WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
June 25, 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-18-04 THE ENCLAVE AT OAK GROVE PUD

Commissioner Saylor: First items on the agenda is our APC. Molly, you're up.

Molly Barnhill: Okay, we have Street Construction Plans, PP-18-04. It's the Enclave at Oak Grove PUD by Ken Favor. One point seven-eight (1.78) acres located on the east side of Coal Mine Road approximately two hundred sixty-four (264) feet north of the intersection formed by Coal Mine Road and Oak Grove Road, Ohio Township. Complete legal on file. They have private streets and they're asking for no improvements to Coal Mine Road. This has been continued from May 14th, May 29th, and June 11th, and up for Bobby.

Commissioner Saylor: We just...

Bobby Howard: It was tabled at Drainage Board, recommend tabling.

Commissioner Johnson: Yes, recommend we table that until July 9th.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

REQUEST FOR RELEASE OF SURETY
ENCLAVE AT WOODFIELD PUD

Molly Barnhill: Next we have our Request for Release of Surety, the Enclave at Woodfield PUD by R. A. McGillem Custom Homes, LLC, by R. A. McGillem, Member. It's an entrance construction. They've had it for eight and a half (8 ½) years. We're holding six hundred twenty-one dollars ($621.00) in a cashier's check. Bobby has signed off on releasing that.

Commissioner Saylor: If you're good with it, Bobby, do I have a motion?

Commissioner Johnson: I make that motion.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Molly Barnhill: That's all we have.

Commissioner Saylor: Thank you.

(Enclave at Woodfield is located on Page 10 of these Official Minutes)

APPROVAL OF MINUTES
JUNE 11, 2018

Commissioner Saylor: Next item on the agenda is Approval of our June 11, 2018 Commissioners' Meeting Regular Session.

Commissioner Johnson: Make a motion to approve the Minutes.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

ITEMS FOR DISCUSSION
COUNTY ADMINISTRATOR
PEDDLER/SOLICITOR LICENSE – SMART HOME PRO'S, INC

Commissioner Saylor: Next item on the agenda is our County Administrator, Roger, glad to have you back.

Roger Emmons: Thank you, Sir. First up is the Peddler/Solicitor License for Smart Home Pro's, INC. I reviewed the past emails from Susie. She did a good job in handling this. Consensus was given on June 19th to approve a one (1) month permit. That permit was run from June 22nd, which was last Friday to July 22nd. We do have their check in the amount of one hundred dollars ($100.00) for the one (1) month. I reviewed the application and everything was order…it is in order. I would recommend you approve it by motion.

Commissioner Weisheit: Motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

(Smart Home Pro's License is located on Page 10 of these Official Minutes)

REQUEST FOR FMLA LEAVE

Roger Emmons: Next item is a Request for Family Medical Leave. All the required paperwork for US Department of Labor and proper signatures have been submitted. We do have the information as to the number of eligible days for this particular leave, so we're set there and would recommend your approval by motion.

Commissioner Weisheit: Motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

OUT OF CONTRACT CLAIM PAYMENT AUTHORIZATIONS

Roger Emmons: I have just a few items for information, discussion, and action. We've had a couple of recent medical claims, and our insurance broker, health insurance broker, Dave Waltz was able to coordinate and negotiate favorable settlements on these claim issues for two (2) of our participants. Due to HIPPA Regulations I cannot mention names. Dave sent the paperwork and Commissioner Saylor signed those today. And I'd request that you officially approve these by motion. One (1) is for reimbursement for three hundred seven dollars ($307.00) directly to the participant. The other is to discount and pay the provider for a pump and supplies moving forward. And I've noted that these were settled very favorably for our participants and the County.

Commissioner Weisheit: I make a motion to approve both those.

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you, Sir.

Commissioner Saylor: Thank you, Roger for...

CODERED SERVICES SUBSCRIPTION AGREEMENT

Roger Emmons: The CodeRED Services Subscription Agreement, you know, during these storms, or potential flood events, if you signed up for that, you get those notifications via cell phone or your home phone. Some time ago our account rep, Ashley Young had sent an email to the current person listed as contact for this, which was Bob Irvin who was the former Warrick County Sheriff's Deputy and is now the Chandler Police Chief. She sent a renewal that suggested we go to unlimited minutes for an additional seven hundred fifty dollars ($750.00). Chief Irvin thought that was a good idea. And I sent several emails regarding that. I wanted to just broach the subject today for your consideration and I can send, I may have already sent the Notification of Services Subscription Agreement to Todd for review. I'll have to check on that. Anyway, we would be increasing our minutes from fifty thousand (50,000) per year to unlimited for just that additional seven-fifty ($750.00), we would go from twenty thousand seven hundred fifty dollars ($20,750.00) to twenty-one thousand five hundred ($21,500.00) for an annual payment. So, if you, probably want to just table this, because it's, our annual renewal date isn't until October 15th of every year. But, I did want to get it on for today just to get it introduced.

Commissioner Saylor: Okay.

Roger Emmons: So, if you'd like to table 'til July 9th, or whenever, that's fine.

Commissioner Saylor: Okay. Do I have a motion?

Commissioner Johnson: So moved.

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).

Roger Emmons: Thank you.

HISTORIC JAIL INFORMATION

Roger Emmons: Information regarding the Historic Jail, the grant, the second public hearing will be held at your next meeting, prior to your next meeting on July 9th, 4:00 PM, here in this room. And of course we'd like to encourage citizens, civic groups, historic groups to attend, make comments for the records or write and submit letters and/or fiscal commitments for the Historic Preservation Project. I don't know if you're aware, you probably are. We recently received a commitment letter for five thousand dollars ($5,000.00) from Boonville NOW for 2019, which is excellent. So that's information only.

OAKLAND CITY UNIVERSITY PARTNER DISCOUNT - MEMORANDUM OF UNDERSTANDING

Roger Emmons: Next item has to do with the Oakland City Universities Partner Discount Program. There's been several emails. Dan DiMeglio is the Vice President of their outreach program, and what it does is their online degree programs, it provides, let me see, I think it provides a thousand dollars ($1,000.00) for the County's employees, all part-time and full time County employees with one thousand dollars ($1,000.00) towards their online education. And John Goth reviewed the Memorandum of Understanding, and he had some concerns. But in the meantime I talked to Dan and he said he was okay with it. That was back on June 1st. Mr. DiMeglio has stated or emailed me that he had talked to Marlin. Marlin had no issues with it and is happy to move forward. But one (1) of the concerns was the County's obligations in promoting it. And Mr. DiMeglio has stated in writing that we just ask that you communicate to all that we are partners and if they have an interest, go to our partner site. And they provided a memo that could be sent out to our employees and also the memo, the Memorandum of Understanding. So, I don't know, if you do something like this, you're opening the door for other institutions to want to do this same thing. I'm sure they'll want us to put it on our website, etcetera. So, you know, if you're okay with it, it's your decision.

Commissioner Saylor: Do we have to put it on the website or can we just send it out in an email to all the employees?

Roger Emmons: I don't think you're required to put it on the website. They'll probably ask us to, but you don't have to. We get a lot of requests to put links on our website.

Commissioner Saylor: This is, this would definitely a benefit to our, to the employees of the County. So, I think it would be a good idea we do it. If we just notify by email, then that way it's not too cumbersome for anybody.

Roger Emmons: And that's what he stated would be fine. That's all we have to do.

Commissioner Saylor: What's your thoughts?

Commissioner Weisheit: That's how I feel, if that's our only obligation, then that's fine. And then as long as our Counsel doesn't have any problem with anything that's written. Cause we shouldn't be obligated in any way other than just notifying the employees, here's a benefit for you're, if you're interested in it, you can sign up and take advantage of

Commissioner Saylor: That's right. No cost to the County in case we have, you know, a half dozen people, there's no...

Roger Emmons: No cost to the County.

Todd Glass: Yeah, the MoU is, nothing substantial was of any concern.

Roger Emmons: Okay.

Commissioner Weisheit: I make a motion to approve it as long as, with those stipulations.

Commissioner Johnson: I second.

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

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much, gentlemen.

ANNUAL AMERICAN RED CROSS BLOOD DRIVE SPONSORED BY THE WARRICK COUNTY COMMISSIONERS

Roger Emmons: The last item is just informational. It's about our, the Annual American Red Cross Blood Drive sponsored by the Commissioners scheduled for Monday, July 23rd, 2:00 PM to 6:00 PM at the Boonville-Warrick County Public Library, 611 West Main Street here in town. And I'll be sending out this information to all employees. That's all I have, thank you.

Commissioner Saylor: Thank you, Roger.

COUNTY ATTORNEY
EMA PERFORMANCE GRANT

Commissioner Saylor: Next item on the agenda is our County Attorney.

Todd Glass: Mr. President, I didn't have anything on the agenda, however this morning, if I overlooked this, I apologize, but the Auditor brought it to my attention, the Grant Agreement for the Emergency Management Performance Grant Program. And this is for a grant funds to be sent to Warrick County for Emergency Management and I believe Mrs. Stevens, that's something that we probably need to take action on isn't it?

Auditor Stevens: Yes, there's a little bit of disconnect with some of the departments who apply for grants. Most are pretty good about bringing those to you and your meetings and presenting them theirselves...themselves. But, I don't think this one (1) had made it to you. So, it is contract, it is a contract. Yeah. So, it's, it's something they apply for every year.

Todd Glass: And it's for us to receive salary reimbursement and grant funds as listed and allow the project goals that are listed. I would, this is I think, is the exact same agreement, grant award agreement that had been approved in the past.

Auditor Stevens: Yes.

Todd Glass: But, I would recommend, Mr. President, that if the Commissioners was to consider approving this subject to my review, I can have it done in the morning.

Commissioner Weisheit: I'd make that a motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Roger Emmons: And I believe that it requires Dan's electronic signature on it? Or is that correct?

Auditor Stevens: Or I can.

Roger Emmons: Oh. Okay.

Auditor Stevens: I can electronically sign as long as it's been approved.

Roger Emmons: As long as they've authorized it. That's excellent. Thank you, Debbie.

Todd Glass: Okay. I can...

Commissioner Saylor: Good, Marlin made the motion, go ahead...

Todd Glass: I can communicate that tomorrow to everyone, and the Commissioners can authorize Debbie to sign that if you want. It's just however you want to do it.

Commissioner Saylor: Marlin made the motion, Bob seconded it. All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

(EMA Performance Grant is located on Pages 18 through 22 of these Official Minutes)

UPDATE ON LOW ASSOCIATES CONTRACTS

Todd Glass: I would mention, I do have LOW Associates final contracts ready for signature after your meeting. And those have been previously approved.

UPDATE ON COURTHOUSE SQUARE INTERLOCAL AGREEMENT WITH THE CITY OF BOONVILLE

Todd Glass: And I also want to share with you our final edits to the Interlocal Agreement on the Courthouse Square with Boonville before you leave this evening and make sure that it's what we wanted and that's been previously approved also. Thank you.

Commissioner Saylor: Thank you, Todd.

COUNTY AUDITOR
NON-CERTIFIED CLAIMS
HIGHWAY DEPARTMENT

Commissioner Saylor: Next item on the agenda is our County Attorney.

Commissioner Johnson: Auditor.

Commissioner Saylor: Or Auditor.

Auditor Stevens: First of all, Non-Certified Claims. I have three (3). County, this is Highway Department, Office Depot for a hundred and twenty-six dollars and fifty-eight cents ($126.58), coffee, creamer, sugar, water, spoons. And then I have...

Commissioner Johnson: Can we take these one (1) at a time?

Auditor Stevens: Sure.

Commissioner Johnson: Thank you.

Auditor Stevens: Okay.

Commissioner Johnson: Make a motion to approve.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Okay, thank you.

CLAIM TRANSFER FROM FUND 1159 TO FUND 1168

Auditor Stevens: This Claim, I did email you on just to be transparent about it. It's a Claim in order to move money from one (1) fund to another to correct an error. This was some collections that had taken place in the Health Department that had not been turned over to be receipted in. So you're, what you're approving here is a check from one (1) fund, 1159, to 1168 to correct that receipting error. And I feel like there's enough, I just don't have, it's not normal kind of Claim that I would certify and bring to you. It's, but I do want to put it in front of you for your approval just for transparency's sake and that we all know the purpose for the Claim. And that's for one thousand four hundred seventy dollars ($1,470.00).

Commissioner Johnson: I make a motion to approve.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Thank you.

(Non-Certified Claims are located on Page 11 of these Official Minutes)

NON-CERTIFIED CLAIM FOR ZIEMER, STAYMAN, WEITZEL AND SHOULDERS

Auditor Stevens: Last, Non-Certified is for legal services, Ziemer, Stayman, Weitzel, and Shoulders, for seventeen thousand five hundred thirty-four dollars and sixty-nine cents ($17,534.69). This was the attorney's work on the General Obligation Bond, and I don't have a pre-agreement for the rate that has been billed for the services. It was billed at two hundred twenty-five dollars ($225.00) an hour and I have only, what I have is a contract through the Council for any special projects to be billed at a hundred and sixty dollars ($160.00) an hour outside of the regular Council Contract.

Commissioner Johnson: I make a motion to approve at the contractual rate of a hundred and sixty dollars ($160.00) an hour.

Commissioner Weisheit: Second.

Todd Glass: If I could mention, that was brought to my attention, Commissioner Johnson, and I looked at that. The rate charge is actually a reasonable rate and probably the rate that probably ought to be compensated for Warrick County legal professionals for that kind of complex work. The contract does just provide for a couple different rates however. And probably both the Council contract and the Commissioners' contract ought to be updated. My contract provides for percentages which hasn't been charged for probably a decade for bond work. Probably something that between now and next time maybe those contracts ought to be updated.

Auditor Stevens: Okay.

Commissioner Saylor: So, I have a first and a second to pay at the hundred and sixty dollar ($160.00) per hour contract rate.

