WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
April 9, 2018
4:00 P.M.

The Warrick County Commissioners met in regular session with Dan Saylor, President; Bob Johnson, Vice President; and Marlin Weisheit, Member. Attorney Todd Glass attended.

Auditor Debbie Stevens and Secretary Kristine Georges attended and recorded the minutes.

President Dan Saylor called the meeting to order at 4:00 PM.

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION
STREET CONSTRUCTION PLANS
PP-17-17 BELL ROAD APARTMENTS

Commissioner Saylor: Thank you. Alright. First item on the agenda is our APC. Sherri?

Sherri Rector: Thank you. First, well, the only items that I have are street construction plans. The first is Primary Plat 17-17, Bell Road Apartments, Phase I, by Raiza Indiana, LLC, by Mansoor Kahn, Manager. Owner, Indiana Valley LLC, by Mansoor Kahn, Manager. It is sixteen point six-zero (16.60) acres located on the west side of Bell Road to the north of High Pointe Drive and approximately seventy (70) feet south of Bell, south, where, I lost, Vann Road in Ohio Township. Complete legal is on the, is on file. It is for commercial entrances and private streets and also Bobby is going to explain this and the Traffic Impact Study and so forth.

Commissioner Saylor: Okay. State your name for the record.

Glen Meritt: Glen Meritt with Cash Waggner and Associates. Engineer on the project. Bobby, are you going to explain the Traffic Study?

Bobby Howard: In regards to this, there is a Traffic Impact Study. It is still being reviewed. I don't know if you've...?

Glen Meritt: I've not heard anything...

Bobby Howard: Okay.

Glen Meritt: For a week or two (2).

Bobby Howard: There are some things that still need to be worked out, but the last Traffic Impact Study, the amended version basically showed one (1), that the most that may be required is a left bound/north bound turn lane off of Bell into the development. Currently they just want to move forward with Phase I, would not include Bell Road. But I recommend that the dollar amount be held as part of the Phase I construction for any possible future improvements of Bell Road. We've agreed upon a dollar amount for any type of turn lane that may be required in the future. Also this entails our Bell Road Project which is coming up. So, at that time, they overlap construction-wise where they may not be out there until we're out there at the same time. So I want to hold some type of surety to make it to where there's some idea of who's going to be doing what when it's time for that construction of Bell Road. We plan on our construction to start letting, letting is October of next year. And, and this, by the time they get to Phase II, it may be coinciding. So, I do, everything else meets the standards and would recommend approval subject to the conditions of the, the final conditions of the Traffic Impact Study and the full dollar amount for any Bell Road improvements being, being held with the Phase I improvements.

Commissioner Saylor: Okay. Do I have a motion? Or do we need to ask for...? Ask for...?

Todd Glass: Yes.

Commissioner Saylor: Remonstrators, anybody...?

Todd Glass: Yeah.

Commissioner Saylor: Is there anybody in that audience for or against, against this project? Okay. Do I have a motion?

Commissioner Johnson: Make a motion.

Commissioner Weisheit: I make a motion to second as stated as County Engineer stated earlier.

Commissioner Saylor: Okay, all in favor?

Commissioner Johnson: Aye.

Commissioner Weisheit: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Glen Meritt: Thank you very much.

Commissioner Saylor: Thank you, sir.

(PP-17-17, Bell Road Apartments, is located on Pages 21 through 23 of these Official Minutes)

PP-18-01 ENGELBRECHT PLACE SECTION II PHASE V

Sherri Rector: Next subdivision is Primary Plat 18-01 Engelbrecht Place, Section II, Phase V, by GNE LLC. Pawn Sooch, Managing Member. One point seven-three (1.73) acres located on the northwest side of State Road 261 approximately zero (0) feet north of the intersection formed by Peachwood Drive and State Road 261 in Ohio Township. This is currently Lot 5 in Engelbrecht Place, Section II, Phase III. They are asking for no improvements to Park Place Drive. It is a proposed street lot, commercial subdivision, and I believe you just seen it in the Drainage Board meeting. Bobby has signed off. No improvements.

Commissioner Saylor: Okay. State your name.

Jim Biggerstaff: Jim Biggerstaff, for the record.

Commissioner Saylor: Hi, Jim.

Jim Biggerstaff: And Pawn Sooch is here. The owner is here.

Commissioner Saylor: Anybody have any questions for any of these gentlemen?

Commissioner Johnson: No, I don't.

Commissioner Saylor: Any questions? Anybody to speak for against this? No? Okay. Bobby?

Bobby Howard: I know the existing street is, is new and it requires no improvement.

Commissioner Saylor: Okay. Do I have a motion?

Commissioner Johnson: Make a motion to approve PP-18-01, Engelbrecht Place, Section II, Phase IV. Excuse me, Phase V.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Jim Biggerstaff: Thank you.

Commissioner Saylor: Thank you, Jim.

(PP-18-01, Engelbrecht Place, is located on Pages 23 through 24 of these Official Minutes)

PP-18-02 EASTWICK AT BERKSHIRE

Sherri Rector: The next is Primary Plat 18-02 Eastwick at Berkshire, by Maken Corporation, by Daniel Ubelhor, President. This is eighteen point two-seven (18.27) acres located on the north side of Oak Grove Road. Zero (0) feet northwest of the intersection formed by Oak Grove Road and Roslin Road in Boon Township. And they are also, as well as the drainage plans, the street plans have been submitted, they are also asking that no improvements be required to Oak Grove Road. Bobby has reviewed.

Commissioner Saylor: State your name for the record.

Jim Morley, Jr.: Jim Morley, Jr. with Morley, Project Engineer.

Commissioner Saylor: Board have any questions for Mr. Morley?

Commissioner Johnson: I do not.

Commissioner Weisheit: I do not.

Commissioner Saylor: Is there anybody in the audience to speak here, or speak for or against this project? Okay, if not, do I have a motion?

Commissioner Weisheit: Make a motion to approve PP-18-03, no, wait a minute.

Commissioner Saylor: '02.

Commissioner Weisheit: PP-18-02 on Eastwick.

Commissioner Saylor: Have a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye.

Commissioner Weisheit: Aye.

Commissioner Saylor: Motion carries three, zero (3-0).

Jim Morley, Jr.: Thank you very much.

(PP-18-02, Eastwick at Berkshire, is located on Pages 24 through 25 of these Official Minutes)

PP-18-03 ADIO SUBDIVISION

Sherri Rector: The last is Primary Plat 18-03, ADIO Subdivision by Chris and Alicia Gilkey. It is one point four-one (1.41) acres located on the west side of State Road 261 approximately zero (0) feet northwest of the intersection of 261 and Vann Road in Ohio Township. This was inadvertently placed on the notice that it would be heard by you, however there is no county streets or county roads that it is situated on. So this all has to be approved by INDOT. So there's no approval required by you at this time.

Commissioner Johnson: Thank you.

Commissioner Saylor: Is that it?

Todd Glass: Unless you ask Jim if he has any comments.

Commissioner Saylor: Jim, do you have any...?

Jim Morley, Jr.: Yeah, as Sherri, as Mrs. Rector commented, this is coming off of State Road 261 which is an INDOT permit. And part of the INDOT permit process is we'll have to do a Traffic Impact Study and signal plans and everything else. But it, it all goes through INDOT. Thank you.

Commissioner Saylor: Alright, thank you.

Commissioner Johnson: Thank you.

Sherri Rector: That's all I have, thank you. I'll be back.

Commissioner Saylor: Thank you, Sherri.

APPROVAL OF MINUTES
MARCH 26, 2018

Commissioner Saylor: Okay, next item off the agenda is the approval of Minutes for the March 2000 or March 26, 2018 Regular Session Commissioners' Meeting. Do I have a motion?

Alright, Motion to approve.

Commissioner Saylor: Do I have a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

ITEMS FOR DISCUSSION
DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
ACKNOWLEDGE AND APPROVE ACCEPTANCE OF VERIZON B2B DEMO PROGRAM-TESTING FOR MIFI HOTSPOTS FOR PRIMARY ELECTION

Commissioner Saylor: Next item up on the agenda is our Department, Departmental Reports, our County Administrator, Roger.

Roger Emmons: Thank you, Mr. President. First item I have is to acknowledge and approve acceptance of the Verizon B2B Demo Program testing for MiFi Hotspots for the Primary Election. I cc'd you in my April 5th email to Susie about this agenda item. It was time sensitive. The Clerk needs this for the Primary Election and I would like for the Board to acknowledge and accept this officially today. It, it's a free demo program. MiFi's a wireless router that acts as a mobile WiFi Hotspot to be connected to cellular network and provide internet access for up to ten (10) devices.

Commissioner Saylor: Is this by motion or consensus?

Roger Emmons: Yes.

Commissioner Weisheit: Make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Roger Emmons: Thank you.

(Verizon Demo Program Testing Paperwork is located on Pages 25 through 26 of these Official Minutes)

DISCUSS LEAVE OF ABSENCE-HIGHWAY EMPLOYEE

Roger Emmons: Item 2 is to discuss a leave of absence. This is for a Highway employee, Randall Dion Bruner. He submitted a letter with this request. I put that in your mailboxes April 5th, or I'm sorry, on April 6th. The request is for an additional three (3) months of leave without pay. This Board approved his first request back in October of last year for a six (6) month leave of absence. That was retroactive to October 16th and that expires on the 16th of this year. Mr. Bruner will not be eligible for, pardon me, oh, he will not be eligible for another FMLA Leave which is according to FMLA Law eligibility, he must work at least twelve hundred fifty (1,250) hours. Now, he's not, right now he's wanting you to approve an extended leave of absence for another three (3) months to see if he gets disability or not. Now this is the first time I've ever received a request for an extension of a six (6) month leave. And it is not in the employee handbook.

Commissioner Johnson: Make it a motion to approve the extended absence, leave of absence.

Commissioner Weisheit: For three (3) months?

Commissioner Johnson: Three (3) months.

Commissioner Weisheit: I'll second that.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Roger Emmons: Thank you, gentlemen.

UNITED LEASING AND FINANCE CHAMPIONSHIP REQUEST FOR STAFF PARKING ON ROSLIN ROAD

Roger Emmons: Next item is the United Leasing and Finance Golf Championship at Victoria National. Steve Munch is their General Manager and he'd like to have staff parking on Roslin Road between April 23rd and to the 29th inclusive. I recommend you approve that subject to Steve submitting their Certificate of Liability Insurance.

Commissioner Weisheit: Motion to approve.

Commissioner Saylor: Is there a second?

Commissioner Johnson: Second.

Commissioner Saylor: Second. All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

POSTING NO PARKING FOR GOLF CHAMPIONSHIP AT VICTORIA NATIONAL

Bobby Howard: On, real quickly, Roger, on that, did they come and already request the no parking on Oak Grove Road and Anderson?

Roger Emmons: No.

Bobby Howard: Okay, well, I did receive an email this morning from the Indiana State Police verifying that we will be doing that again.

Roger Emmons: Okay.

Bobby Howard: So, I don't know if this Board needs to approve that. But they've asked for it every year that we posted no parking during the week of that event on Anderson Road.

Roger Emmons: I think they would need to today, to approve it, where they put signage up.

Bobby Howard: Well, we put the signage up, yes.

Roger Emmons: We do?

Commissioner Weisheit: That's the way we've done it the last few years.

Bobby Howard: Yes.

Commissioner Weisheit: I make a motion to approve that no parking posting on Anderson Road?

Bobby Howard: Anderson and Oak Grove.

Commissioner Weisheit: And Oak Grove.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0). Alright, County Attorney, Mr. Glass.

Roger Emmons: I have some other items to report. I'm sorry.

Commissioner Saylor: Oh, I'm sorry.

ADA QUOTES

Roger Emmons: ADA Quotes were due today by 4:00 PM. Joe and I got mixed up. He was going to put it on the agenda and vise versa. Anyway they were due by 4:00 (PM). And we received three (3) timely. These are lump sum, lump sum quotes. We received the first one (1) from DLZ and that was for a total of forty-one thousand nine hundred dollars ($41,900.00). Second quote was from Hafer, thirty-nine thousand five hundred dollars ($39,500.00). And the third and final was from Beem, Longest, and Neff, eighty-six thousand nine hundred ($86,900.00). And they were all quoting on the same specifications to do our self-evaluation and transition plan. And also the sidewalks that the county maintains. So at this time you could take them under advisement or you can award it to the lowest quoter.

Commissioner Weisheit: I make a motion to take them under advisement so we can review them.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Roger Emmons: Thank you.

DECLARE USED ELECTRONICS FOR SURPLUS FOR DISPOSAL

Roger Emmons: We have a few items to declare for surplus, used electronics. C & I Electronics will be here this Friday to collect outdated, defective, damaged, junk or surplus computer or electronic equipment. We received itemized lists from Area Plan, Engineering Department, and the Sheriff and I would recommend you would approve those by motion. Of the submitted list, Joe did say there are costs on this and we've used them several times in the past. Correct, Joe?

Joe Grassman: Correct.

Roger Emmons: I didn't, I didn't get a chance to see your email on the costs. So, if you, you have it with you?

Joe Grassman: I've got it here.

Roger Emmons: Would you mind coming to the podium and letting the Commissioners know about the costs?

Commissioner Saylor: Yeah.

Joe Grassman: Joe Grassman, Purchasing Manager. I did a quick spreadsheet. Just briefly from July of 2015 is when I think we started using C & I Electronics to do disposal of electronics and other office equipment here in the County. Truck charges stayed the same. It's fifty dollars ($50.00) per visit. Onsite and offsite hard drive, destroyed, destruction is pretty much stayed the same. Five dollars ($5.00) per hard drive. T.V. monitors or CRT's did go up a little bit. They, when we started in 2015, they were thirty dollars ($30.00) a pound. Now they're thirty-five ($35.00). I'm

cents ($0.25) a pound. Recycling printers, two dollars ($2.00) each. Recycling microwaves, five dollars ($5.00) each. Destroy CD's and floppy disks, fifteen cents ($0.15) each. VHS tapes, three dollars ($3.00) destroyed. Back up tapes, three dollars ($3.00) each. Recycle (inaudible), twenty-five cents ($0.25) a pound.

Commissioner Saylor: Thank you, Joe. So we just need a, to declare these surplus tonight, right?

Joe Grassman: Yes. That's correct.

Commissioner Saylor: Can I have a motion?

Commissioner Johnson: So moved.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Saylor: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion carried three, zero (3-0). Thank you, Joe.

Roger Emmons: Thank you.

HISTORIC JAIL GRANT PROJECT FIRST ROUND

Roger Emmons: Next is the Historic Jail Grant Project. Just like for you to approve moving forward on the first round of the grant which will, (inaudible) budget, has to be refined by your April 23rd meeting. They have to advertise the public hearing to be held in conjunction with your meeting on May 14th. And it's pursuant to the informational on the administrative meeting we had April 5th. I recommend you proceed with the first round.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: I make a motion to approve the, to move forward with the Historical Jail Grant Project.

Commissioner Saylor: Do I have a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

QUOTES FOR SHERIFF'S RADIOS

Roger Emmons: Last item I have is quotes for Sheriff's radios. Sheriff Kruse on behalf of our Purchasing Department took two (2) quotes for forty-four (44) radios. The two (2) companies are the only companies in this area that are approved to sell Johnson radios. That's by VEI, and Motorola radios which is by ERS Wireless. The, VEI submitted a quote of seventy-three thousand seven-fifty-three dollars and sixty cents ($73,753.60) for forty-four (44) Johnson radios. ERS submitted a quote for thirty (30) Motorola radios that were over a hundred and ten thousand ($110,000.00). So, I'd recommend you approve a motion accepting VEI's quote. These will be paid for out of the E911 budget. Now I'll be submitting an Additional Appropriation to cover that.

