

Batesville Police Department Report

Wednesday, August 23

11:57 a.m. 911 Open Line. 22 Hoosier Heights Dr. Batesville.

12:27 p.m. School Resource. 24065 SR 46 W. Batesville High School.

1:32 p.m. Medical Waste. 321 Mitchell Av. Margaret Mary Health. Batesville.

3:46 p.m. Traffic Stop. I-74/160 WB.

4:45 p.m. 911 Hangup. 316 N Main St. Batesville.

4:52 p.m. Citizen Assist. 372 Meadow Lark Ln. Batesville.

5:01 p.m. Welfare Check. 215 E Pearl St. Langen Meats. Batesville.

8:57 p.m. Traffic Stop. Tekulve Rd/SR 46. Batesville.

9:00 p.m. K9 Deployment. Tekulve Rd/SR 46. Batesville.

9:00 p.m. Agency Assist. 716 S Park Ave. Liberty Park. Batesville.

9:41 p.m. Traffic Stop. 1400 Lammers Pike. St. Andrews Health Campus. Batesville.

8:59 p.m. Agency Assist. Freedom Park. Six Pine Ranch Rd. Batesville.

9:47 p.m. Traffic Stop. 700 SR 46 E. Hill Rom Innovation Center. Batesville.

9:54 p.m. K9 Deployment. 700 SR 46 E. Hill Rom Innovation Center. Batesville.

9:59 Traffic Stop. 1348 SR 46 E. Goodwill. Batesville.

10:08 p.m. Traffic Stop. 904 N SR 229. Batesville BP. Batesville.

10:11 p.m. K9 Deployment. 904 N SR 229. Batesville BP.

10:13 p.m. Traffic Stop. SR 129 & SR 46. Batesville.

10:19 p.m. Traffic Stop. SR 129 & Aspen Dr. Batesville.

11:05 p.m. Traffic Stop. SR 129/Coonhunters Rd. Batesville.

11:13 p.m. Traffic Stop. SR 129/Coonhunters Rd. Batesville.

11:15 p.m. Traffic Stop. Winding Way/SR 46. Batesville.

11:26 p.m. Traffic Stop. Tekulve Rd./SR 46. Batesville.

11:52 p.m. Traffic Stop. 850 N Walnut St. Batesville.

Thursday, August 24

12:00 a.m. K9 Deployment. 850 N Walnut St. Batesville.

4:28 a.m. Acc-Pd. SR 46/ Wheat St. Batesville.

8:42 a.m. Welfare Check. 102 Shane Ct. Batesville.

9:51 a.m. Road Hazard. Central Av/John St. Batesville.

10:39 a.m. Acc-Pd. 177 Six Pine Ranch Rd. Batesville Tool & Die.

12:54 p.m. Susp Activity. 1224 Columbus Av. Batesville.

3:15 p.m. Traffic Stop. Huntersville Rd/SR 46.

8:59 p.m. Agency Assist. Freedom Park. Six Pine Ranch Rd. Batesville.

11:47 p.m. Animal Problem. 1832 E SR 350. Osgood.

9:00 p.m. Agency Assist. 716 S Park Av. Liberty Park. Baatesville.

Friday, August 25

7:52 a.m. Alarm-Business. 1688 Lammers Pike. Batesville.

9:17 a.m. Traffic Stop. Dirks Rd./SR 46. Batesville.

11:24 a.m. Sex Offense. 102 W Boehringer St. Apt 108. Batesville.

11:56 a.m. EMS Batesville. 850 N Walnut St. Hillcrest Country Club & Izzys at Hillcrest. Batesville.

2:05 p.m. Susp Person. 716 S Park Av. Liberty Park. Batesville.

2:41 p.m. Acc-Pd. 904 N SR 229. BP Batesville.

3:29 p.m Susp. Vehicle. Arlington/Abby Ln. Batesville.

6:53 p.m. Unauth Control. 418 S Main St. Batesville.

6:51 p.m. Lockout. 392 Pheasant Run Dr. Batesville.

9:00 p.m. Agency Assist. 716 S. Park Av. Liberty Park. Batesville.

9:30 p.m. Juvenile Prob. 24065 SR 46 W. Batesville High School.

8:59 p.m. Agency Assist. Freedom Park. Six Pine Ranch Rd. Batesville.

10:00 p.m. Agency Assist. Main St./Boehringer St. Batesville.

Saturday, August 26

1:58 a.m. Traffic Stop. 177 Six Pine Ranch Rd. Batesville Tool & Die. Batesville.

7:19 a.m. 911 Hangup. 108 W Pearl St. Batesville.

