oakley St.            | Evansville, Ind. |
| Frank Wiggins                               | 3332 Stokes Dr             | City             |
| Bonnie Anderson                             | 516 Sweetser               | City             |
| <sup>Mr.</sup> James <sup>Mr.</sup> + Black | 510 Sweetser Ave.          | City             |
| <sup>Mr. + Mrs.</sup> William C. Oldham     | 1309 20th Ave              | City             |
| Elvie Carlton                               | 1331 W. Franklin           | City             |
| Joe Schmitt                                 | RR 7 Bender Rd             | City             |
| Richard Robb                                | 729 Stewart Evansville     | City             |
| Larry C. Day                                | Ind.                       |                  |
| Steve Eades                                 | 900 Megley Evansville Ind. | City             |
| Robert Hoover                               | 914 Farming Way            | City             |
| Gary D. Estrell                             | 1420 Ewing Ave.            | City             |
| Stanley Lyons                               | 1415 Cumberland            | City             |
| Nile Walker                                 | 606 N. Harrison            | City             |
| Leo Scott                                   | 7015 Pinchard St.          | City             |
| William B. Knapp                            | RR 3 Box 196               | City             |
| JR Simpson                                  | 713 Chandler               | City             |
| Walter Schneider                            | 1812 Aviation Ave          | City             |
| Stratton Marks                              | RR 4 Reis Lane             | City             |
| Mark Hayden, Jr.                            | 1404 E. IND ST             | City             |
| A. L. Owens                                 | 827 S. Governor            | City             |
| Mary Walker                                 | 102 1/2 S. Governor        | City             |
|   | 1741 S. Harris             | City             |

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Ivan C. Roy  
1403 Dresden St.  
Lena Mae Roy  
1403 Dresden St.  
William C. Roy  
1403 Dresden St.  
Laura D. Roy  
1403 Dresden St.  
Ramona D. Roy  
1403 Dresden St.  
George L. Bruwer  
1523 W. Louisiana  
Jennie ~~Smith~~  
1616 W. Louisiana  
Raymond Thompson  
1608 N. Louisiana  
Frances Thompson  
1608 N. La.  
Violet Malby  
113 Reid  
Ed. Dillman  
2308 Fifth ave  
Richard Mohr  
911 W. Maryland St.  
Bob Dillman NF238  
M. McNulty  
Wallace Lane

Mary Dillman  
2308 Fifth ave  
Dennis Dillman  
2308 Fifth ave.  
Rose Marie Dillman  
2308 11.5 Fifth ave  
Larry Dillman  
2308 Fifth ave.  
Joyce Willey  
2308 Fifth ave  
~~John C. Willey~~  
J. Wilden  
1413 Cedar St.  
John R. Smith  
2910 Kossuth Rd  
Donald Smith  
2910 Kossuth Rd  
Lyle "Buddy" Cole Jr.  
531 Congress ave.  
Louis Powell  
2212 E. Powell  
3101 Kensington  
1330 N 3rd ave



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|  |  |   |
|--|--|---|
| <p>Walter Hoeche<br/>410 Taylor City<br/>Lawrence Dittmer<br/>408 Taylor<br/>Jerry Helms<br/>204 Marshall<br/>Riviera Reuser<br/>1202 Marshall<br/>Luis Thurmond<br/>215 E. Columbia St.<br/>Clarence Morris<br/>814 Rheinland<br/>Rochey Knight<br/>728 Ravenswood<br/>Levi W. Wilson<br/>501 S. Bedford<br/>Michael G. Runk<br/>1720 Hollywood<br/>Johnny Reiser<br/>5120 N. Mt. Vernon Rd.<br/>Robert Stephens<br/>1425 Lincoln Ave<br/>Robert A. Hatten<br/>1720 Hollywood Ave<br/>Mrs. Robert Blumen<br/>1425 Delmar Ave.<br/>Donna Moxen<br/>6010 Broadway<br/>Walter Whithead<br/>1828 S. Red Bank Rd</p> | <p>Kew Burns<br/>5212 Sherbrooke Rd<br/>Bernice Burns<br/>5212 Sherbrooke Rd.<br/>19 W. Farley<br/>1709 Collette Lane<br/>Russell W. Matthews<br/>322 Leslie<br/>Don S. Schenetzke<br/>Valley Road Box 250<br/>Newburgh Ind.<br/>Mrs Chester Kinstead<br/>1722 S. Red Bank<br/>Mae Haach<br/>1801 S. Neefrich<br/>Irvin Montoye<br/>733 S. Benninghof Ave<br/>Carl Heinemann<br/>3311 Austin Ave.<br/>Wilma Pate<br/>2735 Marion<br/>Thomas Barrett<br/>2267 E. 1st<br/>Steve Carroll<br/>2401 N. Red Bank Rd<br/>Simpson<br/>42 N. Alvo<br/>Frances Simpson<br/>7000 Red Wing Dr.<br/>Lucky Joe Woodman<br/>1323 N. Third Ave</p> | <p>Beverly Kern<br/>R.R. 1 Newburgh Ind.<br/>Pat Hodge<br/>1112 Cody St.<br/>Louis Fendel<br/>1412 Norton Ave<br/>Geo. Mangler<br/>1719 Coulter Ave.<br/>W. F. Schindler<br/>620 S. Garland<br/>Imogene Thornton<br/>1015 S. Governor<br/>Chas Hazelrigg<br/>1101 Jackson St<br/>Blanche G. Stockly<br/>831 Madison<br/>Roger W. McIndoe<br/>605 Wash.<br/>Arlene Lauderdale<br/>500 N. Burke Rd.<br/>Victor Maasberg<br/>207 City<br/>Charles C. Leggett III<br/>550 Playa Drive<br/>Ray M. Dennis<br/>4324 W. Bancroft Dr<br/>Hollis Johnson<br/>816 S. Gov. 14</p> |
|--|--|---|



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|  |  |  |
|--|--|--|
| <p> <i>Sonnie Hunt</i><br/> <i>June Chandler</i><br/> <i>Luise Erdmann</i><br/> <i>Maria Erdmann</i><br/> <i>May Feldhaus</i><br/> <i>Rose Mieling</i><br/> <i>Laella Cunningham</i><br/> <i>Victor Bobrik</i><br/> <i>Berulah Schwantz</i><br/> <i>Ambergine McCay</i><br/> <i>Violet Allen</i><br/> <i>Virgie DeKee</i><br/> <i>Andrew Osborne</i><br/> <i>Ernest Osborne</i><br/> <i>Barnet Nichols</i><br/> <i>Clarence Nichols</i><br/> <i>Harry Plancherlain</i><br/> <i>John Kelley</i><br/> <i>Rita Hyslop</i><br/> <i>Nellie Laup</i><br/> <i>Ella Speer</i><br/> <i>Emelyn M. Simon</i><br/> <i>William Kuehn</i> </p> | <p> <i>Clara E. King</i><br/> <i>Theresa Haffner</i><br/> <i>Marie Schindler</i><br/> <i>Callie Townsend</i><br/> <i>Doris Munger</i><br/> <i>Cora Fellwock</i><br/> <i>George Boen</i><br/> <i>Ida Thompson</i><br/> <i>Ida Retter</i><br/> <i>Ada Pritchett</i><br/> <i>Ellen Hartman</i><br/> <i>Ellie Berdy</i><br/> <i>Mary Neisen</i><br/> <i>Gil Hartmann</i><br/> <i>Robert W. O'Leary</i><br/> <i>Mary Angewick</i><br/> <i>J. M. Ford</i><br/> <i>Lanora Kattforn</i><br/> <br/> <i>Willis C. Hayes</i><br/> <i>Negri M. Hayes</i><br/> <i>Lee Rea</i><br/> <i>Mary Wilson</i><br/> <i>John A. Campbell</i><br/> <i>Edna Ellen Campbell</i><br/> <i>Frank Regisda</i><br/> <i>Velma M. Withins</i><br/> <i>Berulah P. P.</i><br/> <i>Mr. &amp; Mrs. Gaten</i> </p> | <p> <i>Edna Bruce</i><br/> <i>Ed Thompson</i><br/> <i>Ida Thompson</i><br/> <br/> <i>Edna McKinnis</i><br/> <i>Nellie C. Stark</i><br/> <i>James Sping</i> </p> <p style="text-align: right;">56</p> |
|--|--|--|

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|---|---|---|
| <p> <i>Paul H. Damer</i><br/> <i>Wm. Bleckley</i><br/> <i>Union Hubbard</i><br/> <i>Don. Hartweg</i><br/> <i>Clara L. Bidens</i><br/> <i>Law A. Bidens Jr.</i><br/> <i>Louise Bidens</i><br/> <i>John W. Bidens</i><br/> <i>Celine Bidens</i> </p>  | <p> <i>816 Horvick St</i><br/> <i>23 70 N. 5th</i><br/> <i>650 S. Alond</i><br/> <i>415 N. 3rd</i><br/> <i>400 N. 2nd Ave</i><br/> <i>808 N. Alond Br.</i><br/> <i>808 N. Alond</i><br/> <i>4908 Sweeten</i><br/> <i>4908 Sweeten</i> </p>  | <p> <i>Evansville</i><br/> <i>Evansville</i><br/> <i>Evansville Ind</i><br/> <i>Evansville Ind.</i><br/> <i>Evansville Ind.</i> </p>  |
| <p> <i>Eric Hatfield</i><br/> <i>3604 Conlin Ave</i><br/> <i>Irene Tindell</i><br/> <i>3016 Caroline</i><br/> <i>Leila Tindell</i><br/> <i>3016 Caroline</i><br/> <i>Ronald Tindell</i><br/> <i>Faxing Lane</i><br/> <i>James Hissat</i><br/> <i>Mary Hissat</i><br/> <i>James Jones</i><br/> <i>Wilma J. Jones</i><br/> <i>Walter Stock</i><br/> <i>Dorothy Tindell</i><br/> <i>Christopher Spalding</i><br/> <i>Harold Zarr</i><br/> <i>Loretta Zarr</i><br/> <i>Scot Zarr</i> </p> | <p> <i>Robert Overfield</i><br/> <i>Bill McHann</i><br/> <i>Dorothy Jenkins</i><br/> <i>Marie McHann</i><br/> <i>Bill Jenkins</i><br/> <i>Mary Jo Jenkins</i><br/> <i>Frances Spalding</i><br/> <i>Ed Spalding Sr.</i><br/> <i>S. Sgt. Ed Spalding</i><br/> <i>S. Sgt. Harry C. Spalding</i><br/> <i>R. C. Ronald Spalding</i><br/> <i>Mrs. E. J. Fingers</i><br/> <i>Paul Miller</i><br/> <i>Mrs. Paul Miller</i> </p> | <p> <i>May Elen</i><br/> <i>James Elen</i><br/> <i>Katie Holzinger</i><br/> <i>Alan Holzinger</i><br/> <i>Roger Miller</i><br/> <i>Faye Thompson</i><br/> <i>Jay Marie Wood</i><br/> <i>B. Cop.</i><br/> <i>Bessie Mann</i><br/> <i>Cecil Camp</i><br/> <i>Rosa Camp</i> </p> |

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|                     |                      |                         |
|---------------------|----------------------|-------------------------|
| Kenneth O Robinson  | 1913 Hicks Dr        | Evansville Ind 47715    |
| Robert L Whitesman  | 1301 Reister Dr      | Evansville, Ind 47712   |
| Thomas White        | 803 Hercules ave     | " " "                   |
| William D Hittingly | 505 Van Dusen        | " " 47711               |
| Jack R. Pittman     | 2024 Maplewood Cir   | " " 47714               |
| John H. King        | 2121 Waggoner ave.   | " " 47714               |
| J. E. Rapp          | 8308 West Grace Dr   | " " 9852435             |
| Danow D. Stewart    | 212 So. Bedford      | " " 47713               |
| Living Glass        | 1415 Shanklin        | " " 47710               |
| Wm Weis             | 300 N Boekue Camp Rd | " " 47712               |
| Laurence Hartman    | 815E Delawan         | " " 47711               |
| R. J. Compton       | 2525 Adams           | " " 47714               |
| Louis Jayowsky      | 500 N 10th Ave       | Evansville, Ind 47712   |
| J. Huston           | 601 GREENLEAF DR     | EVANSVILLE, 47710       |
| John Brown          | 3915 Clement St.     | " " 47712               |
| Charles Mahern      | 1330 SE 2nd          | " " 47713               |
| Calvin Mason        | 700 SE 2nd           | " " "                   |
| George C. Williams  | 1507 Livingston      | " " 47712               |
| Lyle Shuman         | 420 Madison Ave      | Evansville, Ind. 47712  |
| Bob Ding            | 629 E Pennell        | " " "                   |
| Jim Crowe           | 1504 Taylor          | " " 47714               |
| Ed Singlet          | 718 Jeff.            | " " 47713               |
| Stallan             | 1019 E Iowa St.      | Evansville Indian 47711 |
| C. L. Linton        | 2317 E Iowa St.      | " " "                   |
| Anthony H. Stephens | 220 Edison           | " " 47710               |
| W. D. Durr          | 500 Evergreen Rd.    | " " 47710               |
|                     | 3518 Pollock         | " " 47715               |

|                   |                    |                 |          |
|-------------------|--------------------|-----------------|----------|
| John R. Clemon    | 615 Hanover Rd     | Cornville, Ind. | 47711    |
| James a Brunch    | 1903 W. Michigan   | - City          |          |
| Dennis Schnell    | 2724 W. Franklin   |                 | 47712    |
| Jim Ryan          | 1309 S. Thelen     |                 |          |
| Larry Paul        | 1107 Edgar St.     |                 | 47710    |
| Sharon K. Hance   | 1310 S. Houston St |                 | 47713    |
| J. Grayson        | 316 W. Berkeley    |                 | 47710    |
| Ed J.             | 2271 S. Franklin   | City            |          |
| Viola Fobz        | 507 Fairway        |                 | 47710    |
| David Ballard     | 5312 Warren Dr     | - City          | 47710    |
| Charles E. ...    | 2137 Oakdale       |                 | 47710    |
| Albert Daut       | 1009 N. Kelsey     |                 | 47711    |
| Paul M. Durbillig | 5004 Stratford Ct. |                 | 422-3741 |
| Wm McCullough     | 4120 Gail Dr       |                 | 47712    |
| John Powers       | 1008 Nalwood       |                 | 476-4162 |
| J. Janoski        | 2601 Sweetser      |                 | 47714    |
| W. C. Angel       | 8 W. Mill Rd.      |                 | 47710    |
| H. Hee            | 4201 meadowridge   |                 | 47710    |
| Marnie Edmond     | 6115 Broadway      |                 | 47712    |
| Victor Reimann    | 517 Cherry Hill Dr |                 | 47712    |
| Donald J. Schmitt | 622 Wessel Lane    |                 | 47712    |
| Caroline Schmitt  | 717 Cherry St      |                 | 47713    |
| John T. Schmitt   | 717 Cherry St      |                 | 47713    |
| Leo J. Schmitt    | St Phillips Road   |                 | 47712    |
| Josephine Schmitt | St Phillips Road   |                 | 47712    |
| Linda Schmitt     | St Phillips Road   |                 | 47712    |
| Donald Schmitt    | St Phillips Road   |                 | 47712    |

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|                         |                    |                        |
|-------------------------|--------------------|------------------------|
| Gilbert Kranner         | Al Ruyter          | Edwin M. Irons         |
| Lee Trumper             | Don Stucki         | Richard H. Dammann     |
| J. E. Conley            | Arla Bruce         | Ruth Eggen             |
| Raymond Bug Moore       | Vernon Fennell     | Chloe Stock            |
| Paul K. Brunson         | Estee Wernner      | Marie Gehlhausen       |
| Walbur Frederick        | Gill Rachel        | Jack Calais            |
| Francis H. Sollen       | Deanna Rachel      | Shirley Calais         |
| James E. Lucey          | Martha Lurie       | Harry Whitehead        |
| Paul J. Nyson           | Paul M. Jussie III | Essie R. Irons         |
| Theodore C. Mahrenholz  | J. J. Jussie       | Dorothy Sellen         |
| Carl Smith              | Helen Jussie       | Harold Hasting         |
| Bill Tooley             | Jim Girtan         | Jerry M. Hula          |
| V. C. Gossman           | Verna Girtan       | 8th District Commander |
| Joe Beckman             | Richard Girtan     | Reva Dyson             |
| Phil Bender Conduct # 8 | Linda Girtan       | Harold N. Fungy        |
| Leona Bender            | Opal Hage          | Theo F. Mahrenholz     |
| Ralph Heinzen           | Joe Schell         | Christine Mahrenholz   |
| Robert J. Otto          | J. O. Flesner      | William M. Koch        |
| Diane Hage              | Jimmy Falle        | William E. Stanley     |
| Linda Sullivan          | J. A. Yeager       | Charles Richard Hill   |
| Barbara Jussie          | Quell B. Utter     | Mary Richardville      |
| John R. Jussie          | 405 - E. Eichel    | Irwin Brandt           |
| Frederick W. Hartz      | W. J. Stiles       | Antoinette Brandt      |
| Carl M. Hallan          | B. N. Simpson      | Edward H. Tully        |
| Milton Hlaering         |                    |                        |

6)

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|                        |                        |                    |
|------------------------|------------------------|--------------------|
| Vincent A. Wathen      | Harold Burschel        | Garnet Nichols     |
| Clara A. Wathen        | Arthur Burschel        | Clarence Nichols   |
| Emory A. Whiffled      | Katherine Jones        | Hettie Laby        |
| Edward Stein           | <del>RT Brewster</del> | 711 RT Lough       |
| Doris Minger           | Fern Brewster          | Delores Wathen     |
| Mr. Ada Brailley       | J. Baker               | Walter Roggenbach  |
| Mario Tenner           |                        | David Kaldene      |
| Flourance Wheeler      | R. L. (Zetter)         | Roy D. Brown       |
| Frank Rogsdale         | Thos. L. Linton        | 3013 Broadway City |
| Flora Drake            | Theresa Cull           | Les. Thompson      |
| Walter Rogsdale        | David E. King          | 315 S.E. 7th St.   |
| Rena Arnold            | Duke                   | APT 305            |
| Mrs. Mattie Kach       | Mrs. Violet West       | John Adler         |
| John E. Reimann        | Donald McCaslin        | William D. Knight  |
| Frank Stein            | Heil Staples           | 406 Richard Ave    |
| Lillian Vige           | Ruth Zinn              | Eril Weibking      |
| Maria Schricky         | Roy Zinn               | 817 S. Harlan      |
| Mrs. Charles F. Barker | Janice Mayes           | W. C. Kraft        |
| E. McGinnis            | Donald Henderson       | R. T. Evansville   |
|                        | Mary Lou Henderson     | Ed. Harrison       |
|                        | Guy Welch              | Stev. Hassler      |
| Wm. H. Nichols         | Bessie Smith           | Dorothy Fisher     |
| Chas. Stuckey          | D. E. Smith Jr         | Rutha Fisher       |
| Arthur Offutt          | Marie Deimich          | Roy Allen          |
| Alva W. Jones          | Henry Humphrey         |                    |
| Garrie E. Kraft        | Al. F. Pretke          |                    |
| Edward F. Kraft        | Mary Schmitt           |                    |
|                        | Russell W. Hayhurst    |                    |

Ernst Haare  
Room 209

St. Vanover  
City County Bldg.

22

We, the undersigned residents of Vanderburgh County, Evansville, Indiana, do hereby request immediate action of the County Council and County Commissioners to supply heat to the Coliseum, and such other action that is necessary to insure continuance of heat and other utilities and such other services, as will guarantee the continued, uninterrupted operation of the Coliseum.

Harrell Dancy.  
 Al Denninger.  
 R. E. Drey  
 C. R. Madden Sr.  
 H. R. Miltzoff Jr.  
 James H. Robinson  
 Martin E. Kite  
 Paul Scavers  
 D. J. S. S.  
 Edgar H. H.  
 G. J. Thompson  
 M. J. Schwarz  
 Wayne Mattingly  
 John LeMiller  
 John Smith  
 Tom Campbell  
 Len Hill Jr.  
 H. R. D. D.  
 J. L. White  
 E. R. R. R.  
 Robert L. Schneider Sr.  
 Jack K. Harner





**Disabled American Veterans Aux.**

305 - 307 Market Street    Evansville, Indiana 47708

19

Mrs Anna Egan  
1108 Harriet St.

Mrs. Ika Graves  
413 Richard Ave  
Evansville,  
Indiana

Mrs Clyde Ellis  
764 - E. Iowa St  
City

Mrs Edith Hoising  
1321 N. Farrow Ave.

Mrs Sylvester Linger  
752 E. Delaware St

Mrs Sylvester Linger  
752 E. Delaware St

Robert Hatfield  
3604 Conlin Ave.

Jo. Cook.  
Luel Cook  
Tom Chubbin  
Thelma Chubbin  
Fred Kenner.  
Larry Tindl  
Roger Tindl  
Tommy Jenkins  
Julia Jenkins.  
Donnie Tindl  
Karom Tindl  
Cathy Tindl

We, the undersigned residents of Vanderburgh County, Evansville, Indiana, do hereby request immediate action of the County Council and County Commissioners to supply heat to the Coliseum, and such other action that is necessary to insure continuance of heat and other utilities and such other services, as will guarantee the continued, uninterrupted operation of the Coliseum.

Harold Vincent  
 Charlene A. Schile  
 Barbara Carroll  
 Janice Baggett  
 Mary Ann Schum  
 Mary Liggers  
 Louise Lanyon  
 Mary Ann Schum  
 Florence Barfield  
 Janice Bolejack  
 Audrey Helt  
 Mary Martin  
 Dorothy White  
 Virgil Markwell  
 Mel Larson  
 Linda M. Davis  
 Betty Minnette  
 Josie Menzette  
 Bill Elford  
 Bettye Carl  
 Charles Baege  
 Vicki Reutter  
 Elizabeth Bunker

-269

We, the undersigned residents of Vanderburgh County, Evansville, Indiana, do hereby request immediate action of the County Council and County Commissioners to supply heat to the Coliseum, and such other action that is necessary to insure continuance of heat and other utilities and such other services, as will guarantee the continued, uninterrupted operation of the Coliseum.

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Mason Hampton      | Angella Lukeman    | Bill Little        |
| Ray J. Rosenthal   | Robert E. Wilson   | Bill Tweddell      |
| John C. Capelatt   | Robert D. Ince     | K. O. Calvert      |
| Boys S. Duvall     | Donald Lamb        | Henry Stadler      |
| Leslie O. Sun      | Wm. Whitney        | Calvin Huebner     |
| S. H. Sun          | John Dwyer         | Mrs. M. Jackson    |
| Herrell A. Evinger | Robert L. Moss     | Joe Robinson       |
| Harry E. Einger    | Pat. J. Moss       | Bob Johnson        |
| Elmer Gene Sanders | Virginia Elam      | Edna Johnson       |
| Virginia Sanders   | John Moss          | Bob Conner         |
| Mrs. Gene Jarmon   | Jerry Moss         | Robert Thurner     |
| Phillip Adams      | Francis Seidl      | Martin D. Hile     |
| H. E. Lukeman Jr.  | Juanita Small      | KK Pierce          |
| Larry P. Workman   | Helga E. Addington | Linda Wendell      |
| R. J. Zimmerman    | Emily Addington    | David Thomason     |
| L. J. Weber        | Kathy R. Goodman   | Oliver W. Davis    |
| C. K. Warner       | Art Elam           | George H. Hoff     |
| Gloria Weber       | Eloise Elam        | Donald Lamb        |
| Lillian Harms      | Randy Hayden       | Larry Samples      |
| Donald C. Harbo    | Dale Cartney       | David C. Juby      |
| Jerry Styrup       | Leslie O. Sun      | Chas. C. Kase, Jr. |
| Larry Lukeman      | Mary O. Huger      | James Ogles        |
|                    | Frank J. Sun       | John W. Palmer     |
|                    |                    | Linus Farmer       |



Mr. Harding thanked every one for coming and explained the voting procedure to them....that all requests for appropriations would be heard before they voted. He told them the Council is most interested in what happens to them and hopes that things will get better for them. Mr. Wipf said they would appreciate anything that can be done for them.

#### SHERIFF

This need for additional appropriations was explained by Sheriff, Jerry Riney. He explained that his department had a vehicle completely demolished last December..... County only has insurance on the other person and the person who hit it had no insurance. He feels that if they can advertise for all new cars together they might get them cheaper.

Mr. Kinney said he would like for the County Commissioners to check and see how much it would cost for the County to extend coverage on the county cars.

#### COUNTY COMMISSIONERS

Commissioner Buthod explained Account 19-433, Government Study Committee. He said the University of Evansville has commenced their study.

John Munger said that the Chamber of Commerce urges Council to approve this.

Mr. Harding noted that the Council had passed a Resolution at their last meeting approving this.

#### VOTERS' REGISTRATION

Commissioner Buthod explained that the Commissioners passed the raise at \$200.00 a person instead of the \$700.00 that could be given them. The request from Voters' Registration was for \$700.00 but new statute would have allowed \$1500.00.

#### COUNTY HIGHWAY DEPT.

This Account, 187-R & S #1, was explained by County Engineer, Sam Biggerstaff. He explained this money is from the 7th and 8th cent on gasoline. The 1970 allocation is \$419,298.86. This money will be monthly checks from the State Highway Department, as it comes available. This money will be used for the construction of interchange road over State Road 62 near Indiana State University, reconstruction and relining and over pass over L & N tracks just west of Peerless Road.

He said that if County does not use this money within four years the City will have the opportunity to use it.

#### HEALTH DEPT.

This Account 234 was explained by Dr. Arnold Brockmole. He introduced three members from the Board of Health who were present. They were Mr. Adami, Dr. McKenzie and Mr. Kamman. He explained that this money will be used for nursing services. He was there to ask that the money that Council had for the Public Health Nursing Assn., be appropriated to the Health Department.

Mr. Adami said that a director is not on the pay roll now. The salaries are slightly higher than what the nurses were getting at P.H.N.A. but they are not getting the fringe benefits from the Health Dept., that they were getting at P.H.N.A. Also, they have jobs with more responsibility now than they had at P.H.N.A.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

When questioned about what requirements these jobs called for, Mr. Adami said a Master's Degree, others would require a Degree in nursing or working toward a degree.

Mr. Harding asked about their continued services to Parochial schools. Dr. Brockmole said they will have more time for schools and homes, rather than bedside services.

Council requested that at budget time Health Department break down the amount they want into categories, rather than have it as just a line item.

RE: VETERANS' SERVICE OFFICER

Mr. Harding read a letter from the State of Indiana, requesting Council's approval of the Veterans' Service Officer, Cecil Hamman. Council is going to check into this as this has never needed their approval before.

Frank Wipf noted that it is not true that the Service Officer has the support of the different Veterans' Organizations.

VOTING

SURVEYOR

Mr. Diekmann made a motion that 6-102, service, personal, be allowed in the amount of \$0.00. Mr. Kinney seconded the motion. Motion failed.

Mr. Brune moved that 6-102, Service, Personal, be allowed in the amount of \$3,000.00. Mr. Lutz seconded the motion. Motion carried.

PERRY TWP. ASSESSOR

Mr. Diekmann moved that 9E-211, Office Supplies, be allowed in the amount of \$500.00. Mr. Brune seconded the motion. Motion carried.

SUPERIOR COURT & JUVENILE COURT

Three different motions were made pertaining to these accounts. All failed. No action taken.

COOPERATIVE EXTENSION SERVICE

Mr. Niethammer moved that 17-201D, Transportation, be allowed in the amount of \$1,000.00, 17-211B, Office Supplies, be allowed in the amount of \$300.00, 17-213A, Vanderburgh County 4H Clubs, be allowed in the amount of \$1,000.00 and 17-602B1, Office Equipment be allowed in the amount of \$560.00. Mr. Lutz seconded the motion. Motion carried.

COLISEUM

Mr. Kinney made a motion that 20-202, heat, light, power & water, be allowed in the amount of \$750.00, and 20-603, lease purchase equipment, be allowed in the amount of \$13,500.00. Mr. Niethammer seconded the motion. Motion failed.

Mr. Diekmann said that he was against appropriating the money....he feels that the heating season will be gone before the boiler can be got in; therefore, this is not an emergency matter. Mr. Wipf thinks the boiler can be put in in less time than the Council thinks that it can.

Mrs. Mooney said that in September they did not have a proposal from the Commissioners as to what to do with the Coliseum and now they do have one.

Mr. Harding said he thought it was time that some one was showing "a little bit of good faith" and to consider this when voting.

Mr. Kinney moved that 20-202, heat, light, power & water, be allowed in the amount of \$726.00 and 20-603, lease purchase equipment, be allowed in the amount of \$13,500.00. Mr. Niethammer seconded the motion. Motion carried.

#### BURDETTE PARK

Mr. Lutz moved that the following accounts be allowed as follows:

|                                  |            |
|----------------------------------|------------|
| 23-103 Salary of other employees | \$2,500.00 |
| 23-202A Electric Power, Water    | 1,000.00   |
| 23-202B Gas, oil & repairs       | 500.00     |
| 23-205B Repairs to equipment     | 500.00     |
| 23-205C Repairs to pool          | 500.00     |
| 23-602C Vehicles (Tractor)       | 4,500.00   |

Mr. Brune seconded the motion. Motion carried.

#### VOTERS' REGISTRATION

Mr. Diekmann moved that 23-102, salaries, second deputies, be allowed in the amount of \$0.00. Mr. Lutz seconded the motion. Motion failed.

Mr. Kinney moved that 23-102, salaries, second deputies, be allowed in the amount of \$400.00. Mrs. Mooney seconded the motion. Motion carried.

#### COUNTY HIGHWAY DEPT.

Mr. Diekmann made a motion that 187-R & S #1 be allowed in the amount of \$151,000.00, and also, that the project be approved. Mr. Lutz seconded the motion. Motion carried.

#### HEALTH DEPT.

Mr. Kinney moved that 234, nursing services, be allowed in the amount of \$22,500.00. Mr. Diekmann seconded the motion. Motion carried.

#### REPEAL OF FUNDS

Mr. Kinney made a motion that all repeals be allowed as advertised. Mr. Diekmann seconded the motion. Motion carried.

#### SALE OF SURPLUS PROPERTY

Mr. Kinney moved that the following property be declared surplus:

34-97-25 City Center, Part of Northwest Quarter of the Southwest Quarter of Section Four, Township 6 South, Range 10 West. Commonly known as 1019 St. George Rd.

Mr. Diekmann seconded the motion. Motion carried.

#### ORDINANCE ADOPTED BY VANDERBURGH COUNTY COUNCIL JANUARY 20, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

|  | Requested   | Allowed       |
|--|-------------|---------------|
| <u>SURVEYOR</u>                            |             |               |
| 6-102 Service, Personal                    | \$ 3,000.00 | \$ 3,000.00 ✓ |
| <u>PERRY TWP. ASSESSOR</u>                 |             |               |
| 9E-211 Office Supplies                     | 500.00      | 500.00 ✓      |
| <u>SUPERIOR COURT</u>                      |             |               |
| 12-102C Court Bailiff                      | 11,600.00   | -0-           |
| <u>JUVENILE COURT</u>                      |             |               |
| 13A-102D Probation Officer                 | 6,900.00    |               |
| 13A-201D Transportation, Probation Officer | 360.00      | -0-           |
| <u>COOPERATIVE EXTENSION SERVICE</u>       |             |               |
| 17-201D Transportation                     | 1,000.00    | 1,000.00 ✓    |
| 17-211B Office Supplies                    | 300.00      | 300.00 ✓      |
| 17-213A Vanderburgh Co. 4H Clubs           | 1,000.00    | 1,000.00 ✓    |
| 17-602B-1 Office Equipment                 | 560.00      | 560.00 ✓      |
|  | \$ 2,860.00 | \$ 2,860.00   |
| <u>COLISEUM</u>                            |             |               |
| 20-202 Heat, Light, Power & Water          | 3,000.00    | 726.00 ✓      |
| 20-603 Lease Purchase Equipment            | 13,500.00   | 13,500.00 ✓   |
|  | \$16,500.00 | \$14,226.00   |
| <u>BURDETTE PARK</u>                       |             |               |
| 23-103 Salary of other employees           | 2,500.00    | 2,500.00 ✓    |
| 23-202A Electric Power, Water              | 1,000.00    | 1,000.00 ✓    |
| 23-202B Gas, oil & repairs                 | 500.00      | 500.00 ✓      |
| 23-205B Repairs to equipment               | 500.00      | 500.00 ✓      |
| 23-205C Repairs to pool                    | 500.00      | 500.00 ✓      |
| 23-206C Vehicles (Tractor)                 | 4,500.00    | 4,500.00 ✓    |
|  | \$ 9,500.00 | \$ 9,500.00   |
| <u>SHERIFF</u>                             |             |               |
| 5-602B Purchase of Vehicles                | 3,200.00    | 3,200.00 ✓    |



COUNTY COMMISSIONERS

|                                   |             |               |
|-----------------------------------|-------------|---------------|
| 19-433 Government Study Committee | \$ 8,500.00 | \$ 8,500.00 ✓ |
|-----------------------------------|-------------|---------------|

VOTERS' REGISTRATION

|                                  |           |             |
|----------------------------------|-----------|-------------|
| 23-102 Salaries, second deputies | \$ 400.00 | \$ 400.00 ✓ |
|----------------------------------|-----------|-------------|

|                           |              |              |
|---------------------------|--------------|--------------|
| TOTAL COUNTY GENERAL FUND | \$ 63,320.00 | \$ 42,186.00 |
|---------------------------|--------------|--------------|

COUNTY HIGHWAY DEPT.

|              |              |                |
|--------------|--------------|----------------|
| 187-R & S #1 | \$151,000.00 | \$151,000.00 ✓ |
|--------------|--------------|----------------|

HEALTH DEPT.

|                  |              |              |
|------------------|--------------|--------------|
| 234 Health Dept. | \$ 22,500.00 | \$ 22,500.00 |
|------------------|--------------|--------------|

II. REPEAL OF FUNDS

COUNTY GENERAL FUND

|                               |             |              |
|-------------------------------|-------------|--------------|
| 27-317 County Council Expense | \$22,500.00 | \$ 22,500.00 |
|-------------------------------|-------------|--------------|

|                           |              |              |
|---------------------------|--------------|--------------|
| TOTAL COUNTY GENERAL FUND | \$ 22,500.00 | \$ 22,500.00 |
|---------------------------|--------------|--------------|

COUNTY HIGHWAY DEPT.

|                          |              |                |
|--------------------------|--------------|----------------|
| 187-317 Contractual Work | \$151,000.00 | \$151,000.00 ✓ |
|--------------------------|--------------|----------------|

Authorization is sought to declare the following property surplus:

34-97-25 City Center, Part of Northwest Quarter of the Southwest Quarter of Section Four, Township 6 South, Range 10 West. Commonly known as 1019 St. George Rd.

Presented to the Vanderburgh County Council, read in full on the 20th day of January, 1970, and adopted on the 20th day of January, 1970, by the following aye and nay vote:

AYE

NAY

|                              |       |
|------------------------------|-------|
| (signed) Al H. Harding, Jr.  | _____ |
| (signed) Irene E. Mooney     | _____ |
| (signed) Gilmore F. Diekmann | _____ |
| (signed) Robert Lutz         | _____ |
| (signed) Otto P. Niethammer  | _____ |
| (signed) Paul R. Kinney      | _____ |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(signed) Al H. Harding, Jr.  
President  
Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

(signed) Lewis F. Volpe,  
Auditor, Vanderburgh County, Indiana

Meeting adjourned: 11:30 a.m.  
Secretary: M. Garrison

FEBRUARY 17, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana met in session this 17th day of February, 1970, at 8:30 a.m. with the following members present: Irene E. Mooney, William J. Brune, Robert Lutz, Otto P. Niethammer, Gilmore F. Diekmann, and Paul R. Kinney. Also present: County Auditor, Lewis F. Volpe; Chief Deputy Auditor, William J. Wittekindt., Jr., and County Attorney, Russell Lloyd. Also in attendance were newsmen, Gene Clabes, Ron Lyles, Chuck Leach, Ed Knetza and Sally Newhouse.

Meeting was called to order by Irene Mooney, Vice-President.

Meeting was opened by Deputy Sheriff, Paul Bice.

A quorum being present the Chief Deputy Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

#### CLERK

Joe O'Day appeared to explain the need for additional money in Account 1-402, Commitment of Patients to State Institutions. He said they have already spent the money allocated for 1970 and more....still \$2,000.00 in bills left to pay. He reminded Council that he has no control over this budget and it fluctuates; one month it will be higher than other months.

The State Board of Tax Commissioners cut this budget because the General Fund balance was too low.

#### SUPT. OF COUNTY BUILDINGS.

Jack Harness appeared to request money to continue services for the old Court House. Half of this money will be turned back to the General Fund.

Mr. Kinney suggested that since we will be getting half back to only allocate half of the money requested. Mr. Harness said that it was the opinion of County Attorney that due to the liability insurance of the help, the County should pay all of this amount and then be reimbursed by the Conrad Baker Foundation.

The \$936.00 being used to pay the watchman ordinarily would be spent for mowing weeds and cleaning up debris.

Mrs. Mooney asked when payment can be expected from the Conrad Baker Foundation. Mr. Leich said that they have the money in the bank and will be happy to pay it whenever they are billed.

#### AREA PLAN COMMISSION

This need for additional appropriations was explained by Wayne Rafferty. This account 250-602, Renting of Equipment is for office machines. He explained they now have one new typewriter and one calculator and may possibly need two or three more typewriters. They bill the State quarterly and are reimbursed for this amount.

COUNTY HIGHWAY DEPARTMENT

This budget was explained by Charles Althaus. Account 187-Road and Street #1 (Eichoff Road) was explained last month by Sam Biggerstaff....being the 7th and 8th cent on gasoline tax that is being spent near Indiana State University for over-pass and access roads. Account 187-311-A, Rent of Flares & Barricades...he explained that during the first six months of last year a little over \$1100.00 was spent for help in tending to these barricades. Rental agency is responsible now. He feels that \$3,000.00 can be saved by renting the barricades and flares.

\*\*\*\*\*

Mr. Brune noted that people were witnessing a "first" today as this is the first time that a lady has presided over the County Council.

Albert Breedlove appeared to tell Council that he had a letter from the State saying that the County Home would have to be Certified in order to be eligible for Medicaid for the Welfare patients...will have to hire a full time registered nurse in order to be certified. He needs \$1,900.00 more to pay her salary for the rest of this year. He said that he is explaining this now as he will not be Superintendent of the County Home in March when this request comes before the Council.