Commissioner Saylor: Do I have a motion for the VEI radios quote?

Commissioner Johnson: I make that motion.

Commissioner Weisheit: I'll second it.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Roger Emmons: Thank you, Gentlemen.

Commissioner Saylor: Sor...Roger, I am sorry for trying to cut half your agenda out.

Roger Emmons: No, that's okay. I know you guys are wanting to get out of here as soon as possible.

(VEI Quote is located on Page 26 of these Official Minutes)

COUNTY ATTORNEY
WARRICK HISTORIC JAIL EXTERIOR STABILIZATION AND RESTORATION PROJECT AGREEMENT WITH HAFER AND ASSOCIATES

Commissioner Saylor: So, County Attorney, Mr. Glass. We're ready for you.

Todd Glass: Yes, thank you, Mr. President. I have four (4) items on the agenda. Although Item 1, Warrick Historic Jail Exterior Stabilization and Restoration Project, and that's the agreement between the County and Hafer as to the architect and those services. As the Commissioners know, we've met with Hafer this past week and identified those contract revisions and I'm in the process of finalizing those. I'll have those done very soon here, but I would request that the approval of that contract be tabled to the next meeting.

Commissioner Weisheit: Motion to table.

Commissioner Saylor: Second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: Aye. Motion carries three, zero (3-0). Mr. Johnson seconded that. For the record, real quick.

Todd Glass: Thank, thank you. Thank you.

~~*(Hafer Stabilization and Restoration Agreement is located on Pages __ through __ of these Official Minutes)*~~ This was tabled. KG.

NUISANCE ORDINANCE
ORDINANCE 2018-07-SECOND READING

Todd Glass: And then the next is the Nuisance Ordinance, Ordinance 2018-07. I think, Mr. President, for those present interested in that, if it would be of, okay with you, I would suggest maybe I go through it and describe the contents of the Ordinance. This is before you on Second Reading today. And it might take a couple minutes, but I won't take too long.

Commissioner Saylor: I think so. We've got some people here that are interested in that. So, I, please proceed.

Todd Glass: And certainly if we didn't get enough copies of it out, we can provide those following the meeting. This is Ordinance 2018-07, An Ordinance of the Board of Commissioners of Warrick County adopting a new chapter in its Code of Regulations regarding public nuisances. And this again is on Second Reading. The Board of Commissioners formally adopts a new Ordinance into its Code of Ordinances after three (3) readings. And what the Commissioners have elected to do was address this Ordinance in three (3) separate meetings and three (3) separate readings which is not the normal course, but to allow for more comment and reflection on the Ordinance itself. It is an Ordinance to try to address an issue of nuisances that the Board of Commissioner have been trying to deal with for several years now. And it identifies and defines what those nuisances are. And it begins with a new chapter, Chapter 157. And it, it specifically states that the purpose of the Ordinance is to first off, regulate and control and require the cutting and removal of weeds and other rank vegetation in an effort to try to coordinate with and supplement the services being currently provided by the various Township Trustees in the County. And some of the Township Trustees you know have come to you for assistance in, in trying to deal with that concern. But the flip side of the coin, Mr. President, on this Ordinance also is to protect the public health safety and welfare for Warrick County citizens by making it unlawful to allow public nuisance to be on their property. That is a term, Mr. President, that is defined by Indiana law and is a rather high bar. Because a public nuisance is significant. It is, is not necessarily somebody leaving their trash can in their driveway or allowing a bicycle to lay on their front lawn because of an inconsiderate teenager or something like that. A nuisance is defined in the Statutes as something that is injurious to health, indecent, offensive to the senses, and obstruction to the free use of property so that it is essentially interfering with a comfortable enjoyment of life and property of others. So you can see how significant of a problem a true nuisance is. And that is all that this Ordinance attempts to regulate. But it goes on to have a variety of definitions. Of course weeds and rank vegetation are those that are identified as excessive growth of at least nine (9) inches or more in height and as defined by the US Department of Agriculture in the State of Indiana. So it's nothing this Board is creating whole cloth, but it is adopting regulations that already exist by the State of Indiana in the US Department of Agriculture in an attempt to assist the Township Trustees on.

Commissioner Saylor: And that's who covers those issues, is, it's the tall weeds and the rank vegetation.

Todd Glass: Correct.

Commissioner Saylor: Just for the audience.

Todd Glass: Correct. The Township Trustees have as one (1) of their duties and responsibilities to attempt to address complaints of excessive growth of grass, trees, shrubs, bushes, etcetera on property. And they do, do that. Some better than others. But the ones that have an excessive amount of complaints are struggling to get them all addressed. And this was worded in such a way as to complement what they do with the County and that you could hopefully assist them in the process. But we also go on in this Ordinance to address garbage and junk. And one (1) of the things of course that that includes are parts of motor vehicles, scrap, household appliances, those sorts of things that are left out in the yard. We've adopted in this Ordinance the definition of abandoned vehicles under Indiana State law that already exists. And that is any motor vehicle that has at least, is at least three (3) model years old, is mechanically inoperable

abandon vehicle definition, Mr. President, is, is actually not only to bring clarity to that aspect of junk left on a person's property but also affords more due process cause the Statute requires certain things to be done before you can remove an abandoned vehicle from one's property because an abandon vehicle can have value, and so you need to be careful of that. So Indiana Code 9-13-2 provides those safeguards to tag those vehicles and Indiana law had determined that that is in fact a Constitutional Statute and affords a person's due process as it relates to abandoned vehicles. So that's why the Ordinance incorporates that process into it. But at the beginning of Page 3, Mr. President, it goes into the process that this Ordinances proposes to allow the County to try to assist in these concerns. Under Subpart D, Violation Report Notice, the first step is violations may be reported to the Commissioners on a form that will be provided by the Administrator's Office. And hopefully we'll be able to in make that readily available in many different ways. Once that violation report is submitted, the County Commissioner whose District the alleged violation is located shall inspect the property or you may designate an employee of Warrick County to inspect the property to determine if that report is in fact meritorious. This step is included in the process in an effort to try to make sure that a report isn't being filed for some reason other than a violation. The, both, all three (3) of the Commissioners have made mention to me of, of a concern that a report that is filed for a vindictive or other reason. There needs to be a step process where it can be determined whether or not that's being done or not. That is the inspection step. Where you drive by the property to determine if there appears to be a violation or not. Having done that, a notice is issued. This is the first of many notices issued to the property owner identifying that a violation on the chapter exists and the giving them the opportunity to mitigate the nuisance within ten (10) days of receiving the notice. They'll be served personal service of that notice or will receive it by certified mail so they'll indeed get it. And they'll also have it posted on their property. So there's very limited risk of an individual not being notified of the actual violation. If in that violation we've identified an abandoned vehicle or more than one (1) abandon vehicle is present on the property, that also begins a statutory process for abandon vehicles at the same time. The property owner has those ten (10) days to object or appeal the decision that, what exists on his or her property isn't in fact a nuisance. They can do that very simply by contacting the Commissioners' Office, the Administrator. It does not have to comply with any formality. The Administrator will let you know that an appeal or an objection has been rendered and if so everything stops until you've had an opportunity to bring them before the Board and discuss it and see what they have to say so that they have an opportunity to be heard. If that doesn't happen, or after hearing the property owner you conclude by a motion and vote in a public hearing that a violation remains, then what you do is you file an Ordinance violation with County Court. You will file an Ordinance violation with probably the Superior Court of Warrick County and that affords a whole, another process to the property owner to be heard on the matter. And only if the Judge is convinced that an Ordinance violation has occurred, will that Court order an abatement order. In other words, ordering that the property be cleaned up under the Stat...under the Ordinance. The cleanup occurs, and after that occurs then Administrative and other costs will be calculated and that invoice will be submitted to the property owner. After receipt of that, they have ten (10) days to pay those expenses incurred by the County in cleaning up the nuisance. The actual cost that the property owner is being invoiced again during those ten (10) days, can be appealed by the property owner giving the property owner yet another opportunity to be heard before you in case he or she believes the invoice for cost is inaccurate or unreasonable. If however a cost is not paid as determined by this Board, it will be certified to the County Auditor to be placed on the tax duplicate of the property and simply paid pursuant to Indiana Real Estate Tax or Assessment at the next tax payment due. It is required, Mr. President, that this Board deal with all these matters in a timely fashion and not allow it to fester or sit around. But that all these things be done in a timely manner. Certain properties are exempted which included agricultural, industrial, forestry, municipal corporations, in other words, anything within the city limits of Boonville or a municipal incorporated town is not covered by this. Only in unincorporated County areas. Also Governmental Units, Departments, and School Corporations are exempted. Finally, Mr. President, this does provide that the vendors that will actually be doing an abatement only upon receiving a court order for an abatement, you will bid that out and you'll take any number of reasonable bids that you deem appropriate. Perhaps two (2) or three (3) different bids so that there's more than one (1) actual vendor that's providing these services for the County. Fines, penalties, and other fees that are collected pursuant to this chapter, we'll work with the County Council and develop a Public Nuisance Fund or other similar fund as they determine for the deposit of these fees and penalties and they'll be used exclusively for the administration and enforcement of the chapter. That pretty much runs through the gist of how the proposed Ordinance works. Again it is on Second Reading. Any final additions or revisions can certainly be added before the Third Reading but I would propose the Second Reading be considered by the Board at this time and the Commissioner and/or anybody else offer any comments to the Board.

Commissioner Saylor: Okay. So at this time we're going to open this up for public comment. Keep in mind we're gonna, hold on, keep in mind we're gonna keep this short. You're not going to be able to come up here and speak for thirty (30) minutes. I'm gonna allow you two (2) to three (3) minutes to make your point so we can get through this because we are going to have a, a Third Reading. Okay? So there'll be, our next Board meeting, which is, somebody help me with the date?

Todd Glass: 23.

Commissioner Saylor: April 23rd?

Roger Emmons: That's right.

Commissioner Saylor: Will be our Third and Final Reading for this Ordinance. So if you are opposed to this...

Commissioner Johnson: Questions.

Commissioner Saylor: Questions, come on up. State your name and your address for the record please.

Monte William Graham: Sure will. My name's Monte William Graham. I live at 2477 Lashbrooke Road.

Todd Glass: And can you spell your last name, sir?

Monte William Graham: G-r-a-h-a-m, like in cracker.

Todd Glass: Thank you.

Monte William Graham: Okay. Now I know you all got this Ordinance. And I know it's gonna pass. But this ain't no threat or nothing, this is politics. I'm gonna vote each and every one (1) of you out of office regardless if you're Nazi, a Communist, a Democrat, or Republican. Because I pay my taxes. I'm a good citizen. We've been here since 1860.

My road is closed in on that piece of property. The ground is growed up. Warrick County looks like a trash dump. You all are responsible for it. Warrick County pushes people's woods in and leaves it. You all are responsible. But I will vote each and every one (1) of you out of office. I will put my money towards that. That's all I have to say.

Commissioner Saylor: Thank you for your comments. Anybody else. Wait, wait, wait. For, that's against this. Come on up. State your name and address for the record, please.

Kerry Weitkamp: My name's Kerry Weitcamp. I live at 6944 East State Road 68. That's in Selvin.

Todd Glass: If you don't mind spelling your name for (inaudible).

Kerry Weitkamp: W-e...W-e-i-t-k-a-m-p.

Todd Glass: Thank you.

Kerry Weitkamp: My concern is I've got some old cars sitting around that are 60's models. They've been sitting there for year or two (2), three (3) years. Some of them longer than that. Got some old trucks. Marlin, Marlin knows my area, you know. I don't want to get rid of that stuff for the simple fact if I want to go find a part for that thing, I may not be able to find it. There's stuff like that that they don't remake. You can't find it anywhere. And you can't find one (1) at a junk yard. The only junkyards we have left anymore is in Evansville. Most everything there is 1985 or newer. You'd never find a '66 Chevelle in there. And I've got some scrap metal sitting around. You know I tinker around. Neighbors come over and get scrap metal from me, piece of angle iron that they're using for a grill or whatever. It don't matter.

Commissioner Saylor: Kerry, let me ask you something real quick. Do you think your neighbor's property value goes down in value because of what you have in your yard?

Kerry Weitkamp: My neighbors? No. For one (1) thing, between me and my family we own about the whole west side of Selvin.

Commissioner Saylor: But, but my point is, that's what this is after. And, and, and kind of out in, in, you're, I think you're in Bob's District, and, and you know in my District's different than District 3 and District 2. And you know when you've got a house that's ten (10) feet away from you and you're in a subdivision and kind of in the city, you know, not city limits but the unincorporated part of Ohio Township, and you've got six (6) cars in there where you're supposed to have two (2) in your driveway, and, and, and the guy next door is selling your house, or selling his house. And he has to, he has to take a twenty thousand dollar ($20,000.00) hit because there's rats and everything else. This is what this is about. This is not about three (3), three (3) bags of trash sitting on your trash can or bikes laying in the front yard or out in the rural areas about having, you know, a couple of cars in your back yard or that kind of thing.

Commissioner Johnson: Tractors or anything else.

Commissioner Saylor: That's not what it's about.

Commissioner Johnson: And you know, out in our neck of the woods, we're, you know, you own, most of us own some property, some land out there. And that's not what this is about. We're not trying to get you, you know, if you've got an old tractor out there from years ago. I mean, this isn't about all that and we're not, you know, what this is going to do, if your neighbor's not complaining about you and, and if you're, you're not creating a health hazard or a nuisance to anybody around you, this should not affect you whatso...whatsoever.

Commissioner Weisheit: And Kerry, I can speak for you, you keep your car parts very organized, very neat. You keep everything mowed up there. I don't see any complaints coming from your neighborhood, I really don't.

Commissioner Johnson: No.

Kerry Weitkamp: I do, and I do try to keep (inaudible), I keep stuff stacked up. I weed eat around everything. I round up around everything.

Commissioner Weisheit: You do and it looks nice.

Commissioner Johnson: Yeah.

Kerry Weitkamp: It does look neat.

Commissioner Saylor: And, and Kerry, this is, not to interrupt you, but this took a year. We didn't take this lightly. I worked with our Counsel for, for over, you know, at least a year.

Todd Glass: A year.

Commissioner Saylor: And, and we, we wanted this, we wanted to craft this to where it, you know, it couldn't be abused. And, and, and we wanted, we wanted one (1) of us who's an elected official who, we could be voted out of office. And you know, if, so, so that keeps it a little bit in check that, hey, we've got to agree on it, you know, they have a chance to come up and be heard in a public meeting. And, and so we, we think there's protections in there to eliminate maybe a concern like you, that you know, hey, you've got a few cars sitting around and you know, for spare parts and that kind of thing out in the rural area. You know, but if you're in you know in Greenspring Subdivision and your house is, you know, you've got houses in twenty (20) feet of you and you've got six (6) cars in your driveway that are broke down on wheels, engines setting out, you're probably going to get a notice.

Kerry Weitkamp: Okay, so then address that problem. Because a lot of times we have to deal with Newburgh problems in Selvin. And that's BS. You understand what I'm saying?

Commissioner Saylor: Well, and that's why, that's why your Commissioner would be going out and looking at it. You

violation. We want you to be, we want you to be able to come in here and say, hey, this is why this is like this. You know, it's temporary in nature or whatever the reason might be. We wanna, you know, we wanna give you a form rather than a (inaudible).