Commissioner Weisheit: Yeah, before we vote on that, Todd, do you feel like we ought to pay the entire fee though? I mean your opinion? Cause this is for the County Council's attorney, isn't that right?

Todd Glass: That's the County Council's attorney. And think it's subject to whatever their agreement is with their Counsel. Sorry, that's not all that helpful. Like I said, it's a very reasonable rate. But I understand the Commissioners point that the contract only provides for certain rates for special projects except it should provide for bond work.

Commissioner Weisheit: Debbie, what was the total amount of that bill, too? I know we gave the hourly rate, but it's...?

Auditor Stevens: Seventeen thousand five hundred thirty-four dollars and sixty-nine cents ($17,534.69).

Commissioner Weisheit: And you know, I was surprised after reviewing this, it's been the first large bond that I'd been through. Always before they'd been percentages. And it does get, this was a lot for a lot more reasonable than I could've even expected it to be for attorney's fees and legal fees.

Commissioner Johnson: Well, my only position here is...

Commissioner Weisheit: The contract.

Commissioner Johnson: The contract. I can't, you know, that's what the contract states, so how, I can't go above that. Or I don't feel like we should. But Todd's probably right. We should maybe, I don't know, we should look at the contracts...?

Todd Glass: The Council should revisit their contract probably to provide for a more fair and reasonable rate for that kind of complex work. And we could probably do the same. Cause ours is outdated.

Commissioner Weisheit: I guess we could approve this contractual rate here and pay that amount and then if they want to approve something later, they could. Maybe, I don't know. Or maybe revisit this at some point in time?

Todd Glass: I suppose the Council could enter some agreement...

Commissioner Johnson: You want to table this until we can maybe speak with the Council? I mean I've talked to Krystal about it and she's, she mentioned that, well, he, he would go with his contract rate if that's what was recommended to him. However, it maybe something we need to table and take up with the Council and see how they feel about it.

Commissioner Saylor: Well, Todd, in your opinion, does the verbiage, I've not looked at his contract, but the verbiage, Special Project, would that, I mean, would that encompass bond, you know, a bond, cause I know there's some liability to the attorney and law firm. Correct? With doing a bond?

Todd Glass: There's quite an extensive amount of exposure taken on by legal counsel on these multimillion dollar projects that they're asked to give legal opinions both written and verbal, on, on making sure that Warrick County's protected, on them. I'd rather not interpret his contract at all. But it's pretty simple and it's straightforward. It says what

it says. But none the less, perhaps since it's the Council's, County Council's legal counsel, if you wanted to, perhaps you could ask for them to give you better direction and an actual agreement that says that.

Commissioner Weisheit: With that being said, I could withdraw my second.

Commissioner Johnson: And, and I'll withdraw my motion and I think we should table it and talk to the Council.

Commissioner Weisheit: I'll second your table on that.

Commissioner Saylor: Alright. So, we have a motion to table. First and a second, all in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: That motion carries three, zero (3-0) to table.

Commissioner Weisheit: That'd probably be best.

Auditor Stevens: Alright. Thank you.

Commissioner Saylor: Thank you, Debbie.

CERTIFIED CLAIMS

Auditor Stevens: Now, Certified Claims. We have a total of twenty...twenty-nine million two hundred sixty-three thousand nine hundred forty-two dollars and fifty cents ($29,263,942.50).

Commissioner Weisheit: Wow.

Auditor Stevens: And it was Settlement. Tax Settlement which was a total of not, including advances, about thirty-six million dollars ($36,000,000.00) disbursed in Tax Settlement.

Commissioner Saylor: Between this meeting and last meeting?

Commissioner Weisheit: Make a motion to pay the Certified Claims.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Thank you, that's all I have.

Commissioner Saylor: Thank you, Debbie.

(Claims are located on Pages 11 through 16 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY.

Commissioner Saylor: Next item on the agenda is our County Highway/Engineer.

Bobby Howard: I have nothing tonight.

Commissioner Saylor: Glad to have you back.

COUNTY PURCHASING
OPEN BIDS FOR NEW TRUCK FOR BUILDING DEPARTMENT

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

Joe Grassman: Joe Grassman, Purchasing Manager. Okay, on behalf of the Building Inspector, I solicited bids for a, in pursuant by the way to Indiana Code 5-22-8-3, I solicited bids for a new 2019 Dodge Ram 1500 pickup truck. I solicited four (4) different vendors/dealers, Sternberg, Fletcher, Bloomington; Community Autoplex, and Wildeman Autoplex. I got one (1) bid from those four (4). One (1) of the remaining three (3) just refused to bid. The other two (2), both called me and explained to me that they could not get 2019 pricing from Chrysler. Now how the one (1) guy got it, I don't know. But they could not. There was two (2) of them. Both were in that position as of this morning. So, I only got one (1) bid. That being said, it would be my recommendation that you reject this bid, and I do not open this bid, and that we can take a little more time and let those other two (2) vendors get proper pricing so they can participate in the bid and then possibly have three (3) bids for this truck instead of one (1).

Commissioner Weisheit: There's no rush on this vehicle as I see it.

Joe Grassman: No, absolutely not. I talked to Dennis this afternoon. And he's not in any hurry.

Commissioner Saylor: Okay. Do I have a motion to reject?

Commissioner Weisheit: I'll make that motion.

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

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

Commissioner Weisheit: Thanks, Joe.

Commissioner Saylor: Thanks, Joe.

COUNTY RECORDER
CONTRACT WITH MASH NETWORKS

Commissioner Saylor: Next item on the agenda is our County Recorder.

Recorder Brooks: Pat Brooks, Warrick County Recorder. This is a request for a contract with Mash Networks for computer services. This, well, two (2) years ago when I took office there was a contract in place to specifically service, it was with AOS at the time. I had come to you all, I believe, and had cancelled that agreement because I thought we could do without it. And I find out that because of the massive amount of work required by our office, that we actually need additional IT assistance. We are a very demanding office and therefore I do have the money in the Perpetuation Fund to pay for the contract. And I have an updated version that does permit us to cancel the contract, I'd like, of course, for Todd to look at it, with a thirty (30) day notice under certain circumstances. My request is subject to his approval, that I be allowed to have and pay for a contract. If I call them individually to have them come out to service something, because we're getting ready to do a big hook up with the software company, Fidlar, which will require hours. So the rate with the contract is much more economical than it would be if I do just a standard call to run interference between Fidlar and us. My request is for Todd's review of the contract, and asking you to approve my use of Perpetuation Fund to pay for the contract.

Commissioner Johnson: I make a motion to approve pending Counsel's review of the contract.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Yeah, so we need to cancel AOS, is that…?

Recorder Brooks: No, AOS is taken care of, see, I cancelled it.

Todd Glass: I gotcha. So this…?

Recorder Brooks: This is, this is new.

Todd Glass: This is Mash Network. Alright, I'll be happy to and get back with you tomorrow.

Recorder Brooks: Alright, thank you very much.

Commissioner Saylor: Thank you, Pat.

(Mash Network Contract is located on Pages 16 through 18 of these Official Minutes)

COUNTY SHERIFF

Commissioner Saylor: Next item on the agenda's our County Sheriff. He had to leave. I don't know, I don't think he had anything.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Saylor: Commissioner Weisheit? Do you have anything?

Commissioner Weisheit: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: No, Sir.

Commissioner Saylor: I really have nothing except to say I'm glad to say Roger's back.

Roger Emmons: Thank you, Dan. I appreciate that.

Commissioner Saylor: Good to have you back in the saddle. So, and Bobby, good to have you back.

Bobby Howard: Thank you.

Commissioner Weisheit: I guess it's time me and Bob say it's good to have you back after your week in Florida.

Commissioner Johnson: That's true.

Commissioner Saylor: Do I have a motion to adjourn?

Commissioner Weisheit: So moved.

Commissioner Johnson: Make that a motion.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion carries (3-0). Meeting adjourned.

ADJOURNMENT: Meeting adjourned at 4:27 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

FILED
JUN 06
WARRICK COUNTY
AREA PLAN COMMISSION

June 6, 2018

Warrick County Area Plan Commission

Sherry Rector, Executive Director

RE: The Enclave at Woodfield posted surety

Dear Ms. Rector,

R.A. McGillem Custom Homes, LLC is requesting that the Warrick County Commissioners release the posted surety due to completion of entrance construction within the right of way of Woodfield Drive for The Enclave at Woodfield in the amount of $621.00.

Thank you for your time and consideration.

Ron McGillem, PE

Ronald A. McGillem

R.A. McGillem Custom Homes, LLC

6/25/18

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor

Date: 6/25/18

APPROVED

WARRICK COUNTY
APPLICATION FOR PEDDLER/SOLICITOR LICENSE

Date 6/05/18

MW

Applicant

Name
Mandy Andrus

Phone Number
435-890-8074

Local Phone Number (if different)

Home Address
4931 N. 300 W. Provo UT 84604

Local Address (if applicable/different)
6919 Yankee Court 8B Evansville IN 47715

Company/Organization

Name
Smart Home Pro's, Inc.

Phone number
435-890-8074

Address of Company/Organization
4931 N. 300 W. Provo UT 84604

Address of office in which applicant works
Local and Business provided above. Please mail any permits to local address in Indiana.

List of individuals that will be peddling or soliciting:

Name	Age	Height	Weight	Hair/Eye Color
Jerom Olson	27	6'01"	210	Brown/Blue
Carson Brown	30	5'10"	225	Brown/Blue
Dallin Barnes	33	5'11"	195	Blonde/Blue
Ammon Olson	20	6'03"	175	Blonde/Blue
Cassidy Fischell	19	5'2"	135	Brown/Brown
Anthony Gass	18	6'02"	170	Brown/Blue
Nick Peterson	19	5'11"	220	Brown/Hazel
Kyle Bell	20	5'11"	135	Brown/Brown
Frederick Smith	20	6'	170	Brown/Blue

Please describe the nature of the goods, wares, merchandise, or services to be sold or for which orders are to be solicited:
Providing Home Alarm Systems by going door to door.

Applicant seeks a license for the following duration: Fees: (payable to Warrick County Treasurer)

- ☐ One (1) weekend (Friday – Sunday) . . . . . $ 30.00
- ☐ One (1) week (Monday – Sunday) . . . . . $ 50.00
- ☒ One (1) month . . . . . $ 100.00
- ☐ One (1) year . . . . . $ 1,000.00

See reverse side

Vehicles to be used:

Year, Model, Make, Color	License Plate Number
2013,VW, Jetta, Gray, Jerom Olson	W709DT
2018, Ford, Fusion, Red, Carson Brown	892NB
2013, Mazda, 3, White, Dallin Barnes	8376PK

Please initial next to each once completed:

MA 1. I have provided a list of all felony and/or misdemeanor convictions of the applicant and every agent that will be peddling or soliciting, including the date of conviction and the city/state of all such convictions. If none, write "none" here. none

MA 2. I have provided proof of written permission from the property owner of the location where I will be set up. If not applicable, write "not applicable" here. not applicable

MA 3. I have provided a valid merchant certificate issued by the Indiana Department of Revenue.

MA 4. I have provided a copy of the Warrick County Health Department permit to use, handle, sell, and/or distribute food within Warrick County. If not applicable, write "not applicable" here. not applicable

MA 5. I have provided a certificate of insurance proving comprehensive general liability coverage for the activities to be performed in the sum of no less than five hundred thousand dollars ($500,000).

MA 6. I have provided a certificate of insurance for all vehicles that will be used by any party while peddling or soliciting.

MA 7. I have provided a copy of a current and valid driver's license for all individuals that will be driving a vehicle in conjunction with peddling or soliciting.

MA 8. I have provided identification containing the signature and photograph of the applicant and all agents that will be peddling or soliciting. Such photograph must be taken within sixty (60) days of the date of the application and must show the head and shoulders of the individual.

Please provide the name, address, and telephone number of the contact person who shall be available for a period of time of not less than sixty (60) days following the last sale, offer to sell, distribution of goods, wares, merchandise, food, services, or subscriptions, who will be responsible for consumer complaints.

(Name) JAROM OLSON

Address 700 RESERVE BLVD #309
EVANSVILLE, IN 47715

(Phone) (714) 363-2376

I verify that all information provided on this application and accompanying this application for a peddler/solicitor license is truthful and complete to the best of my knowledge.

