

ADDITIONAL APPROPRIATION ORDINANCE
2009-23

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

SECTION 1. Be it ordained (resolved) by the COUNTY COUNCIL of MARTIN COUNTY, INDIANA, that for the expenses of said county government the following additional 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:

FUND	REQUESTED	APPROVED
<u>General Fund</u>		
Jail		
Building Improvements	\$8,137	
380.4000.12		

PRESENTED TO THE MARTIN COUNTY COUNCIL, READ IN FULL AND ADOPTED
THIS 1st DAY OF June 2009.

AYES	NAYS
<u>C. Arthur</u>	
<u>Randy W. Wiggins</u>	
<u>Maughn Lee</u>	
<u>Floyd D. Harts</u>	
<u>John D. Bell</u>	

ATTEST: Nancy J. Steiner
Nancy J. Steiner
Martin County Auditor

May 15, 2009

To: Martin County Council

From: Tony Dant, Sheriff

RE: Request for Additional Appropriation

I would like to request an additional appropriation in the amount of \$8,136.75 for Building Improvements, 380.4000.12.

\$4,825.00 is for Engineered Flooring, Inc. This is for repairing 8 shower floors.

\$3,311.75 is for M & M Electric. This is for installation of 5 new vent fan motors for roof top vent fan units and to install 1 new vent fan assembly.

FILED
MAY 15 2009
Nancy J. Starnes



ENGINEERED FLOORING INC.

Engineered Flooring, Inc.
6826 Hawthorn Park Drive
Indianapolis, IN 46220
317-570-5800
317-570-5806 Fax

Proposal

ATTN: Tony Dant

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PROPOSAL SUBMITTED TO Martin County Sheriff Dept.		PHONE 812-247-3726	FAX 812-247-2226	DATE 4-28-09
STREET P.O. Box 180		JOB NAME Epoxy Flooring (REVISED)		
CITY, STATE AND ZIP CODE Shoals, IN 47581		JOB LOCATION 8 Shower Floors		
ARCHITECT N/A	DATE OF PLANS per site inspection of 4-14-09	JOB PHONE		

We hereby submit specifications and estimates for:

Grind existing floor surface.
Patch as necessary with epoxy patch material.
Coat floor and existing base with two (2) coats 100% solids epoxy
floor coating. \$4,825.00

Notes:

1. Price does not include Indiana sales tax.
2. Work to be done during normal working hours in one phase.
3. Owner to select color and non-slip surface texture.
4. Showers to be shut down with floor dried the night before our starting work.

~~We~~ **Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Four Thousand Eight Hundred Twenty Five and no cents dollars (\$ 4,825.00).

Payment to be made as follows:

100% upon completion of work by Engineered Flooring, Inc.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Joseph E. Burks
Joseph E. Burks, Vice President

Note: This proposal may be

withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

M & M Electric, Inc.107 West Main St.
Loogootee, IN 47553ATTN: JIMMY
247-2226**INVOICE**

Invoice Number: 7685

Invoice Date: May 14, 2009

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Voice: (812) 295-4699

Fax: (812) 295-2487

Bill To:
Martin County Jail P. O. Box 180 Shoals, IN 47581

Ship to:

Customer ID	Payment Terms
MARTINCOJA	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
3.00	1/2HPMOTOR	1/2 HP Motor For Roof-Top Vent Fans	265.00	795.00
2.00	1/3HPMOTOR	1/3 HP Motor For Roof-Top Vent Fans	225.00	450.00
2.00	BELT	20" BELT	7.25	14.50
1.00	BELT	26" BELT	7.25	7.25
1.00	VENTFANMOT	New Roof Top Vent Fan Assembly	1,385.00	1,385.00
12.00	LABOR	LABOR - TO INSTALL 5 NEW VENT FAN MOTORS FOR ROOF TOP VENT FAN UNITS AND TO INSTALL 1 NEW VENT FAN ASSEMBLY.	55.00	660.00
Subtotal				3,311.75
Sales Tax				
Total Invoice Amount				3,311.75
Payment/Credit Applied				
TOTAL				3,311.75

Check/Credit Memo No:

Overdue invoices are subject to late charges.