Commissioner Johnson: I'm going to be looking at things much differently in our deck...neck of the woods than he's going to be looking in his.

Commissioner Saylor: Exactly.

Commissioner Johnson: However, this has to be a County-wide Ordinance.

Kerry Weitkamp: Why does it have to be County-wide?

Commissioner Johnson: Because we can't just draft it for District 1 or, or District 2. I mean it's got to be a County-wide Ordinance to be enforceable. I mean, we can't just make it for District 3.

John Wilson: You could. (Inaudible).

Commissioner Johnson: Wait a minute. Wait a minute.

Todd Glass: We, yeah, we, Mr. President, we have to limit comments to at the mic.

Commissioner Saylor: Yeah.

Commissioner Johnson: So, so this isn't going after you and your cars and, and you know, the little bit of metal you got laying around, you know, for things that come up out on the farm and wherever. Cause that stuff happens. There's plenty of that out there. I can probably name one (1) or two (2) houses that I know of in District 3 probably, probably looking like a salvage yard and maybe need to be cleaned up. But you know, if your neighbors aren't complaining about you, it's not an issue. And if you're not creating a health hazard, it's not an issue.

Kerry Weitkamp: Well, I just, like I said, I don't feel like, and I don't know what the answer is, don't get me wrong. I don't know, but I just don't feel like a County-wide Ordinance is, because you're going to have people that's gonna complain that somebody's got some old junk around. And that's going to take up your time to come out and look at it, when all it is, is he's mad because he shot his dog. You know what I mean?

Commissioner Saylor: Yeah, that's exactly why...

Commissioner Johnson: And that's why we've got this set up, or...

Commissioner Saylor: The way it is.

Commissioner Johnson: To where you, you know, if you get, if I think there's an issue there and you don't, and you've got an opportunity to complain about it to the whole Board.

Kerry Weitkamp: And that's going to take up my time. If it goes to court it's going to take up more of my time. And then if it has to involve a lawyer it'll take up more of my time and money.

Commissioner Johnson: Well...

Commissioner Saylor: Well, we hope it doesn't get to that.

Commissioner Johnson: That's not the intention of this.

Commissioner Saylor: (Inaudible)

Kerry Weitkamp: Well, and I hope it don't either. But we have entrusted that problem with this Board before and didn't get anywhere.

Commissioner Saylor: This is the first time I ever met you.

Kerry Weitkamp: You're right, first time you met me. But it's not the first time my family's been here is it, Marlin?

Commissioner Weisheit: It's been a few years. I think I tried to help you with that problem, too.

Kerry Weitkamp: Yeah, and I don't know where that went, but if you want to I'll talk to you afterwards about that.

Commissioner Saylor: Okay.

Kerry Weitkamp: Anyhow, that's, I just, I'm, I'm against it and I think, and I agree there's a problem in some places. But I don't know, County-wide Ordinance, I just, I don't agree with it.

Commissioner Saylor: Thank you.

Commissioner Johnson: Thank you.

Commissioner Weisheit: Thank you, Kerry.

Todd Glass: And those were good comments, Mr. President. But certainly what the unit of local government is charged to do when you have a problem that keeps coming before you, you have to figure out how to address it as best as possible. And that's why you have to come up with a rule. I would point out, Bob, Mr. Johnson was very correct actually. Because, you know what? Farm equipment and, and implements are not abandon vehicles. They have been

defined as things that can sit outside and you can't determine that farm equipment are abandon. That's actually by State law.

John Wilson: Well, yeah. John Wilson.

Commissioner Saylor: Please state your name and address for the record.

John Wilson: About the junk, or whatever you want to say.

Roger Emmons: What's your address, John?

John Wilson: 7088 Taylorsville Road. I got the farm around. I mean we got, yeah.

Commissioner Johnson: We know you.

John Wilson: Huh?

Commissioner Johnson: We know you.

John Wilson: Yeah, I've been...

Commissioner Saylor: John, make your point, and, cause we've got a lot of people to talk.

John Wilson: Well, that's the same thing he did. We've got equipment here and I go, he, if it is, he's got the same thing. I got equipment. I just took an old truck off mine.

Commissioner Saylor: You just heard what our Counselor said. Your farm equipment is exempt.

John Wilson: Yeah, but the other people's no different. If we come in here and we pay our taxes, we do what we want. If it's not, I've been with the County guys and the County come down through there, my friends, bush hogging, he went down through and chopped his AT&T thing off and took her a month to get them to come in there. We watch stuff. I don't want to dog the County, but everything does, that's what I'm saying. I'm in there watching this stuff all the time. He's up at Selvin. If it is, you guys are voting for the, the chicken thing, Kramer. That's against the law because all the people that lives through there, we're a farm. We get the shit from them. Now we're getting dogged on that because all the people's coming through and they're dumping poop in and we're getting dogged every day from people that comes from Newburgh. We're getting dogged from the sewer.

Todd Glass: But that's not correct, Mr. Wilson. This Board has nothing to do with that.

Commissioner Saylor: We have nothing to do with it, John.

John Wilson: Well, I know, but we're showing the same thing. It's all the same. We should be able to do the same. We got the property. We should be able to do what we want. The neighbors don't, like from Newburgh come, tell them to go back where they go. I mean that's what I'm trying to show you. I know all that stuff. That's why I'm in court to learn this, he's my neighbor. It's like your road. I mowed your road the other day. How are you going to fix the road down through there? The sewer, the recycle, that's why I was going to come to you. How are we going to fix those roads with all that money?

Commissioner Saylor: John, this is about the Ordinance that's before us. Keep on point.

John Wilson: Yeah, I know, but everybody's got to know. I come in here and you guys wouldn't hardly talk to me. That's why I was coming to talk to the Commission about the roads.

Commissioner Johnson: John, we talked to you for thirty (30) minutes.

Commissioner Saylor: Thirty (30) minutes last meeting.

John Wilson: I know, but you guys, I mean what are you going to do about that?

Commissioner Johnson: We're still working on it.

Commissioner Saylor: I'm on the Nuisance Ordinance. So focus on that, John, stay on track.

John Wilson: Okay, okay, okay, the trash or the recycle. We should, if it is, Aigner's (inaudible) have a suit, have a job no more. J...I went to talk to Jonny Ray. He's pissed because nobody can buy nothing because their business can't have nothing. I went and talked to Rob Dimmett.

Commissioner Johnson: We're not talking about the Ordinance.

John Wilson: I'm talking about the junk. That is, that's the same thing. Cause everybody goes buys from them. I went and talked to Don Hendrickson the other day about it. Cause I said it's going to hurt your farm the same way. He said, no, that ain't supposed to happen. All it's supposed to be, I went and talked to him and for thirty (30) minutes, all it's supposed to be is City Department, not here. Cause when I first come the first night he was the one (1) on it. They had a picture of it. You was the one (1). That's supposed to be Newburgh. It's supposed to be the cities, not from outside the farm, or outside the thing.

Commissioner Saylor: We're not in charge of the city, John.

John Wilson: Yeah, I know. But that's where you guys need to leave out there. People that gets out of that. That's our department we need to do. I (inaudible), that's our department. If it come out here across our farm, I have a

And I could have had over two hundred thousand ($200,000.00) of that. I let it go. You know, I mean, that's what I'm learning. Butch, (inaudible) the dog, had two (2) horses, had my animal. He called me to (inaudible) Butch it all, or I blew his dog and he stuck me in jail. That's what I'm saying. This whole County you guys do. You guys need to worry about the roads right now.

Roger Emmons: John, are you saying you're against the Nuisance Ordinance?

John Wilson: Yeah, we've got the equipment now.

Roger Emmons: Okay, then you're done. You're done. Somebody else had to speak.

John Wilson: Well, we've got to tell you everything about it. Okay.

Roger Emmons: We've got it recorded that you were against it.

Commissioner Saylor: Thank you. You have six (6) seconds. Alright, who, anybody else against it?

Mark Warren: Yeah, right here.

Commissioner Saylor: Okay, state your name and your address for the record, please.

Mark Warren: Okay. My name is Mark Warren. I am running for Commissioner. And...

Todd Glass: Excuse me, sir. Did you say Warren?

Mark Warren: Warren, W-a-r-r-e-n. I live down south in District 2.

Commissioner Saylor: What's your address, Mark?

Mark Warren: 4099 Pigeon Valley Road. And I have developed subdivisions in this County. When you develop subdivisions, you put restrictions in for, to keep the property values up. I live in a three hundred thousand dollar ($300,000.00) house, that's what I'm assessed at. I'm on five (5) or six (6) acres of ground, of lawn. I try to keep my place looking nice. But I do have excavators, farm tractors, bulldozers, that I don't use every day. But they're there when I need them. And, and this, this Ordinance may start out as a good Ordinance between you three (3), but down the road, it says in here that any County Foreman, anybody can, can report you. Your neighbor can report you. So, in my case I can have somebody living down the road in a twenty-thousand dollar ($20,000.00) house trailer that don't have any tra...any junk cars or anything sitting around and they can complain to me, but yet I pay in several thousand dollars ($1,000.00) a year for County taxes. So, you know, I can see this in subdivisions. I can see it in the Newburgh area. I can see keeping the property values up. But whenever you go out here in the County and you complain about, I mean what's it hurt if you got forty (40) acres and you got twenty (20) vehicles setting on it? Who does that hurt?

Commissioner Saylor: That's what, that's why I asked...

Mark Warren: I'm against it, and that's the reason.

Commissioner Johnson: That's why, that's...

Mark Warren: Because it can be abused down the road by anybody.

Commissioner Saylor: Thank you, Mark, for your comments. Anybody else against it? Come on up. State your name and address for the record please.

Larry Whitehouse: My name is Larry Whitehouse. W-h-i-t-e-h-o-u-s-e. I live at 5199 Crowville Road. And I am against the Ordinance. You know you was talking a while ago about property values. Well, when I first built where I built at, it was all mine ground around me. So my property was rated at one (1) price. Now that I've got, just estimating, a five hundred thousand dollar ($500,000.00) home on one (1) of me, side of me, and maybe a six (6) or seven (7) went up on the other side of me. My property value's going up. So that means my taxes will go up. What's right about that? You're talking about a few junk cars. Or you was saying a while ago, maybe bringing the neighbor's property value down. What's right about them building a big fancy home making your property value go up costing you in the long run? And if this Ordinance does go through, which I'm sure it will, there's a few things I would suggest that you make change. For one (1) thing, it ought to be public record who complains on you. And the second thing is, you'd have to check on this but I'm sure the city has a Code Enforcement Ordinance, but they can actually, if you have a, a vehicle that's inoperable they can actually put a car cover over it and it's fine. Why wouldn't that work in the County too? That's all I've got to say.

Commissioner Saylor: Okay.

Commissioner Johnson: Understood. Thank you.

Todd Glass: Good point. Certainly all these records would be public records.

Commissioner Saylor: Yeah, you can't make an anonymous, anonymous complaint. You know, if you're going to complain, it's going to be on record. Alright. Anyone else against it? Is there anybody in the, is there anybody, he's coming up for against it? State your name and address for the record.

Chad Waters: My name's Chad Waters. I live at 5812 Red Brush Road.

Todd Glass: And could you spell your last name, sir?

Chad Waters: W-a-t-e-r-s.

Todd Glass: Thank you.

Chad Waters: And on here where it says about public health, safety and all that. If you have a pasture that's got some old, I know you guys already addressed tractors and stuff, but tractors and farm implements, some old junk cars, camper. It's out in the middle of nowhere with an electric fence around it and how's that going to be a danger to anybody.

Commissioner Johnson: It's not.

Commissioner Saylor: It's not. It's not what this is about.

Chad Waters: Well, it depends on how you read this. I mean I could be, it's up to you all's discretion whoever they send out. It isn't cut and dried what's okay and what isn't.

Commissioner Saylor: That's why we want to, that's why we crafted this the way we did so we can go out there and say, you know what, this guy's on twenty (20) acres and he has a camper there. This is, this is...

Chad Waters: But I didn't say a camper, that's what I'm saying. You guys get to decide, well, he's got three (3) campers and two (2) old cars, an antique truck, a couple tractors, and where do you draw the line at, what's okay and what isn't.

Commissioner Johnson: I think going forward after the Second Reading before the Third, I think that we need to adopt some, some verbiage, some language in this to maybe address the rural areas.

Commissioner Saylor: Rural, rural areas.

Chad Waters: Okay. And you say you have to see it.

Commissioner Johnson: And put some clarification to it.

Chad Waters: You have to be able to see it from public property, is that somebody sitting back looking over your place with binoculars or I mean where does it end at there?

Commissioner Saylor: I'm not going to do that.

Chad Waters: I'd like to know something there. Well, regardless, I'd just like to say I'm strictly against it and that's all I have to say.

Commissioner Johnson: Thank you.

Commissioner Saylor: Okay, Chad, thank you for your comments.

Roger Emmons: Let me ask the Board a question and Todd as well. This will be a complaint driven Ordinance?

Todd Glass: Correct.

Commissioner Saylor: Correct.

Roger Emmons: I mean we get the forms and somebody has to come in or ask us to email them to them or whatever. Then they have to make a complaint in order for us to make an investigation.

Commissioner Saylor: Correct.

Roger Emmons: You're out in the country, nobody's going to complain about you. Nothing's ever going to happen.

Chad Waters: (Inaudible) a neighbor complaining. Or just like you said, anybody that happens to want to complain.

Commissioner Saylor: Okay, anybody else against it?

Kerry Weitkamp: I have one (1) more thing to say (inaudible).

Todd Glass: You've got to come up to the podium.

Commissioner Saylor: You have to come up.

Commissioner Johnson: It's, it's being recorded.

Kerry Weitkamp: (Inaudible).

Kristine Georges: No, you don't.

Kerry Weitkamp: Okay, one (1), one (1) of my biggest concerns, I talked about earlier, and Marlin knows this, my, where I live at, I have a cemetery road going right up between my property. That's where I'm afraid my complaints would come from cause somebody from who know where is going to drive up there and see my stuff, my empire is what I call it, and complain about that. And like I said. I keep it neat for that reason. Hey, I pick up trash around the cemetery. I do a lot of stuff up there. But I'm afraid somebody's going to complain like that and say, you know, he's got a bunch of junk. It's an eyesore.

Commissioner Saylor: So you're afraid someone from out of the County is going to make a complaint against you?

Kerry Weitkamp: Well, not out of the County. But out of, not one (1) of my neighbors.

Commissioner Johnson: Well, they, first of all they would have to sign their complaint. So we would know who it is. And secondly, you know, based on what Marlin has told me and how you've described your property, I don't see that as being an issue. However we need to add some type of clarification to some of this and quantify it somehow.

Commissioner Weisheit: I appreciate you coming today and clearing that up, Kerry.

Commissioner Saylor: And, and, and I heard you guys talk about, you know, maybe when we leave, there's going to be three (3) other Commissioners up here and that's your concern. I don't disagree with you. I don't like big government, you know? So we've got some time to do it before this Third Reading and maybe we'll, maybe we'll visit that, you know? And I don't want this to be abused. But you guys haven't heard about the man living next door, you know, that's lost twenty thousand dollars ($20,000.00) off the value of his house because he can't sell it because of what's next door, what's ten (10), fifteen (15) feet. John, I've heard you.

John Wilson: Life goes on.