Mandy Andrus
Signature of Applicant

6/4/2018
Date

COPY

Warrick County Claims for Payment

OFFICE DEPOT (Highway)	$ 126.58
WARRICK COUNTY TREASURER (Health)	$ 1,470.00
Total:	$ 1,596.58

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

June 20, 2018
11:21: AM

Check History Register

Warrick County

Check #	Vendor #	Name	Check Date	Check Amt	Type
Fund 1000 000-4111.00					
2054	17951	PATRICIA PERRY	6/12/2018	100.00	Manual
2055	98241	CROWNE PLAZA UNION STATION	6/12/2018	301.86	Manual
3064	19804	INDIANA COUNTY TREASURERS' ASSOCIA	6/14/2018	350.00	Check
3177	19454	HOLIDAY INN EXPRESS AND SUITES	6/19/2018	124.95	Check
			Total Account 000-4111.00	876.81	
Fund 1000 101-4211.00					
3041	95065	QUILL CORPORATION	6/25/2018	30.29	Check
3073	18588	U.S. BANK	6/14/2018	148.09	Check
			Total Account 101-4211.00	178.38	
Fund 1000 102-4323.00					
3083	1044	ASSOCIATION / INDIANA COUNTIES	6/14/2018	160.00	Check
			Total Account 102-4323.00	160.00	
Fund 1000 103-4211.00					
3025	2001	B-HIVE PRINTING	6/25/2018	84.00	Check
3196	2001	B-HIVE PRINTING	6/25/2018	20.95	Check
			Total Account 103-4211.00	104.95	
Fund 1000 105-4324.00					
2986	4361	WOW! BUSINESS	6/12/2018	98.47	Check
			Total Account 105-4324.00	98.47	
Fund 1000 105-4351.00					
2989	3016	CHANDLER UTILITIES	6/12/2018	20.39	Check
			Total Account 105-4351.00	20.39	
Fund 1000 105-4372.00					
3079	352	MAKEN CORPORATION	6/14/2018	1,525.00	Check
			Total Account 105-4372.00	1,525.00	
Fund 1000 106-4211.00					
3049	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	86.69	Check
			Total Account 106-4211.00	86.69	
Fund 1000 108-4211.00					
3152	2001	B-HIVE PRINTING	6/25/2018	44.00	Check
3220	8031	HOOSIER BUSINESS MACHINES INC	6/25/2018	92.70	Check
			Total Account 108-4211.00	136.70	
Fund 1000 110-4189.00					
3138	97155	TRI-STATE REPORTING, INC.	6/22/2018	139.90	Check
			Total Account 110-4189.00	139.90	
Fund 1000 110-4392.00					
3097	23037	THOMSON REUTERS	6/22/2018	977.06	Check
			Total Account 110-4392.00	977.06	
Fund 1000 110-4396.00					
3194	19217	COMMANDER'S GRILL	6/23/2018	185.95	Check
			Total Account 110-4396.00	185.95	
Fund 1000 111-4189.00					
2951	12287	LAW OFFICE OF JONATHAN M YOUNG	6/15/2018	727.50	Check
			Total Account 111-4189.00	727.50	
Fund 1000 111-4211.00					
2947	3837	ALPHA LASER SERVICES	6/15/2018	272.00	Check
2952	2181	STAPLES CREDIT PLAN	6/15/2018	62.29	Check
			Total Account 111-4211.00	334.29	
Fund 1000 111-4361.00					
2943	18588	U.S. BANK	6/15/2018	70.08	Check
2947	3837	ALPHA LASER SERVICES	6/15/2018	18.02	Check
			Total Account 111-4361.00	88.10	
Fund 1000 112-4221.00					
2994	10243	ARAB	6/12/2018	75.00	Check
2994	10243	ARAB	6/12/2018	90.00	Check
			Total Account 112-4221.00	165.00	
Fund 1000 112-4224.00					
3071	20863	J-4 PROFESSIONAL CLEANING SYSTEMS	6/14/2018	388.50	Check
			Total Account 112-4224.00	388.50	
Fund 1000 112-4361.00					
3022	1009	AIGNER HARDWARE	6/25/2018	222.13	Check
3095	18195	FIRST BANKCARD	6/14/2018	25.00	Check
3213	18032	PLUMBERS SUPPLY CO INC	6/25/2018	80.54	Check
			Total Account 112-4361.00	327.67	
Fund 1000 113-4211.00					
3021	7557	OFFICE CONNECTION	6/25/2018	112.99	Check
			Total Account 113-4211.00	112.99	
Fund 1000 113-4221.00					
3003	14804	WABASH VALLEY SERVICE CO	6/12/2018	2,550.02	Check
3003	14804	WABASH VALLEY SERVICE CO	6/12/2018	-117.57	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	16.97	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	25.15	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	16.97	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	16.97	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	16.97	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	32.87	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	16.97	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	16.97	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	16.97	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	16.97	Check
3174	14804	WABASH VALLEY SERVICE CO	6/19/2018	-28.67	Check
3174	14804	WABASH VALLEY SERVICE CO	6/19/2018	2,112.67	Check
3188	4620	WEX BANK	6/19/2018	462.20	Check
3188	4620	WEX BANK	6/19/2018	-4.14	Check
			Total Account 113-4221.00	5,168.93	
Fund 1000 113-4245.00					
3212	592	ST. VINCENT OCCUPATIONAL	6/25/2018	120.00	Check
			Total Account 113-4245.00	120.00	
Fund 1000 113-4245.10					
2995	11422	UNIFIRST CORPORATION	6/12/2018	8.36	Check
			Total Account 113-4245.10	8.36	
Fund 1000 113-4364.00					
2987	18588	U.S. BANK	6/12/2018	180.77	Check
2987	18588	U.S. BANK	6/12/2018	86.21	Check
3020	1562	CDW GOVERNMENT, INC.	6/25/2018	153.06	Check
3154	2040	BUSINESS EQUIPMENT	6/25/2018	25.55	Check
3211	1562	CDW GOVERNMENT, INC.	6/25/2018	70.89	Check
			Total Account 113-4364.00	516.48	
Fund 1000 113-4365.00					
3008	20548	BUNYS, ANDREW	6/12/2018	26.62	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	272.45	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	388.23	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	15.00	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	418.34	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	75.43	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	410.27	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	15.00	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	72.22	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	126.49	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	565.30	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	42.91	Check
3019	11872	LAW CHEVROLET BUICK PONTIAC	6/25/2018	90.25	Check
			Total Account 113-4365.00	2,520.31	
Fund 1000 113-4443.00					
3006	20867	COMMUNITY CHRYSLER OF BLOOMINGTC	6/12/2018	26,804.00	Check
3006	20867	COMMUNITY CHRYSLER OF BLOOMINGTC	6/12/2018	26,804.00	Check
3006	20867	COMMUNITY CHRYSLER OF BLOOMINGTC	6/12/2018	26,804.00	Check
3006	20867	COMMUNITY CHRYSLER OF BLOOMINGTC	6/12/2018	26,804.00	Check
3006	20867	COMMUNITY CHRYSLER OF BLOOMINGTC	6/12/2018	-90,000.00	Check
3006	20867	COMMUNITY CHRYSLER OF BLOOMINGTC	6/12/2018	5.00	Check
3006	20867	COMMUNITY CHRYSLER OF BLOOMINGTC	6/12/2018	24.00	Check
3007	20868	BLOOMINGTON FORD, INC.	6/12/2018	22,992.71	Check
3007	20868	BLOOMINGTON FORD, INC.	6/12/2018	22,992.71	Check
3007	20868	BLOOMINGTON FORD, INC.	6/12/2018	22,992.71	Check

3007	20868	BLOOMINGTON FORD, INC.	6/12/2018	22,592.71	Check
3007	20868	BLOOMINGTON FORD, INC.	6/12/2018	-600.00	Check
3007	20868	BLOOMINGTON FORD, INC.	6/12/2018	5.00	Check
3007	20868	BLOOMINGTON FORD, INC.	6/12/2018	24.00	Check
			Total Account 113-4443.00	108,844.84	
Fund 1000 114-4224.00					
3017	7004	GEM CHEMICAL COMPANY, INC.	6/25/2018	77.64	Check
3017	7004	GEM CHEMICAL COMPANY, INC.	6/25/2018	78.04	Check
3018	13258	KENWAY DISTRIBUTORS INC	6/25/2018	-78.00	Check
3018	13258	KENWAY DISTRIBUTORS INC	6/25/2018	-50.40	Check
3018	13258	KENWAY DISTRIBUTORS INC	6/25/2018	82.00	Check
3018	13258	KENWAY DISTRIBUTORS INC	6/25/2018	215.06	Check
3209	13258	KENWAY DISTRIBUTORS INC	6/25/2018	220.00	Check
3210	7004	GEM CHEMICAL COMPANY, INC.	6/25/2018	111.25	Check
			Total Account 114-4224.00	654.18	
Fund 1000 114-4225.00					
3016	5813	LEWIS BROS BAKERIES, INC	6/25/2018	61.10	Check
3207	1402	GOOD SOURCE SOLUTIONS	6/25/2018	316.80	Check
3208	5813	LEWIS BROS BAKERIES, INC	6/25/2018	44.85	Check
			Total Account 114-4225.00	422.75	
Fund 1000 114-4245.10					
3015	19069	SIEGELS	6/25/2018	-105.98	Check
3015	19069	SIEGELS	6/25/2018	394.99	Check
3015	19069	SIEGELS	6/25/2018	347.99	Check
3015	19069	SIEGELS	6/25/2018	320.39	Check
3015	19069	SIEGELS	6/25/2018	217.00	Check
3015	19069	SIEGELS	6/25/2018	397.29	Check
3015	19069	SIEGELS	6/25/2018	293.99	Check
3015	19069	SIEGELS	6/25/2018	289.39	Check
3150	19069	SIEGELS	6/25/2018	314.39	Check
3150	19069	SIEGELS	6/25/2018	295.39	Check
3150	19069	SIEGELS	6/25/2018	88.00	Check
3150	19069	SIEGELS	6/25/2018	339.39	Check
3150	19069	SIEGELS	6/25/2018	130.00	Check
3150	19069	SIEGELS	6/25/2018	231.00	Check
3150	19069	SIEGELS	6/25/2018	160.05	Check
3150	19069	SIEGELS	6/25/2018	176.49	Check
3150	19069	SIEGELS	6/25/2018	144.00	Check
3173	20911	CRUMP, DIANA	6/10/2018	64.00	Check
3173	20911	CRUMP, DIANA	6/10/2018	17.07	Check
3173	20911	CRUMP, DIANA	6/10/2018	12.00	Check
3206	16223	KIM'S SCRUB CONNECTION	6/25/2018	44.70	Check
			Total Account 114-4245.10	4,151.56	
Fund 1000 114-4311.00					
3202	19570	DEACONESS HOSPITAL	6/25/2018	95.12	Check
3202	19570	DEACONESS HOSPITAL	6/25/2018	99.31	Check
3202	19570	DEACONESS HOSPITAL	6/25/2018	1,035.30	Check
3203	15441	SOUTHWEST INDIANA PATHOLOGISTS LL	6/25/2018	12.11	Check
3204	19187	EVANSVILLE RADIOLOGY PC	6/25/2018	74.37	Check
3205	19658	GARCIA LAB	6/25/2018	28.00	Check
3205	19658	GARCIA LAB	6/25/2018	21.00	Check
			Total Account 114-4311.00	1,363.21	
Fund 1000 114-4318.00					
2996	12406	TRACTOR SUPPLY CO	6/12/2018	67.98	Check
2996	12406	TRACTOR SUPPLY CO	6/12/2018	45.99	Check
2996	12406	TRACTOR SUPPLY CO	6/12/2018	42.99	Check
			Total Account 114-4318.00	156.96	
Fund 1000 114-4361.00					
3147	11713	BUMPER TO BUMPER / BTB CHANDLER	6/25/2018	16.88	Check
3147	11713	BUMPER TO BUMPER / BTB CHANDLER	6/25/2018	55.69	Check
3147	11713	BUMPER TO BUMPER / BTB CHANDLER	6/25/2018	24.84	Check
3148	1976	HUTCH & SON INDUSTRIAL ELECTRONICS	6/25/2018	24.58	Check
3149	1009	AIGNER HARDWARE	6/25/2018	4.59	Check
3199	20489	WEBER EQUIPMENT	6/25/2018	13.35	Check
3200	20036	TRI-STATE LIGHTING & SUPPLY CO INC	6/25/2018	51.24	Check
3201	1009	AIGNER HARDWARE	6/25/2018	25.34	Check
3201	1009	AIGNER HARDWARE	6/25/2018	5.00	Check
			Total Account 114-4361.00	221.51	
Fund 1000 115-4116.20					
3180	9695	MORRIE DOLL	6/19/2018	756.25	Check
			Total Account 115-4116.20	756.25	
Fund 1000 115-4211.00					
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	8.72	Check
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	176.83	Check
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	123.40	Check
3145	2111	CULLIGAN OF EVANSVILLE	6/25/2018	36.00	Check
			Total Account 115-4211.00	345.04	
Fund 1000 115-4211.50					
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	99.96	Check
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	94.83	Check
			Total Account 115-4211.50	194.79	
Fund 1000 115-4322.00					
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	110.00	Check
			Total Account 115-4322.00	110.00	
Fund 1000 115-4332.00					
3179	2029	WARRICK PUBLISHING CO	6/19/2018	22.98	Check
			Total Account 115-4332.00	22.98	
Fund 1000 115-4364.00					
3189	20042	THE LANG COMPANY	6/19/2018	183.00	Check
			Total Account 115-4364.00	183.00	
Fund 1000 116-4172.00					
2978	565	WARRICK COUNTY TREASURER	6/12/2018	2,115.12	Check
			Total Account 116-4172.00	2,115.12	
Fund 1000 116-4173.00					
3062	565	WARRICK COUNTY TREASURER	6/14/2018	950,000.00	Check
			Total Account 116-4173.00	950,000.00	
Fund 1000 116-4181.00					
3172	10037	FINE & HATFIELD, PC	6/19/2018	4,000.00	Check
			Total Account 116-4181.00	4,000.00	
Fund 1000 116-4211.00					
3095	18195	FIRST BANKCARD	6/14/2018	-6.97	Check
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	131.97	Check
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	11.40	Check
3144	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	3.50	Check
3195	15004	OFFICE DEPOT, INCORPORATED	6/25/2018	51.23	Check
			Total Account 116-4211.00	191.13	
Fund 1000 116-4312.00					
3172	10037	FINE & HATFIELD, PC	6/19/2018	896.00	Check
3172	10037	FINE & HATFIELD, PC	6/19/2018	667.00	Check
3172	10037	FINE & HATFIELD, PC	6/19/2018	1,000.00	Check
3172	10037	FINE & HATFIELD, PC	6/19/2018	1,748.00	Check
			Total Account 116-4312.00	4,311.00	
Fund 1000 116-4314.00					
2995	11422	UNIFIRST CORPORATION	6/12/2018	20.24	Check
3066	20876	MANAGED.COM	6/14/2018	1,546.00	Check
3067	918	SOUTHERN BUSINESS MACHINES, INC.	6/14/2018	1,809.00	Check
3071	20863	J-4 PROFESSIONAL CLEANING SYSTEMS	6/14/2018	2,600.00	Check
3072	19564	KELLER SHROEDER	6/14/2018	1,138.00	Check
3073	18588	U.S. BANK	6/14/2018	96.18	Check
			Total Account 116-4314.00	7,471.42	
Fund 1000 116-4314.50					
3024	95066	AMERICAN LEGAL PUBLISHING CORP	6/25/2018	54.60	Check
3190	95066	AMERICAN LEGAL PUBLISHING CORP	6/19/2018	560.00	Check
			Total Account 116-4314.50	614.60	
Fund 1000 116-4324.00					
3068	4361	WOWI BUSINESS	6/14/2018	3,540.72	Check
			Total Account 116-4324.00	3,540.72	
Fund 1000 116-4364.50					
3095	18195	FIRST BANKCARD	6/14/2018	672.74	Check
3157	1562	CDW GOVERNMENT, INC.	6/25/2018	19.49	Check
			Total Account 116-4364.50	692.23	
Fund 1000 116-4396.20					
3034	19944	SOUTHWESTERN BEHAVIORAL HEALTH C	6/25/2018	226,159.50	Check
			Total Account 116-4396.20	226,159.50	
Fund 1000 116-4399.00					
3051	13030	MILLER'S 5 & 10 STORE INC.	6/25/2018	79.99	Check
			Total Account 116-4399.00	79.99	
Fund 1000 118-4183.00					
2983	3984	DAVID WOOLEN	6/12/2018	100.00	Check
2984	20435	WILLIAMS, BETH	6/12/2018	100.00	Check
			Total Account 118-4183.00	200.00	
Fund 1000 118-4323.00					
3187	20435	WILLIAMS, BETH	6/19/2018	53.68	Check
			Total Account 118-4323.00	53.68	
Fund 1000 118-4393.00					
2987	18588	U.S. BANK	6/12/2018	140.01	Check
			Total Account 118-4393.00	140.01	
Fund 1000 119-4323.00					
3084	17021	ROBERT D REYNOLDS	6/14/2018	104.10	Check
3181	17926	NATIONAL ASSOC OF CO VET SERV. OFFI	6/19/2018	40.00	Check
			Total Account 119-4323.00	144.10	
Fund 1000 122-4189.00					
3128	20907	SPINDLER, ALISSA	6/22/2018	96.72	Check
			Total Account 122-4189.00	96.72	
Fund 1000 122-4392.00					
3097	23037	THOMSON REUTERS	6/22/2018	975.73	Check
			Total Account 122-4392.00	975.73	
Fund 1000 122-4396.00					
3096	1202	YESTERDAZE, INC.	6/22/2018	170.04	Check
3096	1202	YESTERDAZE, INC.	6/22/2018	208.98	Check
			Total Account 122-4396.00	379.02	
Fund 1000 141-4123.00					
3062	565	WARRICK COUNTY TREASURER	6/14/2018	100,750.00	Check
			Total Account 141-4123.00	100,750.00	
Fund 1000 141-4324.00					
2999	3778	AT&T	6/12/2018	82.51	Check
			Total Account 141-4324.00	82.51	
Fund 1000 145-4195.00					
3062	565	WARRICK COUNTY TREASURER	6/14/2018	62,000.00	Check
			Total Account 145-4195.00	62,000.00	
Fund 1000 145-4312.00					
3063	17704	ZIEMER STAYMAN WEITZEL SHOULDERS	6/14/2018	1,250.00	Check
			Total Account 145-4312.00	1,250.00	
Fund 1000 145-4364.00					
3073	18588	U.S. BANK	6/14/2018	90.16	Check
			Total Account 145-4364.00	90.16	
			Total Fund 1000	1,499,221.61	
Fund 1112 000-4173.00					
3062	565	WARRICK COUNTY TREASURER	6/14/2018	27,000.00	Check
			Total Account 000-4173.00	27,000.00	
Fund 1112 000-4212.00					
3062	565	WARRICK COUNTY TREASURER	6/14/2018	34.40	Check
			Total Account 000-4212.00	34.40	
Fund 1112 000-4314.00					
2993	6157	B & B MOWING LLC	6/12/2018	1,280.00	Check
2993	6157	B & B MOWING LLC	6/12/2018	200.00	Check
3082	20347	STOLL KEENON OGDEN PLLC	6/14/2018	1,910.70	Check
			Total Account 000-4314.00	3,390.70	
Fund 1112 000-4314.10					
3082	565	WARRICK COUNTY TREASURER	6/14/2018	80,000.00	Check
			Total Account 000-4314.10	80,000.00	
Fund 1112 000-4315.00					
3082	20347	STOLL KEENON OGDEN PLLC	6/14/2018	43.75	Check
			Total Account 000-4315.00	43.75	
Fund 1112 000-4316.00					
2982	15132	THE TOWN OF NEWBURGH	6/12/2018	86.14	Check
2990	4361	WOWI BUSINESS	6/12/2018	142.46	Check
2991	94987	INDIANA AMERICAN WATER	6/12/2018	68.62	Check
2991	94987	INDIANA AMERICAN WATER	6/12/2018	51.32	Check