Mrs. Mooney told Mr. Breedlove that she wanted to compliment he and Mrs. Breedlove on the fine job they had done at the County Home and that she and the rest of the Council wish them a long and happy retirement.

Mr. Kinney noted that during the last month both Mr. Brune and Mr. Lutz have lost their father and Council wishes to express their sympathy.

Mrs. Mooney wondered what happened concerning the Veteran's Service Officer. Was told by Mr. Volpe that County Attorney, Thomas Lockyear, said that to his knowledge the County Council did not have to approve this Officer, therefore, he deleted all wording that mentioned the County Council and returned it to the State.

Mr. Niethammer said that he had a call from the Soil and Water Conservation office and there will be a meeting with contractors and city officials at the Executive Inn at noon today. There will be pictures shown on roads and different projects to show how money is being spent.

Mrs. Mooney noted that Mr. Breedlove had asked for their support in hiring of registered nurse for County Home. Council indicated they would act favorably on this when asked for the money.

Mrs. Mooney said that she had a letter from Mr. Speer, of the Southwestern Indiana Adult Mental Health. This letter was to keep Council informed as to what is going on in their organization. Mr. Diekmann said that he is on the Board of this organization and he has asked Mr. Speer to do this and feels that Mr. Harding should invite them to meeting to explain this and to keep Council informed so Council will know more what is going on before budget time in September.

Mr. Diekmann said he had received the State Board of Tax Commissioner's report where they did not approve the \$22,500.00 for the Nursing Service program, but they did reduce the General Fund by that amount. Removal of the money leaves

him in question as they have eliminated the money completely....wants to know where they stand on this. He feels that Council should go on record to the Commissioners asking what steps they plan to take as to this service to the County.

Mrs. Mooney said that she feels that this service will be greatly curtailed as to services to the schools. She said that she will send a letter to the Commissioners asking them to come to the Council in March with a proposal for this service.

#### VOTING

Mr. Brune made a motion that Clerk's account 1-402, Commitment of Patients to State Institutions, be allowed in the amount of \$7,000.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Niethammer moved that Superintendent of County Buildings accounts 14-102, Salary of all others be allowed in the amount of \$1,872.00, 14-102, Extra Help be allowed in the amount of \$936.00, 14-202, Heat, Light, Power & Water be allowed in the amount of \$1,400.00 and 14-207, Fuel be allowed in the amount of \$2,000.00. Mr. Kinney seconded the motion. Motion failed.

Mr. Diekmann made a motion that the above accounts be allowed as advertised with the exception of Account 14-207, Fuel which should be approved in the amount of \$1,000.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Diekmann made a motion that the County Commissioners' account 19-416, Expense Evansville-Vanderburgh Area Plan be approved in the amount of \$2,400.00. Mr. Brune seconded the motion. Motion carried.

Mr. Brune made a motion that Area Plan Commission Account 250-602, Renting of Equipment be approved in the amount of \$2,400.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Brune made a motion that County Highway Department account 187-Road & Street Account #1 (Eichoff Road) be approved in the amount of \$268,298.86 and account 187-311-A, Rent of Flares & Barricades be approved in the amount of \$1,500.00. Mr. Niethammer seconded the motion. Motion carried.

Mr. Brune moved that Repeal of Funds be approved as advertised. Mr. Niethammer seconded the motion. Motion carried.

#### ORDINANCE ADOPTED BY VANDERBURGH COUNTY COUNCIL FEBRUARY 17, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are

appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

| COUNTY GENERAL FUND                                 | Requested    | Allowed       |
|---|--------------|---------------|
| CLERK   |              |               |
| 1-402 Committment of Patients to State Institutions | \$ 7,000.00  | \$ 7,000.00 ✓ |
|   | \$ 7,000.00  | \$ 7,000.00   |
| SUPERINTENDENT COUNTY BUILDINGS                     |              |               |
| 14-102 Salary of all others                         | 1,872.00     | 1,872.00 ✓    |
| 14-103 Extra Help                                   | 936.00       | 936.00 ✓      |
| 14-202 Heat, Light, Power & Water                   | 1,400.00     | 1,400.00 ✓    |
| 14-207 Fuel   | 2,000.00     | 1,000.00 ✓    |
|   | \$ 6,208.00  | \$ 5,208.00   |
| COUNTY COMMISSIONERS                                |              |               |
| 19-416 Expense Evansville-Vanderburgh Area Plan     | 2,400.00     | 2,400.00 ✓    |
|   | \$ 2,400.00  | \$ 2,400.00   |
| TOTAL COUNTY GENERAL FUND                           | \$15,608.00  | \$14,608.00   |
| AREA PLAN COMMISSION                                |              |               |
| 250-602 Renting of Equipmnet                        | \$ 2,400.00  | \$ 2,400.00 ✓ |
|   | \$ 2,400.00  | \$ 2,400.00   |
| COUNTY HIGHWAY DEPARTMENT                           |              |               |
| 187-Road & Street Account #1 (Eichoff Road)         | 268,298.86   | 268,298.86 ✓  |
| 187-311-A Rent of Flares & Barricades               | 1,500.00     | 1,500.00 ✓    |
| TOTAL HIGHWAY DEPARTMENT                            | \$269,798.86 | \$269,798.86  |

II. REPEAL OF FUNDS

|                           |              |              |
|---------------------------|--------------|--------------|
| COUNTY HIGHWAY DEPARTMENT |              |              |
| 187-317 Contractual Work  | \$268,298.86 | \$268,298.86 |
|                           | \$268,298.86 | \$268,298.86 |

Presented to the Vanderburgh County Council, read in full on the 17th day of February, 1970, and adopted on the 17th day of February, 1970, by the following aye and nay vote;

| AYE                          | NAY |
|------------------------------|-----|
| (signed) Irene E. Mooney     |     |
| (signed) William J. Brune    |     |
| (signed) Otto P. Niethammer  |     |
| (signed) Gilmore F. Diekmann |     |
| (signed) Robert Lutz         |     |
| (signed) Paul R. Kinney      |     |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(signed) Irene E. Mooney  
\_\_\_\_\_  
President  
Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

(signed) Lewis F. Volpe  
\_\_\_\_\_  
Lewis F. Volpe, Auditor  
Vanderburgh County, Indiana

MARCH 17, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 17th day of March, 1970, at 8:30 a.m. with the following members present: Irene E. Mooney and Otto P. Niethammer. Also present: Chief Deputy Auditor, William J. Wittekindt, Jr., and County Attorney, Thomas Lockyear. Also in attendance were newsmen, Chuck Leach, Gene Clabes, Ron Lyles, Hal Wolford and Ed Knetza; also John Munger, representing the Chamber of Commerce.

Meeting was opened by Terry Hayes, County Policeman.

Due to the lack of a quorum Mrs. Mooney, Vice-President, recessed meeting until 10:00 a.m.

Meeting reconvened at 10:00 a.m. with two additional councilmen being present, William J. Bruno and Robert Lutz.

A quorum being present the Chief Deputy Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

Mrs. Mooney noted that since everything on the agenda is of importance and feels that if possible all of the Councilmen should be present to discuss this, meeting should be recessed.

Mr. Niethammer made a motion that meeting be recessed until 1:00 p.m. with the hope that at least one more member would be present. Mr. Bruno seconded the motion. Motion carried.

Meeting reconvened at 1:00 p.m. with one other member, Paul R. Kinney, in attendance.

Mrs. Mooney said due to the fact that the matter of the purchasing agent is a very important matter she feels that the entire Council should be present to discuss it.

Commissioner Buthod said he is willing to wait another month for this decision but does not want to wait thirty days and "then feel that he is coming up against a brick wall".

Mrs. Mooney said that she now wants to be candid. There was a committee formed to study the advisability of establishing a Purchasing Agent. This committee gave the commissioners this report last December and until this past week end she had no knowledge of this report. Mrs. Mooney said she is sorry due to the weather there is no larger crowd here. She feels they should defer decision for a month for Council to have more time to study this matter.

Commissioner said as far as he is concerned they will appear at the next Council meeting and will make copies of the report for the Councilmen.

Mr. Kinney said it is only fair to defer decision because in order for it to pass they need five affirmative votes.

Mrs. Mooney pointed out at budget time, last September, Council did not approve of purchasing agent at that time.

Mr. Lutz pointed out that Council is left in the dark so many times on so many things until the last minute.

Mr. Buthod urged that immediate attention be given to the matter of closing Boehne Convalescent Center by July 1, of this.

County Attorney, Thomas Lockyear, presented to Council a copy of the Resolution the Commissioners had ordered at their last meeting as follows:

Be it resolved by the Board of Commissioners of Vanderburgh County, Indiana that the Boehne Convalescent Center operations cease effective July 1, 1970 subject to the approval of the County Council of Vanderburgh County, State of Indiana.

Dated this 16th day of March, 1970.

James M. Buthod

A. J. Stofleth

Richard E. Hewitt

Commissioner Stofleth feels that without a purchasing agent the County will be losing money in purchases. Said that Commissioner Buthod expressed his sentiments.

Mr. Brune moved that everything be approved as advertised with the exception of County Commissioners additional appropriations. Mr. Kinney seconded the motion. Motion carried.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
MARCH 17, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

the purposes herein specified, subject to the laws governing the same;  
such sums herein appropriated shall be held to include all expenditures  
authorized to be made during the year, unless otherwise expressly  
stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated  
out of the various county funds hereinafter named, the following specified  
amounts to meet such extraordinary emergencies which are hereby declared  
to exist:

## I. APPROPRIATION OF FUNDS

| <u>COUNTY GENERAL FUND</u>                                  | Requested    | Allowed        |
|---|--------------|----------------|
| <u>SURVEYOR</u>   |              |                |
| 6-205 Repairs to Equipment                                  | \$ 150.00    | \$ 150.00 ✓    |
| 6-602B Instruments, Transit & Level                         | 173.50       | 173.50 ✓       |
|   | \$ 323.50    | \$ 323.50      |
| <u>COUNTY HOME</u>  |              |                |
| 16-105 Salary of Nurses                                     | \$ 2,000.00  | \$ 2,000.00 ✓  |
|   | \$ 2,000.00  | \$ 2,000.00    |
| <u>COUNTY COMMISSIONERS</u>                                 |              |                |
| 19-434 County Purchasing Agent (9 months salary)            | \$ 6,374.00  | - 0 -          |
| 19-434A Supplies-9 months                                   | 1,000.00     | - 0 -          |
| 19-434B Secretary for County Purchasing Agent<br>(9 months) | 3,375.00     | - 0 -          |
|   | \$10,749.00  | - 0 -          |
| TOTAL COUNTY GENERAL FUND                                   | \$13,072.50  | \$ 2,323.50    |
| <u>CUMULATIVE BRIDGE FUND</u>                               |              |                |
| 191-26A Concrete  | \$ 2,000.00  | \$ 2,000.00    |
| 191-26B Rip Rap   | 2,000.00     | 2,000.00       |
| 191-26C Steel   | 2,000.00     | 2,000.00       |
| 191-26D Guard Rail  | 2,000.00     | 2,000.00       |
| 191-26E Structural, Foundation & expansion joints           | 2,000.00     | 2,000.00       |
|   | \$10,000.00  | \$10,000.00    |
| <u>HIGHWAY DEPARTMENT</u>                                   |              |                |
| 187-312 All other materials                                 | \$14,000.00  | \$14,000.00 ✓  |
|   | \$14,000.00  | \$14,000.00    |
| <u>ROAD &amp; STREET FUND</u>                               |              |                |
| 197-Contractual Services: Account #1 Eichoff Road           | \$419,298.00 | \$419,298.00 ✓ |
|   | \$419,298.00 | \$419,298.00   |

## II. REPEAL OF FUNDS

|                                |              |                |
|--------------------------------|--------------|----------------|
| <u>COUNTY GENERAL FUND</u>     |              |                |
| <u>COUNTY HOME</u>             |              |                |
| 16-106 Salary of all others    | \$ 2,000.00  | \$ 2,000.00 ✓  |
|                                | \$ 2,000.00  | \$ 2,000.00    |
| TOTAL COUNTY GENERAL FUND      | \$ 2,000.00  | \$ 2,000.00    |
| <u>HIGHWAY DEPARTMENT</u>      |              |                |
| 187-Road & Streets, Account #1 | \$151,000.00 | \$151,000.00 ✓ |
| 187-317 Contractual            | 144,000.00   | 144,000.00     |
|                                | \$295,000.00 | \$295,000.00   |



Presented to the Vanderburgh County Council, read in full on the 17th day of March, 1970, and adopted on the 17th day of March, 1970, by the following aye and nay votes:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Irene E. Mooney    |            |
| (signed) William J. Brune   |            |
| (signed) Robert Lutz        |            |
| (signed) Otto P. Niethammer |            |
| (signed) Paul R. Kinney     |            |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(signed) Irene E. Mooney  
 President  
 Vanderburgh County Council  
 Vanderburgh County, Indiana

Attest:

Lewis F. Volpe, Auditor  
 Vanderburgh County, Indiana

Mr. Brune moved that meeting be adjourned. Mr. Lutz seconded the motion.

Motion carried.

Meeting adjourned: 1:35 p.m.

Secretary: M. Garrison

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

VANDERBURGH COUNTY COUNCIL  
APRIL 21, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 21st day of April, 1970, at 8:30 a.m. with the following members present: Al H. Harding, Jr., President, Irene E. Mooney, William J. Brune, Otto P. Niethammer, Gilmore F. Dickmann, Robert Lutz and Paul R. Kinney. Also present: County Auditor, Lewis F. Volpe, Chief Deputy Auditor, William J. Wittkindt, Jr., County Attorneys, Russell Lloyd and Thomas Lookyear. Also in attendance were newsmen, Chuck Leach, Ron Lyles, Ed Knetza, Gene Clabes and Sally Newhouse; also John Munger, representing the Chamber of Commerce.

Meeting was opened by Terry Hayes, County Policeman.

A quorum being present the Chief Deputy Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

SUPT. OF COUNTY BUILDINGS

Herman Hotz appeared to explain the need for additional appropriations in account 14-602, equipment. He explained that this \$1,500.00 he is asking for is for a new dishwasher for Hillcrest Home. The old one wore out and they had to have a new one as washing dishes by hand would not have met with the approval of the State Board. It would have cost about \$2,000.00 to have repaired the old one.

COUNTY HOME

Jack Harness appeared to explain this need for \$25.00 in a petty cash fund. This is needed for small repair jobs that come up occasionally.

COUNTY COMMISSIONERS

County Auditor, Lewis F. Volpe, explained Account 19-419, Trans., Tuition of Dependent Children. He explained there is only \$264.27 remaining in this account, with outstanding bills due of \$10,000.00. This cost seems to be increasing. Mr. Volpe said that he didn't know the reason for this....due to increased costs or to the fact that there are more children.

Commissioner Buthod explained the appropriation for County purchasing agent. He feels that there is a need for a Purchasing Agent in the next few months to determine what is needed in the County. He does not feel that it can be done.....to consolidate purchasing with city and county right now. He feels that the time to get started on it is now to get ready for consolidation at a later time. The Purchasing Agent's salary for eight months would be \$5,660.00 and secretary's salary would be \$3,000.00.

In commenting on the closing of Boehne Convalescent Center Mr. Buthod said that he apologizes to the Council for proceeding with this without the approval of the Council but they had proceeded with this upon the recommendation of the committee that had studied this...said they were not proceeding in defiance of Council but in order to get transfer of patients under way in an orderly manner rather than on a crash basis.

Mrs. Mooney asked how many would be eligible to go to the County Home. Mr. Buthod said not very many. Mrs. Mooney feels that having to put patients in nursing homes could cost the county a lot of money.

John Munger of the Chamber of Commerce said they wish to support the commissioners in their request for county wide purchasing agent.

CUMULATIVE BRIDGE FUND

Sam Biggerstaff explained the need for additional appropriations in the following accounts: 191-2 Mill Road bridge repair....needs repairs to slopes, 191-42 Hepler Road bridge repair....big wash-outs near bridge, 191-46, Maryland street bridge repair, do not have last bill from Traylor Brothers as yet and want to paint bridge and install a fence on the bridge walk way, 191-47 Franklin Street bridge repair, resurfacing street has caused expansion joints to need replacing.

VOTING

Mr. Diekmann made a motion that Supt. of County Buildings account 14-602 equipment be approved in the amount of \$1,500.00. Mrs. Mooney seconded the motion. Motion carried.

Mr. Kinney moved that County Home account 16-402, petty cash, be approved in the amount of \$25.00. Mr. Diekmann seconded the motion. Motion carried.

Mr. Kinney moved that County Commissioners' account 19-419, Trans. Tuition of Dep. Children be approved in the amount of \$10,000.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Niethammer said that he thought they should hire a purchasing agent for a six months period. Mr. Kinney made a motion that purchasing agent, secretary and supplies be approved as Mr. Niethammer suggested. Mr. Niethammer seconded the motion. Motion failed.

Mr. Lutz moved that Cumulative Bridge Fund accounts be approved as advertised. Mrs. Mooney seconded the motion. Motion carried.

Mr. Diekmann moved that loan from Account 27-317 (County Council expense) in the General Fund to the Health Department Fund in the amount of \$22,500.00 be approved. Mr. Bruno seconded the motion. Motion carried.

Council to make two board appointments...one to local Alcoholic Beverage Board and one to Area Plan Commission Board to fill the unexpired term of Ross Riggs.

Mr. Lutz moved that William Ossenberg be re-appointed to the Alcoholic Beverage Board for a one year term. Mr. Bruno seconded the motion. Motion carried.

Mrs. Mooney moved that Marilyn Hahn Fleig be appointed to the Area Plan Commission Board. Mr. Bruno seconded the motion.

Mr. Niethammer moved that Arnold Bosse be appointed to the Area Plan Commission Board. Mr. Kinney seconded the motion.

When vote was taken Marilyn Fleig was appointed to the Board with a vote of four for her and three for Mr. Bosse.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
APRIL 21, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

| COUNTY GENERAL FUND                          | Requested   | Allowed       |
|--|-------------|---------------|
| SUPT. OF COUNTY BUILDINGS                    |             |               |
| 14-602 Equipment                             | \$ 1,500.00 | \$ 1,500.00 ✓ |
|  | \$ 1,500.00 | \$ 1,500.00   |
| COUNTY HOME                                  |             |               |
| 16-402 Petty Cash                            | \$ 25.00    | \$ 25.00 ✓    |
|  | \$ 25.00    | \$ 25.00      |
| COUNTY COMMISSIONERS                         |             |               |
| 19-419 Trans. Tuition of Dep. Children       | \$10,000.00 | \$10,000.00 ✓ |
| 19-434 County Purchasing Agent-9 mo. salary  | 6,374.00    | -0-           |
| 19-434A Supplies, Purchasing Agent-9 months  | 1,000.00    | -0-           |
| 19-434B Secretary, Purchasing Agent-9 months | 3,375.00    | -0-           |
|  | \$20,749.00 | \$10,000.00   |
| TOTAL COUNTY GENERAL FUND                    | \$22,274.00 | \$11,525.00   |
| CUMULATIVE BRIDGE FUND                       |             |               |
| 191-2 Mill Road bridge repair                | \$ 2,000.00 | \$ 2,000.00 ✓ |
| 191-42 Hepler Road bridge repair             | 1,162.00    | 1,162.00 ✓    |
| 191-46 Maryland St., bridge repair           | 15,000.00   | 15,000.00 ✓   |
| 191-47 Franklin St. bridge repair            | 1,187.79    | 1,187.79 ✓    |
|  | \$19,349.79 | \$19,349.79   |

The Board of County Commissioners requests the County Council to approve a loan from Account 27-317 (County Council expense) in the General Fund to the Health Department Fund in the amount of \$22,500.00.

II. REPEAL OF FUNDS

|                                |          |          |
|--------------------------------|----------|----------|
| COUNTY GENERAL FUND            |          |          |
| COUNTY HOME                    |          |          |
| 16-213 Other operating expense | \$ 25.00 | \$ 25.00 |
|                                | \$ 25.00 | \$ 25.00 |
| TOTAL COUNTY GENERAL FUND      | \$ 25.00 | \$ 25.00 |

Presented to the Vanderburgh County Council, read in full on the 21st day of April, 1970, and adopted on the 21st day of April, 1970, by the following aye and nay votes:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Al H. Harding, Jr. |            |
| (signed) Irene E. Mooney    |            |
| (signed) Paul R. Kinney     |            |
| (signed) William J. Bruno   |            |
| (signed) Otto P. Niethammer |            |
| (signed) Gilmore Diekmann   |            |
| (signed) Robert Lutz        |            |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(SIGNED) Al H. Harding, Jr.  
President Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

(signed) Lewis F. Volpe  
Lewis F. Volpe, Auditor  
Vanderburgh County, Indiana

Meeting adjourned: 10:05 a.m.

Secretary: M. Garrison

VANDERBURGH COUNTY COUNCIL  
MAY 19, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 19th day of May, 1970, at 8:30 a.m. with the following members present: Al H. Harding, Jr., President, Irene E. Mcneey, William J. Brune, Otto P. Niethammer, Gilmore F. Diekmann, Robert Lutz and Paul R. Kinney. Also present: Chief Deputy Auditor, William J. Wittkindt., Jr., County Attorney, Thomas Lockyear and John Munger, representing the Chamber of Commerce.

Meeting was opened by Terry Hayes, County Policeman.

A quorum being present the Chief Deputy Auditor presented to the Council proof of publication and certificate of mailing of notice....found to be sufficient and in accordance with the law.

AUDITORIUM

This need for additional appropriations was explained by Doyle Dressback. Account 7-204 Tickets & Brochures in the amount of \$1,200.00. These Brochures are requested by different conventions, they have pictures and information of the city. The \$1,200.00 will buy 10,000 of the Brochures....for \$200.00 more he can purchase 20,000, which should be about a two year supply.

Mr. Harding recognized a group of fifth grade students from Good Shepherd School.

James Buthed talked on the Mental Retardation bond issue. It is the same thing that has been approved before. In 1967 the Resolution was approved and in 1969 the bond issue was approved before.

Mr. Kinney moved that Council authorize this bond issue. Mr. Brune seconded the motion. Motion carried.

Mr. Buthed noted that the phasing out of Boehne Convalescent Center has begun. The Commissioners feel that County should not be operating two County Homes. Mr. Buthed is asking that Council give its consent to abandon Boehne as a County Home.

Mr. Munger, representing the Chamber of Commerce and as a member of the committee who studied Boehne and the County Home.....would like to urge the Council to go along with the Commissioners and close Boehne as a County Home....would recommend, if at all possible, the July 1st date be observed as the closing date.

Henry Harness noted that when phasing out began Boehne had approximately sixty patients and are down to fifteen now. Doctors are not available to go to all the private institutions. Dr. Crimm is back on call to care for the fifteen patients who are left. Only one has gone to the County Home and only two more are scheduled to go.

Mr. Kinney moved that resolution for phasing out Boehne as a County Home be approved. Mr. Brune seconded the motion. Motion carried.

Mr. Lutz made a motion that Auditorium account 7-204 Tickets and Brochures be allowed in the amount of \$1,200.00. Mr. Brune seconded the motion. Motion carried.

Mr. Dressback should come back next month and repeal \$500.00 from his transportation account.

Mr. Diekmann made a motion that Vanderburgh County provide a sum of money enabling the City Purchasing Agent to hire an additional secretary and/or clerk together with monies to provide the City Purchasing Agent with an increase in pay to cover the extra effort he will expend on behalf of the County. It would then be recommended that he include in his bidding and establishment of his pricing the requirements of various County departments where materials and goods are common with those used by the City Government. Specific items would need to be determined and County departments may have to yield in some instances to City specifications which are much more specific and conclusive than current County specifications so that lower pricing for these items could be achieved by the County until such time as the total objectives can be achieved. Mrs. Mooney seconded the motion. Motion carried.

Mr. Harding noted that Council is to appoint a member to serve on Tax Adjustment Board....will make decision in June.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
MAY 19, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

|                           |                   |                   |
|---------------------------|-------------------|-------------------|
| <u>AUDITORIUM</u>         | Requested         | Allowed           |
| 7-204 Tickets & Brochures | <u>\$1,200.00</u> | <u>\$1,200.00</u> |
|                           | \$1,200.00        | \$1,200.00        |
| TOTAL COUNTY GENERAL FUND | \$1,200.00        | \$1,200.00        |

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Pursuant to the requirements of the Acts of the General Assembly of the State of Indiana (IRS, 1852, Ch. 81, Sec. 34, p. 401, as amended, the same being Burns Ind. State. Ann. 52-215), the Board of County Commissioners having previously determined that operation of Boehne Convalescent Center, a Vanderburgh County Home, shall be discontinued in whole as a County Home, the Vanderburgh County Council will consider whether or not to discontinue operation of said Boehne Convalescent Center as a County Home at its next regular meeting on the 19th day of May, 1970 at 8:30 o'clock am. in the Council Chambers, Civic Center, Evansville, Vanderburgh County, Indiana.

The Board of Commissioners requests the Vanderburgh County Council to authorize the issuance of Bonds in amount not exceeding three hundred fifty thousand dollars (\$350,000.00) for the purpose of providing funds to be applied to the costs of construction, purchase of land and equipment of a Comprehensive Mental Retardation Center to be erected in Vanderburgh County by Vanderburgh County for the purpose of providing a facility for Comprehensive Mental Retardation Services to retarded children and adults of Vanderburgh County, Indiana, together with incidental expenses in connection therewith and on account of the issuance of bonds therefor.

Presented to the Vanderburgh County Council, read in full on the 19th day of May, 1970, and adopted on the 19th day of May, 1970, by the following aye and nay votes:

| <u>AYE</u>                          | <u>NAY</u> |
|-------------------------------------|------------|
| <u>(signed) Al H. Harding, Jr.</u>  |            |
| <u>(signed) Irene E. Moonoy</u>     |            |
| <u>(signed) William J. Brune</u>    |            |
| <u>(signed) Paul R. Kinney</u>      |            |
| <u>(signed) Gilmore F. Diekmann</u> |            |
| <u>(signed) Otto P. Niethammer</u>  |            |
| <u>(signed) Robert Lutz</u>         |            |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(signed) Al H. Harding, Jr.  
President Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

Lewis F. Volpe,  
Lewis F. Volpe, Auditor  
Vanderburgh County, Indiana



JUNE 16, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 16th day of June, 1970, at 8:30 a.m. with the following members present; Al H. Harding, Jr., President, Irene E. Mooney, William J. Brune, Otto P. Niethammer, Gilmore F. Diekmann, Robert Lutz and Paul R. Kinney. Also present: Chief Deputy Auditor, William J. Wittekindt, Jr., County Attorney, Russell Lloyd and John Munger, representing the Chamber of Commerce. Newsman present were Alice Jackson, Chuck Leach, Ron Lyles, Joel Deckard and Ed Knetza.

Meeting was opened by Terry Hayes, County Policeman.

A quorum being present the Chief Deputy Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

Mr. Harding read a letter from County Auditor, Lewis F. Volpe, in regard to bookkeeping machines in his office. They will continue to be available only if the machines are going to be leased or purchased next year. Mr. Volpe explained the cost of these machines are \$385.00 per month to lease.

Mr. Harding said that there is no way that Council can give a firm commitment until the budgets are reviewed in September.

Mr. Brune said in view of certain developments and insinuations that he might not be sitting on Council legally he has hired Mr. John Clouse, Attorney, to represent him as to whether he is eligible or not.

Mr. Clouse said Mr. Brune asked him to represent him as he is a Republican and Mr. Brune is a Democrat so as to make it a non-political contest. He thinks that it is more than just the question of Mr. Brune being on the Council. It is the question of disfranchising the voters who elected him....should maintain the trust and integrity of the voters. Mr. Clouse further said there is another problem, that is the problem of taxation. Mr. Brune paid his tax bill in the township from which they say he is not. It is extremely important that those people taxed have proper representation in that unit of government. He said Mr. Brune has every legal right to hold this office and his advice is for him to "sit right in his chair for the rest of his term".

Mr. Kinney commented, both as a member of Council and as an officer of the Republican Central Committee, he felt there would be no question raised about this issue. He said the Republican Central Committee felt that the people had elected him so he should remain until the end of his term.

Mr. Harding asked if there is any action that Council should take. Mr. Clouse said "no there is not".

Mr. Butted said as Commissioners they were charged with the duty of relocating precinct boundaries. He also said that they have not, at any time, raised the question of Mr. Brune retaining his seat as there is no one to realize any advantage for raising this question.

Mr. Harding said that since there were no other questions they will accept Mr. Clouse's opinion.

SUPERIOR COURT

Judge Dietsch explained this need for additional appropriations. He said when the new courts were created the legislature required that each judge have a bailiff and a riding bailiff. It is the opinion of all the judges of the court that these bailiffs are necessary.

County Attorney, Russell Lloyd, said that there is a serious legal problem involved here. There are legal means whereby the courts can hire their bailiffs. Judge Dietsch said that he has always disliked being arbitrary and wants to work with the Council. He does not want to mandate the funds. He also said in their judgment these people are necessary for the proper function of the court.

Judge Newman said that the court has to be designed to meet a peak load. He said often there are times when all four courts are in session at the same time.

Judge Buente noted that bailiff and court reporter go into court when court is in session. One clerk has to stay in office so that they do not have to close the office.

Judge Merrill said the statute does require that they have these three persons. They have always had these and he believes they should be allowed to keep them.

AUDITORIUM

Mr. Buthod explained this need for additional appropriations, for tickets and brochures. Burkert-Walton bid on the job. Creative Press did not bid. Mr. Berkert failed to sign his bid so they will have to re-advertise for bids. Would like to request that this appropriation be granted.

Council noted that Mr. Dressback should have repealed some funds in an amount not less than \$500.00.

COUNTY COMMISSIONERS

Commissioner Buthod explained this budget. He noted there is a balance due on the rent, due to a mathematical error. He said they will not push the matter of the purchasing agent now, as they are drawing up a new proposal which is not ready yet.

Mr. Harding noted that this is the third time that this has come before the Council and wondered why. Mr. Buthod said that the commissioners still feel that a purchase agency can be established. They keep thinking that they will be ready and can pursue the difference of opinions.

Mr. Harding said that he assumed by what he is saying that he does not expect any action to be taken at this meeting. Mr. Buthod said "that is correct".

Mr. Buthod feels that having three County Commissioners is archaic...feels there should be only one man for the job and one focal point of government for the county such as the Mayor is for the city....have a full time executive that is elected.

Mr. Harding and Mr. Buthod are going to meet to discuss giving some kind of proposal to the Government Study Committee, concerning this.

COUNTY HIGHWAY

Charles Althaus explained this budget. Account 187-301, Stone. They have deleted the present account because of the severe winter and the flooding. Mr. Lutz asked how many are still rock roads. Mr. Althaus replied about 250 miles, however, they use rock on shoulders of roads too. Account 187-401, Insurance Premiums...the workman's compensation raised this year, there were several claims last year. Account 187-403, Ditch Payments...ditches are let out on contract for cleaning. Account 187-602, equipment, for two new tractors and one new bush-hog.

CUMULATIVE BRIDGE

County Surveyor, Sam Biggerstaff, explained these accounts. He said they are inquiring of the landowners of Old Henderson Road if it is all right to do away with the bridge there, as present bridge is used for overflow water and road is seldom traveled at that time.

Mr. Harding commented they have the new budget from Evansville Association for Retarded Children that they had asked for.

VOTINGSUPERIOR COURT

Mr. Bruns moved that Account 12-1023 Court Bailiffs be approved in the amount of \$11,600.00 Mrs. Mooney seconded the motion. Motion failed.

Mr. Diekmann noted that they had asked the courts to try to get along on four bailiffs. He would like to see them try. He would prefer that they give them just half as much in hopes that they would try to get along on less.

Mr. Bruns feels that they need the bailiffs or they would not have asked for them.

Mr. Niethammer said that he was going to suggest the same thing as Mr. Diekmann had suggested.

Mr. Niethammer moved that Account 12-1023, court bailiffs be allowed in the amount of \$5,800.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Harding feels that they should meet with the judges to explain why Council is doing this.

AUDITORIUM

Mr. Kinney moved that Account 7-204, tickets & brochures be approved in the amount of \$1,061.00. Mr. Diekmann seconded the motion. Motion carried.

COUNTY COMMISSIONERS

Mr. Bruns moved that account 19-414, rent, be approved in the amount of \$972.00. Mr. Diekmann seconded the motion. Motion carried.

Mr. Diekmann made a motion that account 19-434, purchasing agent, 194-434A, equipment & supplies for purchasing agent and 19-434B, secretary to purchasing agent be approved in the amount of zero dollars. Mr. Bruns seconded the motion. Motion carried.

COUNTY HIGHWAY

Mr. Diekmann made a motion that Account 187-301, stone, account 187-401, insurance premiums and account 187-403, ditch payment be approved as advertised. Mr. Lutz seconded the motion. Motion carried.

Mr. Kinney moved that Account 187-602, equipment be approved in the amount of \$9,000.00. Mr. Niethammer seconded the motion. Motion failed.

Mr. Brune asked if this is an emergency appropriation. Mr. Althaus said that he thought it was.

Mr. Lutz would like to see it brought up at budget time rather than now.

No action taken.

CUMULATIVE BRIDGE

Mr. Brune made a motion that all these account be approved as advertised, with the exception of account 191-51, Old Henderson Road bridge, which should be approved in the amount of zero dollars. Mrs. Mooney seconded the motion. Motion carried.

-----  
Mr. Harding said council has an appointment to make, for some one to serve on Tax Adjustment Board this year.

Mr. Brune said he would volunteer for the job.

Mr. Diekmann made a motion that they appoint Mr. Brune to serve on the Tax Adjustment Board. Mr. Lutz seconded the motion. Motion carried.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
JUNE 16, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

## I. APPROPRIATION OF FUNDS

| <u>COUNTY GENERAL FUND</u>                              | Requested          | Allowed            |
|---|--------------------|--------------------|
| <u>AUDITORIUM</u>                                       | <u>\$ 1,061.00</u> | <u>\$ 1,061.00</u> |
| 7-204 Tickets & Brochures                               | 1,061.00           | 1,061.00 ✓         |
| <u>SUPERIOR COURT</u>                                   |                    |                    |
| 12-102C Court Bailiffs                                  | <u>11,600.00</u>   | <u>5,800.00</u>    |
|   | 11,600.00          | 5,800.00 ✓         |
| <u>COUNTY COMMISSIONERS</u>                             |                    |                    |
| 19-414 Rent   | 972.00             | 972.00 ✓           |
| 19-434 Purchasing Agent (Salary 6 Mo.)                  | 4,250.00           | -0-                |
| 19-434A Equipment & Supplies-Purchasing Agent 6 months. | 750.00             | -0-                |
| 19-434B Secretary to Purchasing Agent (6months)         | <u>2,250.00</u>    | <u>-0-</u>         |
|   | 8,222.00           | 972.00             |
| <b>TOTAL COUNTY GENERAL FUND</b>                        | <b>\$20,883.00</b> | <b>7,833.00</b>    |
| <u>COUNTY HIGHWAY</u>                                   |                    |                    |
| 187-301 Stone   | 30,000.00          | 30,000.00 ✓        |
| 187-401 Insurance Premiums                              | 4,000.00           | 4,000.00 ✓         |
| 187-403 Ditch Payments                                  | 4,640.32           | 4,640.32 ✓         |
| 187-602 Equipment                                       | <u>9,000.00</u>    | <u>-0-</u>         |
|   | \$47,640.32        | \$38,640.32        |
| <u>CUMULATIVE BRIDGE</u>                                |                    |                    |
| 191-33 Buena Vista Road                                 | 35,000.00          | 35,000.00 ✓        |
| 191-36 Claremont Ave.                                   | 100,000.00         | 100,000.00 ✓       |
| 191-48 Old Petersburg Rd.                               | 8,000.00           | 8,000.00 ✓         |
| 191-49 Sensmeier Rd.                                    | 7,500.00           | 7,500.00 ✓         |
| 191-50 Nesbit Station Road                              | 12,000.00          | 12,000.00 ✓        |
| 191-51 Old Henderson Road                               | 25,000.00          | -0-                |
| 191-52 Koresse Road                                     | <u>20,000.00</u>   | <u>20,000.00</u> ✓ |
|   | \$207,500.00       | \$182,500.00       |

Presented to the Vanderburgh County Council, read in full on the 16th day of June, 1970, and adopted on the 16th day of June, 1970, by the following aye and Nay votes:

AYENAY

(signed) Al H. Harding, Jr.

(signed) Irene E. Mooney

(signed) William J. Bruno

(signed) Otto P. Niethammer

(signed) G. F. Diekmann

(signed) Paul R. Kinney

(signed) Robert Lutz

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as

provided by law.

(signed) Al H. Harding, Jr.  
President Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

(signed) Lewis F. Volpe,  
Lewis F. Volpe, Auditor  
Vanderburgh County, Indiana

Secretary: M. Garrison

Meeting adjourned: 11:15 a.m.

JULY 21, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 21st day of July, 1970, at 8:30 a.m. with the following members present: Al H. Harding, Jr., President, Irene E. Mooney, William J. Brune, Otto P. Niethammer, Robert Lutz and Paul R. Kinney. Also present: Chief Deputy Auditor, William J. Wittekindt., Jr., County Attorney, Russell Lloyd and newsmen, Chuck Leach, Ron Lyles, Alice Jackson and Herb Marynell.

Meeting was opened by County Policeman, Lee West.

A quorum being present the Chief Deputy Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

#### AUDITORIUM

This account was explained by Mr. Chrisman....7-204 Tickets and Brochures and repeal of account 7-201D Transportation.

#### PERRY TOWNSHIP ASSESSOR

Ben Bockstegge, Assessor, explained his need for additional appropriations in account 9E-211 Office Supplies....at last budget time he had asked for \$500.00 for account 9E-211 Office Supplies and \$7,000.00 for 9E-211A Plat Books. When this was advertised it was combined as \$7,500.00 and the Tax Adjustment Board cut the combined amount to \$4,000.00. When he appealed the State threw out all the appeals, due to a technicality.

#### COUNTY COMMISSIONERS

County Attorney, Russell Lloyd, said that the Commissioners had asked to have their request for Purchasing Agent withdrawn, at this time.

#### BURDETTE PARK

Manager, Louise DeVoy, explained the need for additional appropriations for account 23-601 Bldgs., Structures and Improvements. This additional amount is needed to air condition the Bishea Building. Mr. Roehm had said the bids they had received earlier would not meet with specifications that would be required for this building. Mrs. DeVoy noted that she had had cancellations because this building is not air conditioned. She also said she expects to collect \$80,000.00 from income this year.