Commissioner Saylor: I heard you. So that, that's kind of what this is about. So, we're, we're hearing you and we're listening and so we'll take that into consideration. Thank you.

Commissioner Weisheit: Thank you, Kerry.

Commissioner Saylor: Anybody here for this Ordinance. Please step up. State your name and address for the record please.

Mary Jo Huff: Mary Jo Huff and I live at 4333 Sandra Kay Lane in Newburgh in a subdivision. And I have one (1) of them people. And it ain't attractive.

Commissioner Weisheit: Now, Mary, just talk to us please.

Mary Jo Huff: Okay, but they were kind of nice. I was going to talk to them too. The reason I am for this, and I've asked a million times why we don't have something to address the problem on (HWY) 261 and Outer Lincoln Avenue. The man who's house has right now, five (5) vehicles, a folded up pool in the backyard, and bags of groceries. And a dear friend of mine who live in Boonville, almost to Bullocktown on acreage moved from next door to there. And they did lose ten grand ($10,000.00) on the sale of that house. Her husband was not well. They built this beautiful home in Boonville and he died. So, we go by that place every time we go to town. And I couldn't imagine living next door to him. I can't. I'd have rat traps out. Rats have been seen there. But in my case, where I live, across the street at 4322, I have called the Health Department. I have called the Trustee. The man cut his grass last year two (2) times. My window in my office that I sit in at my computer faces that damn house. And the junk that is there, the post from the fence that he tore the fence down. A neighbor even offered to go dig up the post and he won't allow anybody to step foot on his ground. And I don't. I stand in the public street with my really zoomed in camera when I want pictures. He also dug a trench in his front yard that filled with water. And I called the Health Department and I said I want it tested for mosquitos. My husband had COPD. He sits in our garage a lot of times. And last year the frogs from that pond were so loud you couldn't believe it. Then they crossed the street. They came to our house. It doesn't seem like much. I was raised in the County. I was raised on big acres. My, my family lived in Darmstadt all my life, so I'm very aware of country. But I'm telling you something, the people that live next door to this man should not have to put up with the crap that's in his yard, in his driveway. And one (1) year, one (1), two (2) years in a row, he kept his Christmas trees in the back of his truck until finally I guess somebody made him empty it. I don't know. It's just very bad at 4322 Sandra Kay Lane. And so I understand their plight. And maybe you all should read this, at that, to legally make it so they're protected. But I also want to make sure that the people that live in Newburgh in our subdivisions are also protected. Because I pay the same taxes they pay. That's all.

Commissioner Saylor: Thank you. And let me tell you this, you know, once, and Counselor you might be able to help me with this, sometimes these subdivisions, Ordinances, not Ordinances, but rules and restrictions, covenants, expire. And, and, and I know I live in a subdivision and, and...

Mary Jo Huff: Ours has expired.

Commissioner Saylor: (Inaudible) yeah, yeah. And so there's, there's...

Mary Jo Huff: Cause I went to investigate.

Commissioner Saylor: There's no rules, or that's kind of what, what we're after. Mrs. Huff, thank you very much.

Mary Jo Huff: Okay.

Commissioner Saylor: Anybody else?

Chad Waters: I have one (1) more point.

Todd Glass: I would mention while he's coming up that if they don't expire, they either go unenforced or other Homeowner's Associations decide not to enforce some of those covenants. And Indiana law is, specifically identifies a public nuisance as being something that the Homeowner's Association rules and regulations aren't best fit to regulate. But that local governmental regulation is the best fit.

Commissioner Saylor: Alright....

Chad Waters: I have my own masonry business and between brick jobs, I got scaffolding, mortar, mortar mixers, wheel barrels, stuff like that. What would that fall under? Like...?

Commissioner Johnson: That's like a temporary issue. I mean you've got it sitting out there for a temporary amount of time.

Chad Waters: All right. Okay, well I just thought...

Commissioner Saylor: Hey, I understand. Alright, anybody else? Alright.

Mark Warren: I, I got a question. Mark Warren. Doesn't Warrick County already have an Ordinance covering this? Because I've been to Commissioners' meetings fifteen (15), twenty (20) years ago and Sherri at that time handled it where, and one (1) of them was right down in my neighborhood. They collected refrigerators and stoves and worked on them and sold them.

Commissioner Saylor: There's our Attorney. I don't think we do.

Mark Warren: And, and, and they were mad. I know of at least two (2) instances where people were made to clean up their property. And so, so I think that you already have an Ordinance.

Commissioner Weisheit: Area Plan, Area Plan has addressed this a few times but they've kind of passed it on to us saying we're not going to deal with this anymore. Because, now if it's a business, if someone's running a business out of their house and they're leaving appliances there, you can't run a business out of your house without rezoning. So that might have, Area Plan would still handle that or BZA. But Area Plan and the Attorney for Area Plan has taken a couple properties before these guys was here. One (1) of them was one (1) Mrs. Huff was talking about. We've actually taken them to court, got a court order to clean them up. Took the Highway Department out and cleaned them up. And it still goes on.

Commissioner Saylor: So you and I have paid for that.

Commissioner Weisheit: Yeah, so, we're trying to just get something with some teeth in it so that we don't have to continue to do this and have a, have something to do. Cause Area Plan is getting tired of dealing with it. It gets pushed to them. They don't want to deal with it. It's not what they're set up to do. So we're trying to deal with it as Commissioners.

Mark Warren: Well, I understand what the lady was talking about, about, in the bad neighbors.

Commissioner Weisheit: And that's why we're trying to do this. Yeah.

Mark Warren: I understand that. But when you talk about parked cars out in the middle of the country. You know, I think we're going a little far.

Commissioner Weisheit: I agree with you Mark.

Commissioner Johnson: We agree.

Commissioner Weisheit: Thank you.

Todd Glass: But, Commissioner Weisheit's explanation that, that is accurate. Area Plan has attempted to address these issues as they've come up in the context of their Comprehensive Zoning Ordinance. It's just not really fit to address this sort of thing. They've attempted to do it. And as you know, it's just hasn't worked because they don't have anything that specifically addresses it or has any enforceability to it.

Commissioner Saylor: Alright. Anybody, anybody else? Alright. Alright, so that being said, I'll close the comment period.

Todd Glass: Again, Mr. President, I would recommend again this is just Second Reading. That by motion if you wish you can approve this Ordinance 2018-07 on Second Reading. That will merely allow you then to place it on the agenda and for the next meeting for the Third Reading.

Commissioner Saylor: And question, Counselor, can we, if in the meantime, can we address, you know, can we...

Todd Glass: Oh.

Commissioner Saylor: And still, still make some changes?

Todd Glass: Yeah, it's, it's already in there. All I would have to do is just make it more obvious and maybe with some additional...

Commissioner Saylor: Tweak it. Tweak it. Okay.

Todd Glass: Statements to that effect. Especially at the beginning in defining the purposes of it. We can certainly do that.

Commissioner Johnson: I'd like to work with you on getting some definition for urban areas as well as some quantifications on what, you know, this reads like a lawyer wrote it. So...

Commissioner Saylor: That was a complement, Counselor.

Todd Glass: Well then, yes, I'd be happy to do that.

Commissioner Johnson: I, we just need to add some clarification. Okay?

Commissioner Weisheit: And, Mr. President, I do want to, we will do some tweaking on it in the meantime. But in the meantime, I respect everybody's opinions. I appreciate them coming and making themselves heard tonight. We do listen to everybody. With that being said, I'd make a motion that we approve Resolution 2018-07 Nuisance Ordinance on Second Reading.

Commissioner Saylor: And all in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0). Alright, Counselor.

Commissioner Weisheit: We'll work on it.

Todd Glass: Thank you, yes.

RESOLUTION APPROVING THE PLEDGE OF COUNTY EDIT FUNDS FOR REPAYMENT OF WARRICK COUNTY GENERAL OBLIGATION BOND SERIES 2018

Todd Glass: Resolution as yet unnumbered approving the pledge of County EDIT Funds for the repayment of Warrick County General Obligation Bond Series 2018. As a result of the County Council not being able to finally approve their Ordinance on, on the pledge of EDIT Funds. We have to postpone that to a May meeting. So I would ask that to be tabled to our first May meeting.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: So moved.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson and Commissioner Weisheit: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

ORDINANCE TO AMEND THE WARRICK COUNTY CAPITAL IMPROVEMENT PLAN ORDINANCE 2018-08

Todd Glass: And lastly, Mr. President, we have the amendment to the Warrick County Capital Improvement Plan, Ordinance 2018…?

Kristine Georges: Dash '0, '08. Excuse me.

Todd Glass: Dash '08. I believe with Roger's assistance, we did a final run through this afternoon on a couple typographical errors. But we have added the amendments that need to be placed in the Capital Improvement Plan except for the Bond Series improvements to the County Courthouse and Historic Jail. Otherwise the amendments are in place with this Capital Improvement Plan, including the Elberfeld Sewer 2017 Extension, bridge repair and rehabilitation projects, and Economic Development has updated their cost estimates for all stated projects. Actually, you just approve this on First Reading and Second and Third Readings next meeting. Unless you want to go through the rules to suspend the rules to approve it all.

Roger Emmons: I think Bobby might prefer that because of his bridge funding, you know, Bobby's request was to add…

Bobby Howard: They're going to take it under advisement today.

Roger Emmons: Okay.

Bobby Howard: So at the next meeting, if it's approved at the second time, we can award…

Roger Emmons: April 23rd would be good? Okay.

Bobby Howard: Yeah.

Commissioner Saylor: So do we, we don't, we want to approve this on the First Reading?

Todd Glass: First Reading would work and the Second and Third Reading at the next meeting. This will have to be amended again. Perhaps as early as May to get the Old Courthouse Renovation Project added.

Commissioner Saylor: Okay. Do I have a motion?

Commissioner Weisheit: I make a motion to approve 20…Ordinance 2018-08 on First Reading.

Commissioner Saylor: Is there a second?

Commissioner Johnson: Second.

Commissioner Saylor: Second, all in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Todd Glass: Nothing further, Mr. President.

Commissioner Weisheit: Thank you, Todd.

Commissioner Saylor: Thank you, Todd.

COUNTY AUDITOR
NON-CERTIFIED CLAIMS

Commissioner Saylor: Next on the agenda is our County Auditor.
Auditor Stevens: Good evening. Debbie Stevens, Warrick County Auditor. I have for Claims, one hundred (100)...one (1) Non-Certified, twenty dollars ($20.00), bottled water for Storm Water. You got that Claim?

Commissioner Saylor: No, I don't.

Commissioner Johnson: Make a motion to approve the Non-Certified Claims.

Commissioner Saylor: Second. All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

(Non-Certified Claims are located on Page 27 of these Official Minutes)

CERTIFIED CLAIMS

Auditor Stevens: Alright, Certified Claims are a total of one million eight hundred eighty thousand five hundred twenty-one dollars and sixty-seven cents ($1,880,521.67).

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: So moved.

Commissioner Saylor: There a second?

Commissioner Johnson: Second.

Commissioner Saylor: Second, all in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0) to pay the Claims.

Auditor Stevens: Thank you.

Commissioner Saylor: Thank you.

Commissioner Weisheit: That's a lot of money.

Commissioner Saylor: Marlin (inaudible).

(Certified Claims are located on Pages 27 through 28 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY
OAK GROVE ROAD PHASE III
CHANGE ORDER I

Commissioner Saylor: County Engineer, Bobby?

Bobby Howard: I have one (1) item tonight and that is a Change Order I on the Oak Grove Road Project. This is a zero dollar ($0.00) Change Order. The asphalt testing procedures was changed in a Construction Memorandum 18-01 per INDOT that had to go towards all projects that they had after a certain date. So we're just having to change some specs on some testing procedures and it had to be an official Change Order. So I just ask for approval for that to meet INDOT specifications.

Commissioner Weisheit: So moved.

Commissioner Saylor: So moved. Is there a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Saylor: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion carries three, zero (3-0).

(Oak Grove Road, Phase III, Change Order I is located on Pages 29 through 32 of these Official Minutes)

COUNTY PURCHASING
OLD COURTHOUSE CUSTODIAL SERVICE QUOTES

Commissioner Saylor: Next item on the agenda is our County Purchasing. Mr. Grassman?

Joe Grassman: Joe Grassman, Purchasing Manager. First item I have on the agenda is the consideration of the Board to privatize the custodial service here in this building, the Old Courthouse. We solicited six (6) local vendors to see if they would be interested in doing, in providing that service pursuant to Indiana Code 5-22-9-7 which basically says that you as a governmental body can take into consideration price, but there are other evaluation factors that were also considered, experience, company stability, owners, experience, price, statement of references, etcetera. So I've given you that report and given you the options, some options and I guess it's up to you to let me know what you want to do.

Commissioner Saylor: Commissioners? What...?

Commissioner Johnson: I've reviewed them, the quotes, and the, I would make a recommendation to go with the lowest bidder which is local, they meet our needs...

Commissioner Saylor: Is that, is that Jani-Klean?

Joe Grassman: No, it's J-4.

Roger Emmons: No, J-4.

Joe Grassman: J-4 Professional Cleaners.

Commissioner Saylor: Oh, J-4. I'm sorry.

Commissioner Johnson: They've got good references and I think they'd be worth the thirty (30) or a ninety (90) day trial.

Commissioner Weisheit: I agree with you on the ninety (90) day trial. If that's a motion I'll second it.

Commissioner Saylor: I agree with that, so all in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Joe Grassman: Okay.

Commissioner Saylor: Thank you, Joe.

Joe Grassman: Thank you.

(J-4 Professional Services Quote is located on Pages 33 through 34 of these Official Minutes)

JUDICIAL CENTER ROOF REPAIR QUOTES
TAKEN UNDER ADVISEMENT FROM MARCH 26, 2018 MEETING

Joe Grassman: Next item is the consideration of the, this was also taken under advisement at the last meeting. The roof, the J, the Judicial Center roof issue where we took bids and got three (3) bids from local area vendors. And they were, was quite a bit of a (inaudible) between the three (3) and I think we're, Roger did we ever...?

Commissioner Johnson: We still need to table that, I think.

Commissioner Weisheit: I'll make the motion to table that 'til or next...

Joe Grassman: Okay.

Commissioner Weisheit: Let's table it to next meeting. Maybe we can come up with something too.

Commissioner Johnson: Yeah.

Commissioner Weisheit: If not, we'll table it for another two (2) weeks. But we need to move on that in the next month or so.

Commissioner Saylor: Do, do, well, Roger placed a call to the engineering, did we, did we get anywhere with that? When you called, didn't you call them?

Commissioner Johnson: (Inaudible).

Roger Emmons: Uh...

Commissioner Saylor: For the plans for the...

Roger Emmons: (Inaudible) turned it over to Tom Blythe who was with the firm when Hafer took over the Judicial Center. I'm still waiting on him.

Commissioner Saylor: Okay, he's not gotten back with you?

Roger Emmons: He's not got back with me.

Commissioner Saylor: And you called him to get a cross section of the drawings and the wall and stuff?

Roger Emmons: Yeah, if there's one available, for sure.

Commissioner Saylor: Okay, okay. So...

Commissioner Weisheit: Motion to table.

Commissioner Saylor: And is there a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0). Thank you.

Joe Grassman: Alright. Thank you.