2092	20255	RENEWABLE RESOURCES	6/12/2018	110.00	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	16.02	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	82.63	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	34.34	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	96.71	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	12.04	Check
3170	94987	INDIANA AMERICAN WATER	6/19/2018	24.21	Check
			Total Account 000-4316.00	696.49	
Fund 1112 000-4324.00					
2990	4361	WOW! BUSINESS	6/12/2018	208.51	Check
			Total Account 000-4324.00	208.51	
Fund 1112 000-4351.00					
3074	19037	VECTREN ENERGY DELIVERY	6/14/2018	81.26	Check
3178	9985	EVANSVILLE WATERWORKS DEPT	6/19/2018	43.43	Check
			Total Account 000-4351.00	124.69	
Fund 1112 000-4508.10					
3004	3113	DUKE ENERGY	6/12/2018	9.40	Check
3004	3113	DUKE ENERGY	6/12/2018	52.67	Check
3004	3113	DUKE ENERGY	6/12/2018	30.41	Check
			Total Account 000-4508.10	92.48	
Fund 1112 000-4512.60					
3082	20347	STOLL KEENON OGDEN PLLC	6/14/2018	3,256.71	Check
3087	386	TOWN OF ELBERFELD	6/14/2018	605,000.00	Manual
			Total Account 000-4512.60	608,256.71	
			Total Fund 1112	719,847.73	
Fund 1122 000-4323.00					
3185	13625	TOTAL COURT SERVICES	6/19/2018	131.75	Check
			Total Account 000-4323.00	131.75	
			Total Fund 1122	131.75	
Fund 1135 000-4173.00					
3062	585	WARRICK COUNTY TREASURER	6/14/2018	27,000.00	Check
			Total Account 000-4173.00	27,000.00	
			Total Fund 1135	27,000.00	
Fund 1138 000-4310.85					
3076	20594	BEAM, LONGEST AND NEFF	6/14/2018	221.00	Check
			Total Account 000-4310.85	221.00	
Fund 1138 000-4391.00					
3077	96267	UNITED CONSULTING ENGINEERS	6/14/2018	337.31	Check
			Total Account 000-4391.00	337.31	
Fund 1138 000-4391.10					
2985	2118	HI-TECH SHEET METAL, INC	6/12/2018	3,460.00	Check
3035	1832	HARSHAW TRANE SERVICE INC.	6/25/2018	1,272.57	Check
3036	20626	UNITED REFRIGERATION, INC.	6/25/2018	9.56	Check
			Total Account 000-4391.10	4,742.13	
Fund 1138 000-4391.20					
3022	1009	AIGNER HARDWARE	6/25/2018	7.55	Check
3035	1832	HARSHAW TRANE SERVICE INC.	6/25/2018	3,175.00	Check
3095	18195	FIRST BANKCARD	6/14/2018	52.52	Check
3158	23082	GRAINGER	6/25/2018	46.48	Check
3214	3367	TRANE SUPPLY	6/25/2018	64.17	Check
3228	23082	GRAINGER	6/25/2018	42.81	Check
3228	23082	GRAINGER	6/25/2018	42.81	Check
			Total Account 000-4391.20	3,431.34	
			Total Fund 1138	8,731.78	
Fund 1141 000-4199.00					
3062	585	WARRICK COUNTY TREASURER	6/14/2018	15,500.00	Check
			Total Account 000-4199.00	15,500.00	
Fund 1141 000-4221.00					
3078	18256	WARRICK COUNTY TREASURER	6/14/2018	107.54	Check
			Total Account 000-4221.00	107.54	
Fund 1141 000-4223.00					
3180	8011	HENDRICKSON ENTERPRISES INC.	6/25/2018	1.99	Check
3180	8011	HENDRICKSON ENTERPRISES INC.	6/25/2018	6.99	Check
3180	8011	HENDRICKSON ENTERPRISES INC.	6/25/2018	6.15	Check
3180	8011	HENDRICKSON ENTERPRISES INC.	6/25/2018	4.31	Check
3180	8011	HENDRICKSON ENTERPRISES INC.	6/25/2018	5.97	Check
			Total Account 000-4223.00	25.41	
			Total Fund 1141	15,632.95	
Fund 1156 000-4111.10					
3227	12693	LAW ENFORCEMENT TRAINING BOARD	6/25/2018	100.00	Check
			Total Account 000-4111.10	100.00	
			Total Fund 1156	100.00	
Fund 1159 000-4173.00					
3062	585	WARRICK COUNTY TREASURER	6/14/2018	72,000.00	Check
			Total Account 000-4173.00	72,000.00	
Fund 1159 000-4220.00					
3051	13030	MILLER'S 5 & 10 STORE INC.	6/25/2018	58.32	Check
			Total Account 000-4220.00	58.32	
Fund 1159 000-4225.00					
3078	18256	WARRICK COUNTY TREASURER	6/14/2018	437.29	Check
			Total Account 000-4225.00	437.29	
Fund 1159 000-4323.00					
3078	18256	WARRICK COUNTY TREASURER	6/14/2018	283.32	Check
			Total Account 000-4323.00	283.32	
			Total Fund 1159	72,778.93	
Fund 1160 000-4111.10					
2988	3449	ENVIRONMENTAL MANAGEMENT CONSUL	6/12/2018	6,710.00	Check
			Total Account 000-4111.10	6,710.00	
			Total Fund 1160	6,710.00	
Fund 1168 000-4211.00					
3225	95065	QUILL CORPORATION	6/25/2018	-44.01	Check
3225	95065	QUILL CORPORATION	6/25/2018	62.03	Check
			Total Account 000-4211.00	18.02	
Fund 1168 000-4333.00					
3053	15677	MCKESSON MEDICAL-SURGICAL INC.	6/25/2018	66.93	Check
3053	15677	MCKESSON MEDICAL-SURGICAL INC.	6/25/2018	97.60	Check
			Total Account 000-4333.00	164.53	
Fund 1168 000-4340.00					
3052	94685	GLAXOSMITHKLINE PHARMACEUTICALS	6/25/2018	401.50	Check
			Total Account 000-4340.00	401.50	
Fund 1168 000-4362.00					
3155	95922	J.E. SHEKELL, INC.	6/25/2018	215.00	Check
			Total Account 000-4362.00	215.00	
			Total Fund 1168	800.05	
Fund 1169 000-4221.00					
3217	2068	BOONVILLE LAWN AND GARDEN INC.	6/25/2018	43.20	Check
			Total Account 000-4221.00	43.20	
Fund 1169 000-4221.10					
3174	14804	WABASH VALLEY SERVICE CO	6/19/2018	883.41	Check
3174	14804	WABASH VALLEY SERVICE CO	6/19/2018	1,402.13	Check
3174	14804	WABASH VALLEY SERVICE CO	6/19/2018	1,129.72	Check
3174	14804	WABASH VALLEY SERVICE CO	6/19/2018	1,033.24	Check
3174	14804	WABASH VALLEY SERVICE CO	6/19/2018	112.80	Check
3218	13982	ACKERMAN OIL CO INC	6/25/2018	824.50	Check
3218	13982	ACKERMAN OIL CO INC	6/25/2018	744.70	Check
			Total Account 000-4221.10	6,130.50	
Fund 1169 000-4222.00					
3216	1989	BEST ONE TIRE & SERVICE	6/25/2018	432.50	Check
3216	1989	BEST ONE TIRE & SERVICE	6/25/2018	39.00	Check
3219	16004	RABEN TIRE COMPANY INC.	6/25/2018	437.00	Check
			Total Account 000-4222.00	908.50	
Fund 1169 000-4223.30					
3197	10000	J & J SUPPLY, INC.	6/25/2018	69.84	Check
3197	10000	J & J SUPPLY, INC.	6/26/2018	3,408.60	Check
			Total Account 000-4223.30	3,478.44	
Fund 1169 000-4322.00					
3043	12318	ERS WIRELESS COMMUNICATIONS	6/25/2018	217.00	Check
			Total Account 000-4322.00	217.00	
Fund 1169 000-4362.00					
3022	1009	AIGNER HARDWARE	6/25/2018	17.98	Check
3022	1009	AIGNER HARDWARE	6/25/2018	6.00	Check
3022	1009	AIGNER HARDWARE	6/25/2018	34.15	Check
3022	1009	AIGNER HARDWARE	6/25/2018	10.98	Check
3042	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	6/25/2018	53.03	Check
3042	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	6/25/2018	27.00	Check
3044	1049	AUTO WHEEL AND RIM SERVICE	6/25/2018	720.73	Check
3044	1049	AUTO WHEEL AND RIM SERVICE	6/25/2018	43.04	Check
3044	1049	AUTO WHEEL AND RIM SERVICE	6/25/2018	31.00	Check
3045	5015	EDN CONSTRUCTION & INDUSTRIAL SUPP	6/25/2018	195.29	Check
3046	17742	HUTSON, INC.	6/25/2018	443.37	Check
3047	19036	SOUTHEASTERN EQUIPMENT CO.,INC	6/25/2018	834.65	Check
3048	18121	LACAL EQUIPMENT, INC.	6/25/2018	400.48	Check
3058	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	236.34	Check
3058	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	247.53	Check
3058	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	79.39	Check
3058	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	54.88	Check
3059	16484	VOMAC TRUCK SALES	6/25/2018	269.06	Check
3059	16484	VOMAC TRUCK SALES	6/25/2018	29.38	Check
3061	20670	WRIGHT IMPLEMENT	6/25/2018	252.86	Check
3108	18195	FIRST BANKCARD	6/19/2018	367.00	Check
3108	18195	FIRST BANKCARD	6/19/2018	71.60	Check
3201	1009	AIGNER HARDWARE	6/25/2018	37.15	Check
3201	1009	AIGNER HARDWARE	6/25/2018	25.95	Check
3201	1009	AIGNER HARDWARE	6/25/2018	45.54	Check
3201	1009	AIGNER HARDWARE	6/25/2018	52.11	Check
3201	1009	AIGNER HARDWARE	6/25/2018	16.64	Check
3201	1009	AIGNER HARDWARE	6/25/2018	12.98	Check
3201	1009	AIGNER HARDWARE	6/25/2018	40.74	Check
3215	13348	HAMLIN EQUIPMENT RENTAL	6/25/2018	432.40	Check
3220	19036	SOUTHEASTERN EQUIPMENT CO.,INC	6/25/2018	50.21	Check
3220	19036	SOUTHEASTERN EQUIPMENT CO.,INC	6/25/2018	736.43	Check
3220	19036	SOUTHEASTERN EQUIPMENT CO.,INC	6/25/2018	982.10	Check
3220	19036	SOUTHEASTERN EQUIPMENT CO.,INC	6/25/2018	21.06	Check
3221	16011	PERFECTION HYDRAULICS, INC.	6/25/2018	557.47	Check
3222	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	360.09	Check
3222	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	7.83	Check
3222	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	371.35	Check
3222	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	119.33	Check
3222	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	123.95	Check
3222	23091	WARRICK AUTOMOTIVE SUPPLY	6/25/2018	33.30	Check
			Total Account 000-4362.00	8,017.22	
Fund 1169 000-4371.00					
3223	14009	NIX SANITARY SERVICE	6/25/2018	210.00	Check
			Total Account 000-4371.00	210.00	
Fund 1169 000-4372.00					
3060	1111	AIRGAS USA, LLC	6/25/2018	72.44	Check
3060	1111	AIRGAS USA, LLC	6/25/2018	51.25	Check
3175	11422	UNIFIRST CORPORATION	6/19/2018	6.50	Check
3175	11422	UNIFIRST CORPORATION	6/19/2018	6.50	Check
3224	1111	AIRGAS USA, LLC	6/25/2018	468.44	Check
			Total Account 000-4372.00	605.13	
Fund 1169 000-4391.00					
3176	10243	ARAB	6/19/2018	70.00	Check
			Total Account 000-4391.00	70.00	
Fund 1169 000-4410.00					
3186	20653	OLD NATIONAL BANK	6/19/2018	17,928.00	Check
			Total Account 000-4410.00	17,928.00	
			Total Fund 1169	37,668.08	
Fund 1170 103-4123.00					
3062	585	WARRICK COUNTY TREASURER	6/14/2018	405,000.00	Check
			Total Account 103-4123.00	405,000.00	
Fund 1170 103-4351.00					
3165	19037	VECTREN ENERGY DELIVERY	6/19/2018	13.83	Check
3165	19037	VECTREN ENERGY DELIVERY	6/19/2018	7.30	Check
3165	19037	VECTREN ENERGY DELIVERY	6/19/2018	50.40	Check
3165	19037	VECTREN ENERGY DELIVERY	6/19/2018	27.07	Check
3169	15960	SPECTRUM	6/19/2018	221.75	Check