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

Airport manager, Mr. Stapleton, explained account 61-Interest on Bonds...he asked that the amount be changed from \$71,667.42 to \$38,592.42 this is the amount needed to meet July 1st payment. He asked that 81-Bond Principal be withdrawn as this payment is not due until January, 1971 and it will be in the budget for next year.

WELFARE DEPARTMENT

These needs were explained by Dale Work....has a balance of \$650.00 to last for the next seven months. Increase of the cost in this account, 206-103F Examination Fees-Dis. Asst. is partially due to the fact that Doctors are charging more for examinations, in account 206-211 Office Supplies there is a balance of \$1,200.00....with seven months left to pay....206-403H Aid-Dep. Children-Custody of Relatives....Court has decided that step parents are not responsible for the care of step children...no Civil liability. Retroactive payment is to be made back to August 8, 1968, due to Federal Regulation. Mr. Harding asked if the retroactive payments could be deferred? Mr. Work said "no they must be paid immediately". Account 206-403IJ Aid-Dependent Children-Ind. & Inst...for clothing. Account 403AA Destitute Children....this allows them to step in in emergency cases without having to go to court.

\*\*\*\*\*

Judge, William Miller, spoke on Adult Probation Program with Counsellors....University of Evansville and Circuit Court are partners in this program.. The Federal Government will contribute \$18,000 and the Court will contribute \$12,000.00 He said there would be a part time secretary from his office for \$1,200 per year. Before the application can go in the President of County Council will have to sign it.

Mr. Harding reminded Judge Miller that Council can not act on this today as it has not been advertised. Judge Miller said he was aware of this and would request it for the next meeting.

Mr. Kinney made a motion that Mr. Harding sign this application for Judge Miller. Mr. Lutz seconded the motion. Motion carried.

Sheriff, Jerry Riney, appeared with an application for Federal Funds for two Radar units which they have never had in Vanderburgh County Sheriff's Department. Have use of cars and men already in the department...can operate two Radar units without any extra cost to the county. Would like to submit application for Council's Study. This was turned over to the County Attorney to study. He said the application should be turned over to the County Commissioners.

VOTING

Mr. Brune moved that Auditorium Account 7-204 Tickets & Brochures be approved in the amount of zero dollars. Mr. Lutz seconded the motion. Motion carried.

Mr. Nethammer moved that Perry Township Assessor's Account 9E-211 Office Supplies be approved in the amount of \$500.00. Mr. Brune seconded the motion. Motion carried.

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Mr. Lutz made a motion that Burdette Park Account 23-601 Bldgs., Structures & Improvements be approved in the amount of \$4,000.00/ Mrs. Mooney seconded the motion. Motion carried.

Mr. Kinney moved Evansville-Vanderburgh Airport Authority District Account 61-Interest on Bonds be approved in the amount of \$38,592.42. Mr. Niethammer seconded the motion. Motion carried.

Mr. Brune moved that Welfare Department Accounts be approved as advertised. Mr. Kinney seconded the motion. Motion carried.

Mrs. Mooney made a motion the Repeal of Funds for the Auditorium be approved as advertised. Mr. Brune seconded the motion. Motion carried.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
JULY 21, 1970

WHEREAS, extraordinary condtions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the vanderburgh County Council does not act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

| <u>COUNTY GENERAL FUND</u>              | Requested | Allowed  |
|---|-----------|----------|
| <u>AUDITORIUM</u>                       |           |          |
| 7-204 Tickets & Brochures               | \$ 500.00 | -0-      |
|   | 500.00    | -0-      |
| <u>PERRY TOWNSHIP ASSESSOR</u>          | \$ 500.00 | 500.00   |
| 9E-211 Office Supplies                  | 500.00    | 500.00   |
| <u>BURDETTE PARK</u>                    |           |          |
| 23-601 Bldgs, structures & Improvements | 4,000.00  | 4,000.00 |
|   | 4,000.00  | 4,000.00 |
| TOTAL COUNTY GENERAL FUND               | 5,000.00  | 4,500.00 |



II. REPEAL OF FUNDS

| AUDITORIUM            | Requested | Allowed |
|-----------------------|-----------|---------|
| 7-201D Transportation | \$ 500.00 | 500.00  |
|                       | 500.00    | 500.00  |

III. APPROPRIATION OF FUNDS

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

|                      |           |           |
|----------------------|-----------|-----------|
| 61-Interest on Bonds | 38,592.42 | 38,592.42 |
|                      | 38,592.42 | 38,592.42 |

WELFARE DEPARTMENT

|   |            |            |
|---|------------|------------|
| 206-103F Examination Fees-Dis. Asst.            | 4,000.00   | 4,000.00   |
| 206-211 Office Supplies                         | 1,000.00   | 1,000.00   |
| 206-403H Aid-Dep. Children-Custody of Relatives | 450,000.00 | 450,000.00 |
| 206-403IJ Aid-Dependent Children-Ind. & Inst.   | 140,000.00 | 140,000.00 |
| 206-403AA Destitute Children                    | 500.00     | 500.00     |
| 206-403 Insurance                               | 450.00     | 450.00     |
|   | 595,950.00 | 595,950.00 |

Presented to the Vanderburgh County Council, read in full on the 21st day of July, 1970, and adopted on the 21st day of July, 1970, by the following aye and nay vote:

| AYE                         | NAY |
|-----------------------------|-----|
| (signed) Al H. Harding, Jr. |     |
| (signed) Irene E. Mooney    |     |
| (signed) William J. Brune   |     |
| (signed) Otto P. Niethammer |     |
| (signed) Robert Lutz        |     |
| (sgined) Paul R. Kinney     |     |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(signed) Al H. Harding, Jr.  
President Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

Lewis F. Volpe, Auditor  
Vanderburgh County, Indiana

Meeting adjourned: 10:15 a.m.

Secretary: M. Garrison

COUNTY COUNCIL MINUTES  
SEPTEMBER 8, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 8th day of September, 1970 at 8:30 a.m., with the following members present:

Al H. Harding, Jr., President, Irene E. Moonney, William J. Brune, Otto P. Niethammer, Gilmore Diekmann, Robert Lutz and Paul R. Kinney. Also present: Auditor, Lewis F. Volpe and Deputy Auditor, William J. Wittekindt., Jr., County Attorney, Russell Lloyd and John Munger, representing the Chamber of Commerce.

Meeting was opened by County Policeman, William C. Goad.

A quorum being present the Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

SHERIFF

Sheriff, Jerry Riney, explained this need for additional appropriations.. needs more money for meals due to the fact that prisoners have increased on the jail... also for hospital and medical aid. He also needs money for storage at Shetler's

Mr. Niethammer asked about garage and motors...Sheriff Riney said that each year there has never been enough money in this account. They are traveling more miles now. They have the same number of cars but have more men to operate them...covering more miles in the County.

CIRCUIT COURT

This need for additional appropriations was explained by Judge Miller. Transportation, Pauper Investigator, has to serve all subpoenas, etc. Mrs. Moonney asked if they use the same mileage formula as others do. Judge Miller answered "yes, ten cents a mile". He said he did not buy any law books. He relies on the law library. He said any person who has been convicted has a right to appeal his case and if a person says that he has already spent all his money for the first Attorney then the court has to pay for another Attorney for him, which is called Pauper Expense.

COUNTY COMMISSIONERS

Account 19-201E, Subscriptions & Dues, in the amount of \$438.00 is needed because the National Association has almost doubled it's dues. Commissioner Buthod said although he disagrees with many of the ideas of the State Association he believes it is necessary that they belong, to keep up with things that are going on. In regard to the National Association...Commissioner Buthod said he would hate to be the only County in Indiana that does not belong and if it was put to good use it probably would be helpful to the County. The State dues have not changed for quite some time. Mr. Buthod said they will decide next year if they want to stay in the National Association or not.

Account 19-211, Office Supplies, he explained this account as needing money to buy copy paper for copy machine and for several other things as they only had \$100.00 in this account at the beginning of the year....this is primarily for copy paper.

19-401, Insurance, is for liabilities and for bills that are due for the last couple of months.

19-213 is primarily for Medicine and Hospital.....have a contract with Dr. Paul Steele at \$150.00 per month to take care of inmates.

#### COUNTY ELECTION BOARD

This need for additional appropriations was explained by County Clerk, Joseph F. O'Day.

#### VOTERS' REGISTRATION

This need for additional appropriations was explained by Ernest Winfield. Account 22-211, Office Supplies, in the amount of \$700.00 is needed because when the precincts were remapped the registration office had to re-do the maps and put in the streets.

#### AREA PLAN COMMISSION

Wayne Rafferty explained this need for additional appropriations. There is a repeal of funds for the additional amount that is being asked for.

#### VOTING

Mr. Niethammer moved that Sheriff's account 5-206, Meals, be approved in the amount of \$13,000.00, account 5-208, garage motors, in the amount of \$4,000.00 and account 5-213B, Other Operating Expense, in the amount of \$1,555.00. Mr. Diekmann seconded the motion. Motion failed.

Mr. Lutz made a motion that Account 5-206, Meals, be approved in the amount of \$13,500.00, account 5-208, Garage & Motors, in the amount of \$4,000.00 and account 5-213B, Other Operating Expense, be approved in the amount of \$1,555.00. Mr. Diekmann seconded the motion. Motion carried.

#### CIRCUIT COURT

Mr. Diekmann moved that these accounts be approved as advertised. Mr. Lutz seconded the motion. Motion carried.

#### COUNTY COMMISSIONERS

Mr. Diekmann made a motion that these accounts be approved as advertised. Mr. Lutz seconded the motion. Motion carried.

#### VOTERS' REGISTRATION

Mr. Niethammer moved that these accounts be approved as advertised. Mr. Diekmann seconded the motion. Motion carried.

#### REPEAL OF FUNDS

#### BOEHNE CONVALESCENT CENTER

Mr. Kinney moved that the repeal of funds for these accounts be approved as advertised. Mr. Diekmann seconded the motion. Motion carried.

Mr. Kinney moved that an additional \$5,000.00 be repealed from Account 15-105, Salary of Nurses. Mr. Niethammer seconded the motion. When put to a vote the vote was unanimous in favor of this. Motion carried.

#### AREA PLAN COMMISSION

Mr. Lutz moved that this account be repealed as advertised. Mr. Niethammer seconded the motion. Motion carried.

COUNTY HIGHWAY

Mr. Niethammer moved that \$38,640.32 be repealed from account 187-317.

Mr. Kinney seconded the motion. Motion carried.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
SEPTEMBER 8, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED BY the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

COUNTY GENERAL FUND

SHERIFF

|                                | Requested   | Allowed       |
|--------------------------------|-------------|---------------|
| 5-206 Meals                    | \$13,500.00 | \$13,500.00 ✓ |
| 5-208 Garage & Motors          | 5,000.00    | 4,000.00 ✓    |
| 5-213B Other Operating Expense | 1,555.00    | 1,555.00 ✓    |
|                                | 20,055.00   | 19,055.00     |

CIRCUIT COURT

|                                       |          |            |
|---------------------------------------|----------|------------|
| 11-201D-1 Trans., Pauper Investigator | 500.00   | 500.00 ✓   |
| 11-109 Expense of Paupers             | 3,000.00 | 3,000.00 ✓ |
| 11-602B Law Books                     | 300.00   | 300.00 ✓   |
|                                       | 3,800.00 | 3,800.00   |

COUNTY COMMISSIONERS

|  |           |             |
|--|-----------|-------------|
| 19-201E Subscriptions & Dues           | 438.00    | 438.00 ✓    |
| 19-211 Office Supplies                 | 300.00    | 300.00 ✓    |
| 19-213 Jail                            | 2,000.00  | 2,000.00 ✓  |
| 19-401 Insurance                       | 15,202.00 | 15,202.00 ✓ |
| 19-419 Trans. Tuition of Dep. Children | 15,000.00 | 15,000.00 ✓ |
|  | 32,940.00 | 32,940.00   |

COUNTY ELECTION BOARD

|   |           |            |
|---|-----------|------------|
| 21-107 Salary of Carpenters             | 250.00    | 250.00 ✓   |
| 21-201 Storage & Moving Voting Machines | 1,732.00  | 1,732.00 ✓ |
| 21-204 Printing & Advertising           | 153.36    | 153.36 ✓   |
| 21-211B Printing Ballots                | 1,700.00  | 1,700.00 ✓ |
| 21-211C Election Supplies               | 7,170.34  | 7,170.34 ✓ |
| 21-405A Meals for Election Officers     | 939.50    | 939.50 ✓   |
|   | 11,945.20 | 11,945.20  |

| <u>VOTERS' REGISTRATION</u>       | Requested | Allowed     |
|-----------------------------------|-----------|-------------|
| 22-204C Registration Supplies     | \$ 500.00 | \$ 500.00 ✓ |
| 22-211 Office Supplies            | 700.00    | 700.00 ✓    |
|                                   | 1,200.00  | 1,200.00    |
| TOTAL COUNTY GENERAL FUND         | 69,940.20 | 68,940.20   |
| <u>AREA PLAN COMMISSION</u>       |           |             |
| 250-211 Office Supplies           | 200.00    | 200.00 ✓    |
|                                   | 200.00    | 200.00      |
| II. REPEAL OF FUNDS               |           |             |
| <u>COUNTY GENERAL FUND</u>        |           |             |
| <u>BOEHNE CONVALESCENT CENTER</u> |           |             |
| 15-105 Salary of Nurses           | 32,000.00 | 37,000.00 ✓ |
| 15-206 Food Supplies & Expense    | 19,000.00 | 19,000.00 ✓ |
| ....                              | 51,000.00 | 56,000.00   |
| TOTAL COUNTY GENERAL FUND         | 51,000.00 | 56,000.00   |
| <u>AREA PLAN COMMISSION</u>       |           |             |
| 250-213 Drafting & Paper Supplies | 200.00    | 200.00 ✓    |
|                                   | 200.00    | 200.00      |
| <u>HIGHWAY DEPARTMENT</u>         |           |             |
| 187-317 Contractual Service       |           | 38,640.32 ✓ |
| ....                              |           | 38,640.32   |

Presented to the Vanderburgh County Council, read in full on the 8th day of September, 1970, and adopted on the 8th day of September, 1970, by the following aye and nay votes:

| <u>AYE</u>                   | <u>NAY</u> |
|------------------------------|------------|
| (Signed) Al H. Harding, Jr.  | _____      |
| (Signed) Irene E. Mooney     | _____      |
| (Signed) Otto P. Niethammer  | _____      |
| (Signed) Robert Lutz         | _____      |
| (Signed) Gilmore F. Diekmann | _____      |
| (Signed) Paul R. Kinney      | _____      |
| (Signed) William J. Brune    | _____      |

The Auditor of Vanderburgh County, Indiana, is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(signed) Al H. Harding, Jr.  
President, Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

(signed) Lewis F. Volpe  
Lewis F. Volpe, Auditor  
Vanderburgh County, Indiana

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

## NOTE:

Additional \$5000 in General Fund and \$38,640.32 in Highway repealed without advertising.

Highway repeal to satisfy abeyance on State Order #802.

REVIEW OF BUDGETS FOR 1971CENTER TWP. ASSESSOR

This budget was explained by Assessor, Alvin Stucki. He explained account 602, Equipment, adding machine needed because he is using his own personal one and not one furnished by the County.

\*\*\*\*\*

Chick Shively, representing the Chamber of Commerce, asked that council hold raises to 5% and also hopes the number of employees to County offices can be cut...there are certain offices where they recommend an increase in the number of employees.

CLERK OF CIRCUIT COURT

Clerk, Joseph F. O'Day, explained this budget. He has asked for \$200.00 raises in most cases. Four that were new last year have at least a year's experience now and he is asking for a \$400.00 a year raise for them, as they are doing as much work as the others now. In the area of Court Clerks, who are every efficient and are as qualified as any one in the courts....he feels that they should have more money, to retain personnel, because people working courts get much more money. Mr. Harding asked how many less people he has than in St. Joe County which is comparable to Vanderburgh? Mr. O'Day answered "nine less".

Mr. O'Day said he has not been getting cooperation from the Building Authority when it comes to moving boxes and supplies. They are too heavy and too bulky for ladies to move. The 103 account for Part Time Employees is basically for maintenance costs.

COUNTY ELECTION BOARD

Mr. O'Day explained this budget also. This budget is down because there is onlay a City Election next year. City pays for the City election, but County Election Board has to present the budget. Account 405C, Janitor Service for Public Buildings is a new Account.

RECESSED: 12:00 noon

Meeting reconvened at 1:00 p.m., after lunch.

TREASURER

This budget was explained by Chief Deputy, Florence Bruck. She explained Account 201D, Transportation for Outside Deputy, in the amount of \$500.00.....asking a reduction of \$500.00 in his salary account but giving him a transportation of \$500.00 which he had not had before, for mileage.

Account 205, Repairs to Equipment...asking for an additional \$500.00 in this account due to increased cost of labor.

Account 211, Office Supplies, is reduced because they are going to use the "C" copies of the tax bills.

Mrs. Bruck said that she does not feel that they can get by without all the extra help.

Mrs. Mooney commented that she thought Mrs. Bruck should be complimented on the fine job she is doing in running the Treasurer's office while Mr. Tilford is away.

#### SHERIFF

This budget was explained by Sheriff, Jerry Rine, he said the 102E account, Salary of Probationary Patrolman is a transfer of men from Judge Miller's budget to the Sheriff's budget. These men will not be under the merit system. When the bailiffs that there now retire they will be replaced by regular deputies.....where they can be covered by insurance. Bailiffs do sheriff's functions and really should be under the sheriff's command.

Account 102F, Salary of Jail matrons...the Statute says that if matrons do like duties of the deputy sheriff then they shall receive like pay. They do some like duties but not all of them, therefore, he is not asking for like pay.

Account 106, Hospitalization Insurance, should be reduced from \$14,820.00 to \$9,672.00 which is in line with the Evansville Police Department.

Account 201B, Radio Repair & Maintenance...Illinois and Missouri stations are interfering with work. Have had new crystals put in automobiles so they can hear their men. Also, for the installation of new radios when necessary.

201D, Travel Expense. This account is higher because they have needed to send personnel to Seminars which are important to the office training for the men.

Sheriff Riney said he is asking for seven new motor vehicles.....two are replacements. He is requesting air conditioning for the first time. He believes it would be a benefit to the whole department to have air conditioned vehicles.

He, also, said he has been trying to get salaries equivalent to the City Policemen. He said his men have more responsibility than City Policemen.

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It was pointed out to Council they could create a new budget and increase a budget with a vote of six out of seven.

#### AUDITORIUM

This budget was explained by manager, Doyle Drossback,.....he is asking for an increase of \$2,000.00 for the manager's salary...said the gross revenue is up \$19,000.00 for the first eight months this year.

#### COLISEUM

This budget was, also, explained by Mr. Drossback. He said the Commissioners are still negotiating with the Veterans. As of yet there is no deal. The utilities are left out...hopes deal can be made. There is nothing definite.

Mrs. Mooney wonders if maintenance man could help with the Auditorium too, since Coliseum is used so seldom.

#### SURVEYOR

This budget was explained by Sam Biggerstaff. Account 602E, Electric Calculator, in the amount of \$3,000.00. Mr. Biggerstaff said they are using this machine now, on a trial basis, and it does a marvelous job and can save them any man hours. Mrs. Mooney asked what rental would be in comparison to buying it. Mr. Biggerstaff said it would be somewhere in the neighborhood of \$200.00 or \$300.00 a month.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

DRAINAGE BOARD

This budget was, also, explained by Sam Biggerstaff.

CORONER

This budget was explained by Deputy Coroner, Earl Cox. He said a vacation clerk is needed to take down statements when people come in.

COUNTY ASSESSOR

This budget was explained by Horace Lukens. He said he was asking for only one account to be raised...201D, Transportation, which is for the Inheritance Tax Deputy.

PERRY TOWNSHIP ASSESSOR

This budget was explained by Maynard Rogers. He said his girls all do the same work....he asked to create one more deputy and bring her salary up from per-diem work. When Mr. Rogers was asked if he could get by with one less deputy he replied if he did not need the \$3,000.00 for extra deputies he would not use it.

KNIGHT TOWNSHIP ASSESSOR

This budget was explained by Emerson "Bud" Reid. Said he does not believe he can operate his office with any less people because he reduced his office staff by one last year.

VOTINGCLERK OF CIRCUIT COURT

Mr. Brune moved that Account 102, Chief Deputy, be approved as advertised. Mrs. Mooney seconded the motion. Motion failed.

Mr. Diekmann moved that Account 102, Chief Deputy, be approved in the amount of \$8,500.00, the five Court Clerks in the amount of \$5,300.00 and the one Superior Court Clerk, who is now making \$4,100.00, be brought up to the \$5,300.00 the other Court Clerks are now getting, and fourteen deputies at \$4,450.00. Mr. Niehammer seconded the motion. Motion failed.

No further action taken at this time.

REVIEWSUPERIOR COURT

This budget was explained by Judge Merroll....said the Bar association is studying the Courts.

He needs the extra person because the work is behind and this would make the work load easier.

The Public Defender gets half of his salary from Juvenile Court and half from Circuit Court.

The 602, Equipment, account is for typewriters. Extra clerical is needed because they are swamped with work.

Account 211, Office Supplies.....asking for more because every year this account has been inadequate.

RECESSED: 5:00 p.m.



SEPTEMBER 9, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 9th day of September, 1970 at 8:30 a.m. to continue reviewing the budgets for 1971, with all members present.

Meeting called to order by Al H. Harding, Jr., President.

#### CIRCUIT COURT

This budget was explained by Judge Miller. He noted that in most cases he is asking for a 6% raise for his employees. One of the Probation Clerks is a Volunteer Counsellor at \$4,600.00. Mrs. Mooney asked if his probation officers have the same education as the other Courts. Judge Miller said "no"...he feels they are well qualified. In the first five years he only had to revoke thirty five probations. Mr. Harding asked if he had to hire a new person would he hire one with a degree? Judge Miller said it would all depend on the circumstances. He said if he thought professional help was needed he would send them to the clinic because he would not want to put a dangerous person out on the street...he also said he would like to put the admitting clerk on the Mental Health payroll...then they would not have to go to the County Clerk's office to be admitted. Many times people should be treated at the Clinic and do not need to go to the State Hospital. He asked Clerk, Joe O'Day if he was opposed or for this idea. Mr. O'Day said he was in complete accord with what Judge Miller had proposed.

Mr. Kinney asked if Judge Miller was still in favor of the three bailiffs being on the Sheriff's budget. Judge Miller said "I was and still am but would not want any of the bailiffs discharged....would want them to stay as long as I am in office, which would be another two years". Bailiffs are not armed but when the Judge or Sheriff think it is necessary there is an armed Sheriff in court. Mr. Harding asked if he would relate Court Clerks in the Clerk's office to his legal secretary. Judge Miller said the Court Clerks are very efficient, at least the one that he knows about. Mrs. Mooney asked why there is such a spread in salary, as Court Reporters and Court Clerks? Judge Miller said he feels that a reporter has a more responsible job. Court Clerks keep minutes for permanent records...Court Clerks do not go to Court in Superior Court.

#### PROSECUTING ATTORNEY

This budget was explained by Robert Hayes, Prosecutor...he said he thought both candidates should be there, as it would concern one of them next year.

Members of the Council indicated they did not wish to hear the Part Time budget.

Mr. Hayes is asking \$25,000.00 salary for full time Prosecutor of which \$15,000.00 would be paid by State and \$10,000.00 would be County's share. The fifth and sixth deputies would be part time. There is night court twice a week.

Mr. Hayes said he met with the Bar Association four or five months ago and discussed this budget with them.

Mrs. Mooney said she thinks it is so important for the Prosecutor to have competent men that maybe he could come up with a more efficient staff if they would allow a lump sum for the deputies and leave it to the Prosecutor's discretion as to the salaries and number of deputies.

Mr. Hayes said the first deputy would get 7,500.00 from the State a total of \$17,500.00.

Rodney Groves, candidate for Prosecutor, asked to present a proposed budget.. said office can be staffed with people to work on full time basis. He feels that salaries of secretaries should all be equal. He would have dictating machine instead of the other secretary. Every employee in Prosecutor's office would be full time and no part time employees.

Mr. Hayes said he thought it would be nice if candidate would come to the Prosecutor's office and see what there is to do. There is a lot of walk-in people to be heard.

Bailey Merrill, representing the Citizens Crime Committee and the Bar Association....are asking for a completely new approach. He thinks a full time Prosecutor's office is necessary for this. Wants an entirely different system with full time Prosecutor and deputies.

Mr. Hayes said the only way a full time Prosecutor can "search-cut" is to have police and sheriff behind him.

Mr. Brune, who is also a candidate, said he supports a full time Prosecutor because he feels that you can not serve two Masters. He said the Crime Commission supports a full time Prosecutor but only a full time staff, if there is not a full time Prosecutor. He said "why not see what happens with a full time Prosecutor and one full time deputy at \$17,500.00".

He proposed:

Full Time Prosecutor

1 Full Time Deputy @ \$17,500.00

Second through Seventh Deputy @ \$40,000.00  
(in a lump sum) and let Prosecutor select his own help.

He feels that qualified part time help would be much better than full time inexperienced men.

Mr. Diekmann asked if he thought they could get by with one Investigator instead of two? Mr. Brune said he thought they could, by using two policemen.

Mr. Brune said the only difference between Mr. Grove's and himself is itemizing the amount of salaries for deputies. He feels salary should be in one lump sum and let Prosecutor hire his own men.

John Munger said the Chamber of Commerce Taxation Committee supports the full time Prosecutor and full time deputies.

Joe O'Day spoke to the Council as a Citizen taxpayer...said the minute he becomes a Prosecutor many of the other attorneys spend time trying to tear up what he is doing...thinks Council should consider the part time budget of Prosecutor until the new Prosecutor has experience in office.

Mr. Brune said he wanted it known that since he is a representative of the Council to the Tax Adjustment Board he will support the Council with whatever action they take, no matter what his own personal opinion is.

#### SUPT. OF COUNTY BUILDINGS

Herman Hotz explained this budget. Account 103, extra help, was explained as being needed to clear out the sub-basement of the old Court House. It is full of old records. He has received permission to destroy these.....needs the extra help to deliver old records to land-fill to be destroyed. He said the air conditioning is at Hillcrest-Washington Homes and the County Home. They are in the process of moving the air conditioning from old Court House to County Home and have removed five from Boone and six from old Court House. The 602, equipment account, is for dishwasher at Washington Home...will have to be replaced. ....

Mrs. Mooney asked if the Custodian at Coliseum is under his jurisdiction... wonders if custodian could be available to County for some other functions. Mr. Hotz does not know whose jurisdiction he is under.

#### COUNTY HOME

This budget was explained by Jack Harness. The increase of \$650.00, salary of Supt., is due to the fact that \$200.00 must now be spent for administrator's license and \$250.00 a year for school tuition.

Mr. Brune asked Mr. Harness about the 206, food, account as he had not spent half of it during the first six months. Mr. Harness said when he went out to County Home the shelves were well stocked and they wanted to use all the old food first and then restock the shelves with new. Health regulations will not let them can anything but they do freeze food.

#### AGRICULTURAL AGENT

Edwin Cole, as President of Vanderburgh County Extension Board, said budget committee met with Mr. Whitham and his staff to go over the budget for the coming year. He explained account 213, 4-H Clubs & Scott-Vanderburgh Fair.....this is primarily for ribbons and things for the Fair.

#### BUILDING COMMISSIONER

This budget was explained by Ed Roehm. Account 102, Bldg. Inspector and Safety Inspector (full time) is to be used to try to cut down on so many accidents... so as to cut down on workmen's compensation being paid out by insurance company. He had Paul Torian to explain what is happening to the insurance rate.

Mr. Torian explained the insurance rates...loss experience of the County. If it is good then county would have a savings of 20% or if it is bad it will be raised by 20% or more...he feels that a safety inspector would cause the county to have a good loss experience.

Mr. Roehm explained account 6023, Testing equipment & Supplies...air conditioning, heating, venting, et., can not be tested without disassembling, with these tools they do not have to be disassembled.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

VOTERS' REGISTRATION

This budget was explained by Ernest Winfield. He said the load will be less next year because there is only a city election and no county election.

BURDETTE PARK

Louise DeVoy explained this budget. Mr. Brune question account 103, Other Employees, asked if it was for raises or additional employees. Mr. DeVoy said it is for raises... She said she is \$18,000.00 ahead in income this year. She has taken in \$77,000.00 this year and hopes to reach \$90,000.00.

Account 601, Bldgs., Structures & Improvements, is for enlarging small stone cabins to accommodate larger groups. Mrs. DeVoy agreed to cut \$4,000.00 from the \$12,000.00 she was asking for in this account. In account 602C, vehicles-tractor & truck....needs another tractor and truck. She said they were figuring on \$4,200.00 for the tractor and \$3,050.00 for the truck. Custodian needs truck, sometimes he has to drive his own car.

Mrs. DeVoy emphasized that accounts 202A, electric, & water, and 205, repairs, should not be cut.

VOTINGCLERK OF CIRCUIT COURT

Mr. Kinney moved that all accounts be approved as advertised with the exception of the deputies, instead of 14, he moved that 13 deputies be approved. Mr. Lutz seconded the motion.

Mr. O'Day said he does not want an employee cut.

Mr. Lutz withdrew his second. Motion failed.

Mr. Brune moved that 102 accounts be approved as presented. Mrs. Mooney seconded the motion. Motion carried.

Mr. Diekmann moved that Account 103, part time employees, be approved in the amount of zero dollars and the balance of the budget be approved as advertised. Mr. Kinney seconded the motion. Motion carried.

RECESSED: 12:00 noon for lunch.

COUNTY COMMISSIONERS

This budget was explained by James Buthod. Account 201C, Telephone and Telegraph, this account is increased by \$5,000.00.....this account is out of money now and will have to come back to Council before the end of the year.

Council asked Commissioners to make a survey to see if the offices need as many telephones as they now have.

Mrs. Mooney asked if 201 and 201D could not be in one account. Answer: "there is no reason why it can not be".

Commissioner Buthod and Commissioner Stoffleth said they know of no reason why County should belong to the National Association, therefore, \$688.00 can be reduced from the 201E, Subscription and Dues account.

Account 204, Printing and Advertising is for legal advertising that appears in the papers.

Account 205A, repairs to County buildings....explained by Herman Hotz..... this is for repairs to Coliseum for the roof and structural damage. The Coliseum will be turned over to the Veterans when lease is prepared by County Attorney, Russell Lloyd.

Mrs. Mooney said she had been thinking that the Coliseum would be a very good building for storage as she had heard that in just a very few years storage was going to be at a premium in the Civic Center.

Account 409, Brucellosis Vaccine and Bovine T.B.....this is the first time in six years they have been sent a contract.

Account 414, rent....Mr. Harding is concerned about the parking facilities.... said he thought that County was to be reimbursed by the income from the parking. Mr. Buthod said he thought that was true, therefore, since there is no rate charge for the parking lot it is the same as an increase in rent. On the Auditorium lot, even after paying an attendant, they still are making money on that lot.

Mr. Kinney thinks that the Commissioners should make the Tax Adjustment Board aware of Building Authority budget. Mr. Niethammer said if County pays rent on the parking lot it seemed to him that the County could put attendants on the lot and make some money on it.

Account 438, Southwestern Indiana Mental Health Center, was explained by Bob Spear. This is combined with Child Guidance Center and Adult Mental Health Center. There is a \$15,000.00 increase over last year, due to the building trade strike it is impossible to tell when they will get into the new building, possibly by the early part of next year. Salaries are based on a 7% increase across the board raise.

Mr. Diemann said the Child Guidance is more than last year...part of this is in raises. Since they are operating the East Side Clinic, is costing \$14,000.00

Account 430, Soil & Water Conservation Study, explained by Tom Pugh. Soil survey study is being used to determine what problems you would have if you developed a certain area and if special handling would be required. Contract will be completed in 1971. This is the last year there will be a request in the budget for it. Mr. Niethammer said that the Highway Department uses his information too. Mr. Brune said that he wanted to take the opportunity as a Councilman to thank and compliment Mr. Pugh on his work with pollution and his work toward Pigeon Creek. Mr. Buthod said he agrees with Mr. Brune because they, the commissioners, have worked with him and he has been very helpful to them also.

Account 432, Retarded Children's Assn., was explained by Mr. Fall....said there is \$5,000.00 more money in budget. This is for a Work Shop Assistant and also to supplement the income of the Development Center. Since the United Fund did not meet their quota the Development Center was cut.

Mr. Buthod said the Government Study Commission report is due this month and is to be presented to the Legislature.

Account 435, remapping of precincts....Mr. Harding said that Registration had been asked to do some additional mapping and question was raised if it was some liability on the part of the firm who had contracted to do the job. Mr. Buthod does not feel that there was any discrepancy and as far as he is concerned the contractor fulfilled the contract.

Account 436, employees hospital insurance, Mr. Buthod feels that all employers should furnish hospital insurance to employees. The County would pay for single membership....the employee could pay for family plan.....would include all county employees.

There are certain things that have to be done before money will be paid back from Federal Government to pay for the Land Grant for Burdette Park. These things are to be done by Area Plan.

Commissioner Stofleth spoke on "Dumpsters" for the County. He would like to have a line added to the budget to lease these sixteen containers at a cost of \$4,728.00. These will be distributed out through the County at a convenient location where people could dispose of their refuse. These containers would be emptied by the County once a week.

Mr. Lutz asked if Commissioners have considered a Pension Plan? Mr. Stofleth said that they have not considered it but think they should and he favors a pension plan. They are planning to look into it.

#### VETERANS' SERVICE OFFICER

Explained by Cecil Hamman. Mr. Harding asked why he proposed a four months secretary. Mr. Hamman said in November every one drawing a pension receives a questionnaire card to be filled out and has to be back in Indianapolis by January 15. This is in addition to new applications.

Mr. Hamman said the Commissioners supported the Alternate budget with only an Honorary Service Officer.

Mr. Bruno said he knew Mr. Ray and he had worked from 8:00-5:00 p.m. and was busy and now he comes along and says that a full time service officer is not needed.

John Munger said the Chamber of Commerce supports the Alternate budget.

Mr. Bruno said he felt that the Veterans would want a full time Service Officer.

#### COUNTY HIGHWAY DEPARTMENT

This budget was explained by Charles Althaus.

Cliff Arden, of the Teamsters Union, was also present....said must get a pension plan for the people.

RECESSED: 5:00 p.m.

SEPTEMBER 10, 1970

Meeting was opened at 8:00 a.m. by President, Al H. Harding, Jr.

VOTINGPROSECUTING ATTORNEY

Mr. Brune was not present when meeting began as he wished to abstain from voting on this budget, since he is a candidate for this office.

Mrs. Mooney said she was going to consider the full time budget for the Prosecuting attorney.

Mr. Harding asked if Council wanted to discuss the Alternate budget or the first budget...decision was to discuss the Alternate budget first and then if they wanted to discuss the first budget they could.

Mrs. Mooney made a motion account 101, salary of Prosecutor, be approved in the amount of \$10,000.00. Motion failed for lack of a second.

Mr. Diekmann moved that account 101, salary of Prosecutor, be approved in the amount of \$7,500.00. Mr. Lutz seconded the motion. Motion carried.

Mrs. Mooney made a motion that account 102, first deputy, be approved in the amount of \$10,000.00. Mr. Kinney seconded the motion. Motion failed.

Mr. Diekmann moved that account 102, first deputy, be approved in the amount of \$7,500.00. Mr. Lutz seconded the motion. Motion failed.

Mr. Niehammer moved that account 102, first deputy, be approved in the amount of \$8,500.00. Mr. Lutz seconded the motion. Motion carried.

Mrs. Mooney moved that account 102, second, third, fourth and fifth deputies, be voted on in a lump sum of \$40,000.00. Mr. Diekmann seconded the motion. Motion carried.

Mrs. Mooney moved that all the other salary accounts be passed, with the exception of the last one, which would be eliminated. Mr. Niehammer seconded the motion. Motion failed.

Council voted to increase the Chief Investigator's salary to \$8,000.00. This was done by a unanimous vote.

Mr. Diekmann moved that Chief Investigator's salary be approved for \$8,000.00, Chief Investigator-Support, in the amount of \$5,800.00, Investigator's salary be disallowed, the secretary and two assistant secretaries as advertised and the third assistant secretary to be cut out. Mr. Lutz seconded the motion. Motion carried.

Mr. Lutz made a motion that Account 104 through 212 be approved as advertised. Mr. Diekmann seconded the motion. Motion carried.

Mr. Diekmann moved that Account 602, Equipment, be increased from zero to \$1,000.00. This was done so the Prosecutor can purchase dictating equipment instead of hiring an extra secretary. Mrs. Mooney seconded the motion. When Council voted.... vote was unanimous in favor of this. Motion carried.

Mr. Diekmann made a motion that Account 602B, Law Books, be approved as advertised. Mrs. Mooney seconded the motion. Motion carried.

COUNTY DEPARTMENT OF PUBLIC WELFARE

Dale Work explained this budget. Several things have happened in the past year causing extra expense...among which it has been ruled that a stepfather is no longer responsible for his stepchildren and goes back to August, 1968. Retroactive payments to be made. He said one pay check was issued in excess of \$4,000.00.

Mr. Diekmann asked why so much money was needed in account 403D, assistance-cripples children when there had only been \$14,726.18 spent during the first six months of this year? Mr. Work said this was because they are not paying bills at the Indiana University Medical Center, as yet, because they are not satisfied with the way the bills are made up.

Mr. Kinney asked why account 404, rents, is so much higher this year. Mr. Work said he is requesting 15% more space..has seventy five people in office now, where there is space for sixty eight.

Account 407, Public Employees Retirement Charge, is higher because of the personnel request...will be covering more salaries.

Mr. Harding asked Mr. Work if he would like to be present when they vote on his budget? Mr. Work said he would appreciate it.

VOTINGTREASURER

Mrs. Mooney moved that the following accounts be approved as follows:

|     |                                     |            |
|-----|-------------------------------------|------------|
| 102 | Chief Deputy                        | \$8,000.00 |
|     | Bookkeeper                          | 5,200.00   |
|     | Supv., Posting Machine              | 5,200.00   |
|     | Registrar of taxes                  | 5,100.00   |
|     | Secretary                           | 4,700.00   |
|     | Cashier                             | 4,700.00   |
|     | Cashier                             | 4,600.00   |
|     | Counter & Posting Clerks            |            |
|     | 9 @ 4,600.00                        |            |
|     | Account Clerks "Certified to Clerk" | 4,600.00   |

Mr. Brune seconded the motion. After much discussion Mrs. Mooney withdrew her motion. Mr. Brune also withdrew his second.