HIGHWAY DEPARTMENT'S BIDS FOR A NEW BRIDGE INSTALLATION

Joe Grassman: And finally took from Bobby's request, took bids from, sent bid requests out to four (4) different companies to find a company who would supply the Warrick County Highway Department with the materials that's necessary to build a new bridge. The Highway Department is going to provide all the labor to per...you know, to remove the old bridge, prepare the site, and install the new bridge, construct the new bridge themselves. The only thing that, that these people will be providing I think will be maybe a little expertise. But primarily the materials to build the bridge. So I bid it under, pursuant to Indiana Code 5-22-8-3, which simply states that the purchase will be awarded to the lowest responsible, responsive bidder. So I sent out four (4) requests for bids. I received two (2). I'm gonna open the first here. This is E-3 Bridge. They're out of Bedford, Indiana.

Roger Emmons: Say that again, Joe?

Joe Grassman: (Inaudible), excuse me?

Roger Emmons: What was the name of it?

Joe Grassman: It's E as in Edward. Three (3). E-3 Bridge, LLC. Bedford, Indiana. Total price for materials and supplies from E-3 Bridge is eighty-five thousand one hundred dollars ($85,100.00). Second bid is from Civilcon. That's C-i-v-i-l-c-o-n. Civilcon. That's one (1) word. Incorporated. Let's see, I'm not sure where they're from. Somebody have scissors or something?

Commissioner Johnson: Uh oh.

Roger Emmons: Dan's, got a knife.

Commissioner Saylor: I've got a knife, but it's not very sharp.

Joe Grassman: Well, just as long as it cuts. That's scary.

Commissioner Saylor: John, I'm watching you.

John Wilson: (Inaudible).

Unknown speaker: And they let you go through the scanners?

Commissioner Johnson: It's carbon fiber.

Commissioner Saylor: I've got my eyes on you, John.

Commissioner Weisheit: You're going to be so (inaudible).

Joe Grassman: Alright. Civilcon, Incorporated. They're out of, they're actually out of Jeffersonville, Indiana. Their bid, total bid is seventy-four thousand eight hundred dollars ($74,800.00).

Commissioner Weisheit: So, take these under advisement, Bobby?

Commissioner Weisheit: Make a motion to take these two (2) under advisement.

Commissioner Saylor: Have a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Weisheit: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0).

Joe Grassman: Okay, that's all I have.

Commissioner Saylor: Okay, thank you, Joe.

Joe Grassman: Yeah.

COUNTY SHERIFF

Commissioner Saylor: Next item on the agenda is our County Sheriff. You okay? Okay. Thank you, Sheriff.

COMMISSIONERS ITEMS FOR DISCUSSION

Commissioner Saylor: Commissioners, Commissioner Weisheit?

Commissioner Weisheit: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: Nothing further.

Commissioner Saylor: I have nothing. Counselor?

Todd Glass: No, nothing, Mr. President.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: Motion to adjourn.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion.

ADJOURNMENT: Meeting adjourned at 5:20 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

Marlin Weisheit

MARLIN WEISHEIT, MEMBER

ATTEST:

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

WARRICK COUNTY, INDIANA
Board of County Commissioners
Court House
Boonville, In. 47601

Bell Road Apartments - Phase 1

CERTIFICATE OF COMPLIANCE
Plan and Specifications – Street Construction

Submission Date: March 15, 2018

Probable Start Construction: March 27, 2018

Probable Finish Construction: December 31, 2021

Project Location: Located on the west side of Bell Road approximately 1,500 feet north of the Highway 66 and Bell Road intersection.

Describe in detail type of street construction:

Private streets will be constructed 24 feet in width. The private streets will consist of 8 inches of #53 stone, 2½ inches of HMA base and 1½ inches of HMA surface.

The commercial drives at Bell Road entrance and Road #1 entrance will consist of 6 inches of #53 stone, 6 inches of HMA base and 1 inch of HMA surface.

Name of Street:	No. of Lineal Ft.:	Est. Cost of Construction:
Bell Road – Comm. Drive		$ 4,450.00
Road 1 – Comm. Drive		$ 3,650.00
Bell Road - Temporary Passing Blister		$ 32,040.00
Road 5	486' @ $70/LF	$ 34,020.00
Road 6	490' @ $70/LF	$ 34,300.00
Road 7	344' @ $70/LF	$ 24,080.00
Road 8	512' @ $70/LF	$ 35,840.00
10% Contingency		$ 16,838.00
TOTAL		$185,218.00

Name the Streets the Area Plan Commission has required sidewalks and what is the estimated cost of their construction:

Total Estimated Cost of Street Construction is $ 185,218.00

Total Estimated Cost of Storm Sewer and Detention Construction is $ 150,191.80

FILED
MAR 2 3 2018
WARRICK COUNTY
AREA PLAN COMMISSION

I/We, the Owner/Owners of the above named subdivision certify that the information given above is correct and I/We will build all roads and drainage accordingly and in compliance with the plans and specifications as submitted and attached hereto.

Owner/Owners Name: Mansoor Kahn, Bapu Indiana, LLC
(Typed)

Signature: _____

Address: 6260 Waterbury Court, Newburgh, IN 47630

I certify that to the best of my knowledge and belief:

That these plans and specifications for this subdivision are in Compliance with the Standards for road and street construction as set forth in the Subdivision Control Ordinance for Warrick County, Indiana.

That the plans and specifications as presented and attached hereto are under my dominion and control and were created by my employees and me.

Signature: _____

Typed Name: Glen Meritt, Jr.

Engineer: X Licensed Land Surveyor _____ Ind. Reg. No. PE 10403870

Address: 410 Citadel Circle, Suite B Phone No.: (812) 401-3561

SEAL

GLEN A. MERITT, JR. REGISTERED No. PE10403870 STATE OF INDIANA PROFESSIONAL ENGINEER

I will perform reasonable and periodic inspections of this project during construction to determine that such construction is in accordance with the plans and specifications for this project as approved by the Board of County Commissioners, Warrick County, Indiana, and attached hereto.

Signature: _____

Typed Name: Glen Meritt, Jr.

Engineer X Licensed Land Surveyor _____ Ind. Reg. No. PE 10403870

Address: 410 Citadel Circle, Suite B Phone No.: (812) 401-3561

SEAL

GLEN A. MERITT, JR. REGISTERED No. PE10403870 STATE OF INDIANA PROFESSIONAL ENGINEER

Approved subject to TIS and Bond & LOC for Bell Rd. Improvements

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

March 15, 2018

Warrick County Area Plan Commission
107 W. Locust Street
Courthouse Room 201
Boonville, IN 47601

Re: Bell Road Apartments - Phase 1
Engineer's Cost Estimate
Our Project. No.: 17-2772

Bell Road - Temporary Passing Blister

	Quantity	Unit	$ / Unit	Amount to Complete
1" H.M.A. Surface	26	TON	$100.00	$2,600.00
6" H.M.A. Base (2 Layers of 3")	154	TON	$90.00	$13,860.00
6" Compacted Aggregate Base	154	TON	$20.00	$3,080.00
Earthwork & relocate existing road side ditch	1	LS	$12,500.00	$12,500.00
Sub-Total: *Bell Road - Temporary Passing Blister*				*$32,040.00*
10% Contigency				*$3,204.00*
Total: *Bell Road - Temporary Passing Blister*				*$35,244.00*

Prepared by:

Glen Meritt, Jr., P.E.
Indiana Registration #: 10403870
Date: 3-15-18

cc: Dr. Mansoor Kahn
File

410 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.3561
FAX: 812.401.3563

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

March 15, 2018

Warrick County Area Plan Commission
107 W. Locust Street
Courthouse Room 201
Boonville, IN 47601

Re: Bell Road Apartments - Phase 1
Engineer's Cost Estimate
Our Project. No.: 17-2772

Storm Sewer & Detention Basin

	Quantity	Unit	$ / Unit	Amount to Complete
12" N-12 Water Tight HDPE	170	LF	$18.00	$3,060.00
15" N-12 Water Tight HDPE	163	LF	$20.00	$3,260.00
24" N-12 Water Tight HDPE	163	LF	$35.00	$5,705.00
30" N-12 Water Tight HDPE	653	LF	$47.00	$30,691.00
36" N-12 Water Tight HDPE	559	LF	$58.00	$32,422.00
12" Flared End Section	2	EA	$200.00	$400.00
36" Flared End Section	2	EA	$500.00	$1,000.00
30" x 39" "E" Box	5	EA	$1,200.00	$6,000.00
30" x 46" Box	2	EA	$2,000.00	$4,000.00
48" x 48" Box	10	EA	$3,000.00	$30,000.00
Bedding/Backfill	1	LS	$5,000.00	$5,000.00
Detention Basin Excavation	1	LS	$15,000.00	$15,000.00
Sub-Total: *Storm Sewer & Detention Basin*				*$136,538.00*
10% Contingency				*$13,653.80*
Total: *Storm Sewer & Detention Basin*				*$150,191.80*

Prepared by:

Glen Meritt, Jr., P.E.
Indiana Registration #: 10403870
Date: 3-15-18

cc: Dr. Mansoor Kahn
File

410 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.3561
FAX: 812.401.3563

APPROVAL GRANTED BY THE BOARD OF COUNTY COMMISSIONERS THIS 9
DAY OF April 20 18

PRESIDENT
MEMBER
MEMBER

ATTEST:
County Auditor

Additional Space for Comments:

Four (4) copies of the Certificate of Compliance accompanied by four (4) copies of the plans and specifications for street construction shall be submitted to the Board of County Commissioners for approval. Approved copies shall be filed with the offices of the Area Plan Commission and the County Engineer. One copy shall be retained by the Licensed Land Surveyor or Engineer and the property owner shall receive a copy.

WARRICK COUNTY, INDIANA
Board of County Commissioners
Court House
Boonville, In. 47601

FILED
MAR 06 2018
WARRICK COUNTY
AREA PLAN COMMISSION

CERTIFICATE OF COMPLIANCE
Plan and Specifications – Street Construction

Submission Date: 2-22-18
Probable Start Construction:
Probable Finish Construction:
Project Location: Engeldrecht Place III-V

Describe in detail type of street construction:

Request of no improvements to Park Place Dr

Name of Street:	No. of Lineal Ft.:	Est. Cost of Construction:
		$
TOTAL		$

Name the Streets the Area Plan Commission has required sidewalks and what is the estimated cost of their construction:

Total Estimated Cost of Street and Sidewalk Construction is $

I/We the Owner/Owners of the above named subdivision certify that the information given above is correct and I/We will build all named streets accordingly and in compliance with the plans and specifications as submitted and attached hereto.

Owner/Owners Name: (Typed) ONE LLC - Managing Member Pawn Sooch
Signature:
Address: 3711 St. Joseph Ct., Newburgh, IN 47630

I certify that to the best of my knowledge and belief:

That these plans and specifications for this subdivision are in Compliance with the Standards for road and street construction as set forth in the Subdivision Control Ordinance for Warrick County, Indiana.

That the plans and specifications as presented and attached hereto are under my dominion and control and were created by my employees and me.

Signature:
Typed Name:
Engineer: Licensed Land Surveyor: Ind. Reg. No:
Address: Phone No.:
SEAL

I will perform reasonable and periodic inspection of this project during construction to determine that such construction is in accordance with the plans and specifications for this project as approved by the Board of County Commissioners, Warrick County, Indiana, and attached hereto.

Signature:
Typed Name:
Engineer: Licensed Land Surveyor: Ind. Reg. No.
Address: Phone No.:
SEAL

Reviewed By: Area Plan Commission
Date: Comments:
By:

Reviewed By: County Engineer
Date: Comments:
By:

(If needed additional space provided on back page)

APPROVAL GRANTED BY THE BOARD OF COUNTY COMMISSIONERS THIS
9 DAY OF April, 20 18

President

Member

Member

ATTEST:

County Auditor

Additional Space for Comments:

Four (4) Copies of the Certificate of Compliance accompanied by four (4) copies of the plans and specifications for street construction shall be submitted to the Board of County Commissioners for approval. Approved copies shall be filed with the offices of the Area Plan Commission and

WARRICK COUNTY, INDIANA
Board of County Commissioners
Court House
Boonville, IN 47601

Certificate of Compliance – Eastwick At Berkshire PUD
Plan and Specifications - Street Construction

Submission Date: March 27, 2018

Probable Start Construction: April 2018

Probable Finish Construction: April 2023

Project Location: Property located in the northwest quadrant formed by the intersection of Oak Grove Road, Roslin Road, Roeder Road, and Wethers Road in Newburgh, IN 47630.

Describe in detail type of street construction:

2,559 LF of 30' (Back-of-Curb to Back-of-Curb) roadway consisting of twenty-six (26) feet of concrete pavement or asphalt pavement with two (2) foot wide curb and gutter along each side. It shall have:

Concrete Pavement		---------- Or ----------	Asphalt Pavement	
1)	6" Concrete Pavement		1)	1.5" HAC surface type B
2)	4" Granular Base - #53		2)	2.5" HAC binder - base
			3)	4" granular base - #53
			4)	4" granular base - #8

All storm sewers shall be High Density Polyethylene (HDPE), or Re-inforced Concrete Pipe (RCP) where specified.

All earthwork shall be compacted to 95% standard proctor.

Lawn area within the roadway right-of-way and all drainage ditches and swales to be seeded. An erosion control plan has been submitted to Indiana Department of Environmental Management and MS4 Operator.

TOTAL Streets - See attached engineer cost estimate

TOTAL Signs - See attached engineer cost estimate

TOTAL Miscellaneous - See attached engineer cost estimate

TOTAL Storm Sewer - See attached engineer cost estimate

TOTAL Sidewalks - See attached engineer cost estimate

J:\100006\10300-10399\10378\Civil 3D\Documents\Primary Filing\Revisions\10378 Primary Plat Certificate of Compliance.docxPage 1

I, the Owner of the above-named subdivision certify that the information given above is correct and I will build all named streets accordingly and in compliance with the plans and specifications as submitted and attached hereto.

Owner name: Daniel J. Ubelhor - President, Maken Corporation

Signature: Daniel J. Ubelhor

Address: 3922 Bell Rd. Suite 2, Newburgh, IN 47630

I certify that to the best of my knowledge and belief:

That these plans and specifications for this subdivision are in Compliance with the Standards for road and street construction as set forth in the subdivision Control Ordinance for Warrick County, Indiana.

That the plans and specifications as presented and attached hereto are under my dominion and control and were created by me and my employees.

Signature

Typed Name James E. Morley

Engineer X Licensed Land Surveyor Ind. Reg. No. 10100250

Address 4800 Rosebud Lane, Newburgh, IN 47630 Phone No. 812-464-9888

SEAL

I will perform reasonable and periodic inspection of this project during construction to determine that such construction is in accordance with the plans and specifications for this project as approved by the Board of County Commissioners, Warrick County, Indiana, and attached hereto.