3180	94562	MOUNTS ELECTRIC INC.	6/19/2018	772.05	Check
			Total Account 103-4351.00	1,093.00	
Fund 1176 104-4323.00					
3165	18195	FIRST BANKCARD	6/19/2018	10.00	Check
			Total Account 104-4323.00	10.00	
			Total Fund 1176	408,103.00	
Fund 1181 000-4212.00					
3153	1005	DOYCE FORMS / SYSTEMS	6/25/2018	315.00	Check
			Total Account 000-4212.00	315.00	
Fund 1181 000-4320.00					
3001	4235	INFORMATION & RECORDS ASSOCIATES.	6/12/2018	1,557.12	Check
			Total Account 000-4320.00	1,557.12	
			Total Fund 1181	1,872.12	
Fund 1186 000-4111.40					
3002	565	WARRICK COUNTY TREASURER	6/14/2018	150,000.00	Check
			Total Account 000-4111.40	150,000.00	
			Total Fund 1186	150,000.00	
Fund 1197 000-4173.00					
3062	565	WARRICK COUNTY TREASURER	6/14/2018	72,500.00	Check
			Total Account 000-4173.00	72,500.00	
Fund 1197 000-4221.00					
3078	18256	WARRICK COUNTY TREASURER	6/14/2018	780.41	Check
			Total Account 000-4221.00	780.41	
Fund 1197 000-4340.00					
3057	1989	BEST ONE TIRE & SERVICE	6/25/2018	238.22	Check
			Total Account 000-4340.00	238.22	
Fund 1197 000-4420.00					
3044	1040	AUTO WHEEL AND RIM SERVICE	6/26/2018	53.64	Check
3073	18588	U.S. BANK	6/14/2018	224.40	Check
3081	23041	WHAYNE SUPPLY CO.INC.	6/14/2018	56,800.00	Check
			Total Account 000-4420.00	57,078.00	
Fund 1197 000-4450.00					
3054	20490	CIVILCON	6/25/2018	2,084.00	Check
3054	20490	CIVILCON	6/25/2018	3,754.38	Check
3054	20490	CIVILCON	6/25/2018	2,863.00	Check
3055	10000	J & J SUPPLY, INC.	6/25/2018	668.40	Check
3056	23010	SUPERIOR AG RESOURCES	6/25/2018	437.20	Check
3060	23010	SUPERIOR AG RESOURCES	6/25/2018	537.10	Check
3149	1009	AIGNER HARDWARE	6/25/2018	3.29	Check
3151	23010	SUPERIOR AG RESOURCES	6/25/2018	655.80	Check
3151	23010	SUPERIOR AG RESOURCES	6/25/2018	537.10	Check
3159	11062	BRIAN'S CONCRETE SUPPLIES	6/25/2018	548.80	Check
3197	10000	J & J SUPPLY, INC.	6/25/2018	12.48	Check
3198	20490	CIVILCON	6/25/2018	11,021.32	Check
			Total Account 000-4450.00	24,313.83	
			Total Fund 1197	154,910.56	
Fund 1201 000-4111.10					
3080	18701	CYPRESS GROVE RE LLC	6/14/2018	9,559.49	Check
			Total Account 000-4111.10	9,559.49	
			Total Fund 1201	9,559.49	
Fund 1211 000-4111.10					
3137	4064	DAVID HEAL	6/22/2018	92.84	Check
			Total Account 000-4111.10	92.84	
			Total Fund 1211	92.84	
Fund 1215 000-4173.00					
3062	565	WARRICK COUNTY TREASURER	6/14/2018	9,000.00	Check
			Total Account 000-4173.00	9,000.00	
Fund 1215 000-4185.00					
2953	20826	VONDA LIFFORD	6/12/2018	125.00	Manual
			Total Account 000-4185.00	125.00	
Fund 1215 000-4211.00					
3041	95085	QUILL CORPORATION	6/25/2018	34.50	Check
			Total Account 000-4211.00	34.50	
Fund 1215 000-4399.00					
2953	20826	VONDA LIFFORD	6/12/2018	12.00	Manual
2977	1262	YESTERDAZE, INC.	6/12/2018	78.78	Check
			Total Account 000-4399.00	90.78	
Fund 1215 000-4442.00					
3073	18588	U.S. BANK	6/14/2018	187.75	Check
			Total Account 000-4442.00	187.75	
			Total Fund 1215	9,438.03	
Fund 1217 000-4324.00					
3083	1044	ASSOCIATION / INDIANA COUNTIES	6/14/2018	160.00	Check
			Total Account 000-4324.00	160.00	
			Total Fund 1217	160.00	
Fund 1219 000-4173.00					
3062	565	WARRICK COUNTY TREASURER	6/14/2018	54,250.00	Check
			Total Account 000-4173.00	54,250.00	
Fund 1219 000-4211.00					
3026	17313	AD-VISION SCREEN GRAPHICS	6/25/2018	458.25	Check
3161	9071	INDOFF INCORPORATED	6/25/2018	182.70	Check
			Total Account 000-4211.00	640.95	
Fund 1219 000-4221.00					
3005	18197	FIRST BANKCARD	6/12/2018	38.00	Check
3005	18197	FIRST BANKCARD	6/12/2018	74.00	Check
3005	18197	FIRST BANKCARD	6/12/2018	-0.38	Check
3022	1009	AIGNER HARDWARE	6/25/2018	19.85	Check
			Total Account 000-4221.00	132.47	
Fund 1219 000-4232.00					
2996	12406	TRACTOR SUPPLY CO	6/12/2018	24.99	Check
3005	18197	FIRST BANKCARD	6/12/2018	13.86	Check
3005	18197	FIRST BANKCARD	6/12/2018	67.42	Check
3027	20030	TRI-STATE LIGHTING & SUPPLY CO INC	6/25/2018	172.00	Check
			Total Account 000-4232.00	278.27	
Fund 1219 000-4245.20					
2996	12406	TRACTOR SUPPLY CO	6/12/2018	73.25	Check
2996	12406	TRACTOR SUPPLY CO	6/12/2018	71.25	Check
2996	12406	TRACTOR SUPPLY CO	6/12/2018	55.66	Check
			Total Account 000-4245.20	200.16	
Fund 1219 000-4245.40					
2996	12406	TRACTOR SUPPLY CO	6/12/2018	16.00	Check
3005	18197	FIRST BANKCARD	6/12/2018	532.36	Check
3005	18197	FIRST BANKCARD	6/12/2018	89.90	Check
3005	18197	FIRST BANKCARD	6/12/2018	142.60	Check
3005	18197	FIRST BANKCARD	6/12/2018	224.74	Check
3005	18197	FIRST BANKCARD	6/12/2018	27.01	Check
3005	18197	FIRST BANKCARD	6/12/2018	51.70	Check
3028	13243	ALSTADT PLUMBING SERVICE	6/25/2018	396.25	Check
3039	20060	TOWN & COUNTRY POOLS, INC.	6/25/2018	11.13	Check
3039	20060	TOWN & COUNTRY POOLS, INC.	6/25/2018	48.20	Check
3039	20060	TOWN & COUNTRY POOLS, INC.	6/25/2018	73.50	Check
			Total Account 000-4245.40	1,614.38	
Fund 1219 000-4245.50					
3032	9005	THE HOME CITY ICE COMPANY	6/25/2018	126.00	Check
3032	9005	THE HOME CITY ICE COMPANY	6/25/2018	84.00	Check
3032	9005	THE HOME CITY ICE COMPANY	6/25/2018	152.88	Check
3037	18039	ROYAL CROWN BOTTLING CO	6/25/2018	399.05	Check
3038	94981	CENTRAL STATES COCA-COLA	6/25/2018	502.00	Check
3171	8745	SAM'S CLUB/GECRB	6/19/2018	252.58	Check
3171	8745	SAM'S CLUB/GECRB	6/19/2018	385.45	Check
3171	8745	SAM'S CLUB/GECRB	6/19/2018	279.56	Check
3171	8745	SAM'S CLUB/GECRB	6/19/2018	309.31	Check
			Total Account 000-4245.50	2,490.83	
Fund 1219 000-4245.60					
2995	11422	UNIFIRST CORPORATION	6/12/2018	37.83	Check
2995	11422	UNIFIRST CORPORATION	6/12/2018	37.83	Check
2995	11422	UNIFIRST CORPORATION	6/12/2018	37.83	Check
3040	8320	O'REILLY AUTO PARTS	6/25/2018	91.56	Check
			Total Account 000-4245.60	205.05	
Fund 1219 000-4321.50					
3069	20051	WARRICK SOLID WASTE MGT DIST	6/14/2018	171.60	Check
			Total Account 000-4321.50	171.60	
Fund 1219 000-4324.00					
3000	20460	AT&T MOBILITY	6/12/2018	119.25	Check
3109	15960	SPECTRUM	6/10/2018	96.41	Check
			Total Account 000-4324.00	215.66	
Fund 1219 000-4334.00					
3025	2001	B-HIVE PRINTING	6/25/2018	140.00	Check
			Total Account 000-4334.00	140.00	
Fund 1219 000-4351.00					
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	7.10	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	9.92	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	28.38	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	9.92	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	7.10	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	29.59	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	226.17	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	353.81	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	108.35	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	294.73	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	57.28	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	52.85	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	74.54	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	61.17	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	14.68	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	234.00	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	26.63	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	25.41	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	182.45	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	245.88	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	234.48	Check
2998	19037	VECTREN ENERGY DELIVERY	6/12/2018	18.40	Check
3165	19037	VECTREN ENERGY DELIVERY	6/19/2018	356.61	Check
3195	19037	VECTREN ENERGY DELIVERY	6/19/2018	2,132.80	Check
			Total Account 000-4351.00	4,792.24	
Fund 1219 000-4353.00					
2997	2031	BOONVILLE UTILITIES	6/12/2018	1,834.23	Check
			Total Account 000-4353.00	1,834.23	
Fund 1219 000-4361.00					
3022	1009	AIGNER HARDWARE	6/25/2018	23.96	Check
3022	1009	AIGNER HARDWARE	6/25/2018	53.54	Check
3022	1009	AIGNER HARDWARE	6/25/2018	14.89	Check
3022	1009	AIGNER HARDWARE	6/25/2018	6.95	Check
3023	17727	NICHOLS ELECTRIC SUPPLY	6/25/2018	14.21	Check
			Total Account 000-4361.00	113.55	
Fund 1219 000-4364.00					
2987	18588	U.S. BANK	6/12/2018	71.38	Check
2987	18588	U.S. BANK	6/12/2018	111.09	Check
3029	11006	KEN SHOURDS EQUIPMENT, INC.	6/25/2018	50.16	Check
3030	2066	BOONVILLE LAWN AND GARDEN INC	6/25/2018	121.44	Check
3033	19051	STAHL EQUIPMENT INCORPORATED	6/25/2018	245.00	Check
			Total Account 000-4364.00	605.07	
Fund 1219 000-4364.50					
3025	2001	B-HIVE PRINTING	6/25/2018	529.00	Check
			Total Account 000-4364.50	529.00	
Fund 1219 000-4397.00					
3017	7004	GEM CHEMICAL COMPANY, INC.	6/25/2018	160.98	Check
3017	7004	GEM CHEMICAL COMPANY, INC.	6/25/2018	391.03	Check
			Total Account 000-4397.00	552.01	
Fund 1219 000-4398.00					
2989	20860	SMITH, MACKENZIE	6/12/2018	96.43	Check
			Total Account 000-4398.00	96.43	
Fund 1219 000-4442.00					
3031	16023	SIEMERS GLASS COMPANY	6/25/2018	325.00	Check
			Total Account 000-4442.00	325.00	
			Total Fund 1219	60,187.80	
Fund 1222 000-4342.00					
3002	15960	SPECTRUM	6/12/2018	105.00	Check
3065	8977	INDIANA OFFICE OF TECHNOLOGY	6/14/2018	104.57	Check