Mrs. Mooney moved that account 102, Chief Deputy, be approved in the amount of \$8,000.00. Mr. Brune seconded the motion. Motion carried.

Mrs. Mooney made a motion that \$5,200.00 be approved for the salary of the bookkeeper. Mr. Lutz seconded this motion. Motion failed.

Mr. Niethammer moved that \$5,400.00 be approved for salary of the bookkeeper. No second.

Mr. Lutz moved that salary of bookkeeper be approved in the amount of \$5,250.00. Mr. Brune seconded this motion. Motion carried.

Mr. Diekmann moved that \$5,100.00 be approved for salary of Supervisor-Posting Machines. Mr. Harding seconded the motion. Motion failed.

Mr. Brune moved that \$5,250.00 be approved for salary of Supervisor-Posting Machines. Mr. Niethammer seconded the motion. Motion carried.



Mrs. Mooney made a motion that \$5,100.00 be approved for the salary of Registrar of Taxes. Mr. Brune seconded the motion. Motion carried.

Mrs. Mooney moved that \$2,000.00 be approved for the salary of Outside Deputy. Motion failed.

Mr. Kinney moved that cashiers be approved as advertised. Motion died for lack of a second.

Mr. Diekmann moved that account 201D through 602 be approved as advertised. Mr. Lutz seconded the motion. Motion carried.

#### RECORDER

Mr. Kinney said he felt that this office was entitled to raises too and moved that Account 102, Chief Deputy, be approved in the amount of \$7,700.00, and all other employees be approved in the amount of \$4,650.00. Mr. Diekmann seconded the motion.

Mrs. Mooney said that she felt that if the office holder doesn't see fit to ask for a raise for his employees then the Council should abide by the officials wish.

Motion failed.

Mr. Lutz moved that all accounts be approved as advertised. Mr. Brune seconded the motion. Motion carried.

#### SHERIFF

Mr. Lutz made a motion that the following accounts be approved as follows:

|                                    |             |
|------------------------------------|-------------|
| 102, salary of Chief Co. Policeman | \$11,754.63 |
| Lt. Co. Policeman (2)              | 20,155.40   |
| Sgt. Co. Policemen (8)             | 74,649.60   |
| Patrolman (43)                     | 344,000.00  |

Mr. Harding seconded the motion. Motion failed.

Mrs. Mooney said "we should try for equalability". The city police pass more rigid examinations than the sheriffs but the sheriff's men do not get paid over time.

Mr. Diekmann moved that accounts be allowed as follows:

|                                    |            |
|------------------------------------|------------|
| 102A Salary of Chief Co. Policeman | 10,700.00  |
| B Lt. Co. Policemen (2)            | 19,400.00  |
| C Sgt. (8) @ 8800.00               | 70,400.00  |
| D Patrolmen (43) @ 8,000           | 344,000.00 |
| E Patrolman, Prob. (3)             | -0-        |
| F Jail Matrons (4) @ 5,600         | 22,400.00  |

Mr. Niethammer seconded the motion. Motion carried.

Mr. Harding said in regard to the seven new automobiles for sheriffs to take home with them....he thought it might be well to see how this program works out with the city before the county should try the same experiment.

John Munger said the Chamber of Commerce was in favor of supporting four cars and not seven.

Mr. Kinney moved that account 103, Merit Board, be approved as advertised, 104, Longevity-3 years service, be approved as advertised, 105, Spec. Dep-Guard Prisoners Trans., be approved as advertised, 106, Hospitalization Insurance, be approved in zero dollars, 201A, radio line charge, as advertised, 201B, radio repair and maintenance, in the amount of \$3,000.00 and 201C, radio equipment, in the amount of zero dollars,

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

also, 201D, traveling expense in the amount of \$150.00, 203B, training & exams, as advertised, 205, repairs to equip., in the amount of \$500.00, 206, meals for prisoners, in the amount of \$51,000.00, 208, garage & motor, as advertised, 208B, boat patrol, 211, office supplies and execution docket, 213A, uniforms sheriff & Police, and 213B, all other operating expense, as advertised, 213D identification dept., in the amount of \$500.00, 213E, K-9 Corps, vet, food, equipment, in the amount of \$1,500.00, 214, contribution to retirement plan, \$44,000.00, 215, insurance participation, as advertised, 602A, furniture-file cabinet, as advertised, 602B, purchase of vehicles, in the amount of \$5,000.00, 602C, emergency dome lights & sirens, 602D, sirens, 602E, air conditioning in the amount of zero dollars and 602F, equipment, as advertised. Mr. Diekmann seconded the motion. Motion carried.

RECESSED: 11:45 for lunch.

Meeting reconvened at 1:30 p.m.

EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT

This budget was explained by Mr. Stapleton. He explained the raises were based on a 6.2% increase for all.

Mr. Kinney asked what the repairs account was used for? Mr. Stapleton said these are repairs to the airport proper....repair of roofs and structures. Repairs to buildings and hangars are made by the lessee.

Was questioned about the \$100,000.00 that was required to repair a roof.... as bond that was approved was for the new terminal building and drives.

Mr. Kinney said it would seem to him that the airport is in violation of a number of things. He thinks the Airport Board should come in. Mrs. Mooney said in the interest of clearing the atmosphere it might be a good idea to invite the Airport Attorney and members of the Board to clear up these points.

Council said they would wait to vote on this budget until they could discuss it with Airport Attorney or the Airport Board.

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

This budget was explained by Attorney, Maurice O'Connor. The salaries were raised an automatic 5%.

CITY-COUNTY HEALTH DEPARTMENT

This budget was explained by Dr. Arnold Brockmole.

VOTING

SURVEYOR

Mr. Diekmann moved that all salary accounts be approved as presented with the exception of Instrumentman-Hwys. & Bridges, which he moved be approved in the amount of \$12,000.00 for two, Rodman-Hwys. & Bridges (2) in the amount of \$10,200.00, and draftsman-Hwy. & Bridges (3) in the amount of \$13,600.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Diekmann moved that the remainder of the budget be approved as advertised. Mr. Lutz seconded the motion. Motion carried.

AIRPORT

Howard Trockman, Attorney for the Airport, appeared to explain the Bond

issue for \$980,000.00. The money was used to appropriate the Crescent City interest, \$80,000.00 of this is being put aside for the terminal of the Mead Johnson hangar. The only thing that is coming out of the bond improvement fund is the value of the Mead Johnson Terminal.....made a temporary loan to purchase it all. Cumulative building fund has over \$75,000.00 right now.

#### VOTING

#### VANDERBURGH COUNTY AUDITORIUM

Mrs. Mooney moved that salary of Manager be approved in the amount of \$10,500.00, salary of Supt. of Maintenance be approved in the amount of \$7,200.00, salary of secretary be approved in the amount of \$4,600.00 and extra help-janitors, etc, in the amount of \$28,000.00. Mr. Brune seconded the motion. Motion carried.

Mrs. Mooney moved that all accounts in the 200 series be approved as presented. Mr. Diekmann seconded the motion. Motion carried.

Mrs. Mooney moved that account 301, building and paint, be approved for \$1,500.00 and account 405 in the amount as advertised. Mr. Lutz seconded the motion. Motion carried.

Mrs. Mooney moved that 602B, office, bldgs. & stage, be approved in the amount of \$2,500.00. Mr. Brune seconded the motion. Motion carried.

#### COUNTY CORONER

Mr. Brune moved that all accounts be approved as advertised with the exception of 102, chief deputy, which he moved be approved in the amount of \$8,500.00, secretary in the amount of \$4,600.00, 103, vacation clerk, in the amount of zero dollars, 201D, transportation, in the amount of \$500.00 and 250, repairs to equipment in the amount of \$75.00. Mr. Diekmann seconded the motion. Motion carried.

#### KNIGHT TOWNSHIP ASSESSOR

Mr. Kinney moved that this budget be approved in the amount it was advertised. Mr. Lutz seconded the motion. Motion carried.

#### CIRCUIT COURT

Mr. Diekmann moved that the following accounts be approved as follows:

|      |                             |             |
|------|-----------------------------|-------------|
| 102A | Court Reporter              | \$ 7,500.00 |
| B    | Riding Bailiff              | 6,000.00    |
|      | Court Bailiff               | 6,000.00    |
|      | Special Bailiffs            | 19,650.00   |
| C    | Special Bailiff & Probation |             |
|      | Investigator-part time      | 6,000.00    |
| D    | Probation officers (2)      | 16,200.00   |
|      | Probation clerks (2)        | 9,850.00    |
| E    | Pauper Attorney             | 10,000.00   |
| F    | Pauper Atty., Secy.         | 2,500.00    |
| G    | Asst. Pauper Atty.          | 4,500.00    |
| H    | Pauper Investigator         | 6,300.00    |
| 201E | Travel Expense              | 200.00      |

all other accounts through 416 as advertised. Mr. Lutz seconded the motion. Motion carried.

Mrs. Mooney moved that 602A, furniture and typewriters, be approved in the amount of \$400.00 and 602B, law books, in the amount of \$450.00. Mr. Brune seconded the motion. Motion carried.

RECESSED: 5:00 p.m.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

SEPTEMBER 11, 1970

Meeting reconvened at 8:00 a.m. with all members present

Meeting called to order by the President.

AREA PLAN COMMISSION

This budget was explained by Wayne Rafferty. All employees were raised by 5%.

AREA TRANSPORTATION & DEVELOPMENT STUDY

This budget was, also, explained by Wayne Rafferty. The employees have all been granted a 5% raise in salary....said the Federal Government has approved their budget as submitted.

AUDITOR & MECHANIZED ACCOUNTING

These budgets were explained by Lewis F. Volpe....said he had asked for 5% raises for all employees, except for the claims clerk, who does a fantastic job.

He said the new Excise tax that is going into effect at the beginning of the year will make a greater work load for his office.....said he is not asking for more employees but is up-dating his equipment in order to get out the work.

VOTING:AUDITOR

Mr. Harding moved that accounts be approved as follows:

|     |                         |            |
|-----|-------------------------|------------|
| 102 | Chief deputy            | \$7,800.00 |
|     | Payroll Supervisor      | 5,400.00   |
|     | Payroll Clerk           | 5,000.00   |
|     | Claims Clerk            | 5,100.00   |
|     | Bookkeeper              | 5,000.00   |
|     | Bookkeeper              | 5,000.00   |
|     | Welfare Clerk           | 5,000.00   |
|     | Secy. & Legal Clerk     | 5,500.00   |
|     | Drainage Bd. Clerk      | 5,000.00   |
| 103 | Extra Clerical          | 1,500.00   |
| 102 | Salary, first deputy    | 7,800.00   |
|     | second deputy           | 5,600.00   |
|     | Chief posting clerk     | 5,000.00   |
|     | Posting clerks (6)      |            |
|     | @ 4,650.00              | 27,900.00  |
|     | Addresograph Supervisor | 5,300.00   |
|     | Transfer Clerk          | 5,000.00   |
|     | Trnasfor Clerk          | 5,000.00   |
|     | Addresograph Clerk      | 4,650.00   |
|     | Utility Clerk           | 4,650.00   |
|     | Utility Clerk           | 4,650.00   |
|     | Real Estate Clerk       | 4,750.00   |
| 103 | Extra Clerical          | 7,500.00   |

all other accounts as advertised. Mr. Bruno seconded the motion. Motion carried.

SUPERIOR COURT

Mrs. Mooney made a motion 102A, Chief Clerk, be approved in the amount of \$7,900.00, 102B, Probate Commissioners & Juvenile Referee, be approved in the amount of \$10,000.00 and 102C, Clerical assts., in the amount of \$19,200.00, Mr. Bruno seconded the motion. Motion carried.

Mr. Diekmann moved that 102D, Court Reporters be approved in the amount of \$30,000.00 (that is for 4 @ \$7,500.00 each). Mr. Lutz seconded the motion. Motion carried.

Mr. Kinney made a motion that two Court Bailiffs in account 102E, be approved a \$6,000.00 each, making a total of \$12,000.00, Mr. Diekmann seconded the motion. Motion carried.

Mr. Kinney moved that four Riding Bailiffs be approved as advertised. Mr. Brune seconded the motion. Motion carried.

Mrs. Mooney made a motion that 102, Special reporter and clerical, be approved in the amount of zero dollars, account 201D, transportation, in the amount of \$800.00, account 602Z, equipment, be approved in the amount of \$400.00 and all other accounts as advertised. Mr. Brune seconded the motion. Motion carried.

JUVENILE COURT-PROBATE

Mrs. Mooney moved that 102A, Chief Probation Officer, be approved in the amount of \$12,800.00. Mr. Brune seconded the motion. Motion carried.

Mr. Lutz made a motion that 102C, Public Defender, be approved in the amount of \$4,000.00. Mr. Diekmann seconded the motion. Motion carried.

Mr. Diekmann moved that 102D, Probation Officer (11), be approved in the amount of \$51,050.00. Mrs. Mooney seconded this motion. Motion carried.

Mrs. Mooney moved that 102E, 1st clerical assistant, be approved in the amount of \$5,200.00 and 2nd Clerical assistant, in the amount of \$4,750.00. Mr. Brune seconded the motion. Motion carried.

Mr. Harding made a motion that 102E, 3rd Clerical assistant, be approved in the amount of zero dollars. Mr. Kinney seconded the motion. Motion carried.

Mr. Diekmann moved that 102F, salary of Official reporter, be approved in the amount of \$7,500.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Harding moved that 102G, salary of Supervisor, intake service, be approved in the amount of \$7,700.00 and 102H, salary of Supervisor, educational Adj. Center, be approved in the amount of \$7,700.00. Mr. Kinney seconded the motion. Motion carried.

Mrs. Mooney moved that 201D, Trans-Probation Officer, be approved in the amount of \$3,600.00, 201E, Trans-Children-Misc., in the amount of \$4,000.00, 205, repairs to equipment in the amount of \$300.00, 211, office supplies, in the amount of \$1000.00, and 401, educational Adj. Center, in the amount of \$4000.00. Mr. Brune seconded this motion. Motion carried.

Mrs. Mooney moved that account 602, equipment, be approved in the amount of \$425.00. Mr. Lutz seconded this motion. Motion carried.

PIGEON TOWNSHIP ASSESSOR

Maynard Rogers appeared to explain he has fourteen plat books. He replaced two this year, the other twelve are very much "dog eared".....has some maps that are in real bad condition. Some are so "dog eared" that they should be replaced and brought up to date.

SUPT. OF COUNTY BUILDINGS

Mr. Lutz moved that account 101, salary of Supt., of Bldgs., be approved in the amount of \$7,250.00, 102, custodian-Bookno, in the amount of \$2,400.00, 102, painter, in the amount of \$5,200.00, 102, utility man, in the amount of \$4,300.00, 102, extra help, in the amount of \$4,000.00 and all other account as advertised. Mr. Niethammer seconded the motion. Motion carried.

COUNTY HOME

Mr. Niethammer moved that 101, salary of Supt., be approved in the amount of \$6,650.00. Mr. Lutz seconded the motion. Motion failed.

John Mungér said Council must consider that this man get his lodging, utilities, food, etc., free....wants him to be held to a 5% raise.

Mr. Niethammer moved that 102, salary of matron, be approved in the amount of \$4,100.00. Motion failed.

Mr. Diekmann moved that account 101, salary of Supt., be approved in the amount of \$6,500.00, account 102, salary of matron, be approved in the amount of \$4,000.00 and all others as advertised. Mr. Kinney seconded the motion. Motion carried.

AGRICULTURAL AGENT

Mr. Lutz moved that all accounts be approved as advertised with the exception of the following which he moved be approved as follows:

|     |   |            |
|-----|---|------------|
| 101 | Salary of Area Extension Agent          | \$6,600.00 |
|     | Salary of Extension Agent-Youth         | 3,600.00   |
|     | Salary of Extension Agent-Youth         | 3,600.00   |
|     | Salary of Office Manager                | 4,800.00   |
|     | Salary of Stenographer                  | 4,350.00   |
|     | Salary of Extension Agent-family living | 3,550.00   |
| 103 | Additional office help                  | 2,000.00   |
| 602 | Equipment-Typewriter                    | 513.00     |

BUILDING COMMISSIONER

Mr. Brune moved that accounts in this budget be approved as follows;

|      |                                    |          |
|------|------------------------------------|----------|
| 101  | Salary of Bldg. Commissioner       | 6,800.00 |
| 102  | Bldg. Inspector & Safety Inspector | -0-      |
|      | Electrical Inspector               | 5,900.00 |
|      | Plumbing Inspector                 | 5,900.00 |
|      | Heating Inspector                  | 5,900.00 |
|      | Secretary-Clerk                    | 4,650.00 |
|      | Attorney fees                      | -0-      |
| 201D | Transportation                     | 3,300.00 |
| 213  | Code Books                         | 50.00    |

Mr. Lutz seconded the motion. Motion carried.

COUNTY COMMISSIONERS

Mr. Harding moved that 103, salary of executive assistant, be approved in the amount of \$2,500.00. Mrs. Moonoy seconded the motion. Motion carried. Mr. Harding moved that 105, Salary of Co. Attorneys, be approved in the amount of \$12,000.00. Mr. Brune seconded the motion. Motion carried.

Mr. Diekmann moved that 105A, Office Supplies, be approved in the amount of \$100.00. Mr. Harding seconded the motion. Motion carried.

Mr. Harding moved that 106, per diem-Board of Review, be approved in the amount of \$4,500.00. Mr. Brune seconded the motion. Motion carried.

Mr. Brune moved that 107, Co. Tax Adjustment Board be approved in the amount as advertised. Mr. Lutz seconded the motion. Motion carried.

Mr. Diekmann moved that accounts 119 through 201C be approved as advertised, 201D, transportation-Co. Comm., be approved in the amount of \$1,500.00, 201D2, Travel Expense-Co. Attorneys, be approved in the amount of \$750.00, accounts 204, 205A, 205B and 213, as advertised and 211, office supplies, in the amount of \$200.00. Mr. Brune seconded this motion. Motion carried.

Mr. Diekmann moved that accounts 401 through 408D be approved as advertised. Mr. Niethammer seconded the motion. Motion carried.

Mr. Diekmann moved that account 409, Brucellosis Vaccine & Bovine T.B., be approved in the amount of \$1,000.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Diekmann moved that account 410, Civil Defense be approved in the amount as advertised, account 411, expense, inmates State Inst., as advertised, 412, Dog Catcher Fund, in the amount of \$10,000.00 and 413, Transfer or Corrections, in the amount as advertised. Mr. Brune seconded the motion. Motion carried.

Mr. Diekmann moved that account 414, rent, be approved in the amount of \$1,050,000.00, 415, Change of Venue, in the amount of \$22,000.00, 416, Expense, Ev-Vand. Area Plan, in the amount of \$47,500.00, 417, Transportation and Development in the amount of \$111,192.00, accounts 419, 425 and 427 as advertised, account 438, South-western Ind. Mental Health Center, in the amount of \$165,000.00, account 430, as advertised, account 431, Soil & Water Conservation Secy., in the amount of \$1,450.00 and 431A, as advertised. Mr. Lutz seconded the motion. Motion carried.

Mr. Harding moved that account 432, Retarded Children's Assn., be approved in the amount of \$32,000.00. Mr. Diekmann seconded the motion. Motion carried.

Mr. Diekmann moved that accounts 434, Co. Purchasing Agent, be approved in the amount of zero dollars, 434A, Secy., to Purchasing Agent, be approved in the amount of zero dollars and 434B, Equipment & Supplies for Purchasing agent be approved in the amount of zero dollars. Mr. Brune seconded the motion. Motion carried.

Mr. Lutz moved that account 436, employees Hospital Insurance be approved in the amount of \$30,000.00. Mr. Niethammer seconded the motion. Motion carried.

Mr. Kinney moved that a line item be added, account 437, Trash Container-Lease, in the amount of \$4,728.00. Mr. Lutz seconded the motion. Motion carried by a unanimous vote.

Mr. Diekmann moved that accounts 506, 507 and 508 be approved as presented. Mr. Kinney seconded the motion. Motion carried.

Mr. Diekmann moved that the remainder of the accounts be approved as advertised. Mr. Lutz seconded the motion. Motion carried.

#### BURDETTE PARK

Mr. Lutz moved that all accounts be approved as advertised through 402, with the exception of 102, custodian, which he moved be approved in the amount of \$4,900.00 and 102A, Bookkeeper, in the amount of \$4,150.00. Mrs. Mooney seconded the motion. Motion carried.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Mr. Lutz moved that account 601, Bldgs., Structures and Improv., be approved in the amount of \$8,000.00, 602, Equipment-Park & Playground, be approved in amount advertised and 602C, Vehicles-Tractor & Truck, in the amount advertised. Mr. Diekmann seconded the motion. Motion carried.

COUNTY SERVICE OFFICER FOR VETERANS

Mr. Stoffleth said the County Commissioners do not support the alternate plan....said they would hope to eliminate the \$1,600.00 for four months secretary.... would like to adhere to the previous budget. He said he is definitely against the alternate plan.....said he was not speaking for Mr. Buthod.

Mr. Kinney moved that Account 101, salary of Service Officer, be approved in the amount of \$6,500.00, 102, salary of Asst., Service Officer, be approved in the amount of \$5,000.00, 102, full time secretary, not be approved, account 103, salary of four months secretary, not be approved, account 201D, transportation, be approved in the amount of \$250.00, account 205, repairs to equipment, as advertised and 211, office supplies, be approved in the amount of \$200.00. Mr. Brune seconded the motion. Motion carried.

COUNTY HIGHWAY MAINTENANCE AND REPAIR

Mr. Diekmann moved that all accounts be approved as presented with the exception of account 101, salary of County Supt., which he moved be approved in the amount of \$9,700.00, account 102A, salaries Asst., Hwy. Supvr. & other Personal Services in the amount of \$45,350.00 and moved that a new line item be added.... 404, hospital insurance in the amount of \$7,600.00. Mr. Niethammer seconded the motion. Motion carried with a unanimous vote.

VANDERBURGH COUNTY DEPARTMENT OF PUBLIC WELFARE

Mr. Kinney moved Part I., 400 Current Charges, be approved as advertised. Part II., 403, Awards, Grants, & Public Asst., I, Asst., Dept. Child-Indv. be approved in the amount of \$535,500.00, 403J, Assist. Dept. Child-Insts. be approved in the amount of \$178,200.00, accounts 403LI, 403L2 and 401P as advertised, 403R, Op. Hillcrest-Washington Homes in the amount of \$214,282.00, 404, rents as advertised, 405, Insurance & Premiums, in the amount of \$20,860.00, 406, Subscriptions and dues as advertised, 407, Pub. Emp. Retirement Charge, in the amount of \$134,000.00, 408, as advertised, 101, Salary of Director, as advertised, 102A, Supervisors & Asst. Director in the amount of \$152,040.00, 102B, Caseworkers, be approved in the amount of \$554,040.00, 102C, Clerical Assistants, as advertised and 102F, Case Aids in the amount of \$56,700.00. Mr. Diekmann seconded the motion. Motion carried.

Mr. Kinney moved that all 103 accounts be approved as presented. Mr. Lutz seconded the motion. Motion carried.

Mr. Kinney moved that 201B, Postage, Telephone & Telegraph in the amount of \$20,000.00, 201E, Travel Expenses, in the amount of \$35,000.00, all other accounts in the 200 series as advertised, 602, Equipment, be approved in the amount of \$14,000.00, 602C, typewriters as advertised and 602G, other office equipment, as advertised. Mr. Harding seconded the motion. Motion carried.



Mr. Kinney moved that the remainder of accounts be approved as presented with the exception of 401, Insurance & Premiums which he moved be approved in the amount of \$5,300.00. Mr. Lutz seconded the motion. Motion carried.

Mr. Kinney moved that the working balance be reduced to \$300,000.00. Mr. Diekmann seconded the motion. Motion carried.

Mr. Niethammer made a motion to leave the Museum rate at 2¢. Mr. Lutz seconded the motion. Motion carried.

Mr. Volpe said there is a new rate this year...Property Reassessment rate. Rate has to be set at 1/6 that which will be needed for next reassessment.... \$70,000.00. This is required by law. Mr. Kinney moved that 2¢ be approved for this. Mrs. Mooney seconded the motion. Motion carried.

Motion was made and seconded that Bond and Sinking Fund be set at 12¢.

Mr. Harding made a motion that County Auditor should compute all other rates as to reflect the action taken by the County Council. Mr. Kinney seconded the motion. Motion carried.

#### ELECTION OF OFFICERS

Paul Kinney nominated Robert Lutz for President.

Robert Lutz nominated Irene Mooney as President.

When vote was taken Mr. Lutz was elected for President.

Gilmore Diekmann nominated Irene Mooney to serve as Vice President.

Mr. Harding moved that nomination be closed and Mr. Kinney seconded the motion. Motion carried.....Irene Mooney to serve as Vice President.

#### ORDINANCE FOR APPROPRIATIONS

Section 1. Be it Ordained by the County Council of Vanderburgh County, Indiana, That for the expenses of the county government and its institutions for the year ending December 31, 1971, 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 laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. Provided, however, That disbursements from each appropriation are further limited to the amounts listed for the detail accounts making up such appropriation unless said detail accounts are increased or decreased by another ordinance or resolution of the county council. (If one or more of the detail accounts within an appropriation for an office or department are increased by not more than the total amount that one or more other detail accounts within the same appropriation are concurrently decreased by ordinance, or resolution of the county council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, additional appropriation ordinance and approval by the State Board of Tax Commissioners.)

THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

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

CLERK CIRCUIT COURT

| 100 SERVICES PERSONAL                                    | Amount appropriated |
|--|---------------------|
| 101 Salary of Clerk                                      | \$ 15,750.00        |
| 102 Compensation of Deputies and Clerical Assts.         |                     |
| 102A Salary of First Deputy (Chief)                      | 8,700.00            |
| 102B Salary of Circuit Court Clerk                       | 5,500.00            |
| 102C Salary of Superior Court Clerk                      | 5,500.00            |
| 102D Salary of Superior Court Clerk                      | 5,500.00            |
| 102E Salary of Superior Court Clerk                      | 5,500.00            |
| 102F Salary of Superior Court Clerk                      | 5,500.00            |
| 102G Salary of Juvenile Div.- Superior Court Clrk.       | 5,500.00            |
| 102H Salary of Bookkeeper                                | 4,850.00            |
| 102I Salary of 14 Deputies @ \$4,650.00                  | 65,100.00           |
| 102J Salary of Part time employees                       | -0-                 |
| 200 ALL OTHER OPERATING EXPENSE                          |                     |
| 201D Traveling Expenses, Mileage Procuring State Ballots | 66.80               |
| 205 Repairs  | 1,100.00            |
| 205C Rebinding Records                                   | 500.00              |
| 211 Office Supplies                                      | 15,111.32           |
| 400 CURRENT CHARGES                                      |                     |
| 402 Expenses--Commitment of Patients to Inst.            | 6,000.00            |
| 600 PROPERTIES   |                     |
| 602B Law Books   | 125.00              |
| 602E 10 Divider file cabinets @ \$95.00                  | 950.00              |
| 602F 2-440 Roller Shelves                                | 937.60              |
| 603 Xerox Leasing  | 2,500.00            |
| TOTAL APPROPRIATIONS                                     | 154,690.72.....     |

COUNTY AUDITOR

|  |           |
|--|-----------|
| 100 SERVICES PERSONAL                  |           |
| 101 Salary of Auditor                  | 15,750.00 |
| 102A Salary of Chief Deputy            | 7,800.00  |
| 102B Salary of Payroll Supervisor      | 5,400.00  |
| 102C Salary of Payroll Clerk           | 5,000.00  |
| 102D Salary of Claims Clerk            | 5,100.00  |
| 102E Salary of Bookkeeper              | 5,000.00  |
| 102F Salary of Bookkeeper              | 5,000.00  |
| 102G Salary of Welfare Clerk           | 5,000.00  |
| 102H Salary of Secretary & Legal Clerk | 5,500.00  |
| 102I Salary of Drainage Board Clerk    | 5,000.00  |
| 103A Extra Clerical                    | 1,500.00  |
| 200 ALL OTHER OPERATING EXPENSE        |           |
| 205 Repairs                            | 750.00    |
| 211 Office Supplies                    | 3,000.00  |
| TOTAL APPROPRIATIONS--COUNTY AUDITOR   | 69,800.00 |

COUNTY TREASURER

|   |           |
|---|-----------|
| 100 SERVICES PERSONAL                         |           |
| 101 Salary of Treasurer                       | 15,750.00 |
| 102A Salary of Chief Deputy                   | 8,000.00  |
| 102B Salary of Bookkeeper-City & County       | 5,250.00  |
| 102C Salary of Supervisor of Posting Machines | 5,250.00  |
| 102D Salary of Registrar of Taxes             | 5,100.00  |
| 102E Salary of Outside Deputy                 | 2,000.00  |
| 102G Salary of Secretary                      | 4,700.00  |
| 102H Salary of Cashiers (2)                   | 9,400.00  |
| 102I Counter & Posing Clerks-9 @ \$4,650.00   | 41,850.00 |
| 102J Certified to Clerk Accounts Clerk        | 4,650.00  |
| 103 Extra Clerical                            | 8,900.00  |

|   |                     |
|---|---------------------|
| 200 ALL OTHER OPERATING EXPENSE   | Amount appropriated |
| 201D Traveling Expenses   | 500.00              |
| 205 Repairs & Service Contracts   | 3,500.00            |
| 211 Office Supplies   | 7,500.00            |
| TOTAL APPROPRIATIONS--COUNTY TREASURER  | 122,350.00          |
| <u>COUNTY RECORDER</u>  |                     |
| 100 SERVICES PERSONAL   |                     |
| 101. Salary of Recorder   | 11,500.00           |
| 102 Salary of Chief Deputy  | 7,500.00            |
| Salary of Bookkeeper  | 4,650.00            |
| Salary of Deed Clerk  | 4,450.00            |
| Salary of Mortgage Clerk  | 4,450.00            |
| Salary of Miscellaneous Clerk   | 4,450.00            |
| Salary of U.C.C. Clerk  | 4,450.00            |
| Salary of Photo copy machine operator   | 4,450.00            |
| 200 ALL OTHER OPERATING EXPENSE   |                     |
| 205 Repairs   | 500.00              |
| 205C Rebinding Records  | 250.00              |
| 211. Office Supplies  | 3,250.00            |
| 211C Lease on Xerox Mach. & Supplies & Photo copy<br>paper for Photostat machines | 4,500.00            |
| 211D Photo-copy supplies, Probate court & Clerk's<br>office                       | 1,250.00            |
| 600 PROPERTIES  |                     |
| 602 Equipment-2 U.C.C. File Cabinets  | 1,250.00            |
| TOTAL APPROPRIATIONS--COUNTY RECORDER   | 56,900.00           |
| <u>COUNTY SHERIFF</u>   |                     |
| 100 SERVICES PERSONAL   |                     |
| 101. Salary of Sheriff  | 15,750.00           |
| 102 Salary of Chief Co. Policeman   | 10,700.00           |
| Salary of Lt. County Policeman (2)  | 19,400.00           |
| Salary of Sgt. County Policeman (8)   | 70,400.00           |
| Salary of County Policeman (43)   | 344,000.00          |
| Salary of Probationary Patrolman (3)  | -0-                 |
| Salary of County Police Matrons (4)   | 22,400.00           |
| 103 Sheriff Merit Board   | 480.00              |
| 104 Longevity-3 yr. service   | 9,375.00            |
| 105. Spec. Dep-Guard Prisoners Trans.   | 3,500.00            |
| 200 ALL OTHER OPERATING EXPENSE   |                     |
| 201A Radio Line Charge  | 650.00              |
| 201D Traveling Expenses   | 150.00              |
| 201B Radio Repair & Maintenance   | 3,000.00            |
| 203B Training & Exams   | 2,000.00            |
| 205 Repairs to equipment  | 500.00              |
| 214 Contribution to retirement Plan   | 44,000.00           |
| 206. Meals for Prisoners  | 51,000.00           |
| 215. Insurance Participation  | 9,486.00            |
| 208. Garage and Motor   | 17,000.00           |
| 208B Boat Patrol  | 1,200.00            |
| 211. Office Supplies  | 1,700.00            |
| 213A. Uniforms, Sheriff & Police  | 8,900.00            |
| 213B. Other operating expenses (first aid, flares,<br>handcuffs, etc.)            | 500.00              |
| 213D. Identification Dept.  | 500.00              |
| 213E. I-9. Corps., Vet. Food, Equipment   | 1,500.00            |
| 600 PROPERTIES  |                     |
| 602A Furniture-File Cabinet   | 150.00              |
| 602B Purchase of Vehicles   | 5,000.00            |
| 602F Equipment (Helmets, Baton, Shotguns, etc.)                                   | 2,000.00            |
| TOTAL APPROPRIATIONS--COUNTY SHERIFF  | 645,241.00          |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY SURVEYOR

| 100 SERVICES PERSONAL                           | AMOUNT APPROPRIATED |
|---|---------------------|
| 102 First Deputy-Hwy. & Bridges                 | \$ 8,800.00         |
| Second Deputy-Section Corners                   | 8,800.00            |
| Bridge Engineer-Lic. Civil Eng.                 | 12,600.00           |
| Drainage Engineer-Lic. Civil Eng.               | 11,000.00           |
| Party Chief-Hwys. & Bridges (2)                 | 14,300.00           |
| Instrumentman-Hwys. & Bridges (2)               | 12,000.00           |
| Rodman-Hwys. & Bridges (2)                      | 10,200.00           |
| Draftsman-Hwy. & Bridges (3)                    | 13,600.00           |
| Secretary                                       | 4,850.00            |
| 200 OPERATING EXPENSE                           |                     |
| 204a Photostatic & Blue Prints                  | 650.00              |
| 205 Repairs to Equipment                        | 225.00              |
| 208A Gasoline                                   | 825.00              |
| 208C Tires & Tubes                              | 100.00              |
| 211 Office Supplies & Binding of Plat Books (9) | 550.00              |
| 211B Stationery & Printing                      | 200.00              |
| 213 Other Op. Expense-Stakes                    | 250.00              |
| 600 PROPERTIES                                  |                     |
| 602E Electric Calculator                        | 3,000.00            |
| TOTAL APPROPRIATIONS--COUNTY SURVEYOR           | 101,950.00          |

COUNTY AGRICULTURAL AGENT

| 100 SERVICES PERSONAL                                  | Amount Appropriated |
|--|---------------------|
| 101 Salary of County Agent (part pd. by county)        | 6,600.00            |
| 102 Extension Agent--Youth                             | 3,600.00            |
| Extension Agent--Youth                                 | 3,600.00            |
| Office Manager   | 4,800.00            |
| Stenographer   | 4,350.00            |
| Extension Agent--Family Living                         | 3,550.00            |
| 103 Additional office help                             | 2,000.00            |
| 200 ALL OTHER OPERATING EXPENSE                        |                     |
| 201D All other Communication & Transportation (agents) | 4,000.00            |
| 205 Repairs to equipment                               | 250.00              |
| 211 Office Supplies                                    | 2,000.00            |
| 213 4-H Clubs & Scott-Vand. Fair                       | 3,500.00            |
| 600 PROPERTIES   |                     |
| 602 Equipment  | 513.00              |
| TOTAL APPROPRIATIONS--COUNTY AGRI. AGENT               | 38,763.00           |

COUNTY AUDITOR-MECHANIZED ACCOUNTING

| 100 SERVICES PERSONAL                      |            |
|--|------------|
| 102 Salary of First Deputy                 | 7,800.00   |
| Salary of Second Deputy                    | 5,600.00   |
| Salary of Chief Posting Clerk              | 5,000.00   |
| Salary of Posting Clerks 6 @ 4,650.00      | 27,900.00  |
| Salary of Addressograph Supervisor         | 5,300.00   |
| Salary of Transfer Clerk                   | 5,000.00   |
| Salary of Transfrer Clerk                  | 5,000.00   |
| Salary of Addressograph Clerk              | 4,650.00   |
| Salary of Utility Clerk                    | 4,650.00   |
| Salary of Utility Clerk                    | 4,650.00   |
| Salary of R. E. Clerk                      | 4,750.00   |
| 103 Extra Clerical                         | 7,500.00   |
| 200 ALL OTHER OPERATING EXPENSE            |            |
| 205 Repairs to equipment                   | 1,000.00   |
| 211 Office Supplies                        | 2,000.00   |
| 600 PROPERTIES                             |            |
| 602 Equipment                              | 2,000.00   |
| 603 Machine Rent                           | 17,660.00  |
| TOTAL APPROPRIATIONS-AUDITOR, MECH. ACCTG. | 110,460.00 |

COUNTY CORONER

| 100 SERVICES PERSONAL                        | AMOUNT APPROPRIATED |
|--|---------------------|
| 101. Salary of Coroner                       | 7,875.00            |
| 102. Salary of Chief Deputy                  | 8,300.00            |
| Salary of Secretary                          | 4,600.00            |
| 104 Autopsy Fees                             | 6,000.00            |
| 105 Witness Fees                             | 50.00               |
| 106 Lab supplies for blood & barbituate test | 150.00              |
| 200 ALL OTHER OPERATING EXPENSE              |                     |
| 201D Traveling Expenses                      | 500.00              |
| 205 Repairs to equipment                     | 75.00               |
| 211. Office Supplies                         | 350.00              |
| 213A Film Colored                            | 200.00              |
| 213B Film Processing                         | 300.00              |
| TOTAL APPROPRIATIONS--COUNTY CORONER         | 28,400.00           |

COUNTY ASSESSOR

|                                      |           |
|--------------------------------------|-----------|
| 100 SERVICES PERSONAL                |           |
| 101 Salary of Assessor               | 15,225.00 |
| 102 Salary of Chief Deputy           | 7,500.00  |
| Salary of Chief Inheritance Tax      | 6,100.00  |
| Salary of Deputy, Inheritance Tax    | 5,800.00  |
| Salary of Second Deputy              | 4,150.00  |
| Salary of Third Deputy               | 4,150.00  |
| 200 ALL OTHER OPERATING EXPENSE      |           |
| 201D Traveling Expenses              | 600.00    |
| 205 Repairs to equipment             | 50.00     |
| 211 Office Supplies                  | 1,000.00  |
| TOTAL APPROPRIATIONS-COUNTY ASSESSOR | 44,575.00 |

CENTER TOWNSHIP ASSESSOR

|   |           |
|---|-----------|
| 100 SERVICES PERSONAL                       |           |
| 101 Salary of Assessor                      | 6,300.00  |
| 102 Salary of Chief Deputy                  | 4,540.00  |
| Salary of Real Estate Deputy                | 4,540.00  |
| Salary of Second & Third Deputy @ 3,460 ea. | 6,920.00  |
| Salary of Office-R.E. Deputy                | 4,540.00  |
| 103 Salary, Extra Deputies                  | 2,000.00  |
| 200 ALL OTHER OPERATING EXPENSE             |           |
| 201D Traveling Expenses                     | 400.00    |
| 205 Repairs to equipment                    | 50.00     |
| 211 Office Supplies                         | 900.00    |
| 600 PROPERTIES                              |           |
| 602 Equipment, adding machine               | 400.00    |
| TOTAL APPROPRIATIONS - CENTER TWP. ASSESSOR | 30,590.00 |

KNIGHT TOWNSHIP ASSESSOR

|                              |          |
|------------------------------|----------|
| 100 SERVICES PERSONAL        |          |
| 101 Salary of Assessor       | 7,500.00 |
| 102 Salary of Chief Deputy   | 5,800.00 |
| Salary of Real Estate Deputy | 5,800.00 |
| Salary of Second Deputy      | 4,550.00 |
| Salary of Third Deputy       | 4,450.00 |
| 103 Extra Deputies           | 6,000.00 |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

(Knight Township Assessor-cont'd.)