Signature

Typed Name James E. Morley

Engineer X Licensed Land Surveyor Ind. Reg. No. 10100250

Address 4800 Rosebud Lane, Newburgh, IN 47630 Phone No. 812-464-9888

SEAL

J:\100006\10300-10399\10378\Civil 3D\Documents\Primary Filing\Revisions\10378 Primary Plat Certificate of Compliance.docxPage 2

Eastwick at Berkshire
COC Cost Estimate
1 of 2

MORLEY
ARCHITECTS

March 29, 2018

Warrick County Area Plan Commission
Courthouse - Room 201
Boonville, IN 47601

Re: Eastwick at Berkshire PUD
Engineer Cost Estimate for Primary Plat
Morley Project #10378.4.0018

LETTER OF CREDIT AMOUNTS APPROVED BY:
Bobby Howard, PE Warrick County Engineer

Engineer's Cost Estimate

Streets	Qty	Unit		Unit Cost		Estimated Cost
All Streets	2559	LF	@	$110.00	$	281,490.00
Entrance Pavement off Oak Grove Road	2	LS	@	$4,000.00	$	8,000.00
Subtotal for Streets					$	289,490.00
Signs						Estimated Cost
Stop Sign	4	EA	@	$300.00	$	1,200.00
Thermoplastic Stop Bar	4	EA	@	$200.00	$	800.00
Street Sign	8	EA	@	$250.00	$	2,000.00
Subtotal for Signs					$	4,000.00
Miscellaneous						Estimated Cost
Fertilizer, straw and seeding	18	AC	@	$500.00	$	9,000.00
Erosion Control	1	LS	@	$5,000.00	$	5,000.00
Subtotal for Miscellaneous					$	14,000.00
Storm Sewers						Estimated Cost
Cast-in-Place End Section	11	LF	@	$350.00	$	3,850.00
12" HDPE N-12	258	LF	@	$20.00	$	5,160.00
15" HDPE N-12	332	LF	@	$25.00	$	8,300.00
18" HDPE N-12	180	LF	@	$30.00	$	5,400.00
24" HDPE N-12	540	LF	@	$35.00	$	18,900.00
30" HDPE N-12	90	LF	@	$40.00	$	3,600.00
36" HDPE N-12	186	LF	@	$45.00	$	8,370.00
Trash Guards	3	EA	@	$200.00	$	600.00
Curb Inlet	10	EA	@	$1,600.00	$	16,000.00
Storm Manhole	3	EA	@	$1,600.00	$	4,800.00
Backfill	470	TON	@	$20.00	$	9,400.00
Swale Grading	1786	LF	@	$1.50	$	2,679.00
Subtotal for Storm Sewers					$	87,059.00

Eastwick at Berkshire
COC Cost Estimate
2 of 2

Sidewalks						Estimated Cost
All Streets	4850	LF	@	$15.00	$	72,750.00
ADA Curb Ramps	10	EA	@	$600.00	$	6,000.00
Subtotal for Sidewalks					$	78,750.00
TOTAL COST ESTIMATE					$	473,299.00

Engineer's Cost Estimate prepared
and respectfully submitted by:

James E. Morley, P.E.
Indiana Registration No. 10100250
Date Prepared: March 29, 2018

JAMES E. MORLEY
REGISTERED
No. 10100250
STATE OF
INDIANA
PROFESSIONAL ENGINEER

Warrick County Commissioners
107 W. Locust Street, Suite 301
Boonville, IN 47601
Phone: (812) 897-6120; Fax: (812) 897-6189
info@warrickcounty.gov

Dan Saylor *Bob Johnson* *Martin Welshelt*

April 17, 2018

Jennifer Spoicher
Verizon Wireless
7600 Montpelier Road
Laurel, MD 20723

RE: Authorized User Letter – GSA Federal Supply Schedule Contract No. GS-35F-0119P

Dear Jennifer,

The individuals below are authorized users on our account:

Name	Title	Phone	Email
Doug Duncan	IT Director	812-368-7121 (cell)	dduncan@warrickcounty.gov
Dan Saylor	Commissioners President	812-897-6120	dsay@warrickcounty.gov
Bob Johnson	Commissioners V. P.	812-897-6120	bob@warrickcounty.gov
Martin Welshelt	Commissioner	812-897-6120	martin@warrickcounty.gov
Roger Emmons	Administrator	812-897-6120	roger@warrickcounty.gov
Patricia E. Perry	Clerk	812-897-6160	pperry@warrickcounty.gov

These individuals are authorized to make changes, approve orders, or suspend/activate lines.

I have also included the signed Funding Document (GSA-Federal Supply Purchase Order), as well as Warrick County's ST-105 form. You received our ST-109 from Heather Soberg, Auditor's Office, earlier today (4-17-18).

Thank you, Jennifer, for your assistance!

Sincerely,

Roger E. Emmons, Administrator
Warrick County Commissioners

verizon wireless

Warrick County Commissioner's

GSA-Federal Supply Schedule Purchase Order

Date:	April 13, 2018
Vendor:	Verizon Wireless
Vendor Address:	7600 Montpelier Road Laurel, MD 20723
Vendor Email:	V2WFederalImplementations@VerizonWireless.com
Phone:	1.800.561.6227
FAX:	E-Fax – (502) 434-3094- Jen Speicher
Authorized By:	By signing below, I certify that I am have legal authority to bind the listed government agency, that my agency is authorized to purchase under the GSA Federal Supply Schedule and that the use of all products/services purchased is for authorized government use. Agency Name: Warrick County Commissioners Signature of Authorized Official: Roger E. Emmons Printed or typed name: Roger E. Emmons Printed or typed title: Warrick County Administrator
Contact Information:	Email address: roger@warrickcounty.gov Phone number: 812.897.6120 FAX number: 812.897.6189
Billing Information:	Warrick County Commisioner's 1 County Sq. Ste. 220 Boonville, IN 47601
Payment Terms:	Net 30
Description of Goods/Services; Pricing:	Cellular service on the accounts listed below (or attached) totaling 40 units in accordance with the rate plans and terms and conditions now or in the future applicable to each of such lines pursuant to GSA Federal Supply Schedule Number GS-35F-0119P. Rate Plan(s): All Rate Plans and Features Equipment: All Equipment and Accessories
Term:	April 11, 2018 for 12 months through 2019 (month) (day) (#) (year)
Funds Authorized:	Monthly Access Fees for service on 40 Lines (Estimated) $1,200.00 Equipment charge(s) on 40 Lines (Estimates) $0.00 Total Access and Equipment Fees on 40 lines (Estimate) $14,400.00 Plus applicable fees, taxes and charges
Contract #:	GSA Federal Supply Schedule Contract Number GS-35F-0119P, all terms and conditions are incorporated by reference
Equipment (Open Market):	None of the equipment listed are products listed on GSA Federal Supply Schedule Contract No. GS-35F-0119P. All devices and/or accessories are "Open Market" items.
Miscellaneous:	Specify Phones, Delivery, Etc.: Create new account/ profile
Customer Acceptance:	Signature: Roger E. Emmons Date: 04/17/2018

For Verizon Wireless internal use only: Approval: _____ Date: _____

Form ST-105
State Form 49065 R4/ 11-03

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. This exemption certificate can not be issued for the purchase of *Utilities, Wholesale, Watercraft,* or *Aircraft.* Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Name of Purchaser WARRICK COUNTY

Business Address ONE COUNTY SQUARE-STE 240 City BOONVILLE State IN Zip 47601

Purchaser must provide minimum of one ID number below:*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate..... 0003119076 (TID# (10 digits)) — 001 (LOC# (3 digits))

If not registered with the Indiana DOR, provide your State Tax ID Number from another State..... _____ State ID# _____ State of Issue

*See instructions on the reverse side if you do not have either number.

Is this a ☑ blanket purchase exemption request or a ☐ single purchase exemption request? (check one)

Description of items to be purchased. _____

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

- ☐ Sales to a retailer, wholesaler, or manufacturer for resale only.
- ☐ Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.
- ☐ Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
- ☐ Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator, must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT# _____
- ☐ Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
- ☐ Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).
- ☑ Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).
- ☐ Sales to the United States Federal Government - show agency name. _____ Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
- ☐ Other - explain. GOVERMENT

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the Stein Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.

I confirm my understanding that misuse, (*either negligent or intentional*), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser Deborah K. Stevens Date 04/17/2018

Printed Name Deborah K. Stevens Title Auditor

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.
Seller must keep this certificate on file to support exempt sales.

VEI Communications

1501 N Main Street
Evansville IN 47711
(812) 401-0037 Fax: (812) 895-1077

QUOTATION
QUOTE NO.: 22125 - 00 EC
DATE: 4/03/18
TERMS: NET 30
DELIVERY: UNITED PARCEL SERVICE

Please reference Quote No. on Correspondence & purchase orders.
Prices firm for 52 days.

TO: 1430
Warrick County Sheriff
Mike Wilder
100 West State Rd. 62
Boonville, IN 47601

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	ITEM	DESCRIPTION	UNIT PRICE	DISC	TOTAL
44	VP600	800 MHz P25 Portable Radio with battery and antenna	2,585.00	20.0	90,992.00
44	5630600235	CHARGER SINGLE BAY EF JOHNSON	125.00	20.0	4,400.00
44	PROGRAM	RADIO PROGRAMMING	75.00		3,300.00
44	DISCOUNT	Trade in Discount for EFJ portable radios, 1 for 1 basis	675.00-		29,700.00-
40	BP57374L	BATTERY EFJ VP600/900	148.80	20.0	4,761.60
		Item Summary			73,753.60
		Subtotal			98,792.00
		Discount			25,038.40
		Sales Tax			.00
		Grand Total			73,753.60

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE — TERMS SUBJECT TO CREDIT REVIEW

BY DAVID HOLT (812)895-0777 Ext dholt@veicomm.com

Accepted by Warrick County Commissioners P.O. No. 22307
LEGAL NAME OF PURCHASER
Roger E. Emmons
AUTHORIZED SIGNATURE Roger E. Emmons, Administrator Date 5-11-18

Warrick County Claims for Payment

Posey's Market	$ 20.00
Grand Total:	$ 20.00

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment

ARAB	$	90.00
AT&T	$	820.63
BROWN, VICKI PAXTON	$	3,499.00
CARD SERVICE CENTER	$	86.32
CLARK DIETZ, INC.	$	56,880.00
DAVID WOOLEN	$	20.50
DOSSETT CONSULTING	$	500.00
FARNEY, BERNARD CHARLES & CAROLYN ANN	$	8,160.00
FIDLAR TECHNOLOGIES INC	$	3,981.26
FIRST BANKCARD	$	279.40
HALLER & COLVIN, P.C.	$	1,360.00
HART, DANA R. & BONNIE	$	381.08
HEALTHSOUTH DEACONESS LLC	$	1,185,000.00
HOOSIER BUSINESS MACHINES INC.	$	69.57
KELLER SHROEDER	$	54,284.00
LIEBERMAN TECHNOLOGIES	$	300.00
MORLEY & ASSOCIATES INC.	$	1,371.25
MULZER CRUSHED STONE, INC.	$	10,571.50
PATRICIA PERRY	$	141.50
PERSINGER - PHILLIPS, AUDREY	$	41.76
RICOH USA INC	$	300.81
SQUEAKY CLEAN	$	10.00
STOLL KEENON OGDEN PLLC	$	8,403.01
THE TOWN OF NEWBURGH	$	56.37
U.S. BANK	$	314.36
UNIFIRST CORPORATION	$	92.38
VECTREN ENERGY DELIVERY	$	500.93
VERMEER OF INDIANA, INC.	$	69,491.00
WABASH VALLEY SERVICE CO	$	5,180.93
WARRICK CO DEPT OF PARKS & REC	$	525.01
WARRICK COUNTY TREASURER	$	418.11
WARRICK SOLID WASTE MGT DIST	$	853.17
WOW! BUSINESS	$	257.43
ZIEMER STAYMAN WEITZEL SHOULDERS	$	1,250.00
ALPHA LASER SERVICES	$	128.00
ANNA MARY HOLTZ	$	14,700.00
ARAB	$	70.00
AT&T	$	515.00
B-HIVE PRINTING	$	50.00
CLERK - WARRICK COUNTY SUPERIOR COURT	$	280.00
TEAMSTERS LOCAL #215	$	3.00
DAVID GERLING, PH. D	$	1,440.00
DAVID HEAL	$	203.72
DIVISION OF CHILD SUPPORT	$	104.00
FAIRFIELD INN & SUITES	$	255.06
FERGUSON, KELLY	$	157.08
FIRST BANKCARD	$	1,476.96
FRONTIER	$	294.26
HAMILTON COUNTY COMMUNITY CORRECTIONS	$	30.00
LAW OFFICE OF JONATHAN M YOUNG	$	135.00
MANATRON INCORPORATED	$	1,171.23
MASTISON LAW & MEDIATON	$	270.00
MATTHEW BENDER & CO INC	$	343.00
METZGER CONSTRUCTION CO INC.	$	3,754.15
MULZER CRUSHED STONE, INC.	$	10,211.85
NATIONAL TEST SYSTEMS	$	2,075.00
NEFF, AMANDA	$	69.99
OFFICE DEPOT - CREDIT PLAN	$	644.97
OFFICE DEPOT, INCORPORATED	$	203.24
REISING, CONNOR	$	384.62
SPRINT	$	2,509.43
THE LANG COMPANY	$	99.05
THE MURPHY ELEVATOR CO INC	$	282.80
THOMSON REUTERS	$	906.43
U.S. BANK	$	66.79
UNIFIRST CORPORATION	$	68.53
VECTREN ENERGY DELIVERY	$	12,658.61
VERIZON WIRELESS	$	120.04
WABASH VALLEY SERVICE CO	$	8,149.49
WAGNER, CHRIS	$	158.11
WARRICK COUNTY COURT SERVICES	$	20.00
WARRICK COUNTY TREASURER	$	128.68
WARRICK CO TREASURER-GARNISHMENTS	$	79.45
WARRICK PUBLISHING CO	$	19.07
WILLIAMS, BETH	$	27.47
WOW! BUSINESS	$	108.60
YOUNG, MATTHEW	$	64.98
AMERICAN STRUCTUREPOINT INC	$	17,814.38
BOONVILLE NATURAL GAS CORP.	$	876.19
BOONVILLE UTILITIES	$	4,496.10
BRADLEY, MATTHEW	$	23.20
BRAND ACCELERATION	$	2,450.00
BRETT W KRUSE	$	180.52
CLERK-TREASURER--BOONVILLE	$	10,699.88
CLERK-TREASURER--CHANDLER	$	5,512.90
CLERK-TREASURER--ELBERFELD	$	1,249.68
CLERK-TREASURER--LYNNVILLE	$	1,575.18
CLERK-TREASURER--NEWBURGH	$	5,934.96
CLERK-TREASURER--TENNYSON	$	529.94
DORIS HORN	$	50.00
EVER-CLEAN SERVICES, INC.	$	195.00

FIDLAR TECHNOLOGIES INC	$	36,330.00
FIFTH THIRD BANK	$	30.88
FINE & HATFIELD, PC	$	5,113.30
FUHS, JENNIFER	$	29.48
GIAMMATTEL, CARLOS & BLYTH	$	109.87
GOOGLE, INC	$	69.17
GORMAN, CHARLES T.	$	50.00
HAGAN, DONNA	$	75.00
INDIANA DEPARTMENT OF HOMELAND SECURITY	$	120.00
JEFF WILLIS	$	50.00
JOFFRAY, AMY BARTLEY	$	39.98
KAUFMAN, MITZI	$	10.38
KAUR, MANINDER & PADDA PRITPAL SINGH	$	1,009.44
KELLER SHROEDER	$	988.00
KELLER, PAUL	$	50.00
MIKE MOESNER	$	50.00
MIKE WINGE	$	50.00
MORRIE DOLL	$	100.00
MULZER CRUSHED STONE, INC.	$	545.13
MUTUAL OF OMAHA	$	7,319.37
NEOPOST USA - EQUIPMENT	$	240.00
NIX, DONNA	$	417.51
PAT BROOKS	$	103.76
PAYNE, RACHEL	$	658.35
PRIORITY ENGINEERING	$	29.99
RAYMOND KLOECK	$	18.97
REISING, CONNOR	$	384.62
ROBERT L IRVIN	$	50.00
SAVVY IN LLC	$	55,509.24
STAHL, JEFFREY	$	50.00
STEVE BYERS	$	50.00
SW INDIANA REGYTH VILLAGE	$	28,726.00
TERRY W. DAYVOLT	$	50.00
THE LANG COMPANY	$	4.11
THE TOWN OF NEWBURGH	$	500.00
TREASURER OF STATE-ACH	$	4,036.89
U.S. BANK	$	167.00
UNIFIRST CORPORATION	$	3.06
VECTREN ENERGY DELIVERY	$	4,356.43
VERL WHITE	$	50.00
WARRICK COUNTY TREASURER	$	157,025.78
WARRICK PUBLISHING CO	$	79.76
WILSON, MIKE	$	400.00
AIGNER HARDWARE	$	238.18
ALEXANDER NEWBURGH CHAPEL	$	100.00
ALL AMERICAN LOCKSMITH & ALARM SERVICE	$	360.00
ALTSTADT'S	$	167.87