Fund 1224 000-4173.00					
3002	565	WARRICK COUNTY TREASURER	Total Account 000-4342.00	209.57	
			Total Fund 1222	209.57	
Fund 1224 000-4314.00					
2987	18588	U.S. BANK	6/14/2018	54,000.00	Check
3156	16161	THE MASTER'S TOUCH LLC	Total Account 000-4173.00	54,000.00	
3156	16161	THE MASTER'S TOUCH LLC	6/12/2018	54.02	Check
			6/25/2018	4,332.89	Check
Fund 1224 000-4314.10			6/25/2018	-94.92	Check
2990	4301	WOW! BUSINESS	Total Account 000-4314.00	4,291.99	
			6/12/2018	79.09	Check
Fund 1224 000-4323.00			Total Account 000-4314.10	79.09	
3078	18258	WARRICK COUNTY TREASURER	6/14/2018	15.04	Check
			Total Account 000-4323.00	15.04	
Fund 2001 000-4173.00			Total Fund 1224	58,386.12	
3002	565	WARRICK COUNTY TREASURER	6/14/2018	4,500.00	Check
			Total Account 000-4173.00	4,500.00	
Fund 2002 000-4325.00			Total Fund 2001	4,500.00	
2950	1826	NANCY SUSOTT	6/15/2018	147.84	Check
2950	1826	NANCY SUSOTT	6/15/2018	22.00	Check
2950	1826	NANCY SUSOTT	6/15/2018	22.00	Check
			Total Account 000-4325.00	191.84	
Fund 2051 000-4442.00			Total Fund 2002	191.84	
3135	18588	U.S. BANK	6/22/2018	62.55	Check
			Total Account 000-4442.00	62.55	
Fund 2501 000-4312.00			Total Fund 2051	62.55	
3133	20452	NATIONAL TEST SYSTEMS	6/22/2018	2,075.00	Check
3130	15679	KATHY DISINGER	6/22/2018	200.00	Check
3140	20420	HASENOUR, LAURA	6/22/2018	200.00	Check
			Total Account 000-4312.00	2,475.00	
Fund 2503 000-4111.10			Total Fund 2501	2,475.00	
3096	1262	YESTERDAZE, INC.	6/22/2018	178.19	Check
3096	1262	YESTERDAZE, INC.	6/22/2018	170.66	Check
			Total Account 000-4111.10	348.85	
Fund 2504 000-4173.00			Total Fund 2503	348.85	
3002	565	WARRICK COUNTY TREASURER	6/14/2018	18,000.00	Check
			Total Account 000-4173.00	18,000.00	
Fund 2504 000-4385.00					
3010	20871	GOURLEY, DAMIAN	6/13/2018	105.00	Check
3011	20872	HUBER, TIMOTHY	6/13/2018	105.00	Check
3012	20873	LINBERG, ALEX	6/13/2018	105.00	Check
3013	20874	SCULLY, JONATHAN	6/13/2018	105.00	Check
3014	20875	MITCHELL, ERIC	6/13/2018	105.00	Check
			Total Account 000-4385.00	525.00	
Fund 4106 000-4200.00			Total Fund 2504	18,525.00	
3022	1009	AIGNER HARDWARE	6/25/2018	50.68	Check
			Total Account 000-4200.00	50.68	
Fund 4506 000-4320.00			Total Fund 4106	50.68	
3172	10037	FINC & HATFIELD, PC	6/19/2018	21,742.05	Check
			Total Account 000-4320.00	21,742.05	
Fund 4602 000-4111.10			Total Fund 4506	21,742.05	
3164	2247	OLD NATIONAL BANK - BONDS	6/19/2018	95,858.75	Check
			Total Account 000-4111.10	95,858.75	
Fund 4901 000-4211.00			Total Fund 4602	95,858.75	
3050	19576	THE CHANGE COMPANIES	6/25/2018	0.10	Check
			Total Account 000-4211.00	0.10	
Fund 4901 000-4323.00					
3184	10258	CORRISOFT, LLC	6/19/2018	220.00	Check
3185	13625	TOTAL COURT SERVICES	6/19/2018	263.50	Check
			Total Account 000-4323.00	490.10	
Fund 4903 000-4380.00			Total Fund 4901	490.20	
3182	20372	ROAW CORPORATION	6/19/2018	540.00	Check
			Total Account 000-4380.00	540.00	
Fund 4903 000-4380.10					
3172	10037	FINC & HATFIELD, PC	6/19/2018	47.50	Check
			Total Account 000-4380.10	47.50	
Fund 4903 000-4397.18					
3070	13021	METZGER CONSTRUCTION CO INC.	6/14/2018	17,228.19	Check
3070	13021	METZGER CONSTRUCTION CO INC.	6/14/2018	49,742.53	Check
			Total Account 000-4397.18	66,970.72	
Fund 4906 000-4314.00			Total Fund 4903	67,558.22	
3082	20347	STOLL KEENON OGDEN PLLC	6/14/2018	1,910.71	Check
			Total Account 000-4314.00	1,910.71	
Fund 4907 000-4111.10			Total Fund 4906	1,910.71	
3146	18790	EVIDENT, INC.	6/25/2018	225.60	Check
			Total Account 000-4111.10	225.60	
Fund 4908 000-4165.00			Total Fund 4907	225.60	
3002	565	WARRICK COUNTY TREASURER	6/14/2018	18,000.00	Check
			Total Account 000-4165.00	18,000.00	
Fund 4908 000-4310.00					
3078	18258	WARRICK COUNTY TREASURER	6/14/2018	203.61	Check
			Total Account 000-4310.00	203.61	
Fund 4908 000-4314.00					
3167	20526	REIGING, CONNOR	6/19/2018	384.02	Check
			Total Account 000-4314.00	384.02	
Fund 4908 000-4362.00					
3073	18588	U.S. BANK	6/14/2018	34.90	Check
			Total Account 000-4362.00	34.90	
			Total Fund 4908	18,623.13	
Fund 4921 000-4173.00					
3002	565	WARRICK COUNTY TREASURER	6/14/2018	12,000.00	Check
			Total Account 000-4173.00	12,000.00	
Fund 4921 000-4312.00					
2942	20864	THE BARN ON THE HILL	6/15/2018	75.00	Check
2944	15960	SPECTRUM	6/15/2018	524.87	Check
2945	4556	MOUNTAIN VALLEY OF EVANSVILLE	6/15/2018	30.50	Check
2946	10258	CORRISOFT, LLC	6/15/2018	226.60	Check
2948	2031	BOONVILLE UTILITIES	6/15/2018	81.24	Check
2949	2025	BOONVILLE NATURAL GAS CORP.	6/15/2018	50.87	Check
3132	18256	WARRICK COUNTY TREASURER	6/22/2018	56.78	Check
3134	5919	REDWOOD TOXICOLOGY LABORATORY IN	6/22/2018	207.25	Check
3135	18588	U.S. BANK	6/22/2018	110.62	Check
3136	14804	WABASH VALLEY SERVICE CO	6/22/2018	28.67	Check
			Total Account 000-4312.00	1,392.40	
Fund 5001 000-4111.10			Total Fund 4921	13,392.40	
3086	98065	BENISTAR/HARTFORD-0795	6/14/2018	20,418.05	Check
3191	20495	MERITAIN HEALTH	6/19/2018	50,200.78	Check
			Total Account 000-4111.10	70,618.83	
Fund 5200 000-4111.30			Total Fund 5001	70,618.83	
2981	7872	BOSTON MUTUAL LIFE INSURANCE CO	6/12/2018	1,777.22	Check
			Total Account 000-4111.30	1,777.22	
Fund 5200 000-4111.60					
3192	17836	AFLAC PREMIUM HOLDING	6/19/2018	4,243.53	Check
			Total Account 000-4111.60	4,243.53	
Fund 5200 000-4111.70					
3193	8009	HEALTH RESOURCES INCORPORATED	6/19/2018	8,520.52	Check
			Total Account 000-4111.70	8,520.52	
			Total Fund 5200	14,541.27	
Fund 5251 000-4111.10					
3075	11422	UNIFIRST CORPORATION	6/14/2018	3.06	Check
3175	11422	UNIFIRST CORPORATION	6/19/2018	50.25	Check
3175	11422	UNIFIRST CORPORATION	6/19/2018	50.25	Check
			Total Account 000-4111.10	103.56	
Fund 5351 000-4111.10			Total Fund 5251	103.56	
3142	6568	DIVISION OF CHILD SUPPORT	6/22/2018	104.00	Check
			Total Account 000-4111.10	104.00	
Fund 5357 000-4111.10			Total Fund 5351	104.00	
2978	565	WARRICK COUNTY TREASURER	6/12/2018	60.83	Check
2979	20486	CAMPBELL, TERRY	6/12/2018	2.70	Check
2980	20865	HACHMEISTER, DAVID	6/12/2018	10.00	Check
			Total Account 000-4111.10	73.53	
Fund 5362 000-4111.10			Total Fund 5357	73.53	
3085	20001	TEAMSTERS LOCAL # 215	6/14/2018	690.00	Check
3141	4000	TEAMSTERS LOCAL #215	6/22/2018	3.00	Check
			Total Account 000-4111.10	693.00	
Fund 5364 000-4111.10			Total Fund 5362	693.00	
3143	18315	CLERK - WARRICK COUNTY SUPERIOR CC	6/22/2018	280.00	Check
			Total Account 000-4111.10	280.00	
Fund 6000 000-4500.00			Total Fund 5364	280.00	
2956	1837	WARRICK COUNTY TREASURER	6/12/2018	955,336.05	Check
2956	1837	WARRICK COUNTY TREASURER	6/12/2018	585,574.10	Check
2956	1837	WARRICK COUNTY TREASURER	6/12/2018	4,500.77	Check
2956	1837	WARRICK COUNTY TREASURER	6/12/2018	60,017.39	Check
2956	1837	WARRICK COUNTY TREASURER	6/12/2018	320,796.37	Check
2956	1837	WARRICK COUNTY TREASURER	6/12/2018	9,041,923.16	Check
2957	20035	TRUSTEE -- OHIO TOWNSHIP	6/12/2018	844,276.63	Check
2958	20036	TRUSTEE -- OWEN TOWNSHIP	6/12/2018	19,447.71	Check
2959	20037	TRUSTEE -- PIGEON TOWNSHIP	6/12/2018	38,220.04	Check
2960	20038	TRUSTEE -- SKELTON TOWNSHIP	6/12/2018	71,230.84	Check
2961	20051	WARRICK SOLID WASTE MGT DIST	6/12/2018	845,382.15	Check
2962	3032	CLERK-TREASURER--TENNYSON	6/12/2018	13,728.57	Check
2963	23014	WARRICK COUNTY SCHOOL CORP.	6/12/2018	4,953,645.33	Check
2964	14007	NEWBURGH CHANDLER PUBLIC LIBRARY	6/12/2018	437,077.09	Check
2965	3027	CLERK-TREASURER--BOONVILLE	6/12/2018	2,023,798.29	Check
2966	3031	CLERK-TREASURER--NEWBURGH	6/12/2018	544,798.58	Check
2966	3031	CLERK-TREASURER--NEWBURGH	6/12/2018	-544,798.58	Check
2967	3028	CLERK-TREASURER--CHANDLER	6/12/2018	372,053.11	Check
2968	20039	TRUSTEE -- ANDERSON TOWNSHIP	6/12/2018	196,930.23	Check
2969	20030	TRUSTEE -- BOON TOWNSHIP	6/12/2018	80,038.57	Check
2970	2032	BOONVILLE-WARRICK LIBRARY	6/12/2018	568,084.58	Check
2971	20031	TRUSTEE -- CAMPBELL TOWNSHIP	6/12/2018	16,534.57	Check
2972	3029	CLERK-TREASURER--ELBERFELD	6/12/2018	76,619.07	Check
2972	3029	CLERK-TREASURER--ELBERFELD	6/12/2018	47,224.39	Check
2973	20032	TRUSTEE -- GREEN TOWNSHIP	6/12/2018	23,865.52	Check
2974	20033	TRUSTEE -- HART TOWNSHIP	6/12/2018	18,886.68	Check
2975	20034	TRUSTEE -- LANE TOWNSHIP	6/12/2018	5,027.91	Check
2976	3030	CLERK-TREASURER--LYNNVILLE	6/12/2018	48,016.67	Check
2976	3030	CLERK-TREASURER--LYNNVILLE	6/12/2018	64,969.71	Check
3162	3031	CLERK-TREASURER--NEWBURGH	6/18/2018	544,798.56	Manual
			Total Account 000-4500.00	21,959,034.09	
Fund 6000 000-4505.00					
2956	1837	WARRICK COUNTY TREASURER	6/12/2018	863,195.94	Check
2957	20035	TRUSTEE -- OHIO TOWNSHIP	6/12/2018	104,690.02	Check
2958	20036	TRUSTEE -- OWEN TOWNSHIP	6/12/2018	931.32	Check
2959	20037	TRUSTEE -- PIGEON TOWNSHIP	6/12/2018	2,447.55	Check