## 200 ALL OTHER OPERATING EXPENSE

|                          |          |
|--------------------------|----------|
| 201D Traveling Expenses  | 850.00   |
| 205 Repairs to equipment | 150.00   |
| 211 Office Supplies      | 1,500.00 |

|   |           |
|---|-----------|
| TOTAL APPROPRIATIONS-KNIGHT TWP. ASSESSOR | 36,600.00 |
|---|-----------|

PERRY TOWNSHIP ASSESSOR

## 100 SERVICES PERSONAL

|                         |          |
|-------------------------|----------|
| 101. Salary of Assessor | 5,200.00 |
|-------------------------|----------|

|                     |          |
|---------------------|----------|
| 103. Extra Deputies | 9,000.00 |
|---------------------|----------|

## 200 ALL OTHER OPERATING EXPENSE

|                     |        |
|---------------------|--------|
| 201B Postage        | 200.00 |
| 201C Telephone      | 250.00 |
| 201D Transportation | 200.00 |
| 211 Office Supplies | 600.00 |

|  |           |
|--|-----------|
| TOTAL APPROPRIATIONS-PERRY TOWNSHIP ASSESSOR | 15,450.00 |
|--|-----------|

PIGEON TOWNSHIP ASSESSOR

## 100 SERVICES PERSONAL

|                         |           |
|-------------------------|-----------|
| 101. Salary of Assessor | 10,000.00 |
|-------------------------|-----------|

|                            |          |
|----------------------------|----------|
| 102 Salary of Chief Deputy | 6,000.00 |
|----------------------------|----------|

|                         |          |
|-------------------------|----------|
| Salary of Second Deputy | 5,200.00 |
|-------------------------|----------|

|                        |          |
|------------------------|----------|
| Salary of Third Deputy | 5,200.00 |
|------------------------|----------|

|                              |          |
|------------------------------|----------|
| Salary of Real Estate Deputy | 6,000.00 |
|------------------------------|----------|

|                                 |          |
|---------------------------------|----------|
| Salary of Real Estate Draftsman | 3,000.00 |
|---------------------------------|----------|

|                    |          |
|--------------------|----------|
| 103 Extra Deputies | 5,000.00 |
|--------------------|----------|

## 200 ALL OTHER OPERATING EXPENSE

|                          |          |
|--------------------------|----------|
| 201D Traveling Expenses  | 500.00   |
| 205 Repairs to equipment | 100.00   |
| 211 Office Supplies      | 2,800.00 |

|   |           |
|---|-----------|
| TOTAL APPROPRIATIONS-PIGEON TWP. ASSESSOR | 43,800.00 |
|---|-----------|

PROSECUTING ATTORNEY

## 100 SERVICES PERSONAL

|                          |          |
|--------------------------|----------|
| 101 Salary of Prosecutor | 7,500.00 |
|--------------------------|----------|

|                            |          |
|----------------------------|----------|
| 102 Salary of First Deputy | 8,500.00 |
|----------------------------|----------|

|  |           |
|--|-----------|
| Salary of 2nd, 3rd, 4th, 5th, 6th & 7th deputy | 40,000.00 |
|--|-----------|

|                              |          |
|------------------------------|----------|
| Salary of Chief Investigator | 8,000.00 |
|------------------------------|----------|

|   |          |
|---|----------|
| Salary of Chief Investigator-support div. | 5,800.00 |
|---|----------|

|                     |          |
|---------------------|----------|
| Salary of Secretary | 5,200.00 |
|---------------------|----------|

|                       |          |
|-----------------------|----------|
| Salary of Asst. Secy. | 4,800.00 |
|-----------------------|----------|

|                       |          |
|-----------------------|----------|
| Salary of Asst. Secy. | 4,800.00 |
|-----------------------|----------|

|                                       |          |
|---------------------------------------|----------|
| 104 Witness Fees & Procuring Evidence | 1,000.00 |
|---------------------------------------|----------|

|                           |          |
|---------------------------|----------|
| 105 Miscellaneous Drawing | 1,500.00 |
|---------------------------|----------|

## 200 ALL OTHER OPERATING EXPENSE

|                         |          |
|-------------------------|----------|
| 201D Traveling Expenses | 800.00   |
| 201B Postage            | 400.00   |
| 205 Repairs             | 200.00   |
| 211 Office Supplies     | 1,050.00 |

## 600 PROPERTIES

|                |          |
|----------------|----------|
| 602 Equipment  | 1,000.00 |
| 602B Law Books | 400.00   |

|   |           |
|---|-----------|
| TOTAL APPROPRIATIONS-PROSECUTING ATTORNEY | 90,950.00 |
|---|-----------|

CIRCUIT COURT

## 100 SERVICES PERSONAL

Amount appropriated

|  |           |
|--|-----------|
| 101 Salary of Judge(pt. paid by county)          | 7,000.00  |
| 102A Salary of Court Reporter                    | 7,500.00  |
| 102B Salary of Riding Bailiff                    | 6,000.00  |
| Salary of Court Bailiff                          | 6,000.00  |
| Spec. Bailiffs (3)                               | 19,650.00 |
| 102C Spec. Bailiff & Probation Invest. Part time | 6,000.00  |
| 102D Probation officers (2)                      | 16,200.00 |
| Probation Clerks (2)                             | 9,850.00  |
| 102E Pauper Attorney                             | 10,000.00 |
| 102F Pauper Attorney Secy.                       | 2,500.00  |
| 102G Asst. Pauper Atty.                          | 4,500.00  |
| 102H Pauper Investigator                         | 6,300.00  |
| 106 Per Diem of Grand Jurors & Reporters         | 3,000.00  |
| 107 Per Diem of Petit Jurors                     | 10,000.00 |
| 108 Per Diem of Jury Commissioners               | 1,320.00  |
| 109 Expense of Paupers                           | 10,000.00 |

## 200 ALL OTHER OPERATING EXPENSE

|  |          |
|--|----------|
| 201E Traveling expenses                      | 200.00   |
| 201D Trans. Probation Officers               | 1,200.00 |
| 201D-1 Trans. Pauper Investigator            | 1,000.00 |
| 205 Repairs to equipment & Serv. Voicewriter | 300.00   |
| 211 Office Supplies                          | 450.00   |
| 213 Office Supplies Probation                | 700.00   |

## 400 CURRENT CHARGES

|                                  |          |
|----------------------------------|----------|
| 416 Returning Fugitives          | 2,000.00 |
| 405 Lodging and Meals for Jurors | 1,000.00 |

## 600 PROPERTIES

|  |            |
|--|------------|
| 602A Equipment Furniture & Typewriters | 400.00     |
| 602B Law Books                         | 450.00     |
| 602C Other Equipment                   | 50.00      |
| TOTAL APPROPRIATIONS--CIRCUIT COURT    | 133,520.00 |

SUPERIOR COURT

## 100 SERVICES PERSONAL

|   |           |
|---|-----------|
| 101 Salary of Judges 4 @ 7,000.00             | 28,000.00 |
| 102A Chief Clerk (Probate Div.)               | 7,900.00  |
| 102B Probate Commissioners & Juvenile Referee | 10,000.00 |
| 102C Clerical Assts (Probate Div.)            | 19,200.00 |
| 102D Salary of Court Reporter (4)             | 30,000.00 |
| 102E Salary or per diem of Court Bailiff (4)  | 12,000.00 |
| Riding Bailiff--(4)                           | 24,000.00 |
| 106 Per Diem, Special Judge                   | 200.00    |
| 107 Per Diem, Jurors                          | 12,500.00 |

## 200 ALL OTHER OPERATING EXPENSE

|                                      |          |
|--------------------------------------|----------|
| 201D Traveling Expense               | 800.00   |
| 205 Repairs to equipment & Servicing | 2,500.00 |
| 211 Office Supplies                  | 4,500.00 |

## 400 CURRENT CHARGES

|                                  |          |
|----------------------------------|----------|
| 405 Lodging and Meals for Jurors | 2,000.00 |
|----------------------------------|----------|

## 600 PROPERTIES

|                |          |
|----------------|----------|
| 602A Equipment | 400.00   |
| 602B Law Books | 1,600.00 |

TOTAL APPROPRIATIONS--SUPERIOR COURT 155,600.00

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

DRAINAGE BOARD

|  | amount appropriated |
|--|---------------------|
| 100 SERVICES PERSONAL                        |                     |
| 102 Attorney Fees                            | \$ 3,500.00         |
| 200 ALL OTHER OPERATING EXPENSE              |                     |
| 211 Office Supplies, other operating expense | 800.00              |
| TOTAL APPROPRIATIONS--DRAINAGE BOARD         | 4,300.00            |

JUVENILE COURT - PROBATE

|  |            |
|--|------------|
| 100 SERVICES PERSONAL                              |            |
| 102A Salary of Chief Probation Officer             | 12,800.00  |
| 102C Salary of Public Defender                     | 4,000.00   |
| 102D Salary or Per Diem of Probation Officer (11)  | 51,050.00  |
| 102E Salary of 1st Clerical Assistant              | 5,200.00   |
| Salary of 2nd Clerical Assistant                   | 4,750.00   |
| 102F Salary of Official Reporter                   | 7,500.00   |
| 102G Salary of Supervisor, Intake Service          | 7,700.00   |
| 102H Salary of Supervisor, Educational Adj. Center | 7,700.00   |
| 200 ALL OTHER OPERATING EXPENSE                    |            |
| 201D Traveling Expenses for Probation Officer      | 3,600.00   |
| 201E Transportation Children-Misc.                 | 4,000.00   |
| 205 Repairs to Equipment                           | 300.00     |
| 211 Office Supplies                                | 1,000.00   |
| 400 CURRENT CHARGES                                |            |
| 401 Education Adj. Center                          | 4,000.00   |
| 600 PROPERTIES                                     |            |
| 602 Equipment                                      | 425.00     |
| TOTAL APPROPRIATIONS--JUVENILE COURT               | 114,025.00 |

REGISTRATION OF VOTERS

|   |           |
|---|-----------|
| 100 SERVICES PERSONAL                         |           |
| 101 Salary of Board Members (2)               | 12,800.00 |
| 102 Salary of First Deputy (2)                | 10,400.00 |
| Salary of Second Deputy (2)                   | 10,000.00 |
| 103 Clerical Help                             | 19,320.00 |
| 200 ALL OTHER OPERATING EXPENSE               |           |
| 201B Postage                                  | 700.00    |
| 204 Printing and Advertising                  | 600.00    |
| 204B Misc. printing, not included in contract | 400.00    |
| 205 Repairs to equipment                      | 150.00    |
| 204C Registration Supplies                    | 1,300.00  |
| 211 Office Supplies                           | 1,500.00  |
| 400 CURRENT CHARGES                           |           |
| 403 Rental of Equipment-Typewriters           | 400.00    |
| TOTAL APPROPRIATIONS-REGISTRATION OF VOTERS   | 57,570.00 |

COUNTY ELECTION BOARDPRIMARY

|                             |          |
|-----------------------------|----------|
| 100 SERVICES PERSONAL       |          |
| 101 Salary of Board Members | 1,800.00 |



| County Election Board (Cont'd.)                   | Amount Appropriated |
|---|---------------------|
| 102 Salary-Election Inspectors (148)              | \$ 5,920.00         |
| Service of Election Clerks (296)                  | 4,440.00            |
| Service-Election Judges (296)                     | 4,440.00            |
| Service-Election Sheriffs (296)                   | 4,440.00            |
| <br><u>General</u>                                |                     |
| 102 Service of Election Inspectors (148)          | 5,920.00            |
| Service of Election Judges (296)                  | 4,440.00            |
| Service of Election Clerks (296)                  | 4,440.00            |
| Service of Election Sheriffs (296)                | 4,440.00            |
| 106 Salary-Mechanics & Watchman                   | 12,800.00           |
| 103 Salary of Canvassing Board Members            | 800.00              |
| 107 Salary of Carpenters                          | 400.00              |
| 108 Salary of Absentee Ballot Teams               | 4,800.00            |
| 104 Salary of Election Bd. Atty.                  | 600.00              |
| 105 Salary of Clerical Assistant                  | 13,000.00           |
| <br>200 ALL OTHER OPERATING EXPENSE               |                     |
| 201A Storage & Moving machines                    | 8,880.00            |
| 201B Postage                                      | 1,700.00            |
| 201C Travel Exp. for Absentee Teams               | 450.00              |
| 201D Travel Expense & Taxi Cabs                   | 1,000.00            |
| 204 Printing & Advertising                        | 1,100.00            |
| 205 Repairs to Equipment & damaged property       | 150.00              |
| 211B Printing Ballots                             | 2,000.00            |
| 211A Office Supplies                              | 50.00               |
| 211C Election Supplies                            | 10,100.00           |
| <br>400 CURRENT CHARGES                           |                     |
| 404 Rental of Rooms                               | 8,880.00            |
| 405A Meals of Election Officers                   | 9,324.00            |
| 405B Meals of Election Bd. & Canvassing           | 600.00              |
| 405C Janitor Serv. for public Bldgs.              | 1,950.00            |
| <br>600 PROPERTIES                                |                     |
| 602B Ballot Boxes & Voting Booths                 | 100.00              |
| 602C Typewriters                                  | 870.00              |
| <br>TOTAL APPROPRIATIONS-COUNTY ELECTION BOARD    | <br>119,834.00      |
| <br><u>SUPT. OF COUNTY BUILDINGS</u>              |                     |
| 100 SERVICES PERSONAL                             |                     |
| 101 Salary of Supt. of Buildings                  | 7,250.00            |
| 102 Salary of Custodian-Boehne                    | 2,400.00            |
| Salary of Carpenter                               | 6,500.00            |
| Salary of Painter                                 | 5,200.00            |
| Salary of Utility Man                             | 4,300.00            |
| 103 Extra Help                                    | 4,000.00            |
| <br>200 ALL OTHER OPERATING EXPENSE               |                     |
| 201C Telephone-Telegraph-Boehne                   | 150.00              |
| 202 Heat, Light, Power and Water - Boehne         | 600.00              |
| 205 Repairs to equipment                          | 3,300.00            |
| 207 Fuel-Gasoline-Boehne                          | 150.00              |
| 213 Other Operating Expenses                      | 1,750.00            |
| <br>600 PROPERTIES                                |                     |
| 601A Repair Air Conditioning & Drinking Fountains | 2,000.00            |
| 602 Equipment                                     | 3,000.00            |
| <br>TOTAL APPROPRIATIONS - SUPT. CO. BLDGS.       | <br>40,600.00       |

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY HOME

## 100 SERVICES PERSONAL

|     |                          |             |
|-----|--------------------------|-------------|
| 101 | Salary of Superintendent | \$ 6,500.00 |
| 102 | Salary of Matron         | 4,000.00    |
| 103 | Salaries of Physicians   | 3,200.00    |
| 104 | Salary of Bookkeeper     | 4,200.00    |
| 105 | Salaries of Nurses       | 10,800.00   |
| 106 | Salaries of attendants   | 6,700.00    |
| 107 | Wages of other employees | 51,000.00   |

## 200 ALL OTHER OPERATING EXPENSE

|     |                              |           |
|-----|------------------------------|-----------|
| 201 | Postage                      | 40.00     |
| 202 | Heat, Light, Power and Water | 12,000.00 |
| 204 | Printing and Advertising     | 100.00    |
| 205 | Repairs to equipment         | 1,500.00  |
| 206 | Food                         | 10,700.00 |
| 208 | Garage and Motor             | 1,000.00  |
| 209 | Inst., medical & clothing    | 4,000.00  |
| 213 | Other Operating expenses     | 3,500.00  |

## 400 CURRENT CHARGES

|     |                  |       |
|-----|------------------|-------|
| 403 | License to State | 75.00 |
|-----|------------------|-------|

## 600 PROPERTIES

|     |           |          |
|-----|-----------|----------|
| 602 | Equipment | 2,500.00 |
|-----|-----------|----------|

|                                    |  |            |
|------------------------------------|--|------------|
| TOTAL APPROPRIATIONS --COUNTY HOME |  | 121,815.00 |
|------------------------------------|--|------------|

COUNTY BUILDING COMMISSION

## 100 SERVICES PERSONAL

|     |                                   |          |
|-----|-----------------------------------|----------|
| 101 | Salary of Bldg. Comm. (Part Time) | 6,800.00 |
| 102 | Salary of Plumbing Inspector      | 5,900.00 |
|     | Salary of Electrical Inspector    | 5,900.00 |
|     | Salary of Heating Inspector       | 5,900.00 |
|     | Salary of Secretary-Clerk         | 4,650.00 |

## 200 ALL OTHER OPERATING EXPENSE

|      |   |          |
|------|---|----------|
| 201D | Traveling Expenses, mileage, auto expense & inspector schools | 3,300.00 |
| 204  | Printing and Adv. & Photographing                             | 100.00   |
| 205  | Repairs of equipment  | 50.00    |
| 211  | Office Supplies-Permit register and Ordinance changes         | 517.50   |
| 213  | Code Books  | 50.00    |

## 400 CURRENT CHARGES

|     |                              |       |
|-----|------------------------------|-------|
| 401 | State Inspector's Assn. Dues | 15.00 |
|-----|------------------------------|-------|

## 600 PROPERTIES

|      |   |        |
|------|---|--------|
| 602C | Equipment, testing equipment & Supplies | 400.00 |
|------|---|--------|

|  |  |           |
|--|--|-----------|
| TOTAL APPROPRIATIONS--COUNTY PLAN COMMISSION |  | 33,582.50 |
|--|--|-----------|

COLISEUM

## 100 SERVICES PERSONAL

|     |           |          |
|-----|-----------|----------|
| 102 | Custodian | 4,200.00 |
|-----|-----------|----------|

|                               |  |          |
|-------------------------------|--|----------|
| TOTAL APPROPRIATIONS-COLISEUM |  | 4,200.00 |
|-------------------------------|--|----------|

BURDETTE PARK

## 100 SERVICES PERSONAL

|                       |           |
|-----------------------|-----------|
| 101 Salary of Manager | 8,000.00  |
| 102 Custodian         | 4,900.00  |
| 102A Bookkeeper       | 4,150.00  |
| 103 Other Employees   | 55,000.00 |
| 104 Park Board        | 360.00    |

## 200 ALL OTHER OPERATING EXPENSE

|                                      |           |
|--------------------------------------|-----------|
| 201B Postage-Office Supplies & Prtg. | 600.00    |
| 201C Telephone                       | 900.00    |
| 202A Heat, Light, Power & Water      | 11,500.00 |
| 202B Gas, Oil & Repairs              | 1,500.00  |
| 202C Light Bulbs                     | 350.00    |
| 205A Repairs to Buildings            | 7,000.00  |
| 205B Repairs to Equipment            | 4,000.00  |
| 205C Repairs to Pool                 | 7,500.00  |
| 207 Fuel and Ice & Butane            | 3,500.00  |
| 213A Advertising & Sign Painting     | 2,200.00  |
| 213B Disinfectants-Chemicals         | 4,500.00  |
| 213C Misc. & Sanitary Supplies       | 1,250.00  |
| 213D Transportation                  | 600.00    |
| 213E Uniforms & Linen                | 700.00    |

## 300 MATERIALS

|                                 |          |
|---------------------------------|----------|
| 301 Building; Hardware & Lumber | 3,000.00 |
| 303 Sand, Gravel & Cement       | 2,500.00 |

## 400 CURRENT CHARGES

|                         |        |
|-------------------------|--------|
| 402 Cash REvolving Fund | 150.00 |
|-------------------------|--------|

## 600 PROPERTIES

|  |          |
|--|----------|
| 601 Buildings, Structures and Improvements | 8,000.00 |
| 602 Equipment-Park & Playground            | 7,000.00 |
| 602C Vehicles-Tractor & Truck              | 7,250.00 |

|                                    |            |
|------------------------------------|------------|
| TOTAL APPROPRIATIONS-BURDETTE PARK | 146,410.00 |
|------------------------------------|------------|

COUNTY AUDITORIUM

## 100 SERVICES PERSONAL

|                                    |           |
|------------------------------------|-----------|
| 101 Salary of Manager              | 10,500.00 |
| 102 Salary of Supt. of Maintenance | 7,200.00  |
| Salary of Secretary                | 4,600.00  |
| 103 Salary of Extra Help           | 28,000.00 |

## 200 ALL OTHER OPERATING EXPENSE

|   |           |
|---|-----------|
| 201 Postage                                       | 325.00    |
| 201D Traveling Expenses                           | 1,000.00  |
| 202 Heat, Light, Power and Water                  | 28,500.00 |
| 204 Printing and Advertising, Tickets & Brochures | 500.00    |
| 205 Repairs to Equipment                          | 12,000.00 |
| 211 Office Supplies                               | 600.00    |
| 213A Contract-Trash Hauling                       | 700.00    |
| 213B Pest-Control, Control                        | 400.00    |
| 213C Sanitary Supplies                            | 4,900.00  |

## 300 MATERIALS

|                      |          |
|----------------------|----------|
| 301 Building & Paint | 1,500.00 |
|----------------------|----------|

## 400 CURRENT CHARGES

|                            |        |
|----------------------------|--------|
| 405 Subscriptions and Dues | 100.00 |
|----------------------------|--------|

## 600 PROPERTIES

|                                       |          |
|---------------------------------------|----------|
| 602B Equipment, Office, Bldg. & Stage | 2,500.00 |
|---------------------------------------|----------|

|  |            |
|--|------------|
| TOTAL APPROPRIATIONS COUNTY AUDITORIUM | 103,325.00 |
|--|------------|

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

COUNTY SERVICE OFFICER FOR VETERANS

## 100 SERVICES PERSONAL

|     |                               |             |
|-----|-------------------------------|-------------|
| 101 | Salary of Service Officer     | \$ 6,500.00 |
| 102 | Salary of Asst. Serv. Officer | 5,000.00    |

## 200 ALL OTHER OPERATING EXPENSE

|      |                      |        |
|------|----------------------|--------|
| 201D | Traveling Expenses   | 250.00 |
| 205  | Repairs to Equipment | 42.00  |
| 211  | Office Supplies      | 200.00 |

|   |  |           |
|---|--|-----------|
| TOTAL APPROPRIATIONS CO. SERV. FOR VETERANS |  | 11,992.00 |
|---|--|-----------|

COUNTY COMMISSIONERS

## 100 SERVICES PERSONAL

|      |   |           |
|------|---|-----------|
| 101  | Salary of County Commissioners (3)            | 22,050.00 |
| 102  | Salary and Per Diem of County Council         | 10,500.00 |
| 103  | Salary of Executive Assistant                 | 2,500.00  |
| 105  | Salary of County Attorney (2)                 | 12,000.00 |
| 105A | Office Supplies                               | 100.00    |
| 106  | Per Diem of Members, Board of Review          | 4,500.00  |
| 107  | Per Diem of Tax Adjustment Board Members      | 324.00    |
| 119  | Salary of Twp. Assessors, Deputies & Supplies |           |
| 119A | Armstrong Township                            | 1,855.00  |
| 119B | German Township                               | 3,611.00  |
| 119C | Scott Township                                | 3,655.00  |
| 119D | Union Township                                | 1,062.50  |

## 200 ALL OTHER OPERATING EXPENSE

|      |  |           |
|------|--|-----------|
| 201A | Postage & Service                        | 40,000.00 |
| 201C | Telephone and Telegraph                  | 40,000.00 |
| 201D | Traveling Expenses--County Commissioners | 1,500.00  |
| 201E | Subscriptions & Dues                     | 750.00    |
| 204  | Printing and Advertising                 | 8,000.00  |
| 205A | Repairs to Co. Bldgs.                    | 15,000.00 |
| 205B | Repairs to Co. Equipment                 | 1,000.00  |
| 211  | Office Supplies                          | 200.00    |
| 213  | Co. Jail Operating Expense               | 11,000.00 |

## 400 CURRENT CHARGES

|      |  |              |
|------|--|--------------|
| 401  | Insurance  | 60,000.00    |
| 402  | Refund on Taxes  | 10,000.00    |
| 405  | Burial of Soldiers, Sailors & Marines, their<br>wives and widows | 35,000.00    |
| 408  | Law Library Clerk  | 4,000.00     |
| 408B | Library Books  | 5,000.00     |
| 408C | Repair to Law Books  | 120.00       |
| 408D | Office Supplies  | 125.00       |
| 409  | Brucellosis Vaccine & Bovine T.B.                                | 1,000.00     |
| 410  | Civil Defense  | 4,200.00     |
| 411  | Expense, Inmates-State Inst.                                     | 45,000.00    |
| 412  | Dog Catcher (2)  | 10,000.00    |
| 413  | Transfer or Corrections  | 100.00       |
| 414  | Rent   | 1,050,000.00 |
| 415  | Change of Venue  | 22,000.00    |
| 416  | Ev-Vand. Area Plan   | 47,500.00    |
| 417  | Transportation & Development                                     | 111,192.00   |
| 419  | Transfer Tuition of Dep. Children                                | 22,000.00    |
| 424  | Examination of Records   | 10,000.00    |
| 427  | Weights & Measures-County's Share                                | 7,048.00     |
| 428  | S. W. Ind. Mental Health Center                                  | 165,000.00   |
| 430  | Soil & Water Conservation Study                                  | 4,750.00     |
| 431  | Soil & Water Conservation Secy.                                  | 4,450.00     |
| 431A | Soil & Water Conservation Office                                 | 250.00       |
| 432  | Retarded Children's Assn.  | 32,000.00    |
| 436  | Employees Hosp. Insurance  | 30,000.00    |
| 437  | Trash Container Lease  | 4,723.00     |

## 500 CURRENT OBLIGATIONS

amount appropriated

|     |  |            |
|-----|--|------------|
| 506 | Care of T.B. Patients                  | 70,000.00  |
| 507 | Social Security--County's Contribution | 100,000.00 |
| 508 | Gross Income Tax Expense               | 1,000.00   |

## 600 PROPERTIES

|      |  |           |
|------|--|-----------|
| 601  | Buildings, Structures and Improvements |           |
| 601B | Land, Burdette Park Improvement        | 30,000.00 |
| 601C | Burdette Park Land Purchase            | 15,707.00 |
| 602A | Voting Machines                        | 15,000.00 |
| 603  | Land Purchase-Psychiatric-Adult Clinic | 8,000.00  |

|  |              |
|--|--------------|
| TOTAL APPROPRIATIONS, COUNTY COMMISSIONERS | 2,101,847.50 |
|--|--------------|

|                           |              |
|---------------------------|--------------|
| TOTAL COUNTY GENERAL FUND | 4,742,140.72 |
|---------------------------|--------------|

COUNTY HIGHWAY FUND

## 100 SERVICES PERSONAL

|      |   |            |
|------|---|------------|
| 101  | Supervisor                              | 9,700.00   |
| 102A | All Other Personal Services             | 45,350.00  |
| 102B | Truck & Tractor Drivers & Machinists    | 315,295.60 |
| 102C | Engineers, Inspectors & Design Engineer | 22,000.00  |
| 102D | Highway Engineer (1)                    | 14,700.00  |

## 200 ALL OTHER OPERATING EXPENSE

|      |  |           |
|------|--|-----------|
| 201  | Postage  | 80.00     |
| 201C | Telephone, Telegraph, Telephone Serv. for radio mobile | 740.00    |
| 201D | Mileage-Road Insp. & Eng.                              | 1,000.00  |
| 202  | Heat, Light, Power and Water                           | 4,350.00  |
| 204  | Printing and Advertising                               | 500.00    |
| 205B | Repair of equipment, truck & Machine                   | 20,000.00 |
| 211  | Office Supplies  | 300.00    |
| 213  | Other Operating Expense                                | 1,600.00  |
| 208A | Gasoline   | 11,000.00 |
| 208B | Oil  | 1,000.00  |
| 208C | Tires & Tubes  | 7,000.00  |
| 208D | Other Garage Supplies                                  | 3,000.00  |

## 300 MATERIALS

|     |                                 |            |
|-----|---------------------------------|------------|
| 301 | Stone                           | 40,000.00  |
| 302 | Gravel                          | 5,000.00   |
| 304 | Lumber                          | 2,000.00   |
| 305 | Culverts                        | 8,000.00   |
| 306 | Hardware-Other than tools       | 400.00     |
| 307 | Cement, Lime & Redi-Mix         | 4,000.00   |
| 308 | Asphalt & Road Oil              | 60,000.00  |
| 310 | Paint                           | 1,500.00   |
| 311 | Road Signs                      | 7,000.00   |
| 312 | All other Materials             | 6,000.00   |
| 314 | Brush & Wood Killer Insecticide | 3,000.00   |
| 315 | Perm R/W Expense                | 25,000.00  |
| 314 | Contractual Work                | 250,670.40 |

## 400 CURRENT CHARGES

|     |                    |           |
|-----|--------------------|-----------|
| 401 | Insurance Premiums | 20,400.00 |
| 402 | Petty Cash         | 100.00    |
| 403 | Ditch Assessments  | 7,000.00  |
| 406 | Hospital Insurance | 7,600.00  |

## 500 CURRENT OBLIGATIONS

|     |                                 |           |
|-----|---------------------------------|-----------|
| 503 | Social Security--County's Share | 15,134.00 |
|-----|---------------------------------|-----------|

## 600 PROPERTIES

|      |                  |           |
|------|------------------|-----------|
| 602A | Small Tools      | 700.00    |
| 602B | Office Equipment | 350.00    |
| 602C | Trucks           | 25,000.00 |
| 602  | Equipment        | 40,000.00 |

|                           |            |
|---------------------------|------------|
| TOTAL COUNTY HIGHWAY FUND | 936,470.00 |
|---------------------------|------------|

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

## CITY-COUNTY HEALTH DEPARTMENT

| 100 SERVICES PERSONAL                          |   | Amount Appropriated |
|--|---|---------------------|
| 101  | Salary, REgular                             | 275,239.85          |
|  | Salary, Temp.                               | 2,500.00            |
|  | other compensation                          | 3,000.00            |
|  | Communication & Transportation              | 13,000.00           |
|  | Repairs                                     | 100.00              |
|  | Central Garage Repair Services              | 900.00*             |
| 200 ALL OTHER OPERATING EXPENSE                |   |                     |
| 201  | Fuel & Ice                                  | 200.00              |
|  | Garage & Motor                              | 1,700.00*           |
|  | Institutional & Medical                     | 7,000.00            |
|  | Laboratory                                  | 600.00              |
|  | Mosquito Control                            | 2,500.00            |
|  | Office Supplies                             | 3,000.00            |
|  | Other Supplies                              | 200.00              |
| CURRENT CHARGES                                |   |                     |
|  | Insurance                                   | 1,710.00            |
|  | Subscriptions & Dues                        | 125.00              |
|  | Premium on Official Bonds                   | 20.00               |
|  | Licenses                                    | 5.00                |
|  | Retirement & Social Security (City's Share) | 12,492.37           |
| TOTAL APPROPRIATIONS--CITY-COUNTY HEALTH DEPT. |   | 322,022.22          |

\*Not Included in Total

## EVANSVILLE-VANDERBURGH AIRPORT AUTH. DISTRICT

|  |   |            |
|--|---|------------|
| 100 SERVICES PERSONAL                              |   |            |
| 11   | Salary & Wages, REgular                     | 188,843.76 |
| 12   | Salaries & Wages, Temp.                     | 3,000.00   |
| 13   | Other Compensation                          | 10,000.00  |
| 200 ALL OTHER OPERATING EXPENSE                    |   |            |
| 21   | Communication and Transportation            | 5,000.00   |
| 22   | Heat, Light, Power and Water                | 22,500.00  |
| 24   | Printing and Advertising                    | 600.00     |
| 25   | Repairs                                     | 10,000.00  |
| 26   | Services, Contractual                       | 17,000.00  |
| 31   | Fuel & Ice                                  | 4,500.00   |
| 32   | Garage & Motor                              | 6,000.00   |
| 33   | Institutional & Janitorial                  | 5,300.00   |
| 36   | Office Supplies                             | 1,300.00   |
| 37   | Other Operating Expenses, Supplies, General | 3,200.00   |
| MATERIALS  |   |            |
| 43   | Repair Parts                                | 8,000.00   |
| 44   | Materials, General                          | 10,000.00  |
| 400 CURRENT CHARGES                                |   |            |
| 51   | Insurance and Official Bond Premiums        | 21,517.00  |
| 55   | Subscriptions & Dues                        | 970.00     |
| 57   | Sales Tax                                   | 75.00      |
| 62   | Social Security                             | 10,533.05  |
| 500 CURRENT OBLIGATIONS                            |   |            |
| 61   | Interest on Bonds                           | 130,603.21 |
| 72   | Equipment                                   | 21,825.00  |
| DEBT PAYMENT                                       |   |            |
| 81   | Bond Principal                              | 204,000.00 |
| TOTAL APPROPRIATIONS--EV-VAND. AIRPORT AUTH. DIST. |   | 684,767.02 |

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

| 100 SERVICES PERSONAL                           | Amount Appropriated |
|---|---------------------|
| 101 Salaries & Wages, Regular                   | 84,314.24           |
| 102 Salaries & Wages, Temporary                 | 10,000.00           |
| 200 ALL OTHER OPERATING EXPENSE                 |                     |
| 201 All other communication and Transportation  | 500.00              |
| 202 Heat, Light, Power and Water                | 11,000.00           |
| 204 Printing and Advertising                    | 250.00              |
| 205 Repairs                                     | 1,000.00            |
| 207 Other Contractual Services                  | 12,000.00           |
| 208 Central Garage Repair Serv.                 | 750.00              |
| Garage & Motor                                  | 1,500.00            |
| 211 Office Supplies                             | 300.00              |
| 213 Other Operating Expenses, Supplies          | 1,500.00            |
| 300 MATERIALS                                   |                     |
| 301 Street, Lloy & Sewer Materials              | 1,000.00            |
| 302 Repair Parts                                | 1,000.00            |
| 303 Other Materials                             | 1,000.00            |
| 304 Flowers, Plants & Seeds                     | 400.00              |
| 400 CURRENT CHARGES                             |                     |
| 401 Insurance and Official Bond Premiums        | 7,600.00            |
| 402 Prem. Official Bond                         | 150.00              |
| Retirement--S.S. (City's Share)                 | 4,919.91            |
| 600 PROPERTIES                                  |                     |
| 602 Equipment                                   | 2,595.00            |
| TOTAL APPROPRIATIONS-EV.-VAND LEVEE AUTH. DIST. | 141,779.18          |

EVANSVILLE-VANDERBURGH AREA PLAN COMM.

|   |           |
|---|-----------|
| 100 SERVICES PERSONAL                           |           |
| 102 Salary of Draftsman 3 @ 6,000.00            | 18,000.00 |
| Salary of Senior Secretary                      | 5,000.00  |
| Salary of Jr. Secretary                         | 4,350.00  |
| Salary of Clerk Typist                          | 3,950.00  |
| 102A Salary of Attorney                         | 3,500.00  |
| 200 ALL OTHER OPERATING EXPENSE                 |           |
| 201B Postage                                    | 800.00    |
| 201D All other Communication and Transportation | 1,500.00  |
| 204 Printing and Advertising                    | 4,000.00  |
| 205 Repairs of Equipment                        | 500.00    |
| 208 Operating Station Wagon                     | 500.00    |
| 211 Office Supplies                             | 700.00    |
| 213 Drafting Paper & Supplies                   | 1,800.00  |
| 400 CURRENT CHARGES                             |           |
| 403 Subscriptions & Dues                        | 500.00    |
| 600 PROPERTIES                                  |           |
| 602D Equipment, Purchase & Rental               | 2,400.00  |
| TOTAL APPROPRIATIONS--EV. VAND. AREA PLAN COMM. | 47,500.00 |

AREA TRANSPORTATION & DEVELOPMENT STUDY

|  |           |
|--|-----------|
| 100 SERVICES PERSONAL                        |           |
| 101 Salary of Director                       | 17,750.00 |
| 102 Other Employees                          | 30,000.00 |
| 103 Temporary Employees                      | 30,149.00 |
| 104 Contractural Serv. Technical Consultants | 24,100.00 |
| 200 ALL OTHER OPERATING EXPENSE              |           |
| 201B Postage                                 | 300.00    |
| 201D Transportation                          | 1,500.00  |

|   | Amount Appropriated |
|---|---------------------|
| 204 Printing and Advertising, Reproduction & Publications | 2,810.00            |
| 213 Other Operating Expenses, Materials & Supplies        | 2,700.00            |
| 400 CURRENT CHARGES                                       |                     |
| 405 Subscriptions and Dues                                | 1100.00             |
| 406 Project Inspection Fee                                | 753.00              |
| TOTAL APPROPRIATIONS--AREA TRANS. & DEVELOPMENT STUDY     | 111,192.00          |

Sec. 13.. That for the said fiscal year there is hereby appropriated out of the Sinking Fund the following:

| SINKING FUND       |            |
|--------------------|------------|
| Principal Payments | 315,000.00 |
| Interest Payments  | 90,291.50  |
| TOTAL SINKING FUND | 405,291.50 |

Sec. 14. That for the said fiscal year there is hereby appropriated out of the Poor Relief Bond Redemption Fund the following:

| POOR RELIEF BOND REDEMPTION FUND       |           |
|--|-----------|
| Bonds Redeemed                         | 26,000.00 |
| Interest on Bonds                      | 1,691.25  |
| TOTAL POOR RELIEF BOND REDEMPTION FUND | 27,691.25 |

Sec. 15. That for the said fiscal year there is hereby appropriated cut of the Property Reassessment Fund the following:

|                             |           |
|-----------------------------|-----------|
| TOTAL PROPERTY REASSESSMENT | 70,000.00 |
|-----------------------------|-----------|

PRESENTED TO the County Council and read on the 8th day of September, 1970.