AMERICAN STAMP & MARKING PRODUCTS	$	139.99
AUTO WHEEL AND RIM SERVICE	$	39.04
B-HIVE PRINTING	$	1,002.46
BEST ONE TIRE & SERVICE	$	285.54
BOONE FUNERAL HOME	$	200.00
BROWNING FUNERAL HOME	$	100.00
BUMPER TO BUMPER / BTB CHANDLER	$	47.62
BURKERT-WALTON, INC	$	216.36
CDW GOVERNMENT, INC.	$	27.92
CHRISTOPHER J KIEFER	$	2,000.00
D & M CONSTRUCTION INC	$	2,934.10
DATA EQUIPMENT INC	$	501.09
DEACONESS CARE GROUP	$	94.07
DEACONESS HOSPITAL	$	305.87
EMERGENCY PROF OF INDIANA PC	$	301.02
EMP TECHNICAL GROUP	$	120.00
EVANSVILLE RADIOLOGY PC	$	53.00
GEM CHEMICAL COMPANY, INC.	$	2,862.55
HERK'S BODY SHOP	$	1,000.00
HUEBNER TRUCKING COMPANY INC.	$	881.40
INDOFF, INC.	$	153.24
J & J SUPPLY, INC.	$	6,007.36
J.E. SHEKELL, INC.	$	1,071.00
KENWAY DISTRIBUTORS INC	$	671.38
KEVIN SCOTT SR/S&S TREEMASTERS	$	9,700.00
LAW CHEVROLET BUICK PONTIAC	$	28.60
LEWIS BROS BAKERIES, INC	$	110.50
LOWELL'S AUTO SERVICE	$	134.99
MAR-KEL QUICK PRINT	$	60.00
MATRIX LABEL SYSTEMS INC	$	195.29
MCKESSON MEDICAL-SURGICAL INC.	$	523.98
MICROVOTE GENERAL CORPORATION	$	136.19
O'REILLY AUTO PARTS	$	82.64
OFFICE DEPOT, INCORPORATED	$	1,846.46
PAUL HAWA MHA, R.T.(R) ARRT	$	150.00
PC QUEST	$	15.00
PIRANHA SHREDDING/RECYCLING INC.	$	180.00
QUILL CORPORATION	$	317.93
RUDOLPH BROTHERS	$	30.43
SENTINEL OFFENDER SERVICES LLC	$	292.30
SIEGELS	$	1,469.99
SMILEMAKERS	$	171.94
ST VINCENT WARRICK EMS	$	995.06
ST. VINCENT WARRICK	$	1,613.57
STERNBERG INTERNATIONAL INC	$	575.43
TELE/DATA COMMUNICATIONS OF IN	$	270.00
TITZER FAMILY FUNERAL HOMES	$	100.00

US BARRICADES	$	2,623.00
VANDERBURGH COUNTY CORONER	$	880.00
VAXCARE CORPORATION	$	460.46
WARRICK AUTOMOTIVE SUPPLY	$	493.95
Grand Total:		**$ 1,880,521.67**

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, April 9th, 2018. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: $1,880,521.67 Dated this 9th day of April, 2018. Debbie Stevens, Auditor of Warrick County

Dan Saylor

Dan Saylor, President

Bob Johnson, Vice President

Martin Weisheit, Member

Debbie Stevens, Auditor

INDIANA DEPARTMENT OF TRANSPORTATION
Driving Indiana's Economic Growth

100 North Senate Avenue
Room N925 - CM
Indianapolis, Indiana 46204

PHONE: (317) 232-5456
FAX: (317) 232-5551

Eric Holcomb, Governor
Joe McGuinness, Commissioner

January 31, 2018

CONSTRUCTION MEMORANDUM
18-01

TO: District Deputy Commissioners
District Construction Directors
District Technical Services Directors
District Area Engineers
District Project Management Director
Project Management Director
District Traffic Engineers
District Testing Engineers
District LPA Coordinators
Project Engineers/Supervisors
Field Engineers
Office of Material Management

FROM: John Leckie, Director
Division of Construction and Materials Management

SUBJECT: QC/QA Hot Mix Asphalt Test Strips and Aggregate Gsb determination

The Department has reviewed Recurring Special Provision 401-R-661, effective for contracts with a letting date on or after October 1, 2017. It has resulted in a Unique Special Provision, revising the RSP, which is attached to this memo.

The revision modifies the requirements in 401.09 regarding the determination of aggregate bulk specific gravity, Gsb. It also makes changes in 401.12 regarding when a test strip is required for a DMF. Keep in mind that all other aspects of RSP 401-R-661 remain unchanged.

These revisions shall be applied to any contract containing any 401 pay items.

In order to use the Unique Special Provision on contracts where it is not in the original contract documents, a no cost change order will need to be generated and approved to cover the specification change.

The revised RSP 401-R-661 will have an effective date for contracts let on or after June 1, 2018.

If you should have any questions on the issue of QC/QA HMA, please contact the Office of Materials Management.

ATTACHMENT: QC/QA Hot Mix Asphalt, HMA

JL/nea

01-31-18

QC/QA HOT MIX ASPHALT, HMA, PAVEMENT

The Standard Specifications are revised as follows:

SECTION 401, BEGIN LINE 42, DELETE AND INSERT AS FOLLOWS:
The DMF shall state the ~~calibration factor, test temperature, and absorption factors to be used for the determination of binder content using the ignition oven in accordance with ITM 586, the binder content by extraction in accordance with ITM 571~~, the ΔPb determined in accordance with ITM 591 and a Mixture Adjustment Factor, MAF. The DMF shall state the source, type, and dosage rate of any stabilizing additives.

SECTION 401, BEGIN LINE 79, DELETE AND INSERT AS FOLLOWS:
Dust/Calculated Effective Binder Ratio shall be 0.6 to 1.4. The Dust/Calculated Effective Binder Ratio for 4.75 mm mixtures shall be ~~in accordance with AASHTO M 323~~*1.0 to 2.0*.

SECTION 401, BEGIN LINE 87, DELETE AND INSERT AS FOLLOWS:
The design for dense graded mixtures shall have at least four points, including a minimum of two points above and one point below the optimum. A one point design may be used for open graded mixtures. The maximum specific gravity shall be mass determined in water in accordance with AASHTO T 209. The bulk specific gravity of the gyratory specimens shall be determined in accordance with AASHTO T 166, Method A or AASHTO T ~~275~~*331*, if required, for dense graded ~~mixtures and AASHTO T 331 for~~ open graded mixtures.

SECTION 401, BEGIN LINE 132, DELETE AND INSERT AS FOLLOWS:

VOIDS IN MINERAL AGGREGATE, VMA, CRITERIA @ N_{des}	
Mixture Designation	Minimum VMA, %
4.75 mm	17.0
9.5 mm	15.0
12.5 mm	14.0
19.0 mm	13.0
25.0 mm	12.0
~~OG19.0 mm~~	~~n/a~~
~~OG25.0 mm~~	~~n/a~~

VOIDS FILLED WITH ASPHALT, VFA, CRITERIA @ N_{des}	
ESAL	VFA, %
< 3,000,000	65 – 78
3,000,000 to < 10,000,000	65 – 75
≥ 10,000,000	65 – 75

Notes:
1. For 9.5 mm mixtures, the specified VFA range shall be 73% to 76% for design traffic levels ≥ 3 million ESALs.
2. For 25.0 mm mixtures, the specified lower limit of the VFA shall be 67% for design traffic levels < 0.3 million ESALs.
3. For 4.75 mm mixtures, the specified VFA range shall be 67% to 79%.
4. For ~~OG9.5 mm, OG19.0 mm, OG25.0 mm~~ mixtures, VFA is not applicable.

401.06 Recycled Materials

01-31-18

Recycled materials may consist of reclaimed asphalt pavement, RAP, or reclaimed asphalt shingles, RAS, or a blend of both. RAP shall be the product resulting from the cold milling or crushing of an existing HMA pavement. Before entering the plant, RAP shall be processed so that 100% will pass the 2 in. (50 mm) sieve and RAS shall be processed so that 100% will pass the 3/8 in. (9.5 mm) sieve. The RAP coarse aggregate shall pass the maximum size sieve for the mixture being produced.

RAP for the ESAL category 3 and 4 surface mixtures shall be *a fine RAP with* 100% passing the 3/8 in. (9.5 mm) sieve and 95 to 100% passing the No. 4 (4.75 mm) sieve. *The Contractor may request the use of coarse RAP in a category 4 surface mixture up to a maximum 20.0% by volume of material retained on the No. 4 (4.75 mm) sieve. The election to use coarse RAP in a category 4 surface mixture will void the allowed use of crushed stone and gravel coarse aggregate materials in accordance with 904.03(d). SMA RAP as defined in 410.06 shall not be used in any HMA mixture.*

SECTION 401, BEGIN LINE 180, DELETE AND INSERT AS FOLLOWS:
HMA mixtures utilizing RAP or RAS or a blend of RAP and RAS

MAXIMUM BINDER REPLACEMENT, %									
Mixture Category	Base and Intermediate						Surface		
	Dense Graded				Open Graded		Dense Graded		
	25.0 mm	19.0 mm	12.5 mm	9.5 mm	25.0 mm	19.0 mm	*9.5 mm*	12.5 mm	9.5 mm	4.75 mm
2	25.0*				25.0*			25.0*		
3	25.0*				25.0*			25.0*		
4	25.0*				25.0*			25.0*		

* The contribution of RAS to any HMA mixture shall be ≤ 3.0% by total mass of mixture and ≤ 15.0% binder replacement.

SECTION 401, BEGIN LINE 222, DELETE AND INSERT AS FOLLOWS:
Acceptance samples will be reduced to the appropriate size for testing in accordance with ITM 587. The binder content and gradation will be determined in accordance with ~~ITM 586 or~~ ITM 571 ~~as directed by the Engineer~~. The maximum specific gravity will be mass determined in water in accordance with AASHTO T 209.

The effective specific gravity, Gse, of the mixture will be determined in each sublot and reported from the acceptance sample testing.

The total aggregate bulk specific gravity, Gsb, value will be determined in accordance with ITM 597.

The air voids will be determined in accordance with AASHTO R 35 based on the average bulk specific gravity from two gyratory specimens and the MSG for the sublot. The VMA will be determined in accordance with AASHTO R 35 based on the average bulk specific gravity from two gyratory specimens, the percent aggregate in the mixture from the sublot and the BSG of the aggregate blend from the DMF as applicable. The gyratory pills will be prepared in accordance with AASHTO T 312.

The dust/calculated effective binder ratio and the volume of effective binder in the mixture will be determined and reported from the acceptance sample testing conducted in

01-31-18

each sublot. The volume of effective binder will be the difference between VMA and air voids. The Contractor shall take action in accordance with ITM 583 to address a dust/calculated effective binder ratio ~~greater than 1.4~~*not in accordance with 401.05,* ~~or~~ a volume of effective binder in the mixture below design minimums, *or a volume of effective binder in the mixture greater than 2.0% above design minimums.*

The bulk specific gravity of gyratory specimens for dense graded mixtures will be determined in accordance with AASHTO T 166, Method A or AASHTO T ~~275~~*331*, if required, except samples are not required to be dried overnight. The bulk specific gravity of gyratory specimens for open graded mixtures~~, OG19.0 mm, OG25.0 mm~~ will be determined in accordance with AASHTO T 331.

SECTION 401, BEGIN LINE 360, DELETE AND INSERT AS FOLLOWS:

401.12 Process Control

The Engineer and Contractor will jointly review the operations to ensure compliance with the QCP. Continuous violations of compliance with the QCP will result in suspension of paving operations.

A test strip in accordance with ITM 597 shall be required for each submitted DMF per calendar year for each dense graded 9.5 mm, 12.5 mm, 19.0 mm and 25.0 mm mixture with original contract pay item quantities greater than or equal to 5,000 t of base and intermediate or 3,000 t of surface. The test strip shall be constructed as part of the first 300 t of DMF production or the Engineer may allow the test strip construction to be located off the paving project if requested by the Contractor. Plate samples shall be obtained from the test strip in accordance with ITM 802 and ITM 580.

A maximum 10 business day production shutdown for the DMF shall accompany the completion of the test strip in order for the Contractor and Engineer to conduct mixture testing.

401.13 Weather Limitations

HMA courses of less than 138 lb/sq yd shall be placed when the ambient temperature and the temperature of the surface on which it is to be placed is 45°F or above. No mixture shall be placed on a frozen subgrade.

401.14 Spreading and Finishing

The mixture shall be placed upon an approved surface by means of laydown equipment in accordance with 409.03(c). Prior to paving, both the planned quantity and lay rate shall be adjusted by multiplying by the MAF. When mixture is produced from more than one DMF for a given pay item, the MAF will be applied to the applicable portion of the mixture for each. The temperature of each mixture at the time of spreading shall not be ~~more/less~~ than 315°F whenever PG 64-22 or PG 70-22 binders are used or not more than 325°F whenever PG 76-22 binder is used.

SECTION 401, BEGIN LINE 504, DELETE AND INSERT AS FOLLOWS:

The Contractor shall obtain cores in the presence of the Engineer with a device that shall produce a uniform *6.00 ± 0.25* in. diameter pavement sample. Coring shall be completed prior to the random location being covered by the next course.

01-31-18

~~Surface courses~~*All core locations will be marked and* shall be cored within two work days of placement. *A d*~~D~~amaged core shall be discarded and replaced with a core from a location selected by adding 1 ft to the longitudinal location of the damaged core using the same transverse offset.

The Contractor and the Engineer shall mark the core to define the course to be tested. If the core indicates a course thickness of less than two times the maximum particle size, the core will be discarded and a core from a new random location will be selected for testing.

Cores shall not be obtained from areas placed with paving equipment in accordance with 409.03(c)2 or 409.03(c)3. If a random location falls within this area, the Engineer will randomly select another location within the sublot for coring. If an entire sublot falls within this area, test results from the previous sublot will be used for acceptance. If the previous sublot is not available, the subsequent sublot will be used for acceptance.

The Engineer will take immediate possession of the cores. If the Engineer's cores are subsequently damaged, additional coring will be the responsibility of the Department. Subsequent core locations will be determined by subtracting 1 ft from the random location using the same transverse offset.

The density for the mixture will be expressed as the percentage of maximum specific gravity, % MSG, obtained by dividing the average bulk specific gravity by the maximum specific gravity for the sublot, times 100. Samples for the bulk specific gravity and maximum specific gravity will be dried in accordance with ITM 572. The Engineer will determine the bulk specific gravity of the cores in accordance with AASHTO T 166, Method A or AASHTO T ~~275~~*331*, if required. The maximum specific gravity will be mass determined in water in accordance with AASHTO T 209.