Fund 6043 000-4500.00						
2956	1837	WARRICK COUNTY TREASURER	6/12/2018		195.00	Check
2959	1837	WARRICK COUNTY TREASURER	6/12/2018		583,446.29	Check
2960	3031	CLERK-TREASURER--NEWBURGH	6/12/2018		1,315.77	Check
2965	3031	CLERK-TREASURER--NEWBURGH	6/12/2018		-1,315.77	Check
3163	93416	TOWN OF NEWBURGH	6/18/2018		1,315.77	Manual
			Total Account 000-4500.00		584,957.06	
				Total Fund 6043	584,957.06	
Fund 0051 000-4111.10						
2950	1837	WARRICK COUNTY TREASURER	6/12/2018		17,655.47	Check
2957	20035	TRUSTEE -- OHIO TOWNSHIP	6/12/2018		231.27	Check
2958	20036	TRUSTEE -- OWEN TOWNSHIP	6/12/2018			Check
2959	20037	TRUSTEE -- PIGEON TOWNSHIP	6/12/2018			Check
2960	20038	TRUSTEE -- SKELTON TOWNSHIP	6/12/2018			Check
2961	20051	WARRICK SOLID WASTE MGT DIST	6/12/2018			Check
2962	3032	CLERK-TREASURER--TENNYSON	6/12/2018			Check
2963	22014	WARRICK COUNTY SCHOOL CORP.	6/12/2018		69,448.83	Check
2964	14007	NEWBURGH CHANDLER PUBLIC LIBRARY	6/12/2018		1,416.79	Check
2965	3027	CLERK-TREASURER--BOONVILLE	6/12/2018		18,904.10	Check
2966	3031	CLERK-TREASURER--NEWBURGH	6/12/2018		3,524.73	Check
2966	3031	CLERK-TREASURER--NEWBURGH	6/12/2018		-3,524.73	Check
2967	3028	CLERK-TREASURER--CHANDLER	6/12/2018		1,562.91	Check
2968	20029	TRUSTEE -- ANDERSON TOWNSHIP	6/12/2018			Check
2969	20030	TRUSTEE -- BOON TOWNSHIP	6/12/2018		436.11	Check
2970	2032	BOONVILLE-WARRICK LIBRARY	6/12/2018		1,674.51	Check
2971	20031	TRUSTEE -- CAMPBELL TOWNSHIP	6/12/2018			Check
2972	3029	CLERK-TREASURER--ELBERFELD	6/12/2018		748.06	Check
2973	20032	TRUSTEE -- GREER TOWNSHIP	6/12/2018		131.77	Check
2974	20033	TRUSTEE -- HART TOWNSHIP	6/12/2018		19.72	Check
2975	20034	TRUSTEE -- LANE TOWNSHIP	6/12/2018			Check
2976	3030	CLERK-TREASURER--LYNNVILLE	6/12/2018		361.70	Check
3162	3031	CLERK-TREASURER--NEWBURGH	6/18/2018		3,524.73	Manual
			Total Account 000-4111.10		116,116.16	
				Total Fund 0051	116,116.16	
Fund 7332 000-4111.10						
3088	3032	CLERK-TREASURER--TENNYSON	6/14/2018		85.00	Check
3089	3031	CLERK-TREASURER--NEWBURGH	6/14/2018		2,076.00	Check
3090	3030	CLERK-TREASURER--LYNNVILLE	6/14/2018		237.00	Check
3091	3029	CLERK-TREASURER--ELBERFELD	6/14/2018		298.00	Check
3092	3028	CLERK-TREASURER--CHANDLER	6/14/2018		1,385.00	Check
3093	1837	WARRICK COUNTY TREASURER	6/14/2018		36,758.77	Check
3094	3027	CLERK-TREASURER--BOONVILLE	6/14/2018		8,930.00	Manual
			Total Account 000-4111.10		49,778.77	
				Total Fund 7332	49,778.77	
Fund 8507 000-4400.00						
3182	20372	RQAW CORPORATION	6/19/2018		2,160.00	Check
			Total Account 000-4400.00		2,160.00	
				Total Fund 8507	2,160.00	
Fund 8508 000-4400.00						
3076	20594	BEAM, LONGEST AND NEFF	6/14/2018		884.00	Check
			Total Account 000-4400.00		884.00	
				Total Fund 8508	884.00	
Fund 8509 000-4400.00						
3077	98287	UNITED CONSULTING ENGINEERS	6/14/2018		1,349.26	Check
			Total Account 000-4400.00		1,349.26	
				Total Fund 8509	1,349.26	
Fund 8897 000-4300.00						
3183	14797	SHARON SHOULDERS	6/19/2018		68.20	Check
			Total Account 000-4300.00		68.20	
				Total Fund 8897	68.20	
Fund 8899 000 4211.00						
3041	95065	QUILL CORPORATION	6/25/2018		4.21	Check
3073	18588	U.S. BANK	6/14/2018		19.65	Check
			Total Account 000-4211.00		23.86	
				Total Fund 8899	23.86	
Fund 9211 000-4100.50						
3050	10576	THE CHANGE COMPANIES	6/25/2018		660.00	Check
			Total Account 000-4100.50		660.00	
				Total Fund 9211	660.00	
				Grand Total	29,263,942.50	

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, June 25th, 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: $29,263,942.50 Dated this 25th day of June, 2018. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Marlin Walsholt, Member

Debbie Stevens, Auditor

Managed Services Agreement

Warrick County Recorder's Office

Attn: Pat Brooks

Warrick County Judicial Center
One County Square, Suite 230
Boonville, IN 47601

MASH NETWORKS

CONTACT INFO

915 Main St. Suite 406
Evansville, IN 47708
Sales@Mash-Networks.com
812.518.0925

- Managed IT Services
- VPN Installs
- Remote Assistance
- Security Analysis
- Anti-Virus
- Cable Management
- Upgrades
- Network Administration
- HIPAA Services
- Firewall and Security
- E-mail Support
- Hardware Monitoring
- CCTV & IP Camera management
- Disaster Recovery

CHAMBER CISCO CISCO VMware CERTIFIED CHP HIPAA Academy Microsoft CERTIFIED

MASH NETWORKS
mash-networks.com
812-618-0285 915 Main St. Suite 406 • Evansville, IN 47708

MASH Networks IT Managed Service Maintenance Agreement

MASH Networks is pleased to provide Warrick County, with contracted Information Technology (IT) support services designed to meet your organization's specific needs.

Under this Agreement, you authorize MASH Networks to access, install, diagnose, support, maintain, repair, and/or upgrade your IT products and systems and you agree to pay for such work in accordance with the terms and conditions of this Agreement.

As Part of our Managed Services Maintenance Plans we provide professional off-site backup services to ensure the availability of your critical data in the event of a disaster affecting your site and/or systems. Our Managed Services also include Managed virus protection to ensure all systems covered have update Virus protection and regular routine scans. Using our Managed Service client, we can remotely monitor the health of all covered workstation, laptops, and Servers in your IT infrastructure. This allows MASH Networks to become a more proactive extension of your facilities instead of a reactive IT company you call when a problem arises. Our IT support services include all the time spent at your location or off-site installing, configuring, troubleshooting, consulting, and supporting the network infrastructure, hardware, and software.

This Agreement covers Warrick County Recorder's Office located at 1 County Square, Suite 230, Boonville, Indiana 47601.

Monthly IT Services

Included Monthly Hour Retainer	5 Hrs. Monthly
Monthly Overage Rate	$90.00 per Hour
Scheduled Project Rate	$80.00 per Hour

Managed Services

15 Workstations at $17.50 per PC

- Antivirus/Anti-Malware
- 24 x 7 Proactive Monitoring
- Remote Management & Support
- Network & Systems Management
- Managed system updates
- Managed Backup & Recovery

*Managed Backup and Recovery is for Device only, is limited to local dox back up only, ie: locally stored doc., pdf. ect. This does not include server or offsite storage backup that may currently exist.

Terms

Term of Service	12 months
One Time Setup	$ 0.00*
Total Monthly Charges	$ 662.50

* One time set up fee of $1,000.00 waved

This agreement covers the primary address defined in this agreement.

If elected, MASH Networks will ensure a good and proper backup of all critical data is performed and maintained on an external device for the restoration or reconstruction of any and all lost files, data, or programs, in conjunction to our beginning service for you. This is included in the set-up fee.

Unless otherwise specified MASH Networks does not warrant any hardware or software supplied to you outside of the manufactures coverage. You will be responsible for fulfilling all terms and conditions of such warranty and you authorize MASH Networks to perform the work in accordance with such warranty and agree to pay additional fees or expenses required by any third party in the fulfillment of such warranty. This Agreement does not alter, increase, extend, or modify the terms of any such existing limited warranty, and the terms of the original limited warranty will govern such work.

MASH Networks is not liable for any client errors or any configuration changes made by you to the Network or any device. Similarly, MASH Networks is in no way responsible for any services provided by any third party, such as hardware or software vendor, an Internet Provider, or an employee nor representative of any company besides MASH Networks. You will be responsible for paying any, and all product purchased, license fees, user fees, taxes, Internet Services, or other fees charged by a third party. MASH Networks does not warranty products or services against criminal, malicious, or intentional breech.

In all cases, MASH Networks will make every effort to respond promptly to your needs as they arise. Of course, planned support services are best coordinated with advanced notice, when possible. You will be assigned a designated Client Tech that will be the main point of contact with MASH Networks for your service needs. In most cases, the designated account tech will be the representative onsite for any problems that arise and will also be the designated tech that monitors IT infrastructure off-site.

Customer agrees to pay monthly service and support fees as and when due, as specified in our invoices by either check, Credit Card, or under a ACH transfer. Any fees remaining unpaid for more than thirty (30) days will be subject to accrual of interest at a rate of one and one-half (1.5%) per month. If any balance remains unpaid for more than sixty (60) days, MASH Networks reserves the right to suspend service beginning one (1) week after giving customer written or electronic (e-mail) notice. MASH Networks shall be entitled to recover any costs or expenses, including reasonable legal fees, incurred in the collection of fees which are delinquent under this Agreement.

Customer and/or MASH Networks reserves the right to alter or terminate this Agreement immediately, upon providing written or electronic (e-mail) notice to other party that a substantial breech of agreement has occurred after breech has failed to be remedied. The termination of this Agreement shall not relieve you of any liability for payment of such fees, including the further accrual of interest thereon, or our costs, expenses, and/or legal fees. Unless you supply us with notice of termination of this Agreement not less the thirty (30) days prior to the expiration of the initial or any subsequent Term of Service, this Agreement shall automatically renew for an additional, like Term of Service.

Customer understands that the monthly service fee is based upon this Agreement running for its full term of months and each renewal period thereafter. Therefore, in the event of an early termination of this Agreement during the initial period set forth in this Agreement, the parties agree to pay any, and all fees due at time of termination. As part of this agreement, Mash Networks extends the right to the customer to terminate this agreement with 30 days written notice without penalty in the event all Warrick County Government IT support is contracted out under one county wide agreement.

MASH Networks shall not be liable to the customer or any other third party for any consequential, indirect, special, incidental, reliance, or exemplary damages arising out of or relating to this Agreement whether foreseeable or unforeseeable, and whether based on breach of any express or implied warranty, breach of contract, misrepresentation, negligence, strict liability in tort, or other cause of action (including but not limited to damages for loss of data, goodwill, profits, investments, use of money, or use of facilities; interruption in use or availability of data; stoppage of other work or impairment of other assets; or labor claims), even if such party has been advised of the possibility of such damages. Each party acknowledges that the limitations of liability contained in this herein reflect the allocation of risk set forth in the Agreement.

This Agreement is made and governed under the laws of the State of Indiana, and any action to construe or enforce its provisions shall be brought in court located in Vanderburgh County, Indiana, to which jurisdiction the parties hereby consent. Customer agrees to waive trial by jury as to any collection efforts which may be initiated by MASH networks. Should any provision of the Agreement be found unenforceable, such finding shall not affect the whole or remaining portions of this Agreement, all of which shall continue in force and effect.

EXECUTED the 2 day of July 2018 in WARRICK COUNTY, INDIANA Vanderburgh County, Indiana

To Commence on the 2 day of JULY 2018

Warrick County Recorder's Office	Mash Networks, LLC
Company Name	Company Name
Signature	Signature
PAT A. BROOKS	Joshua R. Shoe
Printed Name	Printed Name
WARRICK COUNTY RECORDER	President
Title	Title

MASH Networks, LLC • 915 Main St. Suite 406 • Evansville, IN 47708

8225

2017

GRANT AGREEMENT
2017 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM
SALARY GRANTS
STATE-LOCAL AGREEMENT
CFDA 97.042
Contract #0000000000000000000027129

This 2017 Emergency Management Performance Grant Program ("EMPG") -- Salary Grant Subrecipient Agreement (this "Grant Agreement"), entered into by and between the **Indiana Department of Homeland Security** (the "State") and WARRICK COUNTY (the "Subrecipient"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Grant Agreement; Grant Funds. The State has been designated by the U.S. Department of Homeland Security Federal Emergency Management Agency ("FEMA") under Federal Award Identification Number EMC-2017-EP-00002 (awarded to the State on September 7, 2017) as the Recipient to receive, administer, and disburse FY 2017 FEMA EMPG funds to local governments for preparing for all hazards, as authorized by Section 662 of the *Post Katrina Emergency Management Reform Act* (6 USC § 762) and the *Robert T. Stafford Disaster Relief and Emergency Assistance Act* (42 USC § 5121 *et seq.*), by reimbursing the Subrecipient for a portion of the salaries the Subrecipient paid to the Subrecipient's emergency management staff.