ATTEST:

(signed) Al H. Harding, Jr.  
president of County Council  
(signed) Lewis F. Volpe  
County Auditor & Clerk of Council

Presented to the County Council of Vanderburgh County, Indiana, and read in full for the second time, and adopted, this 11th day of September, 1970, by the following vote:

|     |                              |
|-----|------------------------------|
| NAY | YEA                          |
|     | (signed) Al H. Harding, Jr.  |
|     | (signed) Irene E. Mooney     |
|     | (signed) Gilmore F. Diekmann |
|     | (signed) William J. Brune    |
|     | (signed) Robert Lutz         |
|     | (signed) Otto P. Niethammer  |
|     | (signed) Paul R. Kinney      |

ATTEST:  
  
Lewis F. Volpe  
Secretary County Council

ORDINANCE FOR TAX LEVIES

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the necessary expense of the County Government and its Institutions for the calendar year 1971

Be It Ordained by the Vanderburgh County Council of Vanderburgh County, Indiana, That:



Section 1. For the use and benefit of the County General Fund, there shall be levied and assessed, in the year 1970 collectible in the year 1971, the sum of 128 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, and -0- Dollars on each Taxable Pollin said Vanderburgh County, which taxes when collected shall be paid into the County General Fund in the County Treasury.

Section 2. For the use and benefit of the County Bond & Sinking Fund, there shall be levied and assessed, in the year 1970 collectible in the year 1971, the sum of 12 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the County Bond & Sinking Fund in the County Treasury.

Section 3. For the use and benefit of the Evansville-Vanderburgh Airport-Authority Dist. Fund, there shall be levied and assessed, in the year of 1970, collectible in the year 1971, the sum of 10.7 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the Airport Authority District Fund in the County Treasury.

Section 4. For the use and benefit of the Evansville-Vanderburgh Levee Authority District Fund, there shall be levied the assessed, in the year 1970, collectible in the year 1971, the sum of 8.1 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the Levee Authority District Fund in the County Treasury.

Section 5. For the use and benefit of the Property Reassessment Fund, there shall be levied and assessed, in the year 1970, collectible in the year 1971, the sum of 2 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the Property Reassessment Fund in the County Treasury.

Section 6. For the use and benefit of the County Welfare Fund there shall be levied and assessed, in the year 1970, collectible in the year 1971, the sum of 77 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of Taxable Property of said Vanderburgh County, which taxes when collected shall be paid into the County Welfare Fund in the County Treasury.

Adopted and passed by the Vanderburgh County Council of Vanderburgh County, Indiana, this 11th day of September 1970. .

NAY

YEA

|       |                              |
|-------|------------------------------|
| _____ | (signed) Al H. Harding, Jr.  |
| _____ | (signed) Irene E. Mooney     |
| _____ | (signed) Gilmore F. Diekmann |
| _____ | (signed) Robert Lutz         |
| _____ | (signed) William J. Brune    |
| _____ | (signed) Otto P. Niethammer  |
| _____ | (signed) Paul R. Kinney      |

ATTEST:

(signed) Lewis F. Volpe  
County Auditor, Secy. of County Council

Section 3A., For the use and benefit of the Evansville-Vanderburgh Airport Authority District Cumulative Building Fund, there shall be levied and assessed in the year 1970, collectible in the year 1971, the sum of 4 cents on each one Hundred Dollars (\$100.00) of the assessed valuation of taxable property of said Vanderburgh County, which taxes when collected shall be paid into the Evansville-Vanderburgh Airport Authority District Cumulative Building Fund in the County Treasury.

Section 5A. For the use and benefit of the Poor Relief Bond Fund, there shall be levied and assessed in the year 1970, collectible in the year 1971, the sum of 2.1 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of the respective Townships of said Vanderburgh County, which taxes when collected shall be paid into the Poor Relief Fund in the County Treasury.

|                    |            |                 |            |                |            |
|--------------------|------------|-----------------|------------|----------------|------------|
| Armstrong Township | <u>-0-</u> | Knight Township | <u>-0-</u> | Scott Township | <u>-0-</u> |
| Center Township    | <u>-0-</u> | Perry Township  | <u>-0-</u> | Union Township | <u>-0-</u> |
| German Township    | <u>-0-</u> | Pigeon Township | <u>2.1</u> |                |            |

Section 5B. For the use and benefit of the Vanderburgh County Poor Fund, there shall be levied and assessed in the year 1970, collectible in the year 1971, the sum of various cents on each one Hundred Dollars (\$100.00) of the assessed valuation of taxable property of the respective Townships of said Vanderburgh County, which taxes when collected shall be paid into the Vanderburgh County Poor Fund in the County Treasury.

|                    |            |                 |             |                |            |
|--------------------|------------|-----------------|-------------|----------------|------------|
| Armstrong Township | <u>3.6</u> | Knight Township | <u>6.8</u>  | Scott Township | <u>3.7</u> |
| Center Township    | <u>8.2</u> | Perry Township  | <u>15.8</u> | Union Township | <u>1</u>   |
| German Township    | <u>6.3</u> | Pigeon Township | <u>60</u>   |                |            |

Section 5C. For the use and benefit of the City-County Board of Health there shall be levied and assessed in the year 1970, collectible in the year 1971, the sum of 6.3 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of said Vanderburgh County outside the Corporate limits of the City of Evansville, which taxes when collected shall be paid into the City-County Board of Health Fund in the County Treasury.

Section 5E. For the use and benefit of the Museum Fund, there shall be levied and assessed in the year 1970, collectible in the year 1971, the sum of 2 cents on each One Hundred Dollars (\$100.00) of the assessed valuation of taxable property of said Vanderburgh County outside the Corporate limits of the City of Evansville, which taxes when collected, shall be paid into the Museum Fund in the County Treasury.

Section 5F. For the use and benefit of the Cumulative Bridge Fund, there shall be levied and assessed in the year 1970, collectible in the year 1971, the sum of 15 cents on each One Hundred Dollars (100.00) of the assessed valuation of taxable property of said Vanderburgh County, which taxes when collected shall be paid into the Cumulative Bridge Fund, in the County Treasury.

MINUTES OF THE MEETING OF THE COUNTY BOARD  
OF TAX ADJUSTMENT OF VANDERBURGH COUNTY

1970

\*\*\*\*

The Vanderburgh County Board of Tax Adjustment met in the Council Chambers in the Civic Center Complex at 8:30 a.m. on Monday, September 14, 1970. There were present:

|                        |   |
|------------------------|---|
| William J. Brune       | Representative of the County Council of Vanderburgh County      |
| Winfield K. Denton     | Appointee of Judges of Circuit and Superior Courts              |
| Byron Hubbard          | Appointee of Judges of Circuit and Superior Courts              |
| Guy W. Nicholson       | Representative of the Evansville Vanderburgh School Corporation |
| C. Bernard Noelting    | Representative of City of Evansville, Indiana                   |
| Marvin H. Story        | Appointee of Judges of Circuit and Superior Courts              |
| Charles E. Taylor, Sr. | Appointee of Judges of Circuit and Superior Courts              |

All of the above are duly selected members of the said County Board of Tax Adjustment for the County of Vanderburgh, State of Indiana.

Meeting was called to order by Lewis F. Volpe, Auditor, Vanderburgh County, who administered the oath of office to each member of the Board.

A motion was made by Mr. Hubbard, seconded by Mr. Story that Mr. Charles E. Taylor, Sr., be nominated to serve as Chairman of the Board. A motion was made by Mr. Noelting that nominations be closed. Motion seconded by Mr. Nicholson. Motion carried. Mr. Taylor declared to be Chairman of the Board by acclamation.

A motion was made by Mr. Noelting, seconded by Mr. Hubbard that Mr. Brune be nominated to serve as Vice Chairman of the Board. Mr. Taylor made a motion nominations be closed, seconded by Mr. Story. Motion carried. Mr. Brune declared to be the Vice Chairman of the Board by acclamation.

Mr. John Munger, representing the Chamber of Commerce was present and Mr. Casper Hudson of the State Board of Accounts was introduced. Mr. Hudson will be in attendance at ensuing meetings.

The Auditor then declared that Charles E. Taylor, Sr., as Chairman and William J. Brune as Vice Chairman of the Tax Adjustment Board of Vanderburgh County for the year of 1970.

It was declared by the Chairman, with general consent of the members of the Board, that all meetings would be from 9:00 o'clock a.m. to 12:00 noon, and from 1:15 p.m. to 4:00 p.m.

Chairman Taylor advised members of the Board that it was the duty of this Board to review budgets and to cut them if possible, this Board has no authority to raise budgets. This is a non-partisan Board that represents the taxpayers and their interests.

Auditor Volpe asked to be excused since he has two other meetings to attend.

Mr. Minger, representing the Chamber of Commerce said he had two general recommendations pertaining to all budgets.

- (1) A 5% pay raise except where specified otherwise..for all employees
- (2) Opposed generally to any increase in personnel.

Mr. Hubbard raised the question regarding the Tax Adjustment Board making reductions in budget requests and then appeals being made and the reductions being restored by the State Board. Mr. Hubbard said if this practice is not stopped, the Tax Adjustment Board should be done away with, since it seems to be a waste of time. Certainly the State Legislature should do something regarding this practice. Mr. Munger reported all appeals to the State from last year's Tax Adjustment Board action were restored.

Lewis F. Volpe, Auditor, laid before the Board, budgets, tax levies and tax rates for the ensuing year, as certified by the proper officers or bodies of the following corporations:

PUBLIC WELFARE DEPARTMENT .  
 COUNTY HIGHWAY DEPARTMENT  
 EVANSVILLE-VANDERBURGH SCHOOL CORPORATION  
 CITY OF EVANSVILLE  
 EVANSVILLE-VANDERBURGH AREA PLAN COMMISSION  
 AREA TRANSPORTATION & DEVELOPMENT  
 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY DISTRICT  
 EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT  
 ARMSTRONG TOWNSHIP  
 CENTER TOWNSHIP  
 GERMAN TOWNSHIP  
 KNIGHT TOWNSHIP  
 PERRY TOWNSHIP  
 PIGEON TOWNSHIP  
 SCOTT TOWNSHIP  
 UNION TOWNSHIP  
 VANDERBURGH COUNTY  
 CITY-COUNTY HEALTH DEPARTMENT

The Board being duly organized, now proceeded with the viewing of City budgets.

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#### MAYOR'S OFFICE

Discussion concerning retirement fund for city employees, with Mr. Noelting and Mrs. Wardrip explaining how this will work. Cost for the city will be \$217,000. After considerable discussion...no change made in this budget.

#### COMMISSION ON HUMAN RELATIONS

No change at this time.

#### CITY JUDGE

Approved as presented.

#### COMMON COUNCIL

Approved as presented.

#### CITY CLERK

Approved as presented.

DEPARTMENT OF FINANCE

Mr. Munger suggested the Board might want to follow the lead of the County Council and deduct from the rent account...with anticipation of revenue from parking lot making up the difference.

With regard to charging for parking on the lot, Commissioner Buthod explained this would be used by employees who would be charged a fee as well as for public parking for a fee and the revenue obtained would be pro-rated between the county, city and school. Commissioner Buthod advised the Board he would be out of the city for the rest of the week but if the county budgets were to be reviewed, Commissioner Stofleth would be available for answering any questions. Chairman Taylor told Mr. Buthod he could not say at this time just when the review of county budgets would begin.

Mayor McDonald spoke briefly to the Board regarding the Civic Center Complex...what fine buildings and excellent manner in which they are maintained.

No change in this budget.

LAW DEPARTMENT

Approved as presented.

BOARD OF WORKS

Mayor McDonald reminded the Board members the only items that can be changed by this Board are from Account 21 down. Salaries are set by a City ordinance which has been adopted by the City Council and the Tax Adjustment Board has no jurisdiction over any salaries in said ordinance.

No change in this budget.

CITY ENGINEER

Approved as presented.

BUILDING & GROUNDS

Approved as presented.

MUNICIPAL STADIUM

Approved as presented.

STREET LIGHTING

Discussion of this budget was started and taken under advisement until after lunch.

Recess at 12:00 noon

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Meeting called to order at 1:15 p.m. with all members present except Mr. Bruno who arrived at 2:50 p.m. Chairman Taylor presided.

STREET LIGHTING

Discussion of Street Lighting budget continued.

Mr. Hubbard made a motion this budget be reduced in the amount of \$50,000. from \$860,063 to \$810,063. Mr. Taylor seconded motion. Motion carried with Mr. Story, Mr. Hubbard, Mr. Taylor and Mr. Nicholson voting "aye" and Mr. Denton and Mr. Noelting voting "nay".

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

WEIGHTS & MEASURES

Approved as presented.

GARBAGE & REFUSE

Approved as presented.

BUILDING INSPECTION

Approved as presented.

POLICE DEPARTMENT

Mayor McDonald explained this budget...he said there has been a new table of organization...changes in ranks, etc. He said it would probably be changed again next year in the interest of efficiency.

Mr. Munger said the Chamber of Commerce supports the pay raise proposed for policemen and firemen.

When questioned regarding the proposed purchase of thirty (30) new cars, Mayor McDonald explained this was an experiment...each man on a platoon will be assigned a car to be used for general purposes twenty four hours a day.

These cars are not to be taken out of the County. He said a log or record would be kept on the effectiveness of each car...how many arrests are made, etc. This practice of police being assigned a car for twenty four hours has been proven an important factor in reducing crime in the communities where it is being used.

Mr. Munger said the Chamber of Commerce approves of thirty (30) cars as a reasonable number but he urged the Board to consider reducing this to a lower figure if, in the opinion of Board members, this would be feasible.

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At this time, members of the United Taxpayers Association asked to be heard. Mr. Thies, Vice Chairman, read the following statement:

(COPY)

9/14/70

TO: THE VANDERBURGH COUNTY TAX ADJUSTMENT BOARD

Mr. Chairman, and Members of the Board:

First of all let us say that we are not here to hinder the progress of our community, but rather we seek and encourage the continual growth of our community. However, the taxpayers of Vanderburgh County are concerned with the continued increase in taxes. They are so concerned with the apparent lack on the part of some officials to reduce government spending that they have formed an organization to speak in their behalf. As representatives of the taxpayers we say that they do not agree with the statement which has been attributed to a group from the University of Evansville which said "The taxpayers must learn to live with higher taxes".

We cannot caution you enough. The taxpayers of our county now have an organization which is watching the actions of this and all budget committees and offices in Vanderburgh county. If you continue to ignore the people, then you can expect them to start ignoring you, and taking matters into their own hands. Many a great empire has been destroyed because the leaders forgot the people. We don't want to destroy our community. Please, don't let this happen here.

As our country was founded on a revolution which, among other things, included opposition to high taxes, so is there another revolution beginning. This is not a revolution with arms, but another kind of revolution against EXCESSIVE government spending. A revolution against UNJUST AND UNNECESSARY expenditures by public employees who lack the integrity and sincerity to see that the taxpayers money is used properly.

Gentlemen, in closing we would like to remind you that it is your duty to examine each of these budgets carefully, and before you approve one item, ask yourself and ask each other:-

IS THIS REALLY NECESSARY-or are we padding an account?

IS THIS REALLY NECESSARY-or are we paying a political debt?

IS THIS REALLY NECESSARY-or are we spending money foolishly?

IS THIS REALLY NECESSARY?

Respectfully,

Clem Frank (signed)  
Chairman, United Taxpayers Association

Edward W. Thies (signed)  
Vice Chairman, United Taxpayers Assn.

P. S. We have received hundreds of letters from individuals living on fixed incomes.

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Mr. Taylor thanked Mr. Thies and assured him this Board is trying to do just this. When asked if he had any particular item he wanted to talk about, Mr. Thies said he did not think the general fund was being operated properly. He said he did not think any left over from budgeted accounts and then not

used should revert to the general fund. He cited an example of the cost of a building being budgeted for several years...finally was built but the money reverted back to the general fund each time. Mayor McDonald asked Mr. Thies just what this was...Mr. Thies refused to answer. Mayor McDonald said all meetings and all records of the city were open to the public at any time... that even at the meetings on budgets no one but a few hardy souls were interested enough to attend those meetings. He said he would cooperate in any way possible...that he was a taxpayer and very much interested and concerned with rising tax rates.

Mr. Clem Frank spoke briefly and again called attention to the plight of retired people living on fixed incomes. He said we should elect some officials who will go to the legislature and change the present tax structure.

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#### POLICE DEPARTMENT

Discussion was resumed regarding new cars requested and the plan for equipping one platoon with a car for each officer.

Mayor McDonald again explained that this will be an experiment to see what can be accomplished with the presence of police cars on the streets and if it will prove a deterrent to crime.

Mr. Hubbard made a motion the automotive equipment be cut from the requested thirty (30) cars to twenty four (24). Mr. Story seconded the motion. At this time it was determined that those cars were in the C.I.C. account and the Tax Adjustment Board has no power to reduce this fund.

In defense of City budgets, Mayor McDonald said in his 12 years experience in preparing budgets...these are the best, that he had cut approximately one and one half (1 1/2) million dollars from the original requests. He said the answer to the tax problem, in his opinion, was to get rid of the present antiquated tax structure of Indiana...that the tax base must be changed. He also reported any money due from the State was received later and later.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Mr. Hubbard withdrew his motion and Mr. Story withdrew his second since this Board has no power to change C.I.C. accounts. No further action.

POLICE MERIT COMMISSION

Approved as presented.

FIRE DEPARTMENT

In connection with explanation of budget requests of the Fire Department, Mayor McDonald explained the new alarm system now in practice and suggested the Board visit this facility on the second floor of Civic Center.

No change was made in this budget.

Meeting recessed at 4:00 o'clock until 9:00 a.m. Tuesday, September 15, 1970

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September 15, 1970

Meeting called to order at 9:10 a.m. by Chairman Taylor with all members present except Mr. Brune who arrived later.

HEALTH DEPARTMENT

It was ascertained that the Health officer no longer retains any fees... these will now go into the General Fund. The question was raised regarding mosquito control and Mr. Hudson, representing the State Board of Accounts explained this money reverts into working balance.

Mr. Story made a motion the Health Department budget be approved as presented. Mr. Noelting seconded motion. Motion carried with Mr. Hubbard voting "nay".

AIR POLLUTION CONTROL

Mrs. W rdrip explained this was a new program and that some federal money is received. John Munger suggested the elimination of the  $\frac{1}{2}$  time clerk typist as this is a new employee not covered by a salary ordinance.

Mr. McDonald noted that Evansville is ahead of any city in Indiana on air pollution control. Mr. Munger questioned the salary of the Smoke Commissioner since the salary ordinance approved \$8,400 and he has been allowed \$9,500. Mayor McDonald explained this salary was set early before the amount of Federal funds to be received was determined. He said the salary ordinance will be amended by a resolution making his salary \$12,000.

No change made in this budget.

DOG POUND

Approved as presented.

CENTRAL GARAGE

Discussion regarding charges for Central Garage service.....Mr. Story noted it would be hard to reconcile this budget. Mayor McDonald and Mr. Noelting explained the new salary rates were set in March of this year...some salaries were increased during the year...requests in 1971 budget reflect only a 5% increase.

Mr. Nicholson made a motion this budget be approved as presented. Mr. Brune seconded motion. Motion carried.



CIVIL DEFENSE

Mr. Brune made a motion this budget be approved as presented in the amount of \$13,476.75. Mr. Story seconded motion. Motion carried.

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TALK BY MAYOR MC DONALD

At this time, Mayor McDonald asked to talk to the Board about the \$50,000 cut made from the Street Lighting Account. He pointed out that the lights already installed and others authorized would cost \$841,957 without the addition of any more new lights and since the budget had been cut to \$810,000. he asked what could he do about paying these bills. He suggested if the Board feels it must cut this account would they consider in making it for \$25,000. instead of \$50,000. He said a city that is well lighted helps to eliminate crime, traffic accidents, etc.. The theory of street lighting used to be a "hit and miss" operation, but now street lighting is put in on even illuminated installation basis...light is evenly illumined.

Meeting recessed at 12: 15 for lunch

Meeting called to order at 1:15 p.m. with Chairman Taylor presiding. All members present except Mr. Brune who arrived at 2:00 p.m.

WILLARD LIBRARY

Budget approved as presented.

PARK DEPARTMENT

Mr. Brune made a motion this budget be approved as presented. Mr. Denton seconded motion. Motion carried.

RECREATION DEPARTMENT

Mr. Brune made a motion this budget be approved as presented. No second. A discussion was started regarding retirement fund. Mr. Taylor said he thought the pension fund idea was premature...Mayor McDonald pointed out the Public Employees Retirement Fund is the only fund that municipal employees can be covered by. He said he did not ask for any larger salary increases because he wanted this pension fund to be put in effect next year. It is honorable and it is just...the first question asked when a person is hired is about retirement plan.

Three other second class cities in the State are going into this plan this year...private industry, schools, police and firemen have retirement plans...why not municipal workers. Mr. Denton said he thought this was a good program...long overdue, that public employees should be treated like other employees. Mr. Hubbard said this Board should never set in session if the taxpayers are not going to be considered. Mayor McDonald said he would like to issue a blanket invitation to Board members to attend budget sessions next and to see for themselves how little interest is shown by the general public. Only four taxpayers appeared at any of the sessions held this year.

Mr. Brune explained that the County Council worked throughout the year.... had appointed different councilmen to represent certain offices and to check thoroughly the work done by these offices. He said at the County Council budget hearings each office holder appears to explain his budget and is often called back for a second time and that at no time during Council hearings was there any taxpayers

present to make any comment or objection. Mr. Denton said he felt the elected people should determine the policy and that the pension plan is just as vital to public employees as the Park Department or Recreational Department.

At this time, Mr. Brune again made a motion this budget be approved in the amount of \$166,163.50. Mr. Noelting seconded motion. Motion carried.

Mr. Hubbard at first voted "nay" but changed his vote to "aye".

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Mayor McDonald asked if it would be possible to act on the general fund account of the City budget requests....Mr. Taylor said there were still some questions to be considered.

#### ZOO DEPARTMENT

Mr. Brune made a motion the budget of the Zoo Department be approved as presented in the amount of \$236,764.76. Mr. Denton seconded motion.

There were five "aye" votes, Mr. Hubbard voted "nay". Motion carried.

#### REDEVELOPMENT COMMISSION

Mr. Brune made a motion this budget be approved as presented in the amount of \$38,242.43. Mr. Story seconded motion. Motion carried with five members voting "aye" and two members abstaining.

#### LOCUST HILL CEMETERY

Mr. Taylor said he would like to say that, in his opinion, this cemetery is not kept up...something should be done regarding the condition of grounds. After discussion, Mr. Brune made a motion this budget be approved in the amount of \$64,775.56, as presented. Mr. Denton seconded motion. Motion carried.

#### MOTOR VEHICLE HIGHWAY DEPARTMENT TRAFFIC ENGINEER TRAFFIC POLICE & SAFETY

Mr. Brune made a motion, seconded by Mr. Noelting that the budget of the Motor Vehicle Highway Department in the amount of \$1,068,432.79, the budget of the Traffic Engineer in the amount of \$187,143.75 and the budget of the Traffic Police & Safety in the amount of \$112,000. be approved. Mr. Hubbard questioned the 1/2 time clerk in the Traffic Engineer's budget...this was also shown in Air Pollution budget. No action. When put to a vote, motion carried.

The question was asked by Mr. Hubbard about revenue that comes in to the City. Mrs. Wardrip explained the State Board of Accounts spends several days each year carefully checking this account...but these figures are not made public. It was decided this might be a good idea....since budgets only show what is spent and not what is received in way of revenue.

#### PARKING METER FUND

After some discussion regarding parking meter revenue, Mr. Hubbard made a motion this budget be approved in the amount of \$113,055.96. Mr. Story seconded motion. Motion carried.

EVANSVILLE-VANDERBURGH LEVEE AUTHORITY DISTRICT

Discussion regarding levee budget was begun when it became apparent the County budget and the City budget on the Levee were not the same figures. No action taken at this time. Discussion will resume at next meeting.

Board recessed at 4:00 p.m.

SEPTEMBER 16, 1970

Meeting called to order by Chairman, Taylor. All members present except Mr. Brune who arrived at 10:00 o'clock.

Review of EVANSVILLE PUBLIC LIBRARY AND VANDERBURGH COUNTY LIBRARY

Mr. Edward A. Howard, Director of Evansville Public Library and Vanderburgh County Public Library and members of his staff appeared to answer questions regarding budget requests.

Mr. Taylor complimented Mr. Howard on his budget and thanked him for mailing copies to Tax Adjustment members homes. This gives the members a chance to study budget requests.

When questioned regarding increases allowed in salaries...Mr. Howard said salaries have been raised between 6 and 7%. He called attention to the breakdown of the salary account and how the percentage of increase was figured. Mr. Howard's salary was increased by the Library Board in the amount of \$2000.

In answer to Mr. Denton's question regarding Federal monies received... Mr. Howard said all money received from the Federal government was carefully earmarked for specific purposes. It was ascertained the amount of income from fines, etc. amounts to approximately \$15,000. per year. When asked concerning raises in insurance...Mr. Howard explained the increase was because of general vandalism throughout the country on public buildings. He said there was no control over these rates. When asked if federal funds could be obtained....Mr. Howard explained the only way would be to establish a regional library system.

Mr. Taylor thanked Mr. Howard and his assistants for their time and courtesy in appearing before the Board.

Discussion followed.

Mr. Story made a motion the Directors salary be reduced from \$17,000 to \$16,000....a reduction of \$1,000 and that

Account 112-be reduced from \$459,705 to \$450,214.80....a reduction of \$9490.20 and that

Account 113-be reduced from \$56,724. to \$55,650....a reduction of \$1,074.

Total reduction in salary account....\$11,564.20.

Mr. Hubbard seconded motion. Motion carried.

EXPLANATION: All salaries with the exception of the Director are granted with a maximum 5% increase.

Mr. Story made a motion to reduce Account 214-Travel-from \$1000. to \$500.... a reduction of \$500. Mr. Hubbard seconded the motion. Motion carried.

Mr. Hubbard made a motion that Account 521-Film Rental be reduced from \$1,088 to \$888...a reduction of \$200. Mr. Story seconded motion. Motion carried.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Mr. Hubbard made a motion that Account 551-Pension be reduced from \$70,556 to \$69,000...a reduction of \$1556. Mr. Noelting seconded motion. Motion carried.

Mr. Hubbard made a motion that Account 552-Social Security be reduced from \$23,908. to \$23,340...reduction of \$568. Mr. Story seconded motion. Motion carried.

Mr. Noelting made a motion that Account #72-Library Materials be reduced from \$105,000. to \$95,000....a reduction of \$10,000. Mr. Hubbard seconded motion. Motion carried.

Total reduction in this budget.....\$24,788.20

Total amount of budget approved....\$810,994.80

Meeting recessed at 12:15 for lunch.  
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Meeting called to order by Chairman Taylor at 1:35 p.m. with all members present except Mr. Brune who arrived at 2:00 p.m.

At this time Mr. Hubbard made a motion the working balance of the Evansville Public Library and Vanderburgh County Public Library be reduced from \$175,000 to \$75,000.....a reduction of \$100,000. Mr. Story seconded motion. Motion carried.

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REVIEW OF CITY BUDGET WAS RESUMED:

#### COMMISSION ON HUMAN RELATIONS

Discussion regarding the position of Housing Coordinator...this salary has been paid in the past and through this year by the United Methodist Church... it is, therefore, a new position as far as the City paying this salary. Mayor McDonald explained this was a vital position, in his opinion, and should not be deleted.

Mr. Munger of the Chamber of Commerce said the Council has considered this position along with others and since it is a new position (for the city's payroll) this is one place where economy can be instituted.

Mr. Hubbard made a motion that Account AX-11 be reduced from \$30,403. to \$23,404.....a reduction of \$7000. Mr. Noelting seconded the motion. Motion carried. This action deletes salary of Housing Coordinator.

Total amount of budget approved.....\$26,021.

#### DEPARTMENT OF FINANCE

Discussion regarding reducing rent allotment by County Council for County's share of rent...how it was hoped revenue could be obtained from parking lot to make up the deficit. Mr. Dale Andrews was asked to appear before the Board. He was asked about the refund made to various governmental departments...he explained money was not used and was therefore refunded.

Mr. Brune mad4 a motion that Account G-53-Rents be reduced from \$694,225. to \$683,225.....a reduction of \$11,000. Mr. Noelting seconded the motion. Motion carried.

Total amount approved.....\$1,150,831.72.

#### BUILDINGS & GROUNDS

.... Mayor McDonald explained the K-22 account in this budget. Mr. Brune made a motion budget be approved as presented in the amount of \$48,280. Mr. Story seconded the motion. Motion carried.

FIRE DEPARTMENT

Mr. Brune made a motion this budget be approved as presented in the amount of \$2,514,486.58. Mr. Denton seconded motion. Motion carried.

AIR POLLUTION

Mr. Brune made a motion this budget be approved as presented in the amount of \$32,774. Mr. Story seconded motion. Motion carried.

RECREATION COMMISSION

Mr. Brune made a motion the U-X-11 Account-Salaries-be reduced from \$118,423.50 to \$116,423.50...a reduction of \$2000. Mr. Noelting seconded motion. Motion carried. Total budget approved....\$164,163.50.

LIGHTING DEPARTMENT

Mr. Noelting asked the budget on lighting be reconsidered. Mayor McDonald asked that the members give consideration to a \$25,000 out in this account instead of \$50,000.

After considerable discussion, Mr. Denton made a motion previous action be recinded and Account L-22 be reduced from \$860,063 to \$835,063.....a reduction of \$25,000. Mr. Brune seconded the motion. When put to a vote there were 5 "aye" votes with Mr. Tylor and Mr. Hubbard voting "nay". Motion carried.

Mayor McDonald thanked the Board for doing a good job on a good budget.

LEVEE AUTHORITY.

Mrs. Wardrip presented new pages on Levee Authority and explained the advertised ordinance was the one given the Board today.

Mr. Brune explained that the County Council had reduced this budget in the amount of \$1,050.

Mr. Brune then made a motion this Board concur with the County Council action and that Account M-11-Salaries & Wages be reduced from \$84,614.24 to \$84,314.24....a reduction of \$300. and that

Account M-27-Central Garage Repairs be reduced from \$1,500 to \$750...a reduction of \$750.00. Mr. Story seconded motion. Motion carried.

Total amount approved....\$141,779.18.

Meeting recessed at 4:00 p.m.

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September 17, 1970

Meeting called to order by Chairman Taylor at 9:10 a.m. All members present except Mr. Brune who arrived at 10:30 a.m.

REVIEW OF BUILDING AUTHORITY BUDGET

Mr. Dale Andrews appeared before the Board to answer questions regarding this budget.

Mr. John Munger again emphasized the fact that the Chamber of Commerce supports only a 5% pay raise and this budget reflects a higher percentage than 5% in most instances.

Mr. Denton complimented Mr. Andrews on the fine manner the Civic Complex has

been maintained...all members of the Board agreed.

Regarding the refund paid to various governmental units this year, Mr. Andrews said his Board had decided to return the money the first year, but he did not know what would be done with any money if available for refund in 1971. Mr. Brune questioned Mr. Andrews about improvement being made on bridge between the Civic County Building and the Courts Building.

Mr. Munger again asked the Board to approve no more than recommended pay raise of 5% and no new personnel....that this payroll should be viewed and put on the same status as City and County.

Mr. Andrews said he does not feel this Board has any right to cut his budget....that he is appearing before this Board upon the recommendation of his Board in order to answer any questions. He said he takes the position that this budget is not reviewable by the Tax Adjustment Board or the Chamber of Commerce...only the State Board of Tax Commissioners and then only if requested by the City, County or School. He said this was an independent municipal corporation set up differently from other governmental agencies.

Mr. Munger said this is a good time to find out about the power of this Board....he suggested making cuts and find out what will be done. Mr. Andrews insisted this is not following the terms of the lease as it was signed.

At this time the job evaluation question arose again and Mr. Noelting agreed this was a very necessary service...he promised he would have such an evaluation made in the city during 1971.

Mr. Brune made a motion that Account 100-Services Personal be reduced from \$499,898 to \$491,898...reduction of \$8000. Mr. Hubbard seconded the motion. Motion carried.

Mr. Brune made a motion that Account 200-Other Operating Expense be approved as requested in the amount of \$247,600. Mr. Story seconded the motion. Motion carried.

Mr. Brune made a motion that Account 300-Additional Operating Expense be allowed in the amount of \$26,500...as requested. Mr. Story seconded the motion. Motion carried.

Mr. Brune made a motion that Account 400-Current Charges be approved in the amount of \$20,000. as requested. Mr. Story seconded motion. Motion carried.

Mr. Brune made a motion that Account 500-Current Obligations be approved in the amount requested of \$1,110,000 and that Account 600-Properties be approved in the amount requested of \$2,000. Mr. Story seconded motion. Motion carried.

Discussion regarding Account 700-Properties (Cumulative Funds). Mr. Hubbard suggested the Board of Trustees of the Building Authority in the future, authorize any surplus funds to revert to this account.

Mr. Brune made a motion Account 700-Properties (Cumulative Fund) be reduced from \$70,000 to \$50,000....a reduction of \$20,000. Mr. Hubbard seconded the motion. Motion carried.

Mr. Brune made a motion, seconded by Mr. Denton that the total amount allowed be \$1,927,998. Reduction of \$28,000. Motion carried.

Meeting recessed 12:00 noon

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Meeting called to order by Chairman Taylor at 1:15 p.m. All members present except Mr. Noelting who arrived later.

REVIEW OF COUNTY BUDGETS

CLERK OF CIRCUIT COURT

Mr. Brune, as a member of the County Council explained that most raises, with very few exceptions were kept at \$200 or \$300.00.

Mr. Denton made a motion the budget of the clerk of the Circuit Court be approved as allowed by the County Council in the amount of \$154,690.72. Motion seconded by Mr. Brune. Motion carried.

COUNTY AUDITOR

Mr. Brune made a motion the budget of the County Auditor be approved as allowed by the County Council in the amount of \$69,800. Mr. Noelting seconded motion. Motion carried.

MECHANIZED ACCOUNTING (AUDITOR)

Mr. Brune made a motion, at the Auditor's suggestion that Account 602-Equipment-be reduced from \$2000. to \$1586.77.....a reduction of \$413.23. Mr. Story seconded motion. Motion carried.

Total amount allowed....\$11,046.77.

TREASURER

Mr. Brune made a motion the budget of the County Treasurer be approved in the amount of \$122,350. as allowed by the County Council. Mr. Story seconded the motion. Motion carried.

RECORDER

Mr. Brune made a motion the budget of the Recorder be approved in the amount of \$56,900 as allowed by the County Council. Mr. Denton seconded motion. Motion carried.

SHERIFF

Mr. Munger explained to the Board the raises in this department exceeded the 5% approved for other departments but this was done to try and equalize the pay of the Sheriff's department with that of the city police...this is being done in the hope of consolidation of these two departments at a later date.

Mr. Brune made a motion that Account 102-Compensation of Deputies be approved in the amount of \$66,900 as allowed by the County Council. Mr. Noelting seconded motion. Motion carried.

Sheriff Riney was asked to explain Account 602F...which he did to the satisfaction of the Board.

Mr. Brune made a motion the Sheriff's budget be approved as allowed by the County Council with the exception of Account 206-Meals-be reduced from \$51,000 to \$50,000.....a reduction of \$1000. Mr. Nicholson seconded motion. Motion carried.

Total amount of budget allowed....\$644,241.

ADJOURNED

COUNTY SURVEYOR

County Surveyor, Sam Biggerstaff, appeared before the Board to answer questions regarding his budget, especially Account 602E-Electric Calculator.

Mr. Hubbard made a motion the Surveyor's budget be approved in the amount allowed by the County Council.....\$101,950. Mr. Story seconded motion. Motion carried.

VANDERBURGH COUNTY AUDITORIUM

Discussion regarding revenue received from Auditorium. Mr. Brune made a motion this budget be approved as allowed by the County Council in the amount of \$103,325. Mr. Story seconded motion. Motion carried.

CORONER

Mr. Brune made a motion this budget be allowed in amount approved by County Council.....\$28,400. Motion died for lack of second.

Mr. Hubbard made a motion that Account 104-Per Diem of Autopsy be reduced from \$6000. to \$4000.....a reduction of \$2000. Mr. Noelting seconded motion. Motion carried.

Total budget approved.....\$26,400.

COUNTY ASSESSOR

Mr. Brune made a motion County Assessor's budget be approved in the amount allowed by County Council of \$44,575. Mr. Noelting seconded motion. Motion carried.

CENTER TOWNSHIP ASSESSOR

Mr. Brune explained salaries in this budget were raised in accordance with those allowed in other townships.

Mr. Brune made a motion budget be approved as allowed by County Council in the amount of \$30,590. Mr. Denton seconded the motion. Motion carried.

KNIGHT TOWNSHIP ASSESSOR

Mr. Brune made a motion that budget of Knight Township Assessor be approved as allowed by County Council in the amount of \$36,600. Mr. Noelting seconded motion. Motion carried.

PERRY TOWNSHIP ASSESSOR

Mr. Brune made a motion the budget of the Perry Township Assessor be approved as allowed by the County Council in the amount of \$15,450. Mr. Story seconded motion. Motion carried.

PIGEON TOWNSHIP ASSESSOR

Mr. Hubbard made a motion Account 201D-Transportation be reduced from \$500 to \$300.....a reduction of \$200

and that

Account 211-Office Supplies be reduced from \$2800 to \$2500.....a reduction of \$300. Mr. Story seconded motion. Motion carried.

Total reduction in the budget.....\$500.

Total amount allowed.....\$43,300.

MEETING RECESSED at 4:00 p.m.



September 18, 1970

Meeting called to order at 9:15 a.m. by Chairman Taylor, All members present.

TALK BY MR. BAILEY MERRILL

Mr. Merrill appeared before the Board and spoke on the need for a full time prosecutor and for the need of allowing the salary approved by the County Council in the amount of \$22,500. He said a full time prosecutor would have no outside practice of any kind. When questioned regarding the law on a full time prosecutor, Mr. Merrill admitted that there is no law at the present time but that the Bar Association will introduce a bill in the State legislature asking for such a law....both candidates for this office have pledged to be a full time prosecutor and he believed each of these men to be trustworthy....they would be morally obligated to live up to their pledge.