8:34 a.m. Harassment. 903 Tekulve Rd. #3. Batesville.

9:52 a.m. Civil Dispute. 132 S Main St. Batesville Police Department.

10:29 a.m. Lockout. 1034 N SR 229. Kroger Batesville.

10:27 a.m. Lockout. 201 Country Club Dr. McNair Manor Apartments. Building C. Batesville.

2:05 p.m. Agency Assist. 321 Mitchell Av. Margaret Mary Health. Batesville.

8:29 p.m. Welfare Check. 1052 Arlington Dr. Batesville.

9:29 p.m. Susp Activity. 318 Whippoorwill Dr. Batesville.

8:59 p.m. Agency Assist. Freedom Park. Six Pine Ranch Rd. Batesville.

11:11 p.m. 911 Hangup. 121 S Depot St. Batesville.

Sunday, August 27

1:30 a.m. Welfare Check. 321 Mitchell Av. Margaret Mary Health. Batesville.

3:27 a.m. 911 Hangup. 287 Central Av. Batesville.

5:58 a.m. Alarm-Business. 1069 SR 46 E. Hill Rom Company. Batesville.

7:59 a.m. Alarm-Business. 1069 SR 46 E. Hill Rom Company. Batesville.

10:13 a.m. Traffic Stop. 46/Columbus.

10:49 a.m. Counterfeiting. 1356 SR 46 E. Hobo Hut. Batesville.

2:29 p.m. Traffic Stop. Pohlman St/Park Av. Batesville.

2:46 p.m. Traffic Stop. Park Av/George St. Batesville.

2:56 p.m. Traffic Stop. Delaware Rd/Pohlman St. Batesville.

3:42 p.m. Traffic Stop. Pohlman St/Park Av. Batesville.

4:19 p.m. Fire Invest. 177 Six Pine Ranch Rd. Batesville Tool & Die.

6:01 p.m. Traffic Stop. Central Av/Liberty St. Batesville.

6:35 p.m. Welfare Check. 45 Arlington Dr. C. Batesville.

8:36 p.m. Impaired Driver. 1044 N SR 229. Toros. Batesville.

8:59 p.m. Agency Assist. Freedom Park. Six Pine Ranch Rd. Batesville.

10:49 p.m. Domestic. Batesville.

9:00 p.m. Agency Assist. 716 S Park Av. Liberty Park. Batesville.

Monday, August 28

5:32 a.m. 911 Hangup. 201 Country Club Dr. Batesville.

10:10 a.m. Hazmat Spill. 1034 N SR 229. Kroger. Batesville.

1:28 p.m Warrant Service. 132 S Main St. Batesville.

3:25 p.m. Investigation. 218 Fieldstone Dr. Batesville.

4:50 p.m. Citizen Assist. Freedom Park. Batesville.

NOTICE TO TAXPAYERS HEARING ON PROPOSED LOCAL INCOME TAX

ORDINANCE NO. 2023-

Notice is hereby given to the taxpayers of Ripley County, Indiana, that the Ripley County Council will consider, at the Commissioners’ Meeting Room of the Ripley County Annex, 102 West First North Street, Versailles, Indiana 47042, on Monday, October 2, 2023 at 6:00 p.m., and on Monday, October 16, 2023 at 6:00 p.m., the following proposed ordinance regarding the local income tax imposed within Ripley County:

RIPLEY COUNTY, IN ORDINANCE NO. 2023-

ORDINANCE ADOPTING/MODIFYING LOCAL INCOME TAX RATES

FOR RIPLEY COUNTY, INDIANA

WHEREAS the demand for additional public safety staff, services and/or revenue have been identified and requested by the Ripley County Sheriffs Office, Ripley County 911, et al.; and

WHEREAS there is no sufficient additional source of revenue available to fund said needs, the Ripley County Council, finds that a Local Income Tax for Public Safety as set forth herein is an option to fund the needs and shortfalls of said forms of public safety;

BE IT ORDAINED by the County Council of Ripley that a need now exists to modify the local income tax rates imposed in the following way:

