

ADDITIONAL APPROPRIATION ORDINANCE
2010-11

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
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**General Fund or
Riverboat Wagering or
Rainy Day**

Circuit Court

Personal Services

Public Defender	\$33,500	RD
Public Defender	\$42,500	RBW
Bailiff	\$ 8,150	RD
GAL/CASA	\$ 8,500	RD
GAL/CASA	\$17,500	RD

Capital Outlay

Law Books	\$ 6,350	RBW
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Jail

Capital Outlay

Roof Top Heating & Cooling Repair	\$ 7,100	RD
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Other Services & Charges

Utilities	\$10,500	GF
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Personal Services

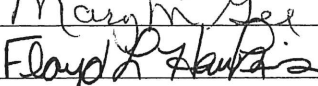
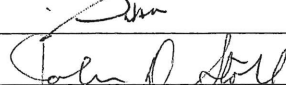
Part-time Jail Officers	\$10,000	5,000 RD
Computer Maintenance	\$ 1,784	GF

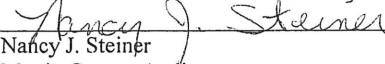
Sheriff

Supplies

Car Maintenance	\$ 3,500	GF
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PRESENTED TO THE MARTIN COUNTY COUNCIL, READ IN FULL AND ADOPTED
THIS 13th DAY OF September, 2010.

AYES	NAYS
	_____
	_____
	_____
	_____
	_____

ATTEST: 
Nancy J. Steiner
Martin County Auditor

MARTIN CIRCUIT COURT

Ninetieth (90th) Judicial Circuit
Martin County Courthouse, Lower Level
129 Main Street
P.O. Box 370
Shoals, Indiana 47581-0370

R. Joseph Howell, Judge

Email: judge@martincounty.in.gov
Telephone: (812) 247-3652
Telecopy: (812) 247-3901

August 3, 2010

DELIVERED BY HAND

Hon. Members of the
Martin County Council
c/o Mrs. Nancy Steiner, Auditor
Martin County Courthouse
129 Main Street
Shoals, Indiana 47581

FILED

AUG 03 2010

Nancy J. Steiner

Re: Request for Additional Appropriation

Dear Members of the Martin County Council:

I respectfully request the following additional appropriation of funds, which are reasonably necessary for the Martin Circuit Court to meet the duties and obligations imposed by the Indiana Constitution, the Indiana Legislature, and the Indiana Supreme Court:

FUND:	Public Defender (0101 232.1000.15)
AMOUNT:	\$33,500.00
REASON:	Attorneys have submitted bills, and the claims are in the Office of the Auditor awaiting payment. The approximate amount exceeds \$33,500.00.
NEEDED:	Immediately. Claims are 30 days to 90 days delinquent.
FUND:	Public Defender (0101 232.1000.15)
AMOUNT:	\$42,500.00
REASON:	Attorneys are expected to bills that will exceed \$42,500.00 between now and December 1, 2010.
NEEDED:	Immediately. Attorneys will not continue to provide services under the current payment system.

August 16, 2010

To: Martin County Council

From: Tony Dant, Sheriff
Martin County Security Center

RE: **Requesting Additional Appropriations for Jail & Sheriff Budgets**

FILED

AUG 13 2010

Nancy J. Steiner

I would like to request an additional appropriation of \$10,500.00 for Utilities, 380.3000.13; to pay the utility bills through the remainder of the year.

I would like to request an additional appropriation of \$3,500.00 for Car Maintenance, 005.2000.16; to pay remaining bills through the remainder of the year.

July 30, 2010

To: Martin County Council

Sheriff Anthony J. Dant

From: Anthony Dant, Sheriff

RE: **Request for Additional Appropriation in Jail Budget**

I would like to request an additional appropriation in the amount of \$10,000.00 for Part-time Jail Officers, 380.1000.14.

I would like to request an additional appropriation in the amount of \$1,784.00 for Computer Maintenance, 380.1000.23. This component is reimbursed from Commissary.

FILED

AUG 09 2010

Nancy J. Steiner

July 30, 2010

To: Martin County Council

From: Anthony Dant, Sheriff

RE: **Request for Additional Appropriation in Jail Budget**

I would like to request an additional appropriation in the amount of \$7,100.00 for Roof Top Heating & Cooling unit for Control Room in Security Center. I have received 2 quotes for this work. I am attaching them with this request.

FILED

JUL 30 2010

Nancy J. Steiner

LENGACHER MECHANICAL INC.
 9001 N 1300 E
 ODN, IN 47562
 812-636-7212

7-12-2010

Proposal Submitted To: Name <u>Martin Co. Security Center</u> Street <u>Shoals</u> City <u>IN</u> State _____ Telephone Number _____		Work To Be Performed At: Job Name _____ Street _____ City _____ State _____ Date of Plans _____ Architect _____	
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1-48VLA24060365 2 Ton Air/W 6000 Hertz
 1- CURB Adapter
 1- CRANE SERVICE
 MISC MATERIALS
 Labor to Replace existing unit w/ Equipment listed
 above

We Propose hereby to furnish MATERIAL AND LABOR complete in accordance with above specifications, for sum of Six thousand Nine hundred Fifty Two (\$6952.00).
 Payment to be made as follows: As billed

Notes: This proposal may be withdrawn by us if not accepted within 30 days. Authorized Signature Don Fugate
 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.

The Indiana Mechanical Lien Statute requires the notification of all owner occupants or licensed owner occupants of the furnishings of materials or services for the alteration or repair or the original construction of single or double family dwellings. To the extent that the materials or services listed elsewhere herein have and additional materials or services may be furnished by this company for each purpose, the notice is hereby given. Should these materials or services not be paid for in the ordinary course of business, this company will have the right to claim a mechanics' lien upon the premises for which they are furnished as provided in the Indiana Mechanics' Lien Statute, including attorney's fees, collection, and court costs.

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

Signature: _____

Signature: _____

Date of Acceptance: _____

M & M ELECTRIC, INC.
HEATING-COOLING-PLUMBING
107 WEST MAIN ST.
LOGOOTE, IN 47553
812-295-4699

DATE: 07-07-10

PROPOSAL

NAME: MARTIN COUNTY SECURITY CENTER
ATTN: TONY DANT
ADDRESS: P.O. BOX 180
CITY: SHOALS, IN 47581
PHONE: 812-247-3726 FAX: 812-247-2226

- 1 13 SEER GAS/ELECTRIC ROOF TOP HEATING/COOLING UNIT
- 1 ROOF CURB
- 1 CRANE SERVICE

TOTAL MATERIAL AND LABOR TO INSTALL NEW ROOF TOP
HEATING/COOLING UNIT FOR CONTROL ROOM-----\$7,100.00

WE PROPOSE TO FURNISH MATERIAL AND LABOR IN COMPLETE
ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:
DOLLARS: (\$7,100.00)

PAYMENT TO BE MADE AS FOLLOWS: ½ DOWN
BALANCE UPON COMPLETION

***NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED
WITHIN 30 DAYS.

ALL WORK IS TO BE COMPLETED IN A WORKMANLIKE MANNER
ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION
FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE
EXECUTED ONLY UPON WRITTEN OR VERBAL ORDERS AND WILL BECOME
EXTRA CHARGE OVER AND ABOVE THIS PROPOSAL. ALL AGREEMENT
CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR
CONTROL.

SIGNATURE OF ACCEPTANCE: _____ DATE: _____

Mark & Mary Fields

DATE: _____