Mr. Brune asked Mr. Merrill to comment on the way the County Council allowed the amount of \$40,000 for deputies to be spent as the elected prosecutor feels is best. Mr. Merrill said the man elected would be under close scrutiny and he was sure either candidate would use this money to the best advantage. Mr. Taylor thanked Mr. Merrill for his comments.

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DISCUSSION

Mr. Munger reported the Chamber of Commerce approved a full time prosecutor and wishes there could be a full time staff....that this is a step in the right direction. He also said there should be a law creating a full time prosecutor...but in any event the Chamber of Commerce approved the County Council's action in all aspects of this budget.

Mr. Taylor thanked Mr. Munger.

Mr. Groves, one of the candidates for the office of Prosecutor, thanked the Board for the privilege of appearing before them. He gave a resume of the budget he had submitted as a candidate as follows: Salary, Prosecutor.....\$22,500. First Deputy....\$15,000--Three full time deputies at \$12,000 each--Investigator--\$9,000, Support Investigator--\$6,000, Three secretaries at \$5,200 each. The only other change he suggested was for \$3000 in equipment account for dictaphones, etc. He emphasized he would be a full time Prosecutor without any outside practice.

Mr. Hubbard said each of these candidates should be complimented on their courage in running for this office.

Mr. Robert Hayes, the present Prosecutor, appeared before the Board to report the budget he submitted was approved by the Bar Association. He said the law now provides for a part time Prosecutor....but that a law would be introduced in the legislature asking that this office be made into a full time position. When asked if he thought the budget approved by the County Council was sufficient, Mr. Hayes said he thought it was going to be necessary to have another investigator to do the job right. The Council had deleted the position of one investigator.

Mrs. Mooney a County Councilman appeared before the Board and noted it was unusual for a member of the County Council to appear before this board. She said she

had been assigned to investigate the prosecutor's office and the budget requests as a member of the Council. Mrs. Mooney said she was heartily in favor of the amount of \$40,000 being allowed for hiring of deputies at the pleasure of the Prosecutor. She said she was certainly in favor of having full time deputies if they could be hired for the amount of money allowed and they would be competent employees. She also predicted another investigator would be needed and that she approved money being left in the equipment account for sorely needed equipment for use by personnel in this office. Mr. Taylor thanked Mrs. Mooney for her interest and for taking the time to appear before this Board.

Mr. William Brune, the other candidate for Prosecutor asked to speak and said he was in favor of the proposed budget but was in favor of the Prosecutor's salary being at \$25,000., which the Bar Association had approved. He said he too would be a full time Prosecutor without any outside practice. He said that Mr. Merrill had said that he was not in favor of a full time staff....this was not true...he had never made such a statement, but he did believe he would be unable to get anyone to give up a full time law practice to be a deputy for \$12,000. If he could get qualified men for this amount, Mr. Brune said he would be happy to do so. He repeated he wanted qualified men for these positions but, if elected, he would do the best he could with the allotted amount of money.

Mr. Hayes said he thought giving the lump sum of \$40,000. to be spent on deputies was a good idea....he wished he had been as fortunate to have this while he was in office. He advised the Board it was very necessary to have qualified attorneys since they had to appear in Circuit, Superior, Juvenile and City Courts. In answer to a law being passed regarding the full time prosecutor, Mr. Hayes suggested there could be one passed especially for Evansville.

Mr. Hubbard made a motion the Prosecutor's budget be allowed in the amount approved by the County Council of \$90,950. Mr. Story seconded motion. Motion carried. Mr. Brune "abstained".

#### CIRCUIT COURT

Mr. Brune made a motion this budget be approved in the amount allowed by the County Council.....\$133,520. Mr. Noelting seconded motion. Motion carried.

#### SUPERIOR COURT

Mrs. Mooney had reported briefly on this budget...since this was one of her assignments from the Council. She explained her opinion on this budget and the Council's actions.

John Munger suggested an additional person had been added under 102C and could be eliminated.

Mr. Brune said that this is a position that is badly needed. He made a motion the Superior Court budget be allowed as approved by the County Council in the amount of \$155,600. Mr. Denton seconded the motion. When put to a vote, there were 5 "aye" votes, Mr. Hubbard voted "nay" and Mr. Taylor abstained. Motion carried.

JUVENILE COURT-PROBATE

Mr. Rice Kello was asked to appear before the Board to answer questions regarding Account 401-Educational Adj. Center.

Mr. Taylor thanked Mr. Kello for his explanation and for his courtesy in appearing before the Board.

Mr. Noelting made a motion that Account 401-Educational Adj. Center be reduced from \$4000 to \$2000.....a reduction of \$2000. Mr. Story seconded motion. Motion carried.

Total amount allowed in budget.....\$112,025.

Meeting recessed at 12:00 noon.

Meeting called to order by Chairman Taylor at 1:15 p.m. All members were present except Mr. Brune who arrived at 2:00 p.m.

SUPERINTENDENT OF COUNTY BUILDINGS

Mr. Herman Hotz, County Superintendent of Buildings was asked to appear before the Board to explain his budget. After considerable discussion, John Munger spoke regarding Account 103-Extra Help.

Mr. Brune made a motion budget be allowed in the amount of \$40,600 as approved by the County Council. Motion died for lack of second.

Commissioner, A. J. Stofleth, spoke to the Board and answered questions regarding it.

Mr. Brune amended his motion that Account 103-Extra Help, be reduced from \$4,000 to \$3,500....a reduction of \$500.

and that

Account 205-Repairs to Equipment be reduced from \$3,300 to \$2,800....a reduction of \$500.

Mr. Hubbard seconded motion. Motion carried.

Total reduction.....\$1,000                      Total amount allowed....\$39,600.

COUNTY HOME

Mr. Brune made a motion this budget be approved as allowed by the County Council in the amount of \$121,815. Motion died for lack of a second.

Mr. Jack Harness was asked to appear before the Board to answer some questions. He told the members of this Board that at the present time he has 45 residents and that his projected income for the year would be \$120,000.

Mr. Taylor thanked Mr. Harness for his courtesy in appearing before the Board.

Mr. Harness asked Mr. Taylor if the Tax Adjustment Board has the authority to raise any budget....that he was not happy with the raise given him and that his wife was not allowed any raise. Mr. Taylor told Mr. Harness the Tax Adjustment Board can only affect out in budgets.

Mr. Story made a motion that Account 107-Other Employees be reduced from \$51,000 to \$50,000...a reduction of \$1,000.

and that

Account 206-Food be reduced from \$10,700 to \$9,700 a reduction of \$1,000.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Mr. Hubbard seconded the motion. Motion carried.

Total amount allowed in budget....\$119,815.

AGRICULTURAL AGENT

Mr. Hershel Witham, County Agent, appeared to answer questions regarding his budget. After due consideration....Mr. Brune made a motion this budget be approved as allowed by County Council in the amount of \$38,763. Mr. Noelting seconded motion. Motion carried.

BUILDING COMMISSIONER

After checking this budget carefully, Mr. Story made a motion that Account 201D-Transportation be reduced from \$3,300 to \$2,500....a reduction of \$800. Mr. Brune seconded motion. Motion carried.

Amount approved....\$32,782.50

COUNTY COMMISSIONERS

A review of the County Commissioners budget was started with Mr. Stofleth, County Commissioner, answering various questions from members of the Board...since it was past 4:00 p.m. it was decided to continue the review of this budget on Monday.

Meeting recessed at 4:10 p.m.

SEPTEMBER 21, 1970

Meeting called to order by Chairman, Taylor, with all members present except Mr. Noelting who arrived at 10:40 a.m.

REVIEW OF TOWNSHIP BUDGETSARMSTRONG TOWNSHIP

Mr. Hubbard made a motion, seconded by Mr. Brune, the budget be allowed in the amount approved by the County Council....\$1,855. Motion carried.

GERMAN TOWNSHIP

Mr. Hubbard made a motion, seconded by Mr. Brune, the budget be allowed in the amount approved by the County Council.....\$3,611. Motion carried.

SCOTT TOWNSHIP

Mr. Denton made a motion, seconded by Mr. Hubbard, the budget be allowed in the amount approved by the County Council....\$3,665. Motion carried.

UNION TOWNSHIP

Mr. Story made a motion, seconded by Mr. Brune, the budget be allowed in the amount approved by the County Council....\$1,062.50. Motion carried.

COLISEUM

Mr. Brune made a motion the Coliseum budget be allowed in the amount approved by the County Council.....\$4,200. Mr. Hubbard seconded motion. Motion carried.

COUNTY ELECTION BOARD

Mr. O'Day was asked to appear to explain various requests in this budget. Mr. Brune made a motion budget be approved as allowed by the County Council, in the amount of \$119,834.00. Motion died for lack of a second.

Mr. Hubbard made a motion Account 404-Rent on Rooms be reduced from \$8,880 to \$6,800....reduction of \$2,000. Mr. Brune seconded motion. Motion carried.

Later, Mr. O'Day returned to tell the Board the County Commissioners have

the right, under the law, to raise salaries of the election Boards and if this is done the requested budget will not be sufficient to pay increases....but he suggested that the 404 account could be cut another \$1000. in the interest of economy.

Mr. Taylor thanked Mr. O'Day for this suggestion and it was decided, by consent, that Account 404-Rent on Rooms, be reduced from \$8,800 to \$5,800..a reduction of \$3,000.

Total reduction in this budget...\$3,000.

Total amount allowed....\$116,834.

#### REGISTRATION OF VOTERS

Mr. Winfield and Mrs. Lurker appeared to explain their budget requests. Mr. Hudson, State Board of Accounts representative, explained the formula of figuring city's contribution to this budget.

Mr. Hubbard made a motion this budget be allowed as approved by County Council in the amount of \$57,570. Motion seconded by Mr. Brune. Motion carried.

#### COUNTY SERVICE OFFICER FOR VETERANS

Mr. Denton made a motion this budget be allowed in the amount approved by the County Council....\$11,992. Mr. Brune seconded motion. Motion carried.

#### DRAINAGE BOARD

Mr. Brune made a motion this budget be allowed in amount approved by the County Council....\$4,300. Mr. Story seconded motion. Motion carried.

#### BURDETTE PARK

Mrs. Louise DeVoy, Manager of Burdette Park, appeared before the Board to answer questions regarding her budget.

John Munger called the Board's attention to the fact that this budget was up in the amount of 21%. Mr. Brune defended the budget, saying that Burdette Park was an asset to the community and the budget was not out of line...that it was the intent of the County Council that this facility continue to progress.

After much discussion, Mr. Brune, made a motion Account 202A, Electric, Power and Water be reduced from \$11,500 to \$11,000....a reduction of \$500. and the rest of the budget be approved as allowed by Council. Motion died for lack of a second.

Mr. Hubbard made a motion that Account 102-103-Other Employees be reduced from \$55,000 to \$52,000....a reduction of \$3,000.  
and that

Account 202A-Electric, Power and Water, be reduced from \$11,500 to \$11,000... a reduction of \$500.00. Mr. Denton seconded motion. Motion carried.

Total reduction in this budget...\$3,500. Total budget allowed....\$142,910.

#### HIGHWAY DEPARTMENT

Mr. Brune explained the Highway Department salary account of this budget and then made a motion that

Account 101-Salary of Supt. be allowed in the amount of \$9700.  
Account 102A Salaries Asst. Hwy. Supvr. & Personal Services.....  
be allowed in the amount of \$45,350.  
Account 406-Hospital Ins. be allowed in the amount of \$7600.

and all other accounts be approved as allowed by the County Council. Mr. Noelting seconded the motion. Motion carried. Amount allowed in budget...\$986,470.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Meeting recessed at 12:00 o'clock noon.

Meeting called to order at 1:30 p.m. by Chairman Taylor. All members were present except Mr. Brune who arrived later.

REVIEW OF COUNTY COMMISSIONERS BUDGET RESUMED

Mr. Munger explained the Chamber of Commerce approved the trash container lease shown in this budget. After much discussion the following action was taken:

Mr. Hubbard made a motion that: ...

Account 205A-Repairs Co. Bldgs....be reduced from \$15,000 to \$13,000...  
a reduction of \$2,000.  
Account 408B-Library Books...be reduced from \$5,000 to \$4,000...a  
reduction of \$1,000.  
Account 412-Dog Catcher Fund...be reduced from \$10,000 to \$9,500...  
a reduction of \$500.  
Account 506-T.B. Care-be reduced from \$70,000 to \$65,000...a  
reduction of \$5,000.  
Account 601B-Burdette Park Improvement be reduced from \$30,000 to  
\$25,000.....reduction of \$5,000.

Mr. Story seconded motion. Motion carried. There were 4 "aye" votes  
Mr. Denton voted "nay" and Mr. Brune abstained.

Total reduction....\$13,500

Total amount allowed...\$2,091,347.50

VANDERBURGH COUNTY DEPARTMENT OF WELFARE

Mr. Dale Work, Director, appeared before the Board to explain his budget and the changes that have been made in requirements for Welfare. No action taken.

Meeting recessed at 4:10 p.m.

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SEPTEMBER 22, 1970

Meeting called to order by Chairman, Taylor, at 9:00 o'clock am.

All members present except Mr. Brune who arrived at 10:00 a.m.

REVIEW OF WELFARE DEPARTMENT BUDGET CONTINUED

Mr. Dale Work, Director, appeared to answer questions and explain various accounts. Mr. Taylor thanked Mr. Work and members of his staff for their courtesy in appearing and explaining this budget.

Mr. Munger said he thought the Board should disregard the threat that the Federal government would take away their support in this department...that this Board should be firm and take a stand against the rising costs of Welfare.

Mr. Hubbard made a motion the Total in Current Charges-Part I, be reduced from \$3,021,300 to \$2,988,300...a reduction of \$33,000. Mr. Noelting seconded the motion. Motion carried.

Mr. Story made a motion that Account 100-Personal Services, be reduced from \$896,400 to \$711,460....a reduction of \$185,000. Mr. Noelting seconded the motion. Motion carried.

Explanation: This is to delete twenty five of requested new employees at average wage of \$7,400.

Mr. Hubbard made a motion that Part II....Total Other Current Charges not included in Part I be reduced from \$1,372,140 to \$1,302,140.....a reduction of \$70,000. Mr. Noelting seconded motion. Motion carried.

Mr. Hubbard made a motion that Account 201B-Postage, Telephone & Telegraph be reduced from \$20,000 to \$18,000.....a reduction of \$2,000.  
and that

Account 201-E Travel Expense-be reduced from \$35,000 to \$30,000...a reduction of \$5,000.

Mr. Story seconded motion. Motion carried.

Mr. Hubbard made a motion Account 602A-Furniture be reduced from \$14,000 to \$4,000....a reduction of \$10,000. Motion seconded by Mr. Story. Motion carried.

Mr. Brune made a motion that Account 403R-Hillcrest & Washington Homes be approved as allowed by the County Council in the amount of \$214,282. Mr. Story seconded motion. Motion carried.

Total reduction.....\$305,000.

Total budget approved...\$5,076,060.

EVANSVILLE-VANDERBURGH SCHOOL CORPORATION

Mr. Walter Riggs, Assistant Superintendent in Charge of Business introduced Dr. Wilmer K. Bugher, new Superintendent of Schools, to members of the Board.

Dr. Bugher passed out prepared charts showing the comparison of seven large school corporations in Indiana. He explained during the work shop held regarding budget, considerable cuts were made by the School Board members in order to comply with the \$4.95 tax rate limit. He also explained two special programs... "inner city" and T.V. educational program.

Mr. Taylor thanked Dr. Bugher for his explanation.

It was explained the "inner city" was an experiment and that one school will be chosen from the 12 possible target schools for this new program. This program would be supported entirely by Vanderburgh County.

Dr. Morgan was questioned regarding the amount requested for teaching materials for this program.

Mr. Robert Edelman, head of the T.F. educational program explained the requests for his budget requirements. It was determined that \$152,500 was received from outside sources for this program...actual cost to Vanderburgh County would be \$126,690.

Meeting recessed at 12:15 p.m.

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Meeting called to order by Chairman Taylor at 1:45 p.m. with all members present except Mr. Brune and Mr. Denton.

Mr. Denton arrived at 2:00 p.m. and Mr. Brune arrived at 2:45 p.m.

REVIEW OF SCHOOL BUDGET CONTINUED

Mr. Riggs explained that enrollment was down in kindergarten and grade schools and up in High Schools. He went through the budget, item for item, and explained the reason for each request...also explained the need for additional personnel.

The members of the Tax Adjustment Board expressed deep appreciation to Mr. Riggs for his very fine explanation of this budget.

Meeting recessed at 4:00 p.m.

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## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

SEPTEMBER 23, 1970

Meeting called to order at 9:30 a.m. by Chairman Taylor...all members present except Mr. Brune.

Mr. Walter Riggs appeared again before the Board to answer questions regarding salaries, the request for more teachers, duties of personnel in various categories. Dr. Morgan gave a summary of pupils in grades 1 to 8 concerning ratio of pupils in each home room. He said the ideal ratio would be possibly 25 pupils to a room. He explained, in the past, teachers in grades 1 through 4 have not had planning time and the additional teachers requested will make it possible to give these teachers planning time.

Superintendent Bugher spoke regarding the negotiator's salary and the importance of his work. Mr. Jim McCoy explained the duties of this position. Mr. John Munger, speaking as a professional T.V. personality suggested it might be possible for the T.V. teacher to present a second class...thus cutting the teachers from 8 to 4 for this work.

Meeting recessed at 12:00 o'clock.

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Meeting called to order at 1:40 p.m. by Chairman Taylor. Mr. Noelting, Mr. Nicholson and Mr. Brune were absent. Mr. Noelting arrived at 2:45 p.m.

#### SPECIAL DELEGATION

A delegation of approximately 75 persons appeared before the Board protesting the deleting of Housing Coordinator's salary in the amount of \$7000.00 from Human Relations Budget.

Mr. Martin Leich, representing Human Relations Board presented a request from this Board that this position be reinstated. He read a prepared statement that explained in detail the necessity of a housing coordinator. The United Methodist Church previously paid this salary and will continue for the rest of this year...it then becomes the responsibility of the Human Relations budget. Mr. Leich explained the gentleman now serving as coordinator, Mr. Robert Sachs, will be unable to continue in this position next year. He introduced Mr. Sachs who spoke briefly telling of some personal experiences in relation to this job.

Mr. Taylor thanked Mr. Leich and Mr. Sachs and all persons attending this meeting for their interest and time.

No further action.

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#### REVIEW OF TOWNSHIP BUDGETS

##### PIGEON TOWNSHIP

Mr. Robert Morrison, Pigeon Township Trustee appeared before the Board to answer questions relative to his budget requests.

Mr. Munger urged the members of this Board to allow no new personnel. Mr. Morrison is asking for two additional persons but has asked for no salary increases.



Mr. Hubbard made a motion, seconded by Mr. Noelting that the Pigeon Trustee's budget be allowed as requested. Motion carried.

Poor Relief approved in the amount of \$621,160.

Mr. Hubbard made a motion, seconded by Mr. Denton that the amount requested in Township Fund of \$58,764.00 be approved. Motion carried.

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#### SPECIAL REQUEST

At this time, Mr. Jerry Baugh asked for permission to address the Board. Permission granted.

Mr. Baugh, a member of the Law Library Committee of the Bar Association asked members of the Tax Adjustment Board to reconsider the \$1000 reduction made in the County Commissioners budget under Account 408-B-Law Books.

He said a minimum of \$5,000 must be allowed in order to maintain the library at its present status. The recommendation made by this committee was for \$8,000, which was reduced to \$5000. Mr. Baugh explained how this library is used by all five courts, the prosecuting attorney, lawyers, students and many other organizations throughout the city. He explained the cost of books has also risen considerably.

Mr. Taylor thanked Mr. Baugh for his presentation.

No action.

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#### KNIGHT TOWNSHIP TRUSTEE

Mr. Jack Chaddock, Knight Township Trustee appeared to explain his budget. Mr. Taylor complimented Mr. Chaddock on his presentation.

Mr. Hubbard made a motion budget be approved as presented. Mr. Story seconded motion. Motion carried.

Township fund...allowed in the amount of \$23,732.

Poor Relief Fund...allowed in the amount of \$49,300.

Meeting recessed at 4:00 p.m.

SEPTEMBER 24, 1970

Chairman Taylor called meeting to order at 9:10 a.m. All members present except Mr. Brune and Mr. Noelting who arrived later.

#### REVIEW OF SCHOOL BUDGET CONTINUED

Dr. Bugher, School Superintendent, reminded the Board any reduction made in school budget may cause trouble in staffing of new schools. He requested any cuts made not be done on line by line basis.

Mr. Joe Mills, Supervisor of "Head Start" program asked to speak regarding the Board's apparent decision to disallow the "inner city program" and wants to know on what basis it was being eliminated. He said this is an especially carefully worked out program and simply because it is a new program...was no reason to cut it out. Why is this considered an expendable item?

Mr. Hubbard reminded Mr. Mills that this Board is trying to hold the line on taxes...expecially in the interest of older citizens living on fixed incomes.

Mr. John Roberts, President of the Evansville Teacher's Association, spoke in support of Mr. Mills argument with regard to the "inner city" program.

In order to delete the "inner city" program, Mr. Hubbard made a motion the amount of \$105,500 be disallowed. Reference sheet below:

| EVANSVILLE-VANDERBURGH SCHOOL CORPORATION |  |                         |
|---|--|-------------------------|
| Account                                   | (Inner City)                                   | Proposed Budget<br>1971 |
| 211.2                                     | Salary--Coordinator                            | 16,000.00               |
| 213.2                                     | Salaries--Teachers                             | 38,000.00               |
| 216.32                                    | Salary--Counselor                              | 7,000.00                |
| 217.44                                    | Salaries--Aides                                | 8,000.00                |
| 241.13                                    | Teaching Materials & Supplies                  | 10,000.00               |
| 261.4                                     | Curriculum Review-In-Service                   | 5,000.00                |
| 311.2                                     | Salary--Social Worker                          | 9,500.00                |
| 412.2                                     | Salary--Nurse-Teacher                          | 5,000.00                |
| 524                                       | Contracted Transportation Services-Field Trips | 2,000.00                |
| 741.31                                    | Replacement of Furniture & Equipment           | 5,000.00                |
| Total                                     |  | 105,500.00              |

and that

Television program be reduced from \$279,190. to \$219,190---a reduction of \$60,000, with the recommendation that as much as possible of this amount be taken from salary account

and that

an additional \$145,000 be reduced from total general fund.

Mr. Story seconded motion. Motion carried.

Total reduction \$310,500. This would be a .09 tax rate deduction.

Mr. Hubbard made a motion, seconded by Mr. Story that Account 1331.2 (rent) (In Debt Service Fund) be reduced from \$186,720 to \$183,720...reduction of \$3,000. Motion carried.

Mr. Taylor said he would like it recorded that Mr. Brune and Mr. Noelting were in accord with the action taken in the school budget although they were not present when action was voted.

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Mr. Nicholson said he felt the Board members whould express their thanks for Mr. Volpe's office who served coffee to members of this Board during meetings.

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EVANSVILLE VANDERBURGH AIRPORT AUTHORITY DISTRICT

Mr. Stapelton and Mr. Howard Trockman, Attorney, appeared before the Board. Mr. Stapelton explained the budget book may not correspond with ordinance passed by the Air Board Authority since the ordinance was passed after the budget books were prepared. He explained the proposed total asked was \$720,293.59.

After much discussion and explanations made by Mr. Stapelton and Mr. Trockman

Mr. Denton made a motion this budget be allowed in the amount approved by County Council.

Mr. Story seconded motion. Motion carried.

Budget allowed....\$684,767.02.

EVANSVILLE VANDERBURGH LEVEE AUTHORITY DISTRICT

Mr. Denton made a motion this budget be allowed in the amount approved by County Council of \$141,779.18, Mr. Story seconded motion. Motion carried.

CITY COUNTY HEALTH DEPARTMENT

Mr. Story made a motion the amount of \$322,022.22 allowed by County Council in City County Health Department be reduced in the amount of \$615.60....making total amount approved \$321,406.62 as allowed in city budget. Mr. Denton seconded motion. Motion carried.

REVIEW OF TOWNSHIP BUDGETS RESUMED

ARMSTRONG TOWNSHIP

Mr. Hubbard made a motion the Township Fund be reduced from \$3,115 to \$3,015.. a reduction of \$100.00 from Office Supply Account. Mr. Story seconded motion. Motion carried.

Mr. Hubbard made a motion in Poor Relief Fund under Medical, Hospital and Burial Fund be reduced from \$1000 to \$750....a reduction of \$250.00. and that

Other Direct Relief be reduced from \$1000 to \$600....a reduction of \$400. Total reduction in Poor Relief Fund...\$650. Total amount allowed...\$1,400. Mr. Story seconded motion. Motion carried.

CENTER TOWNSHIP

Mr. Denton made a motion in Township Fund...J. P. Expense and Salary... be reduced from \$8,010. to \$7,010....a reduction of \$1,000. and that

Social Security be reduced from \$1,540 to \$540...a reduction of \$1000. Mr. Story seconded motion. Motion carried. Total allowed in Township Fund...\$13,990.

Mr. Hubbard made a motion Fire Fighting Fund be reduced from \$3,750 to \$2,500... a reduction of \$1,250. Mr. Denton seconded motion. Motion carried.

Mr. Hubbard made a motion in Poor Relief Fund...Hospital & Burial Fund be reduced from \$18,500 to \$15,000....a reduction of \$3,500. Mr. Story seconded motion. Motion carried.

Mr. Hubbard made a motion that Other Relief be reduced from \$8,050. to \$6,000....a reduction of \$2,050. Mr. Denton seconded the motion. Motion carried.

Total amount allowed in Poor Relief Fund....\$31,370.

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SPECIAL REQUEST

Judge Buente asked to address the Board regarding the reduction made in law book account for the Law Library.

He said that of all the states, Indiana was second to last in appropriating money for their courts. Courts cannot function properly without proper tools... law books are a necessity. He urged the Board to reconsider and restore the amount

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

of \$1,000. cut from this account.

Mr. Taylor thanked Judge Buente for his time and remarks.

No action.

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GERMAN TOWNSHIP TRUSTEE

Mr. Hubbard made a motion the Township Trustee's Fund in German Township be approved in the amount of \$3,945. as requested. Mr. Denton seconded motion. Motion carried.

Mr. Denton made a motion in Fire Fighting Fund the amount of \$6,500. be reduced to \$5,500...a reduction of \$1000. Mr. Story seconded motion. Motion carried.

Mr. Hubbard made a motion the Total in Poor Relief be allowed in the amount of \$4,000, as requested. Mr. Denton seconded motion. Motion carried.

PERRY TOWNSHIP

Mr. Hubbard made a motion the Township Fund in Perry Township budget be allowed in amount requested....\$6,190. Mr. Story seconded motion. Motion carried.

Mr. Story made a motion Fire Fighting Fund be reduced from \$7,000 to \$6,000. a reduction of \$1,000. Mr. Denton seconded motion. Motion carried.

Mr. Denton made a motion Poor Relief Fund be approved in amount requested of \$39,434. Mr. Story seconded motion. Motion carried.

SCOTT TOWNSHIP TRUSTEE

Mr. Denton made a motion Township Fund requested in the amount of \$5,400. be approved as requested. Mr. Story seconded motion. Motion carried.

Mr. Story made a motion in Poor Relief Fund...Medical, Hospital and Burial be reduced from \$1,600 to \$1,300.. a reduction of \$300.  
and that

Other Direct Relief be reduced from \$1,500 to \$1,200....a reduction of \$300.

Total reduction in Poor Relief Fund...\$600. Total Poor Relief approved...\$2,620.  
Mr. Denton seconded motion. Motion carried.

UNION TOWNSHIP TRUSTEE

Mr. Denton made a motion in Township Fund---Office Expenses...be reduced from \$500 to \$300....a reduction of \$200. Mr. Story seconded motion. Motion carried.

Total amount in Township Fund approved....\$3,055.

Mr. Denton made a motion the Fire Fighting Account of \$400 be approved in amount requested. Mr. Story seconded motion. Motion carried.

Mr. Denton made a motion, Poor Relief Fund be allowed in amount requested of \$1,600. Mr. Story seconded motion. Motion carried.

The business of reviewing of budgets now completed.

Mr. Noelting inquired about what was to be done regarding appeals made with reference to Housing Coordinator that was deleted from City budget and the law book account that was reduced by \$1,000 in the County Commissioners' budget.

No further action indicated by members of the Board.

Mr. Denton made a motion to reconsider cut in law book account...motion died for lack of a second.

Mr. Taylor thanked members of the Board for their patience and faithful attendance and all the help extended him as Chairman.

Mr. Brune commended Mr. Taylor for doing an excellent job as chairman of the Board of Tax Adjustment.

Mr. Story made a motion this meeting be adjourned. Mr. Noelting seconded the motion. Meeting adjourned at 2:25 p.m.

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SEPTEMBER 30, 1970

Meeting called to order by Chairman Charles E. Taylor, Sr. with all members present.

Members were presented copies of minutes prepared by Auditor's secretary to be studied.

Chairman Taylor read a resolution passed by the Tax Adjustment Board in 1968. He explained that some members on the Board this year were not present when this resolution was passed.

Mr. Hubbard said it looks as if passing a resolution doesn't accomplish much.. only takes up room in the minutes. He is in favor of passing a resolution regarding several problem areas discussed by this Board. The thing that concerns him, he said, is the criticism received by members of the Tax Adjustment Board on some of the action taken at this year's meeting. It seems that people are not interested in the rise in taxes.

Mr. Denton said the real problem is the present tax structure....which should be changed. More consideration should be shown property owners and he suggested relief could be given by an increase in sales and income taxes.

Mr. Noelting said as he sees it the two major problems are the need of a change in the tax structure and inflation. Management in government and industry are trying to hold the line as much as possible.

Mr. Nicholson suggested a copy of the resolution be sent to legislative candidates, they are the ones who can do something about bringing a change in tax structure.

Mr. Munger of the Chamber of Commerce assured the members the Chamber of Commerce would have representatives at the state legislature.

The editorial which appeared in Monday's Press was discussed.

Chairman Taylor urged members, when the State Tax Board holds hearings for appeals, if at all possible, to be present.

It was decided a resolution would be prepared to be engrossed in the minutes of this Board.

Members approved and signed minutes.

Meeting adjourned at 11:00 a.m. until called.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

WHEREAS, under and pursuant to Chapter 119 of the Acts of 1937, it is the duty of the County Board of Tax Adjustment of Vanderburgh County, Indiana, to examine, change or reduce but not increase any budget, tax levy or rate of the various Municipal units of said County; to hold such budget within the total amount of revenue to be raised therefor from any source whatsoever and to reduce such budget in accordance therewith; and,

WHEREAS, in the event said Board shall make such revision, change or reduction, in any budget, levy or rate, it shall be in a written order, signed by the Chairman and filed with the County Auditor, indicate any change made in the rate or levy and the revision, change or reduction made in the budget; and,

WHEREAS, said Board is limited in such changes, revision, or reductions if any be made, only in respect to the total amounts budgeted for each office held within each of the budget classifications as prescribed by the State Board of Accounts; and,

WHEREAS, said Board is not authorized to revise, change or reduce the detailed items included in such budgeted classifications; and,

WHEREAS, the laws of the State of Indiana limit the total of all tax rates on property within any municipal corporation for all municipal corporations which the property therein is taxable, except in certain instances to One Dollar and Twenty Five (\$1.25) Cents on each one hundred dollars of taxable property therein, in territories outside of the corporate limits of incorporated Cities and Towns, and limits the rate of Two Dollars (\$2.00) on each one hundred dollars of taxable property in territories inside corporate limits of incorporated Cities and Towns; and,

WHEREAS, said Board has endeavored to limit the aggregate of the tax rates in accordance with the provisions of the laws of the State of Indiana, and

NOW, pursuant to, and in conformity with said laws, we do hereby revise, change and reduce said budgets and fix and determine the tax levies of the following municipal corporations of Vanderburgh County, in the State of Indiana, as follows:

REDUCTION IN TAX RATES  
---VANDERBURGH COUNTY TAX ADJUSTMENT BOARD---

1970 Due 1971

|                                  |       |
|----------------------------------|-------|
| 1. COUNTY GENERAL FUND           | .01   |
| 2. WELFARE FUND                  | .06   |
| 3. ARMSTRONG TOWNSHIP FUNDS      | .005  |
| 4. ARMSTRONG TOWNSHIP POOR       | .016  |
| 5. CENTER TOWNSHIP FUNDS         | .005  |
| 6. CENTER TOWNSHIP POOR          | .012  |
| 7. GERMAN TOWNSHIP FIRE FIGHTING | .01   |
| 8. SCOTT TOWNSHIP POOR           | .007  |
| 9. UNION TOWNSHIP FUND           | .01   |
| 10. SPECIAL SCHOOL               | .09   |
| 11. LIBRARY (COUNTY)             | .04   |
| 12. LIBRARY (CITY)               | .04   |
| 13. CITY GENERAL FUND            | .0173 |

|          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          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At 1970 June 1971  
County Council

NOTICE TO TAX PAYERS OF VANDERBURGH COUNTY OF TAX RATES CHARGED

Notice is hereby given to tax payers of Vanderburgh County, Indiana, that as a result of action taken by the Tax Adjustment Board of Vanderburgh County on the budgets and levies submitted by the tax levying officials of the several taxing units of the County, rates of taxation on each one hundred dollars of valuation of taxable property and rates on each poll hereinafter tabulated by taxing units now stand charged subject to appeal, for State, County or other purposes stated, payable in the year 1971.

| TAX RATES CHARGED FOR THE            |           |        |        |        |       |        |       |       |             |             |            |             |
|--------------------------------------|-----------|--------|--------|--------|-------|--------|-------|-------|-------------|-------------|------------|-------------|
| YEAR 1971.                           |           |        |        |        |       |        |       |       |             |             |            |             |
|                                      | ARMSTRONG | CENTER | GERMAN | KNIGHT | FERRY | PIECEN | SCOTT | UNION | CITY CENTER | CITY KNIGHT | CITY FERRY | CITY PIECEN |
| TOTAL STATE TAX RATE                 | .01       | .01    | .01    | .01    | .01   | .01    | .01   | .01   | .01         | .01         | .01        | .01         |
| COUNTY GENERAL                       | 1.27      | 1.27   | 1.27   | 1.27   | 1.27  | 1.27   | 1.27  | 1.27  | 1.27        | 1.27        | 1.27       | 1.27        |
| BOND & SINKING                       | .12       | .12    | .12    | .12    | .12   | .12    | .12   | .12   | .12         | .12         | .12        | .12         |
| PROPERTY REASSESSMENT                | .02       | .02    | .02    | .02    | .02   | .02    | .02   | .02   | .02         | .02         | .02        | .02         |
| COUNTY WELFARE                       | .71       | .71    | .71    | .71    | .71   | .71    | .71   | .71   | .71         | .71         | .71        | .71         |
| CUMULATIVE BRIDGE FUND               | .15       | .15    | .15    | .15    | .15   | .15    | .15   | .15   | .15         | .15         | .15        | .15         |
| TOTAL COUNTY RATE                    | 2.27      | 2.27   | 2.27   | 2.27   | 2.27  | 2.27   | 2.27  | 2.27  | 2.27        | 2.27        | 2.27       | 2.27        |
| TOWNSHIP FUNDS                       | .085      | .03    | .05    | .025   | .01   | .033   | .00   | .21   | .03         | .025        | .01        | .033        |
| TOWNSHIP POOR                        | .02       | .07    | .063   | .068   | .153  | .60    | .03   | .01   | .07         | .063        | .153       | .60         |
| TOWNSHIP POOR BONDS                  | .00       | .00    | .00    | .00    | .00   | .021   | .00   | .00   | .00         | .00         | .00        | .021        |
| FIRE FIGHTING                        | .00       | .01    | .07    | .00    | .055  | .00    | .00   | .00   | .00         | .00         | .00        | .00         |
| TOTAL TOWNSHIP RATE                  | .1050     | .1100  | .1330  | .0930  | .2230 | .6560  | .03   | .22   | .10         | .0930       | .1680      | .6360       |
| SPECIAL SCHOOL                       | 4.86      | 4.86   | 4.86   | 4.86   | 4.86  | 4.86   | 4.86  | 4.86  | 4.86        | 4.86        | 4.86       | 4.86        |
| DEBT SERVICE FUND                    | .13       | .13    | .13    | .13    | .13   | .13    | .13   | .13   | .13         | .13         | .13        | .13         |
| CUMULATIVE SCHOOL BUILDING           | .29       | .29    | .29    | .29    | .29   | .29    | .29   | .29   | .29         | .29         | .29        | .29         |
| TOTAL SCHOOL RATE                    | 5.28      | 5.28   | 5.28   | 5.28   | 5.28  | 5.28   | 5.28  | 5.28  | 5.28        | 5.28        | 5.28       | 5.28        |
| MUSEUM FUND                          | .02       | .02    | .02    | .02    | .02   | .02    | .02   | .02   |             |             |            |             |
| HEALTH DEPARTMENT                    | .063      | .063   | .063   | .063   | .063  | .063   | .063  | .053  |             |             |            |             |
| LIBRARY                              | .253      | .253   | .253   | .253   | .253  | .253   | .253  | .253  | .261417     | .261417     | .261417    | .261417     |
| AIRPORT CUMULATIVE BUILDING FUND     | .04       | .04    | .04    | .04    | .04   | .04    | .04   | .04   | .04         | .04         | .04        | .04         |
| EVANSVILLE-VAND. AIRPORT AUTH. DIST. | .107      | .107   | .107   | .107   | .107  | .107   | .107  | .107  | .107        | .107        | .107       | .107        |
| EVANSVILLE-VAND. LEVEE AUTH. DIST.   | .031      | .031   | .031   | .031   | .031  | .031   | .031  | .031  | .031        | .031        | .031       | .031        |
| TOTAL MISCELLANEOUS RATE             | .5640     | .5640  | .5640  | .5640  | .5640 | .5640  | .5640 | .5640 | .439417     | .439417     | .439417    | .439417     |
| CITY GENERAL                         |           |        |        |        |       |        |       |       | 3.1073      | 3.1073      | 3.1073     | 3.1073      |



[illegible]

Any ten or more taxpayers affected by the budget, note or levy shall have the right to file objections with the County Auditor to such budget, note and levy within ten days of publication of this notice. All appeals shall be in writing addressed to the State Board of Tax Commissioners, naming specifically the items in the budget and tax rates which are objected to, and shall be filed with the County Auditor. This notice is given in compliance with Chapter 119, Acts of 1937, as amended by Chapter 41, Acts of 1947, and the rights of taxpayers and the manner of filing objections are set forth therein.