Allocation Rate Category	Existing LIT Rate	Proposed LIT Rate
Certified Shares (IC 6-3.6-6)	1.00%	1.00%
Public Safety (IC 6-3.6-6)	0%	.6%
Economic Development (IC 6-3.6-6)	.25%	.25%
Property Tax Relief Rate (IC 6-3.6-5)	.13%	.13%
Special Purpose Rate (IC 6-3.6-7-)	0%	0%
Correctional or Rehabilitation Facilities (IC 6-3.6-6-2.7)	0%	.2%
Emergency Medical Service (IC 6-3.6-6-2.8)	0%	.2%
Property Tax Credit Allocation Categories (IC 6-3.6-5-6)	Existing Percent of Revenue	Proposed Percent of Revenue
All Property Tax Allocation Categories	0%	0%
1% Allocation Type: Homesteads eligible for a credit under IC 6-1.1-20.6-7.5.	100%	100%
2% Allocation Type Residential property, agricultural land, long term care property, and other tangible property eligible for a credit under IC 6-1.1-20.6-7.5	0%	0%
3% Allocation Type Nonresidential real property, personal property, and other tangible property eligible for a credit under IC 6-1.1-20.6-7.5	0%	0%
Residential property, as defined in 6-1.1-20.6-4.	0%	0%
Qualified Residential Property Refers to any of the following, apartment complex, homestead, or residential rental property	0%	

BE IT FURTHER ORDAINED that the public safety allocation identified above includes revenue associated with an expenditure rate authorized for the purposes of funding the county’s public safety access point (“PSAP”). The revenue associated with this rate set forth below, shall be directed to the PSAP prior to the distribution of the remainder of the public safety revenue. The PSAP funding from said rate and distribution shall be

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LEGALS

deposited in a separate fund identified as the Ripley County 911 Fund.

Allocation Rate Category	Existing LIT Rate	Proposed LIT Rate
Public Safety (IC 6-3.6-6)	0%	.6%
Local Income Tax Type	Existing PSAP Rate	Proposed PSAP Rate
Public Safety Access Point Rate	0%	.1%

BE IT FURTHER ORDAINED that the revenue generated by the Emergency Medical Services Rate shall be distributed directly to the County before the remainder of the of the expenditure rate revenue is distributed. The revenue shall be maintained in a separate dedicated County fund and used by the County only paying for operating costs incurred by the County for emergency medical services that are provided throughout the County. Said fund shall be identified as the Ripley County Emergency Medical Services Fund.

BE IT FURTHER ORDAINED that the revenue generated by the Correctional and Rehabilitation Facilities Rate shall be deposited into separate funds identified as the: 1) Ripley County Correctional/Rehabilitation Facilities Construction/Maintenance Fund; and 2) Ripley County Correctional/Rehabilitation Facilities Operations Fund. Not more than the amount of revenue as determined by statute may be deposited in the Ripley County Correctional/Rehabilitation Facilities Operations Fund or used for operating expenses for the correctional/rehabilitation facilities in the County.

After the public hearing, the Ripley County Council may act on the proposed ordinance. There is no remonstrance opportunity on any action taken on the proposed ordinance.

The public hearing identified above is the taxpayer’s opportunity to express concerns and ask questions on the proposed ordinance.

Dated this 13th day of September, 2023.

/s/ **Peggy A. Ehlers**
Peggy A. Ehlers, President,
Ripley County Council
Attest:
/s/ **Amy Copeland**
Amy Copeland, Auditor

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COX LIVESTOCK MARKET

Formerly Southeastern Indiana Feeder Auction Ass'n.

SR 421 - Between Versailles & Osgood, IN.

2022 FEEDER CATTLE SALE

Friday, September 29

300 Head Beef Breeds & Crosses Holstein Steers

Sale Starts at 7 p.m. (EST)

There will only be one sale this fall.

For information or consignment:

Ronnie Cox 812-689-6939 (home)

812-525-1101 (mobile)

Barn (Anytime) 812-689-6912

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NOTICE TO BIDDERS

Notice is hereby given, that the Town of Milan, Indiana, by and through its Town Council, herein referred to as the Owner, will receive sealed bids for two project divisions of the TOWN OF MILAN WATERWORKS IMPROVEMENTS Project (the “Project”):

DIVISION I – WATER STORAGE TANK

BASE BID A – 150,000 GALLONS SINGLE PEDESTAL WATER STORAGE TANK

BASE BID B – 530,000 GALLONS STANDPIPE WATER STORAGE TANK

The Project includes construction of a water storage tank and demolition of an existing standpipe water storage tank, along with site piping, site improvements, and all other work as necessary for a complete and operational water storage tank. Contractor may bid EITHER Base Bid A, OR Base Bid B; or they may bid both tank options. Only ONE tank will be constructed and Owner shall select either Base Bid A OR Base Bid B.