Within one work day of coring operations the Contractor shall clean, dry, and refill the core holes with HMA of similar or smaller size particles.

The Engineer's acceptance test results for each sublot will be available when the sublot testing is complete. Acceptance of the pavement for density (% MSG) will be reported to the nearest 0.01%. Rounding will be in accordance with 109.01(a).

SECTION 401, BEGIN LINE 676, DELETE AND INSERT AS FOLLOWS:

If the Lot PWL for any one of the properties is less than 50 or, a sublot has an air void content less than 1.0% or greater than 7.0%, *or a sublot has a volume of effective binder greater than 3.0% above design minimums,* the lot will be referred to the Office of Materials Management for adjudication as a failed material in accordance with normal Department practice as listed in 105.03.

SECTION 401, BEGIN LINE 712, DELETE AND INSERT AS FOLLOWS:

The specification limits for the air voids at N_{des}, VMA at N_{des}, and density will be as follows:

SPECIFICATION LIMITS

01-31-18

MIXTURE		
	LSL*	USL**
Air Voids at N_{des}, %	2.60	5.40
Voids in Mineral Aggregate at N_{des}, %	Spec	Spec + 2.00*50*
DENSITY		
	LSL*	USL**
Roadway Core Density (% Gmm), %	91.00	n/a
* LSL, Lower Specification Limit		
** USL, Upper Specification Limit		

SECTION 401, BEGIN LINE 736, DELETE AND INSERT AS FOLLOWS:

If the SCPF for a sublot is less than 0.85 *or the volume of effective binder is greater than 3.0% above design minimums,* the ~~Office of Materials Management will evaluate the pavement. If the Contractor is not required to remove the mixture, quality insurance adjustments of the lot will be assessed or other corrective actions taken as determined by the Office of Materials Management~~*sublot will be referred to the Office of Materials Management for adjudication as a failed material in accordance with normal Department practice as listed in 105.03.*

SECTION 401, BEGIN LINE 756, DELETE AND INSERT AS FOLLOWS:

VMA		
Dense Graded Deviation from Spec Minimum	Open Graded Deviation from Spec Minimum	Pay Factor
> + ~~2.5~~ *3.0*		Submitted to the Office of Materials Management*
~~>~~ ≥ + ~~2.0~~ *2.5* and ≤ + ~~2.5~~ *3.0*		~~0.25~~*1.00 minus 0.05 for each 0.1% over + 2.5%*
~~>~~ ≥ + ~~1.5~~ *2.0* and ≤ < + ~~2.0~~ *2.5*		~~0.65~~*1.05 minus 0.01 for each 0.1% over + 2.0%*
> + 0.5 and ≤ < + ~~1.5~~ *2.0*		1.05
≥ 0.0 and ≤ + 0.5	All	~~1.00~~*1.05 minus 0.01 for each 0.1% under + 0.5%*
≥ ~~-0.5~~ - *2.0* and < 0.0		~~0.85~~*1.00 minus 0.05 for each 0.1% under 0.0%*
~~≥ -1.0 and < -0.5~~		~~0.65~~
~~≥ -1.5 and < -1.0~~		~~0.45~~
~~≥ -2.0 and < -1.5~~		~~0.25~~
~~≥ -2.5 and < -2.0~~		~~0.00~~
< ~~-2.5~~ - *2.0*		Submitted to the Office of Materials Management*
* Test results will be considered and adjudicated as a failed material in accordance with normal Department practice as listed in 105.03.		

SECTION 401, BEGIN LINE 862, DELETE AND INSERT AS FOLLOWS:

(c) Binder Content

The backup binder content sample will be prepared and tested in accordance with ~~the test method that was used for acceptance or as directed by the Engineer~~*ITM 571*.

01-31-18

(d) BSG of the Density Core

Additional cores shall be taken within seven calendar days unless otherwise directed. Additional core locations will be determined by adding 1 ft longitudinally of the cores tested using the same transverse offset. The appeal density cores will be dried in accordance with ITM 572 and tested in accordance with AASHTO T 166, Method A or AASHTO T ~~275~~*331*, if required.

SECTION 401, BEGIN LINE 940, DELETE AND INSERT AS FOLLOWS:

If QC/QA-HMA ~~intermediate~~*19.0 mm* over QC/QA-HMA ~~base~~*25.0 mm* mixtures are specified, QC/QA-HMA ~~intermediate~~*19.0 mm* mixture may be considered as a substitute for the QC/QA-HMA ~~intermediate~~*19.0 mm* and QC/QA-HMA ~~base~~*25.0 mm* mixtures upon a written request by the Contractor. The request for the substitution shall be prepared in advance of the work. A computation will be made in order to obtain a unit price for the QC/QA-HMA ~~intermediate~~*19.0 mm* mixture. The quantity and amount for QC/QA-HMA ~~intermediate~~*19.0 mm* mixture shall equal the sum of the contract quantities and amounts shown for QC/QA-HMA ~~intermediate~~*19.0 mm* and QC/QA-HMA ~~base~~*25.0 mm* mixtures. The unit price for QC/QA-HMA ~~intermediate~~*19.0 mm* mixture shall be equal to the sum of contract amounts divided by the sum of contract quantities. Payment for the QC/QA-HMA ~~intermediate~~*19.0 mm* mixture will be made at the unit price per ton for QC/QA-HMA ~~intermediate~~*19.0 mm* mixture. No payment will be made for additional work or costs which may result due to this change.

---

6 of 6

Baehl, Jamie

From: Meeks, Nickolas W <NMeeks@indot.IN.gov>
Sent: Friday, March 16, 2018 1:25 PM
To: Baehl, Jamie
Subject: RE: R-36005 Change Order #1

No comments here, always like the zero dollar changes haha

Thanks,

Nickolas Meeks
Project Manager
3650 South U.S. Highway 41
Vincennes, IN 47591
Office: (812)-895-7397
Cell : (812)-681-1186
Email: NMeeks@indot.IN.gov

Click Here To Sign Up for INDOT Project Email and Text Alerts!

From: Baehl, Jamie [mailto:jbaehl@structurepoint.com]
Sent: Friday, March 16, 2018 8:13 AM
To: Meeks, Nickolas W <NMeeks@indot.IN.gov>
Cc: Schum, Curt <CSCHUM@indot.IN.gov>; Price, Tyler <tprice@structurepoint.com>
Subject: R-36005 Change Order #1

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hi Nick,
Just wanted to see if you have any comments on this zero-dollar change order to put Memo 18-01 into effect for R-36005?
Thanks,

JAMIE BAEHL, EI
Inspector, Construction Solutions Group
20 E Sycamore Street
Evansville, IN 47713
812.402.4509 office
812.684.4955 cell
structurepoint.com web

STRUCTUREPOINT

Best Places to Work in Indiana
Best Employers in Ohio

1

Contract No:R -36005 Change Order No.: 001

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Page: 1

Contract Information Contract No.: R -36005 Letting Date:01/18/2018
District:VINCENNES DISTRICT AE:Schum, Curtis PE/S:Price, Tyler Status:Draft

Change Order Information Change Order No.: 001 EWA: N or Force Acct: N
Date Generated: 00/00/0000 Date Approved: 00/00/0000
Reason Code: STANDARDS/SPECS CHANGE, Spec Change Only
Description: Construction Memo 18-01

Original Contract Amount	$ 3,699,098.14	
Current Change Order Amount	$ 0.00	Percent: 0.000 %
Total Previous Approved Changes	$ 0.00	Percent: 0.000 %
Total Change To-Date	$ 0.00	Percent: 0.000 %
Modified Contract Amount	$ 3,699,098.14	

Time Extension Information
Date Initiated 00/00/0000 Date Completed 00/00/0000

Original Contract Time SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
SP Date 00/00/0000 or SP Days
(SS = Standard Specification, SP = Special Provision)

Time Element Description:
Current Time Extension SS Days 0 SP Days 0 SP Days Value $ 0.00

Previous Time Approved SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____
SS Days_____ SP Days Value $ _____

Revised Contract Time SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
SS Date 00/00/0000 or SP Days 0

Contract No:R -36005 Change Order No.: 001

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Page: 2

Review and Approval Information

Required Approval Authority ($ per Change Order) (Days per Contract)	AE:_____ DCE:_____ SCE:_____* DDCM:_____* (- LE $ 250K-) (- LE $ 750K -) (-- LE $ 2 M --) (-- GT $ 2 M --) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)
Verbal Approval Required?	Y / N If Y, by_____ Date Issued_____
Total Change To-Date>5%?	Y / N If Y , Copy to Program Budget Manager_____
Scope/Design Recommendation Required?	Y / N If Y, Referred to Project Manager(PM) _____ Date to PM_____ Date Returned_____
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_____ Date_____ If N,Resolution: Approved _____ Disapproved _____ Resolved by_____ Date_____
LPA Signatures Required?	Y / N If Y, Date to LPA _____ Date Returned _____
FHWA Signatures Required?	Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -36005 INDIANA Date:03/16/2018
Change Order No:001 Department of Transportation Page: 3

Contract: R -36005
Project: State:0500641
Change Order Nbr: 001
Change Order Description: Construction Memo 18-01
Reason Code: STANDARDS/SPECS CHANGE, Spec Change Only

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change

Total Value for Change Order 001 = $ 0.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

This zero dollar change order is a result of Construction Memorandum 18-01. This memo, effective on contracts let June 1, 2018 has been approved for use on R-36005, despite its letting date of January 18, 2018. This revision to RSP 401-R-661 modifies the requirements in 401.09 regarding the determination for aggregate bulk specific gravity. It also modifies Specification 401.12 regarding when a test strip is required for each DMF. This change order has been discussed with the INDOT project manager.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: Ragle, Inc. Signed By: [signature]

Date: 4/2/18

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -36005 INDIANA Date:03/16/2018
Change Order No:001 Department of Transportation Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

[signature] PRESIDENT		4-9-18
[signature] (SIGNATURE)	VICE PRESIDENT (TITLE)	4-9-18 (DATE)
Mark Weisheit (SIGNATURE)	COMMISSIONER (TITLE)	4-9-18 (DATE)

SUBMITTED FOR CONSIDERATION

PE/S [signature]

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status

Joe Grassman

To: jodykjones60@gmail.com; Jani Clean; Patrick Thompson
Cc: COMMISSIONERS; Roger Emmons (roger@warrickcounty.gov)
Subject: WARRICK COUNTY OLD COURTHOUSE CUSTODIAL SERVICE.

Vendors,

At their regularly scheduled public meeting on Monday, April 9, 2018, the Warrick County Commissioners awarded the custodial service for the Warrick County Old Courthouse (OC) to J-4 Professional Cleaning Systems. The Commissioners were searching for a vendor who could improve the quality of the cleaning service in the OC and to do so for less money than it was costing them to have this service done in-house using County employees. There was no doubt that all bidders exhibited the ability to provide excellent service but only one at a price that reduced cost. That was J-4.

I wish to thank Jani-Clean and Kleenco for their participation in the bidding process and congratulate J-4 for winning the award.

Sincerely,

Joe Grassman
Purchasing
Warrick County

RFP for County Courthouse, Boonville

Attn: Mr. Joe Grassman

By:

J4 Professional Cleaning Systems

PROFESSIONAL CLEANING SYSTEMS

3/25/2018

To: Mr. Joe Grassman

From: Jody K. Jones

Re: Proposal for courthouse janitorial

Mr. Grassman,

Thank you for the opportunity to offer a bid for janitorial services at the Old County Courthouse in Boonville, IN.

Please allow me to address this issue first: Your bid format includes 'employees', staff and references. I will address references a little later.

As far as employees are concerned, we are a small, local business with a few employees, primarily family and close friends. We have never had a need to do either criminal background checks or drug tests because we are well acquainted with the friends we are hiring. We have known those working for us 5+ years and in most cases more than that.

Once, a few years ago, a 'loss prevention' manager at Target held the opinion that hiring friends and family was reason for suspicion and wanted to refuse to let us hire anyone other than by her approval excluding friends and family. We made it clear that we felt strongly that our friends and family were the 'best employees ever' and we would not change. That may be why shortly after that we lost this huge account, but have not missed it one bit. I hope you will give our amazing crew a chance to prove this to you.

Our office staff is me, my wife Julia and Robin our office manager. Robin is very diligent about taking care of anything needed with regard to our service for you. You will immediately like her when you meet her.

NEXT POINT: REFERENCES:

Mr. Grassman, after talking to these references, if you don't hire us at any cost, I'll be surprised. However, I expect to be competitive, but not the lowest bidder. Something is always missing in the lowest bid.

Here are your 3 requested references. All of our references are in a management capacity with all of these being long-running business relationships. You can also see other comments on our website: www.j4pcs.com

1. S.I.R.S. 812-897-4840
   Kelly Mitchell or Sheila Crow
2. Edward Jones, Inc 812-897-3621
   John Ubelhor, Owner or Nancy Ward, Sr. Branch Office Administrator
3. LNB Community Bank 812-897-4700
   Jenny Johnson or Adri Vanhooser

NEXT POINT: TWO WAY PRICING:

I'm happy to arrange for paper, trash liners and chemicals to be a part of my price, but in my experience, it is impossible to calculate in a walk through a correct amount of paper and chemical consumption. If this is not bid correctly, it can be a costly error to me, and if I over calculate, I could be over bidding.

I usually do it this way: I'll have paper (to match your dispensers), hand soaps (to match your dispensers) and plastic trash can liners (to match whatever sizes you need), delivered to the courthouse by my supplier. I will add the matching amount (with a copy of that invoice) plus 10% to my monthly invoice and you never need to handle any of this, but you can always see what has been delivered. Or, I'll bid without including any of those items and you will need to provide them for us.

We will always prefer to provide all of our cleaning chemicals ourselves.

NEXT POINT: DEEP CARPET CLEANING:

I really like to encourage offices to have their carpets cleaned twice per year if possible.(It's healthy) I wasn't there to measure the carpeting in that building, but between my sister(Kelly who is also very experienced in janitorial) and I, we have approximated about a third (around 9000 sq ft) of the floor covering is carpet. (If you know the number of square feet you can correct this)

Our price for commercial carpet cleaning ranges from 12-15 cents per sq ft. Let's say at .13 your cost per cleaning would be about $1200 total. That's $100 extra per month on my bid if you only want this done once per year. $200 extra per month if you let us clean it twice per year. We would keep track and do a little each month and you won't need to lift a finger. We will move what we can to prep the area we intend to clean. If you think an area needs attention, we can show you when it is on the calendar, and adjust or fix things as you feel they need fixed.

There is also the option of cleaning carpeted areas upon request and invoicing separately at the time of cleaning or adding to the invoice at the end of the month when we do it.

BID PRICES:

Price per month with J-4 providing all cleaning chemicals:	$2800.00
Additional price per month to include annual carpet steam cleaning:	$100.00
Additional price per month for semi-annual carpet steam cleaning	$200.00
Optional carpet cleaning as needed.	Priced as needed
Additional price per month to have paper, plastic and hand soap delivered:	cost plus 10%

Thank you again for the opportunity to bid. I look forward to hearing from you. Please do not hesitate to call with any questions.

Jody K. Jones

Jody K. Jones
J4 Professional Cleaning Systems
PO Box 700
Boonville, IN 47601
812-483-3094
j4pcs60@gmail.com
www.j4pcs.com