Dated this 30th day of September 1970

SEYMOUR H. VOLFE, AUDITOR VANDERBILT COUNTY, MONTANA

(Coulter and Press Co., 1939)

1970 TAX RATES NOT SUBJECT TO LIMITATIONS

| EXEMPT RATES          | ARMSTRONG | CENTER | GERMAN | KNIGHT | PERRY | PIGEON | SCOTT | UNION | CITY<br>CENTER | CITY<br>KNIGHT | CITY<br>PERRY | CITY<br>PIGEON |
|-----------------------|-----------|--------|--------|--------|-------|--------|-------|-------|----------------|----------------|---------------|----------------|
| BOED & SINKING        | .12       | .12    | .12    | .12    | .12   | .12    | .12   | .12   | .12            | .12            | .12           | .12            |
| COUNTY WELFARE FUND   | .71       | .71    | .71    | .71    | .71   | .71    | .71   | .71   | .71            | .71            | .71           | .71            |
| TOWNSHIP POOR BONDS   | .00       | .00    | .00    | .00    | .00   | .021   | .00   | .00   | .00            | .00            | .00           | .021           |
| CORPORATION BONDS     |           |        |        |        |       |        |       |       | .2225          | .2225          | .2225         | .2225          |
|                       | .83       | .83    | .83    | .83    | .83   | .851   | .83   | .83   | 1.0525         | 1.0525         | 1.0525        | 1.0735         |
| STATUTORY LIMITATIONS | 1.25      | 1.25   | 1.25   | 1.25   | 1.25  | 1.25   | 1.25  | 1.25  | 2.00           | 2.00           | 2.00          | 2.00           |
| TOTAL                 | 2.08      | 2.08   | 2.03   | 2.08   | 2.03  | 2.1010 | 2.03  | 2.03  | 3.0525         | 3.0525         | 3.0525        | 3.0735         |

The Board of tax Adjustment finds that the above rates and levies of the Municipal Units of Vanderburgh County do not come within the provisions of Section 3 and "An act concerning Tax Levies, Rates and Budgets and providing for the fixing thereof, limiting the amount of the same and repealing all laws in conflict therewith, and declaring an emergency approved March 9, 1937, same being Chapter No. 119 of the Acts of the regular session of the 80th general Assembly, 1937 and amended by Chapter 5 of the Acts of 1934".

"BE IT RESOLVED, THAT THE COUNTY BOARD OF TAX ADJUSTMENT of Vanderburgh County, Indiana, hereby authorize, directs and empowers the Chairman of this Board and the Clerk, thereof, to file in the office of the County Auditor of Vanderburgh County, Indiana, in duplicate a complete written record of its proceedings therein, one copy of which shall be immediately forwarded to the State Board of Tax Commissioners and all other data is to be preserved in the office of the County Auditor of Vanderburgh County, Indiana, for use of all parties, and such record shall be taken as the recommendation of this Board on the budgets set out herein and their action thereon in cases where said rates exceed the limitations set out in the laws of the State of Indiana."

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Charles E. Taylor, Sr. Chairman

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William J. Brune, Vice Chairman

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Byron Hubbard

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Marvin H. Story

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Guy W. Nicholson

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Winfield K. Denton

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C. Bernard Noelting

Secretary: I. Hayes

OCTOBER 20, 1970

The regular meeting of the Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 20th day of October, 1970 at 8:30 a.m., with the following member present: Robert Lutz, President, Irene E. Mooney, William J. Brune, Al H. Harding, Jr., Otto P. Niethammer, Gilmore Diekmann and Paul R. Kinney. Also present: Auditor, Lewis F. Volpe and Deputy Auditor, William J. Wittekindt., Jr. and County Attorney, Russell Lloyd.

Meeting was opened by County Policeman, Terry Hayes.

A quorum being present the Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

#### HIGHWAY DEPARTMENT

Charles Althaus, Highway Supt., explained this need for additional appropriations. Account 187-102B, Wages, Truck & Tractor Drivers and Machinists, is due to the fact that we had 42 inches of snow last winter compared to an average of 18 inches during most winters. Also, the men had to work more over time due to some floods and heavy rains...also, had to pay sick leave. Account 187-201D, Mileage-Road Inspector & Engineers, is used for men in the Surveyor's office when they use their own cars to go out and inspect bridges, also, this is used to pay mileage to John Koch, road inspector.

Mrs. Mooney questioned Mr. Althaus about such an increase in account 187-102B, compared to 1969. Mr. Althaus said this is due to a 50% an hour increase for some of the operators.

Account 187-205, Truck and Equipment Repair, is because of the trucks being on the road so much more last winter during the snows. Account 187-314, brush & weed killer-insecticide, Mr. Althaus explained this....said they had already sprayed the weeds the first of May.....had a lot of rain afterwards and it did not hold, therefore, had to get more weed killer and use it again. He explained he is asking for a repeal of funds to take care of these additional appropriations.

#### SURVEYOR & CUMULATIVE BRIDGE

This need for additional appropriations was explained by Richard Eifler. Account 6-213, Other Operating Expense-Stakes, is for stakes to be used for construction. Account 191-22, St. Joe Road, is needed to buy rights of way, 191-16, Maryland Street, is for over runs and contingencies, 191-50, Nesbit Station, for over runs and contingencies, 191-51, Old Henderson Rd., can be reduced to \$25,000.00 instead of \$50,000.00 because bids were not as high as they had expected them to be.....this is for two bridges, 191-53, Mill Rd., is for a bridge and 191-54, Volkman Road is to replace a bridge.

#### PIGEON TWP. ASSESSOR

This need for additional appropriations was explained by Maynard Rogers. Account 9F-602, Equipment...has been furnishing his own adding machine and typewriter since he has been in office....wants to buy a new calculator and take his own adding machine home. He explained this is a transfer of funds from office supplies.

#### COUNTY COMMISSIONERS

Accounts 19-201C, Telephone & Telegraph, 19-401, Insurance, 19-415, Change of Venue and 19-419, Trans. Tuition-Dep. Children, was explained by County Auditor, Lewis F. Volpe. He explained all these accounts as being for bills that are already due and needs the money to pay them.

Account 19-412, Dog Catcher Fund, was explained as what the county's share would be to bring the two dog catchers that county pays for up to the salary the city pays the two it furnishes.

#### VOTERS REGISTRATION

This need for additional appropriations was explained by Ernest Winfield. Account 22-103, Extra Help.....have had to spend over \$3,000 more for help for the redistricting...employees have worked from 8 - 8.

#### DEPARTMENT OF WELFARE

Account 102B, Salaries, Caseworkers, was explained by Dale Work. He said this is a transfer of funds from 102A, Salaries, Supervisors & Asst. Director. This is to go ahead and hire some case workers now instead of waiting to hire all of them next year.

EVANSVILLE VANDERBURGH AIRPORT AUTHORITY DISTRICT

These needs for additional appropriations were explained by Howard Trockman and Mr. Stapleton. Mr. Trockman asked that Council only allow \$6,361.20 instead of \$7,300.00 that had been advertised.

BURDETTE PARK

This need for additional appropriations was explained by Mr. Lutz, due to the fact that Mrs. DeVoy is in the hospital.

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Robin Coker, of the Junior League, was recognized....she will be attending the council meetings each time.

VOTINGCLERK OF CIRCUIT COURT

Mr. Harding made a motion that this account be approved as advertised. Mr. Diekmann seconded the motion. Motion carried.

SURVEYOR

Mr. Harding moved that this account be approved as advertised. Mr. Niethammer seconded the motion. Motion carried.

PIGEON TWP. ASSESSOR

Mr. Diekmann made a motion that this account be approved as advertised, with the understanding that \$900.00 be cut from this line item in budget next year. Mr. Harding seconded the motion. Motion carried.

BOARD OF VOTERS REGISTRATION

Mr. Niethammer moved that this account be approved as advertised. Mr. Harding seconded the motion. Motion carried.

BURDETTE PARK

Mr. Harding made a motion that this account be approved as advertised. Mr. Kinney seconded the motion. Motion carried.

DEPARTMENT OF WELFARE

Mr. Kinney moved that this account be approved as advertised. Mr. Harding seconded the motion. Motion carried.

HIGHWAY DEPARTMENT

Mr. Diekmann moved that these accounts be approved as advertised. Mr. Brune seconded the motion. Motion carried.

CUMULATIVE BRIDGE

Mrs. Mooney made a motion that 191-51, Old Henderson Rd., be approved in the amount of \$25,000.00 and all other accounts as advertised. Mr. Brune seconded the motion. Motion carried.

EVANSVILLE VANDERBURGH AIRPORT AUTHORITY DISTRICT

Mr. Diekmann made a motion that Account 11-Salaries & Wages, Regular, be approved in the amount of \$6,361.20 and all other accounts as advertised. Mrs. Mooney seconded the motion. Motion carried.

Mr. Diekmann moved that all repeal of funds to be approved as advertised. Mr. Brune seconded the motion. Motion carried.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Council voted and approved the following Resolution:

RESOLUTION OF VANDERBURGH  
COUNTY COUNCIL OF VANDERBURGH COUNTY, INDIANA

Whereas, this council has, according to law, approved the 1971 budget for Vanderburgh County General Fund, among others; and

Whereas, the Vanderburgh County Tax Adjustment Board has, during its review of the 1971 Budgets, made certain reductions in appropriations and working balances for several funds, among them the Vanderburgh County General Fund; and

Whereas, the appropriate administrative Boards of Vanderburgh County General Fund and appealed certain of such reductions made by the Vanderburgh County Tax Adjustment Board; and

Whereas, such appeals cannot be acted upon by the State Board of Tax Commissioners without the approval of this Council;

Now, therefore, be it resolved that the Vanderburgh County Council of Vanderburgh County, Indiana, having inspected the aforementioned appeals, hereby approves such appeals and urges the State Board of Tax Commissioners to approve them, as indicated in the margin and initialed by presiding officer of Vanderburgh County Council.

Dated this 20th day of October 1970.

(signed) J. Robert Lutz, Jr.

(signed) Irene E. Mooney

(signed) William J. Brune

(signed) Otto P. Niethammer

(signed) Al Harding, Jr.

(signed) G. F. Diekmann

(signed) Paul R. Kinney

ATTEST:

Lewis F. Volpe, Auditor

Council decided to meet again November 2, 1970 to sign Ordinance for Evansville Association for Retarded Children.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
OCTOBER 20, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year; unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated  
 out of the various county funds hereinafter named, the following specified  
 amounts to meet such extraordinary emergencies which are hereby declared  
 to exist:

## I. APPROPRIATION OF FUNDS

| <u>COUNTY GENERAL FUND</u>                           | Requested        | Allowed            |
|--|------------------|--------------------|
| <u>CLERK OF CIRCUIT COURT</u>                        |                  |                    |
| 1-402 Commitment of Patients to State Institutions   | <u>5,000.00</u>  | <u>5,000.00</u> ✓  |
|  | 5,000.00         | 5,000.00           |
| <u>SURVEYOR</u>                                      |                  |                    |
| 6-213 Other Operating Expense-Stakes                 | <u>300.00</u>    | <u>300.00</u> ✓    |
|  | 300.00           | 300.00             |
| <u>PIGEON TWP. ASSESSOR</u>                          |                  |                    |
| 9F-602 Equipment                                     | <u>940.00</u>    | <u>940.00</u> ✓    |
|  | 940.00           | 940.00             |
| <u>COUNTY COMMISSIONERS</u>                          |                  |                    |
| 19-201C Telephone & Telegraph                        | 10,000.00        | 10,000.00 ✓        |
| 19-401 Insurance                                     | 5,400.00         | 5,400.00 ✓         |
| 19-412 Dog Catcher Fund                              | 956.27           | 956.27 ✓           |
| 19-415 Change of Venue                               | 14,000.00        | 14,000.00 ✓        |
| 19-419 Trans. Tuition-Dep. Children                  | <u>10,500.00</u> | <u>10,500.00</u> ✓ |
|  | 40,856.27        | 40,856.27          |
| <u>BOARD OF VOTERS REGISTRATION</u>                  |                  |                    |
| 22-103 Extra Help                                    | <u>1,500.00</u>  | <u>1,500.00</u> ✓  |
|  | 1,500.00         | 1,500.00           |
| <u>BURDETTE PARK</u>                                 |                  |                    |
| 23-103 Extra Help                                    | <u>3,000.00</u>  | <u>3,000.00</u> ✓  |
|  | 3,000.00         | 3,000.00           |
| <b>TOTAL COUNTY GENERAL FUND</b>                     | <b>51,596.27</b> | <b>51,596.27</b>   |
| <u>DEPARTMENT OF WELFARE</u>                         |                  |                    |
| 102B Salaries, Caseworkers                           | <u>8,400.00</u>  | <u>8,400.00</u> ✓  |
|  | 8,400.00         | 8,400.00           |
| <u>HIGHWAY DEPARTMENT</u>                            |                  |                    |
| 187-102B Wages, Truck & Tractor Drivers & Machinists | 55,164.60        | 55,164.60 ✓        |
| 187-201D Mileage-Road Inspector & Eng.               | 200.00           | 200.00 ✓           |
| 187-205 Truck & Equip. Repair                        | 3,000.00         | 3,000.00 ✓         |
| 187-208A Gasoline                                    | 1,500.00         | 1,500.00 ✓         |
| 187-213 Other Operating Expense                      | 1,000.00         | 1,000.00 ✓         |
| 187-311A Flares, Flashers, Barricades-Rental         | 245.02           | 245.02 ✓           |
| 187-314 Brush & Weed Killer-Insecticide              | 1,000.00         | 1,000.00 ✓         |
| 187-503 Social Security                              | <u>4,905.14</u>  | <u>4,905.14</u> ✓  |
|  | 67,014.76        | 67,014.76          |
| <u>CUMULATIVE BRIDGE</u>                             |                  |                    |
| 191-22 St. Joe Road                                  | 25,000.00        | 25,000.00 ✓        |
| 191-46 Maryland Street                               | 4,875.00         | 4,875.00 ✓         |
| 191-50 Nesbit Station                                | 9,224.00         | 9,224.00 ✓         |
| 191-51 Old Henderson Rd.                             | 50,000.00        | 25,000.00 ✓        |
| 191-53 Mill Road                                     | 7,500.00         | 7,500.00 ✓         |
| 191-54 Volkman Road                                  | <u>25,000.00</u> | <u>25,000.00</u> ✓ |
|  | 121,599.00       | 96,599.00          |

| <u>EVANSVILLE VANDERBURGH AIRPORT AUTHORITY DISTRICT</u> | Requested | Allowed   |
|--|-----------|-----------|
| 11-Salaries & Wages, Regular                             | 7,300.00  | 6,361.20  |
| 32-Garage & Motor  | 2,500.00  | 2,500.00  |
| 43-Repair Parts  | 2,000.00  | 2,000.00  |
| 44-Materials, General                                    | 1,500.00  | 1,500.00  |
| 55-Subscriptions & Dues                                  | 75.00     | 75.00     |
| 57-State Sales Tax                                       | 30.00     | 30.00     |
|  | 13,405.00 | 12,466.20 |

II. REPEAL OF FUNDS

COUNTY GENERAL FUND

PIGEON TWP. ASSESSOR

|                         |        |        |
|-------------------------|--------|--------|
| 9F-211B Office Supplies | 940.00 | 940.00 |
|                         | 940.00 | 940.00 |

BOEHNE CONVALESCENT CENTER

|                             |           |           |
|-----------------------------|-----------|-----------|
| 15-105 Salary of Nurses     | 20,000.00 | 20,000.00 |
| 15-107 Salary of all others | 30,000.00 | 30,000.00 |
|                             | 50,000.00 | 50,000.00 |

|                           |           |           |
|---------------------------|-----------|-----------|
| TOTAL COUNTY GENERAL FUND | 50,940.00 | 50,940.00 |
|---------------------------|-----------|-----------|

DEPARTMENT OF WELFARE

|   |          |          |
|---|----------|----------|
| 102A Salaries, Supervisors & Assistant Director | 8,400.00 | 8,400.00 |
|   | 8,400.00 | 8,400.00 |

HIGHWAY DEPARTMENT

|                     |           |           |
|---------------------|-----------|-----------|
| 187-314 Contractual | 61,769.74 | 61,769.74 |
| 187-602C Trucks     | 5,245.02  | 5,245.02  |
|                     | 67,014.76 | 67,014.76 |

EVANSVILLE VANDERBURGH AIRPORT AUTHORITY DISTRICT

|                                 |          |          |
|---------------------------------|----------|----------|
| 22-Heat, Lights, Power & Water  | 2,500.00 | 2,500.00 |
| 25-Repairs, Contractural        | 1,500.00 | 1,500.00 |
| 26-Contractural Services, Other | 2,500.00 | 2,500.00 |
| 31-Fuel                         | 200.00   | 200.00   |
| 33-Institutional & Janitorial   | 1,500.00 | 1,500.00 |
| 62-Social Security              | 600.00   | 600.00   |
|                                 | 8,800.00 | 8,800.00 |

Presented to the Vanderburgh County Council, read in full in the 20th day of October, 1970, and adopted on the 20th day of October, 1970, by the following aye and nay vote:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Robert Lutz        |            |
| (signed) Irene E. Mooney    |            |
| (signed) Otto P. Niethammer |            |
| (signed) William J. Brune   |            |
| (signed) Al H. Harding, Jr. |            |
| (signed) G. F. Diskmann     |            |
| (signed) Paul R. Kinney     |            |

The Auditor of Vanderburgh County, Indiana is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

(signed) Robert Lutz  
President Vanderburgh County Council  
Vanderburgh County, Indiana

Attest: Lewis F. Volpe, Auditor, Vanderburgh County, Indiana



NOVEMBER 2, 1970

A special meeting of the Vanderburgh County Council was held at 9:30 a.m. with Robert Lutz, President, presiding. Others present were Irene E. Mooney, William J. Brune, Otto P. Niethammer, Gilmore Diekmann, Al Harding, Jr., and Paul R. Kinney. Also present: Chief Deputy Auditor, William J. Wittekindt., Jr. and County Attorney, Russell Lloyd.

Meeting was opened by County Policeman, Cotton.

RE: BOND ISSUE FOR EVANSVILLE ASSN. FOR RETARDED CHILDREN

It was noticed that this bond issue had been advertised as Southwestern Indiana Mental Health Center instead of Evansville Association for Retarded Children, therefore, Mr. Diekmann moved that the words Southwestern Indiana Mental Health Center be struck out and the words Evansville Association for Retarded Children be inserted and that this bond issue be approved in the amount of \$350,000.00. Mr. Niethammer seconded the motion. Motion carried.

Meeting adjourned: 10:05 a.m.

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..... NOVEMBER 14, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana met in special session this 14th day of November, 1970 at 10:00 a.m., with the following members present: Robert Lutz, Irene E. Mooney, Otto P. Niethammer, William E. Miller, F. Wendell Lensing and Arthur B. Aarstad. County Auditor, Lewis F. Volpe, was also present.

Meeting was opened by Sheriff, Jerry Riney.

A quorum being present the Auditor presented to the Council proof of publication and certificate of mailing of notice....found to be sufficient and in accordance with the law.

County Auditor reported all members of the present Council are certified and qualified and their oaths of office are on file in his office.

Robert Lutz acted as temporary Chairman, until an election could be held.

Mr. Lensing made a motion that Robert Lutz be nominated as president.

Mrs. Mooney seconded the motion. Motion carried by a unanimous vote.

Mr. Aarstad moved that Irene Mooney be nominated as Vice-President. Mr. Miller seconded the motion. Motion carried.

Mr. Lensing made a motion that County Auditor find a tape recorder for use at future meetings. Mr. Miller seconded the motion. Motion carried.

Mr. Niethammer moved that meeting adjourn. Mr. Lensing seconded the motion. Motion carried.

Meeting adjourned: 10:15 a.m.

NOVEMBER 17, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 17th day of November, 1970 at 8:30 a.m., with the following members present: Robert Lutz, President, Irene E. Mooney, F. Wendell Lensing, Otto P. Niethammer, William E. Miller, Arthur Aarstad and Paul R. Kinney. Also present: Chief Deputy Auditor, William J. Wittekindt, Jr., County Attorney, Thomas Lockyear and newsmen, Conrad Cooper, Alice Jackson, Herb Marynell, Ron Lyles and Chuck Leach.

Meeting was opened by County Policeman, Terry Hayes.

A quorum being present the Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

#### COUNTY CORONER

This need for additional appropriations was explained by Chief Deputy Coroner, Earl Cox. He explained that he has some money left in the 8-104, Per Diem of Autopsy, account that he won't be needing this year and would like to transfer it to the 8-213A, Film, Colored and 8-213B, Film Processing, accounts. Mr. Lensing asked Mr. Cox if he takes pictures of all accidents where death occurs. Mr. Cox answered "yes, that is the law".

#### PERRY TOWNSHIP ASSESSOR

This need for additional appropriations was explained by Ben Bockstege, Perry Township Assessor. This is a transfer of funds from the postage and transportation accounts to 9E-103, Extra deputies, account. He explained he needs the extra deputies due to the reassessment....needs them in preparing the field sheets.

#### DEPARTMENT OF WELFARE

This need for additional appropriations was explained by Dale Work. He said they will need \$36,000.00 to carry them through the rest of the year in the 403H A.D.C. Custody of relatives, account. He explained that as of November 1, 1970 they had 1,075 cases, with 32 pending, that is 2,837 children.

When questioned by Mr. Lensing if the number of cases can be limited, Mr. Work said they can not limit them as they are required by law to take care of them and must exceed the amount budgeted if necessary.

Mr. Lensing said he is interested in the children and every one concerned but wonders what is going to happen to the tax rate if this keeps on growing.

Mr. Work said they would get almost 82% back from the Federal Government of this \$36,000.00 he is asking for. Mr. Lensing asked what percentage of these children are wards of the court. Mr. Work said a very low percentage.

Mr. Lensing asked if they reinvestigate these cases periodically? Mr. Work said "yes, in many of the cases they are investigated on a weekly basis".

Mr. Lensing asked if he would be willing to try with the A.D.C. program to keep track of all the cases. Mr. Work said "no, because he does not have the time".. He said he has only a staff large enough now to carry about one third of the work load.

Mr. Kinney said he thought it would be helpful if Mr. Work would give each of the

council members copies of the work sheets to describe each program.

Mr. Work explained account 405, insurance & premiums, as being needed for workman's compensation.

\*\*\*\*\*

Mr. Tom Jones was present from Evansville Association for Retarded Children.

Mr. Lutz asked him if he had anything to say. Mr. Jones said the reason for his being there is to be sure the bond issue is signed so they can break ground in the Spring.

VOTING

Mr. Niethammer made a motion that County Coroner's accounts 8-213A, Film, Colored, be approved in the amount of \$100.00 and 8-213B, Film processing, be approved in the amount of \$100.00. Mrs. Mooney seconded the motion. Motion carried.

Mrs. Mooney moved that Perry Twp. Assessor's account 9E-103, Extra Deputies, be approved in the amount of \$488.20. Mr. Niethammer seconded the motion. Motion carried.

Mr. Lensing made a motion that Welfare Department's accounts 403H A.D.C., Custody of relatives, be approved in the amount of \$36,000 and 405, Insurance & Premiums, be approved in the amount of \$565.00. Mr. Miller seconded the motion. Motion carried.

Mr. Kinney moved that all repeal of funds be approved as advertised. Mrs. Mooney seconded the motion. Motion carried.

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It was decided that meetings will be held on Wednesday from now on instead of Tuesday.

Mr. Lensing made a motion that next meeting be held on Wednesday, December 2, 1970. Mr. Miller seconded the motion. Motion carried.

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
NOVEMBER 17, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

SECTION 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

| COUNTY GENERAL FUND              | Requested | Allowed   |
|----------------------------------|-----------|-----------|
| COUNTY CORONER                   |           |           |
| 8-213A Film, Colored             | \$ 100.00 | \$ 100.00 |
| 8-213B Film Processing           | 100.00    | 100.00    |
|                                  | 200.00    | 200.00    |
| PERRY TWP. ASSESSOR              |           |           |
| 9E-103 Extra Deputies            | 488.20    | 488.20    |
|                                  | 488.20    | 488.20    |
| TOTAL COUNTY GENERAL FUND        | \$ 688.20 | \$ 688.20 |
| DEPARTMENT OF WELFARE            |           |           |
| 403H A.D.C. Custody of relatives | 36,000.00 | 36,000.00 |
| 405 Insurance & Premiums         | 565.00    | 565.00    |
|                                  | 36,565.00 | 36,565.00 |

II. REPEAL OF FUNDS

|                           |           |           |
|---------------------------|-----------|-----------|
| COUNTY GENERAL FUND       |           |           |
| COUNTY CORONER            |           |           |
| 8-104 Per Diem of Autopsy | \$ 200.00 | \$ 200.00 |
|                           | 200.00    | 200.00    |
| PERRY TWP. ASSESSOR       |           |           |
| 9E-201B Postage           | 150.00    | 150.00    |
| 9E-201D Transportation    | 338.20    | 338.20    |
|                           | 488.20    | 488.20    |
| TOTAL COUNTY GENERAL FUND | \$ 688.20 | \$ 688.20 |

Presented to the Vanderburgh County Council, read in full on the 17th day of November, 1970, and adopted on the 17th day of November, 1970, by the following aye and nay vote:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) F. Wendell Lensing |            |
| (signed) Irene E. Mooney    |            |
| (signed) Robert Lutz        |            |
| (signed) William E. Miller  |            |
| (signed) Arthur B. Aarstad  |            |
| (signed) Paul R. Kinney     |            |
| (signed) Otto P. Niehammer  |            |

The Auditor of Vanderburgh County, Indiana is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

Meeting adjourned: 9:30 a.m.  
Secretary: M. Garrison

(signed) Robert Lutz  
President Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

(signed) Lewis F. Volpe, Auditor  
Vanderburgh County, Indiana

DECEMBER 2, 1970

The Vanderburgh County Council of Vanderburgh County, State of Indiana, met in session this 2nd day of December, 1970 at 8:30 a.m., with the following members present: Robert Lutz, President, Irene E. Mooney, F. Wendell Lensing, Otto P. Niethammer, William E. Miller, Arthur Aarstad and Paul R. Kinney. Also present: Auditor, Lewis F. Volpe, Chief Deputy Auditor, William J. Wittekindt., Jr., County Attorney, Thomas Lockyear, John Munger, representing the Chamber of Commerce and newsmen, Chuck Leach, Conrad Cooper, Ron Lyles, Herb Marynell, Alice Jackson, Joel Deckard and Larry West.

Meeting was opened by Sheriff, Jerry Riney.

A quorum being present the Auditor presented to the Council proof of publication and certificate of mailing of notice...found to be sufficient and in accordance with the law.

#### SHERIFF

This need for additional appropriations was explained by Sheriff, Jerry Riney. The need for extra money for account 5-104, Longevity, is because an error was made when longevity pay was figured, therefore, needs more funds in this account. Sheriff Riney said he had applied to the Indiana Criminal Justice Planning Agency for funds for different types of equipment for his department. This equipment will be paid for 25% by the County Government and 75% by the Federal Government.... needs application signed by the President of the Council that it is all right for him to make this application and that the money is in the budget... Cost to the County will be \$1,093.70 and cost to Federal Government will be \$3,281.10. There is \$2,000.00 budgeted for this account.

Sheriff Riney also had application for Indiana Criminal Justice Planning Agency for equipment for three new automobiles. Wanted Council's approval to buy three new automobiles for approximately \$10,500.00 and the agency would equip these cars with radio equipment, etc., at a cost of \$3,360.00

Sheriff Riney said his department covers 650 road miles with three automobiles now. Commissioner Buthod said the Commissioners have received numerous requests for additional patrolling of county roads and the Commissioners would recommend the most serious consideration of the Sheriff's request.

Mr. Lensing said he could not commit himself at this time.

Mrs. Mooney said she would like to point out to the new members that the Sheriff's department had an excellent record and she would like for the Council to give the request serious consideration.

Mr. Aarstad said he would like to support Mrs. Mooney's request that this be reviewed.

#### CLERK

This need for additional appropriations was explained by Joseph O'Day.

Account 1-603, Xerox Leasing, is increased because of the increased cost of Xerox.... went to faster machine because it was necessary.

Mrs. Mooney asked if the \$2,500.00 budgeted for next year would take care of it.

He said "yes" unless it would take more for the paper.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

Mr. O'Day said this is the only County in the State of Indiana that has all the records in one building from the beginning of the County, which goes back to 1818.

COUNTY ELECTION BOARD

This need for additional appropriations was also explained by Mr. O'Day.....have no control over these accounts.

\*\*\*\*\*

John Munger asked about funds that were left in the Boehne Convalescent account when they closed.

Mr. Volpe, County Auditor, said that, with permission from Council, funds originally earmarked fro Boehne have been used to meet other expenses in the county. If the funds had not been taken from the Boehne account they would have had to come from the county general fund.....it was simply a matter of deciding from which pocket to take the money, he explained.

Mrs. Mooney asked Mr. Buthod what has been done with the Furniture and equipment that was at Boehne. Mr. Buthod replied "nothing". The dictating machine is in the commissioner's office.....have given some of the desks to the CAPE program.

SUPERIOR COURT

This need for additional funds was explained by Judge Dietsch....these are non-controllable accounts.....12-107, per diem of Jurors and 12-405, Lodging & Meals for Jurors.

AUDITOR

This need for additonal funds was explained by County Auditor, Lewis F. Volpe. Account 2A-602, equipment, is for filing cabinets for car registrations...he must keep a copy of registration in his office for three years and for two years downstairs.

COUNTY COMMISSIONERS

This need for additional funds was explained by Commissioner Buthod. Account 19-105A, Office Supplies, is needed to prepare briefs to be taken to Shelbyville to try to get the inheritance tax refund which would amount to over \$1,000,000. Account 19-408B, Law Library books, is for bills that have been incurred.

BURDETTE PARK

This was also explained by Mr. Buthod. This is for an increase in rates rather than an increase in consumption.

CUMULATIVE BRIDGE

This need for additional appropriations was explained by County Engineer, Sam Biggerstaff. This is for a bridge on Mosker Park Drive, near Folz Road.

He explained that any money that is not used goes back into the Cumulative Bridge Fund.

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Mr. Lensing asked Mr. Angermeier, newly elected County Assessor, what he expects to have in his office next year. Mr. Angermeier said in all fairness to the Council he feels he should wait until February and see what he needs.

\*\*\*\*\*

It was decided to hold meetings on the third Wednesday of each month. Next meeting will be held on January 20, 1971.

VOTING

Mrs. Mooney made a motion that County Clerk's account 1-603, Xerox Leasing, be approved

in the amount as advertised. Mr. Lensing seconded the motion. Motion carried.

Mrs. Mooney made a motion that Auditor's account 2A-602, Equipment, be approved as advertised. Mr. Miller seconded the motion. Motion carried.

Mr. Kinney made a motion that Sheriff's account 5-104, Longevity, be approved in the amount as advertised. Mrs. Mooney seconded the motion. Motion carried.

Mrs. Mooney moved that Superior Court's accounts 12-107, per diem of Jurors and 12-405, Lodging & Meals for Jurors, be approved as advertised. Mr. Aarstad seconded the motion. Motion carried.

Mr. Kinney made a motion the County Commissioners' accounts 19-105A, office supplies, be approved in the amount of \$1,000.00 and 19-408B, Law Library-books be approved in the amount of zero dollars. Motion died for lack of a second.

Mr. Kinney moved that account 19-105A, office supplies be approved in the amount of \$1000.00. Mr. Lensing seconded the motion. Motion carried.

Mr. Lensing made a motion that 19-408B, Law Library books be approved in the amount of \$1000.00. Mr. Aarstad seconded the motion. Motion carried.

Mr. Lensing made a motion that Election Board accounts be approved as advertised. Mr. Kinney seconded the motion. Motion carried.

Mr. Kinney moved that Burdette Park account be approved in the amount as advertised. Mr. Lensing seconded the motion. Motion carried.

Mr. Niethammer moved that Cumulative Bridge account be approved as advertised. Mr. Aarstad seconded the motion. Motion carried.

Mr. Kinney moved that all Repeal of Funds be approved as advertised with the exception of Boehne Convalescent Center which he moved be approved in the amount of \$7,895.00. Mrs. Mooney seconded the motion. Motion carried.

\*\*\*\*\*

Council requested that Auditor bring a list of all the offices and amount returned to General Fund to the January meeting.....also, which account it came from. Mr. Kinney, also, requested to know what Mr. Volpe had estimated would be returned.

County Attorney, Thomas Lockyear, presented a report on the Bond issue for the Evansville Assn. for Retarded Children....and several amendments to this Bond issue.

Mr. Kinney moved that these amendments be approved. Mrs. Mooney seconded the motion. Motion carried.

Mr. Kinney said he was opposed to giving the Sheriff three new cars.

Mr. Lensing said he would pass if it was voted on at this time.

Mrs. Mooney feels that Council should go along with the Sheriff's request for the three new cars.....she feels that the Sheriff only comes in when he feels that he really needs to.

Mr. Niethammer said he is inclined to go along with Mr. Kinney's thinking.

Mr. Kinney recommended that it be tabled for the time being.

## THE VANDERBURGH COUNTY COUNCIL, STATE OF INDIANA

ORDINANCE ADOPTED BY  
VANDERBURGH COUNTY COUNCIL  
DECEMBER 2, 1970

WHEREAS, extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, it is now necessary to appropriate more funds than were appropriated in the annual budget for the various functions of County Government to meet the extraordinary emergencies, the Vanderburgh County Council does now act accordingly:

Section 1. BE IT ORDAINED by the Vanderburgh County Council of Vanderburgh County, Indiana, that for the purpose of County Government and its functions for the year ending December 31, 1970, the following sums of money are appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same; such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said fiscal period there is hereby appropriated out of the various county funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

I. APPROPRIATION OF FUNDS

| <u>COUNTY GENERAL FUND</u>               | Requested | Allowed     |
|--|-----------|-------------|
| <u>CLERK</u>                             |           |             |
| 1-603 Xerox Leasing                      | \$ 525.00 | \$ 525.00 ✓ |
|  | 525.00    | 525.00      |
| <u>AUDITOR</u>                           |           |             |
| 2A-602 Equipment                         | 450.00    | 450.00 ✓    |
|  | 450.00    | 450.00      |
| <u>SHERIFF</u>                           |           |             |
| 5-104 Longevity                          | 270.00    | 270.00 ✓    |
|  | 270.00    | 270.00      |
| <u>SUPERIOR COURT</u>                    |           |             |
| 12-107 Per Diem of Jurors                | 1,000.00  | 1,000.00 ✓  |
| 12-405 Lodging & Meals for Jurors        | 400.00    | 400.00 ✓    |
|  | 1,400.00  | 1,400.00    |
| <u>COUNTY COMMISSIONERS</u>              |           |             |
| 19-105A Office Supplies                  | 1,500.00  | 1,000.00 ✓  |
| 19-408B Law Library Books                | 1,000.00  | 1,000.00 ✓  |
|  | 2,500.00  | 2,000.00    |
| <u>COUNTY ELECTION BOARD</u>             |           |             |
| 21-102 Comp. Deputies & Clerical         | 2,865.00  | 2,865.00 ✓  |
| 21-106 Salary of Mechanics & Watchman    | 940.80    | 940.80 ✓    |
| 21-201A Storage & Moving Voting Machines | 1,105.00  | 1,105.00 ✓  |
|  | 4,910.80  | 4,910.80    |



|                                      | Requested         | Allowed           |
|--------------------------------------|-------------------|-------------------|
| <u>BURDETTE PARK</u>                 |                   |                   |
| 23-202A Electric Power & Water       | <u>\$1,769.00</u> | <u>\$1,769.00</u> |
|                                      | 1,769.00          | 1,769.00          |
| TOTAL COUNTY GENERAL FUND            | 11,824.80         | 11,324.80         |
| <u>CUMULATIVE BRIDGE</u>             |                   |                   |
| 191-28 Mosker Park Drive             | 20,000.00         | 20,000.00         |
| II. REPEAL OF FUNDS                  |                   |                   |
| <u>COUNTY GENERAL FUND</u>           |                   |                   |
| <u>AUDITOR</u>                       |                   |                   |
| 2-205 Repairs (Service Contract)     | <u>450.00</u>     | <u>450.00</u>     |
|                                      | 450.00            | 450.00            |
| <u>SHERIFF</u>                       |                   |                   |
| 5-102 Salary of all others           | <u>270.00</u>     | <u>270.00</u>     |
|                                      | 270.00            | 270.00            |
| <u>COUNTY ELECTION BOARD</u>         |                   |                   |
| 21-105 Salary of Clerical Assistance | <u>940.80</u>     | <u>940.80</u>     |
|                                      | 940.80            | 940.80            |
| <u>BOEHNE CONVALESCENT CENTER</u>    |                   |                   |
| 15-105 Salary of Nurses              | <u>8,395.00</u>   | <u>7,895.00</u>   |
|                                      | 8,395.00          | 7,895.00          |
| <u>BURDETTE PARK</u>                 |                   |                   |
| 23-207 Fuel, Ice & Butane            | 300.00            | 300.00            |
| 23-213B Disinfectants                | 469.00            | 469.00            |
| 23-303 Sand, Gravel & Cement         | <u>1,000.00</u>   | <u>1,000.00</u>   |
|                                      | 1,769.00          | 1,769.00          |
| TOTAL COUNTY GENERAL FUND            | 11,824.80         | 11,324.80         |

Presented to the Vanderburgh County Council, read in full on the 2nd day of December, 1970, and adopted on the 2nd day of December, 1970, by the following aye and nay vote:

| <u>AYE</u>                  | <u>NAY</u> |
|-----------------------------|------------|
| (signed) Robert Lutz        |            |
| (signed) Irene E. Moonney   |            |
| (signed) Otto P. Niethammer |            |
| (signed) Arthur B. Aarstad  |            |
| (signed) William E. Miller  |            |
| (signed) Paul R. Kinney     |            |
| (signed) F. Wendell Lensing |            |

The Auditor of Vanderburgh County, Indiana is directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as provided by law.

Secretary: M. Garrison

(signed) Robert Lutz  
President Vanderburgh County Council  
Vanderburgh County, Indiana

Attest:

(signed) Lewis F. Volpe  
Auditor, Vanderburgh County, Indiana

















































































































































































































































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