DIVISION II – WATER MAIN REPLACEMENTS

The Project consists of construction of new water mains to replace existing water mains in the Town of Milan. This includes, but is not limited to approximately 4,600 L.F.+ of 12” PVC water main; 1,100 L.F.+ of 8” PVC Water Main; 8,700 L.F.+ of 6” PVC Water Main; along with valves, hydrants, reconnection of services, and all work necessary for connections, retirement of old mains and all work as necessary for a complete and operational water main. In addition to these items there are other miscellaneous items of work necessary and as specified to make this project complete.

Sealed bids must be received by the Town of Milan, 211 West Carr Street, PO Box 448, Milan, IN 47031, no later than 10:00 AM (local time) on Tuesday, October 17, 2023. Bids received after such an hour will be returned unopened. Bids received prior to this time shall be opened and publicly read at the public meeting scheduled to take place on Tuesday, October 17, at 10:00 A.M. at the Town Hall of Milan, 211 West Carr Street, Milan, IN 47031. All interested citizens are invited to attend and should any citizens require special provisions, such as handicapped modifications or non-English translation personnel, the Board will provide such provisions as long as the request is made by October 13, 2023 by calling 812-654-3407.

A pre-bid meeting will be held at 10 a.m. on Wednesday, October 4, 2023 at the Town Hall, Town of Milan, 211 West Carr Street IN 47031. All prime contractors, subcontractors, small, minority or women owned enterprises and other interested parties are invited to attend.

Plns and Specifications for the Projects are on file and may be examined at the following locations (appointment required):

Town of Milan, Indiana

Town Hall

211 West Carr Street

Milan, IN 47031

Phone: 812-654-3407

Curry & Associates, Inc.,

110 Commerce Drive,

Danville, IN 46122

www.recurry.com

Phone: 317-745-6995

The Issuing Office for the Bidding Documents is Curry & Associates, Inc., 110 Commerce Drive, Danville, Indiana 46122, Phone 317-745-6995. Prospective Bidders may obtain copies of the Bidding Documents from the Issuing Office as described below.

Complete digital project bidding documents are available at www.questcdn.com. The digital plan documents may be downloaded for \$50.00 for EACH PROJECT DIVISION by inputting:

Division I – Water Storage Tank – Quest Project Number - 8679188

Division II – Water Main Replacements - Quest Project Number – 8679187

on the website’s Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance. There is a different Quest project number for each division.

Paper copies of the Bidding Documents may be obtained from Documet Corp. located at 2435 Xenium Lane North, Plymouth, MN 55441 (763.475.9600 or visit www.documetworks.com.) for a fee of \$300.00 for each set (each project division is considered a different project and document set). All payments and costs of documents are non-refundable.

Upon request and receipt of the document deposit

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indicated above, the Issuing Office will transmit the Bidding Documents via delivery service. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder’s date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither the Town nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Bidders shall assure that they have obtained complete set of specifications and Contract Documents and shall assume the risk of any errors or omissions in bids prepared in reliance on incomplete sets of specifications and Contract Documents.

The work to be performed and the bid to be submitted shall include sufficient and proper sums for all general construction, mechanical installation, labor, materials, permits, licenses, insurance, and so forth incidental to and required for the construction of the facilities.

All Contractors or Sub-Contractors awarded work in excess of \$300,000 must be on the Indiana Department of Administration Indiana Public Works Certification Board pre-qualified list, as noted in Information for Bidders Part 1.12.C.

Each bid must be enclosed in a sealed envelope bearing the title of the Project, the name and address of Bidder and the Division of work. All bids must be submitted on the bid forms as identified in the Contract Documents and Specifications.

Each bid shall be accompanied by a certified check or acceptable bidder’s bond made payable to the Town, in a sum of not less than five percent (5%) of the total amount of the highest aggregate bid, which check or bond will be held by the Town as evidence that the bidder will, if awarded the contract, enter into the same with the Town upon notification from the Town to do so within ten (10) days of said notification. Bid security shall be forfeited if a bid is withdrawn after the time and date set for receiving bids.

Upon award of a contract but prior to the execution of a contract between the Town of Milan, Indiana, and the Contractor, the Contractor shall provide one hundred percent (100%) performance and payment bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company. Any performance bond or labor and materials bond must remain in force for at least one (1) year beyond issuance of the Certificate of Substantial Completion. It is intended that actual construction of this work shall be started as soon as practicable, and each bidder shall be prepared to enter promptly into a construction contract, furnish a performance and payment bond, and begin work without delay in the event the award is made to that bidder. Any bond submitted must be from a surety company authorized to do business in the State of Indiana.

No bidder may withdraw any bid or proposal within a period of ninety (90) days following the date set for receiving bids or proposals. The Town reserves the right to reject any and all bids, to reject bids that do not meet the qualifications outlined in this Notice or in the bidding documents and to waive any formalities or irregularities in the bidding process or in any bid. The Town further reserves the right to reject all bids, should the Town determine, in the opinion of the Town Council based on the bids received, that the contemplated cost of construction is not economically feasible. The Town reserves the right to hold any or all bids or proposals for a period of not more than ninety (90) days and said bids or proposal shall remain in full force and effect during said period. The Town reserves the right to reject and/or cancel any and all bids, solicitations and/or offers in whole or in part as specified in the solicitations.

Approved performance and payment bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company, will be required of the Contractor at the time he executes his contract. The bond will be in the amount of 100% of the Contract Price and must be in full force and effect throughout the term of the Construction Contract plus a period of twelve (12) months from the date of substantial completion.

A conditional or qualified Bid will not be accepted.

If a contract is awarded it will be awarded to the lowest, responsive, responsible bidder. The lowest, responsive, responsible bidder must not be debarred, suspended, or otherwise be excluded from or ineligible for participation in federally assisted programs under Executive Order 12549. The low, responsive, responsible bidder must be approved by the Indiana State Revolving Fund Loan/ Indiana Finance Authority AND the Indiana Office of

Community and Rural Affairs.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the projects shall apply to the Projects throughout.

Bids shall be properly and completely executed on bid forms included in the Specifications. Bids shall include all information requested by Indiana Form 96 (Revised 2013) included with the Specifications. Under Section III of Form 96, the Bidder shall submit a financial statement. A copy of the proposed Financial Statement to be submitted with the bid is included in the bid documents section to these specifications. The Owner may make such investigations as deemed necessary to determine the ability of the Bidder to perform the work and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

Each Bidder is responsible for inspecting the Project site(s) and for reading and being thoroughly familiar with the Contract Documents and Specifications. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation with respect to its Bid.

This Project will be funded by the Indiana Finance Authority, State Revolving Fund Loan Program and the Indiana Office of Community and Rural Affairs. The Project shall comply with the requirements of the Federal Davis-Bacon Act. The Davis-Bacon Wage Scale shall be included in the contract documents. Project must also comply with American Iron and Steel requirements.

Wage rates on the project shall not be less than the Federal wage scale published by the U.S. Department of Labor.

Bidders on this work shall be required to comply with the provisions of the President’s Executive Order No. 11246, as amended. The Bidders shall also comply with the requirements of 41 CFR Part 60 – 4 entitled Construction Contractors – Affirmative Action Requirements. A copy of 41 CFR Part 60 – 4 may be found in the Contract Documents and Specifications.

The Bidders attention is also called to the “Minority/ Women Business Participation” requirements contained in the Project Specifications. The State of Indiana, Office of Community and Rural Affairs, has adopted a State goal of 10% participation for minority and female owned businesses for construction related or purchase related contracts for the work.

In addition, the Contractor must meet guidelines and practices established by the Indiana Office of Community & Rural Affairs and appropriate Federal regulations including: 1) Executive Order 11246, 2) Section 3 of the Housing and Community Development Act of 1968, as amended, 3) Certification of Non-Segregated Facilities, 4) OMB Circular A-102, 5) Title VI of the Civil Rights Act of 1964, 6) Section 504, Rehabilitation Act of 1973, 7) Age Discrimination Act of 1975, 8) Executive Order 12138, 9) Conflict of Interest Clause, 10) Retention and Custodial Requirements for Records Clause, 11) Contractors and Subcontractors Certifications, and others that may be appropriate or necessary.

In addition, the Contract Division procurement is subject to the Federal Regulations contained in the OMB Circular A-102, Sections B and O and the State of Indiana requirements contained in IC-36-1-9 and IC-36-1-12.

Any contract(s) awarded under this Advertisement for Bids are expected to be funded in part by a grant from the Department of Housing and Urban Development, as administered by the Indiana Office of Community & Rural Affairs. Neither the United States nor any of its departments, agencies or employees is or will be a party to this Advertisement or Bids or any resulting contract.

Pursuant to Chapter 5, 5-4 of the Labor Standards Administration and Basic Enforcement Handbook 1344.1 Rev 2; “No contract may be awarded to any contractor that is debarred, suspended or otherwise ineligible to participate in Federal or Federally assisted contracts or programs. Any contract awarded to a prime contractor or subcontractor that is found to be ineligible for award must be terminated immediately.” Prior to contract award prime contractors are to be actively registered or seeking registration with SAM.gov to determine eligibility/debarment status.

TOWN OF MILAN, INDIANA
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