The purpose of this Grant Agreement is to enable the State, pursuant to its authority under IC § 10-19-3-3, to make a subaward to the Subrecipient of the FEMA Grant Programs Directorate, Fiscal Year 2017 EMPG funds, for the allowable salary reimbursement costs as described in detail in **Exhibit A** and for the allowable project goals as described in **Exhibit B**, the Subrecipient's ("Grant Proposal"), of this Grant Agreement, which are attached hereto and fully incorporated by reference.

The funds received by the Subrecipient shall be used exclusively in accordance with the provisions contained in this Grant Agreement and shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose.

2. Amount of Subaward. This subaward is for an amount not to exceed $47,205.50. Refer to Exhibit A regarding the portion of the Subrecipient's emergency management staff salaries and fringe benefits that the State will use towards satisfying the cost match requirements for the Fiscal Year 2017 EMPG.

3. Term. This Grant Agreement shall begin on October 01, 2017 ("Effective Date") and shall remain in effect through September 30, 2018 (the "Obligation Deadline"). Unless otherwise provided herein, the Obligation Deadline may be extended or renewed only upon the written agreement of the parties and in conformance with IC § 5-22-17-4, and as permitted by the federal law governing the use of these grant funds.

4. Implementation of and Reporting on the Project.
A. The Subrecipient shall implement and complete the Project in accordance with Exhibit A and Exhibit B. Modification of the Project and/or Grant Proposal shall require prior written approval of the State.

(1) If the Subrecipient's Grant Proposal includes plans that involve or effect any Environmental or Historic Preservation, then the Subrecipient shall complete an Environmental and Historic Screening Preservation Memo ("EHP Form") and submit it to

the State. If Subrecipient needs to apply for an EHP, approval will need to come from FEMA and the Project may not start until FEMA approves the Subrecipient's EHP Form and the Subrecipient receives the FEMA approval letter from the State. Subrecipients shall complete and submit an EHP Form via email to Jennifer Leach at jleach@dhs.in.gov.

B. In the event the Subrecipient wants to adjust, modify, or otherwise alter the Subrecipient's Grant Proposal or Project, then the Subrecipient must first request approval from the State for such changes. **Requests must be submitted as a Grant Adjustment Notice (GAN) through the Indiana Grants Management System (IGMS). The Subrecipient shall not proceed to make any purchases that are outside the scope of their Grant Proposal or Project Budget without first receiving approval of the GAN request. Approval shall be determined by the State's sole discretion.** Any purchases made by the Subrecipient that are not authorized by the FEMA allowability guidelines, the Subrecipient's Grant Proposal, the Subrecipient's Project or the State, will not be reimbursed under this grant. If the Subrecipient incurs a financial obligation prior to approval of the State, then the Subrecipient will be required to reimburse the State for the amount of funds that were not approved.

C. The Subrecipient shall submit to the State written quarterly reports until the completion of the Project. These reports shall contain such detail of progress or performance on the Project as is requested by the State. The reports must be submitted to the State in accordance with the schedule provided to the Subrecipient in the State-local Grant award letter associated with this Grant Agreement which the Subrecipient signed and accepted in order to receive these funds. The State-local award letter is fully incorporated into this Grant Agreement by reference. The Subrecipient shall comply with all of the conditions set forth in the Subrecipient's State-local award letter.

5. Subrecipient's Duties and Responsibilities.
A. The Subrecipient shall be solely responsible for the proper implementation of the approved Project.

B. The Subrecipient shall comply with the US Department of Homeland Security Fiscal Year 2017 EMPG Notice of Funding Opportunity (NOFO) Guidance (DHS-17-GPD-042-05-01), which is available from the State upon request. This NOFO is hereby incorporated into this Grant Agreement by reference and when the duly authorized representative for the Subrecipient signs this Grant Agreement, the signatory is making the certification that all allocations and use of funds will be in accordance with the requirements contained in the NOFO.

C. The Subrecipient shall comply with the document titled "Indiana Department of Homeland Security, Comprehensive Training & Exercise Guidance, Volume 1, September 21, 2012" (September 2012 yearly update version) available from: http://www.in.gov/dhs/2428.htm. (These requirements include, but are not limited to, the State's requirement the Homeland Security Exercise and Evaluation Program (HSEEP) Methodology be used for all training and exercise design, planning, conduct, and for the after action/improvement process, and, if it is available, that all training and exercises must be scheduled on the U.S. DHS National Exercise Schedule (NEXS) System to include all required information as listed on the NEXS System.)

D. If applicable, the Subrecipient shall comply with the requirements governing the preparation of local mitigation plans in 44 CFR § 201.6.

E. The Subrecipient shall comply with the federal grant provisions which govern the use of federal funds and are contained in **Exhibit C**, which is attached to and fully incorporated into this Grant Agreement. When the duly authorized representative for the Subrecipient signs this Grant Agreement, the signatory is making the certifications required by **Exhibit C**.

F. The Subrecipient shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Grant Agreement shall be reviewed by the State and the Subrecipient to determine whether the provisions of this Grant Agreement require formal modification.

G. The Subrecipient shall ensure that funds awarded under this Grant Agreement do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources.

H. The Subrecipient shall complete the Project. "Project Completion" includes, but is not limited to ordering, accepting delivery, installing equipment and full completion of performance of any service agreements or contracts, by the Obligation Deadline.

I. The Subrecipient shall make any property or equipment acquired with federal funds available to other jurisdictions within the Homeland Security District as a district asset. The use of the property shall be addressed through existing inter-jurisdictional mutual aid, district mutual aid or equipment-specific use agreements.

J. The Subrecipient will not use any property or equipment acquired with federal funds for personal use.

K. The Subrecipient shall make any property or equipment acquired with federal funds available to the State of Indiana if requested as part of a state incident response.

6. Payment of Subaward Funds.
A. The disbursement of grant funds to the Subrecipient shall not be made until all documentary materials required by this Grant Agreement have been received and approved by the State and this Grant Agreement has been fully approved by the State.

B. All payments shall be in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Subrecipient in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of the Subrecipient's receipt of the goods or services.

C. Prior to making a payment under this Grant Agreement, the Subrecipient must have submitted to the State a receipt and other documentation demonstrating that the goods or services have been received by the Subrecipient, all equipment has been installed, if applicable, and the Subrecipient has paid for an approved expenditure that is part of this Project. This request for reimbursement shall be submitted in the form and manner specified by the State and shall be accompanied by sufficient documentation to demonstrate that the expenditures were allowable expenditures.

D. The State may require evidence furnished by the Subrecipient that substantial progress has been made toward completion of the Project prior to making the first payment under this Grant Agreement. All payments are subject to the State's determination that the Subrecipient's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.

E. As required by 44 CFR § 13.21 and 31 CFR § 205, the Subrecipient shall minimize the time elapsing between the transfer of funds from the State to the Subrecipient and the disbursement of funds by the Subrecipient.

F. Notwithstanding any other provision of this Grant Agreement, the State may not pay the Subrecipient the final ten percent (10%) of the agreement amount until the State has verified that the Project has been completed in accordance with this Grant Agreement.

G. All final claims and reports must be submitted to the State no later than (30) days after the Obligation Deadline. Payment for claims submitted after that time may, at the discretion of the State, be denied. If Grant funds have been advanced and are unexpended at the time that the final claim is submitted, all such unexpended grant funds must be returned to the State.

H. Payment of an expenditure is not a final State decision about the allowability or eligibility of such cost and is not a waiver of any violation by the Subrecipient of the terms of this Grant Agreement.

I. Any and all funds provided to the Subrecipient which are in excess of current needs, in excess of amounts approved by the State or FEMA or found by audit or investigation to be owing to the State or FEMA shall be returned to the State. Repayment shall be made to the State within thirty (30) days after the Subrecipient becomes aware of such excess funds or funds due or is notified by the State or FEMA. Should FEMA assess interest charges on these unpaid balances, the Subrecipient shall be obligated to pay these interest charges. If immediate repayment is not possible, then the Subrecipient must notify the State in writing and submit a proposed repayment schedule. The State may accept, reject, or modify the proposed repayment schedule.

7. Project Monitoring by the State. The State may conduct on-site or off-site monitoring reviews of the Project as deemed appropriate by the State. The Subrecipient shall provide full-access to the Project site and to documentation regarding Project activities. This provision survives the Obligation Deadline. The Subrecipient shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining whether Project activities and actual expenditure of state funds expended to date on the Project are consistent with those set forth in **Exhibit A, Exhibit B,** and the terms and conditions of the Grant Agreement.

Additionally, the State may determine whether the Subrecipient is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in the quarterly reports submitted to the State.

The Subrecipient will take all necessary actions to correct or cure any problematic findings identified by the State during its monitoring and evaluation.

8. Audits and Maintenance of Records, Including Equipment Records and Documentation.
A. Financial records, supporting documents, statistical records, and all other Subrecipient records pertinent to the Federal award must be retained until September 1, 2027, or until 10 years after the date of the document or record creation, whichever is later.

B. The State (including an authorized representative of the State Board of Accounts), the U.S. Department of Homeland Security, Federal Inspectors General, or the United States Comptroller General, or any of their authorized representatives, must have the right of access to any documents, papers, or other records of the Subrecipient which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the Subrecipient's personnel for the purpose of interview and discussion related to such documents. These rights of access are not limited to the required retention period but last as long as the records are retained. Copies thereof shall be furnished at no cost to the State if requested.

B. The administrative and audit requirements and cost principles under 2 CFR § 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, as adopted at 2 CFR § 3002 are applicable to this Grant Agreement. **The Subrecipient must notify the State if the Subrecipient expends $750,000 or more of federal funds within one fiscal year, which will indicate that the Subrecipient must undergo a single-audit for that fiscal year** in compliance with the applicable provisions of 2 CFR § 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements) and the Subrecipient shall arrange for a financial and compliance audit that complies with 2 CFR § 200.500 *et seq.*

C. Property and/or Equipment Records.
(1) For all tangible, nonexpendable, personal property having a useful life of more than one year and a per unit cost of more than $500 acquired in whole or in part with funds provided under this Grant Agreement, the Subrecipient must maintain records that include the following:
- A. A description of the property;
- B. Manufacturer's model number;
- C. Manufacturer's serial number or other identification number;
- D. Vendor or other source of the property;
- E. Identification of the title holder of the property;
- F. Acquisition date;
- G. State Award/Agreement number;
- H. Federal award identification number or FAIN;
- I. Percentage of Federal participation in the cost of the property;
- J. Cost of the property;
- K. Physical location of the property;
- L. If the property was assigned to an individual, the name and title of the individual to whom the property was assigned;
- M. Use of the property;
- N. Condition of the property; and
- O. The ultimate disposition of the property, including the date of disposal how and to what entity property was disposed, and sale price of the property.

(2) Conducting a Physical Equipment Inventory. At least once every year, the Subrecipient shall take a physical inventory of the property and the result reconciled with the property records. Any differences between quantities determined by the physical inspection and those in the accounting records shall be investigated to determine the cause of the difference. The Subrecipient shall, in connection with the inventory, verify the existence, current utilization, current location, and continued need for the property. The Subrecipient shall enter and maintain this inventory information using the Equipment Inventory module of IGMS. The required annual updates shall be entered into IGMS by the deadline established by the State.
(3) Implementing Safeguards to Prevent Loss, Damage or Theft of Equipment. A control system shall be developed and implemented to ensure adequate safeguards to prevent loss, damage, or theft of the property. The Subrecipient must submit a description of its control system either in its Grant Proposal or when otherwise requested by the State. Any loss, damage, or theft shall be investigated and fully documented and made a part of the official project records. A copy of such documentation shall be promptly submitted to the State.

9. Compliance with Laws.
A. The Subrecipient and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. **If the Subrecipient has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the Subrecipient shall ensure compliance with the disclosure requirements in**

IC § 4-2-6-10.5 prior to the execution of this grant. If the Subrecipient is not familiar with these ethical requirements, the Subrecipient should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at http://www.in.gov/ig/. If the Subrecipient or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Subrecipient. In addition, the Subrecipient may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

B. The Subrecipient certifies by entering into this Grant Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State. The Subrecipient agrees that any payments currently due to the State may be withheld from payments due to the Subrecipient. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Subrecipient is current in its payments and has submitted proof of such payment to the State.

C. The Subrecipient warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Subrecipient agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Subrecipient's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Subrecipient, the Subrecipient may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

D. The Subrecipient warrants that the Subrecipient and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.

E. The Subrecipient affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.

F. As required by IC § 5-22-3-7:

(1)The Subrecipient and any principals of the Subrecipient certify that:

(A) the Subrecipient, except for de minimis and nonsystematic violations, has not violated the terms of:

(i) IC § 24-4.7 [Telephone Solicitation of Consumers];

(ii) IC § 24-5-12 [Telephone Solicitations]; or

(iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and

(B) the Subrecipient will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC § 24-4.7 is preempted by federal law.

(2)The Subrecipient and any principals of the Subrecipient certify that an affiliate or principal of the Subrecipient and any agent acting on behalf of the Subrecipient or on behalf of an affiliate or principal of the Subrecipient, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

10. Drug-Free Workplace Certification. As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Subrecipient hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. Subrecipient will give written notice to the State within ten (10) days after receiving actual notice that the Subrecipient, or an employee of the Subrecipient in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant Agreement and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of $25,000.00, the Subrecipient certifies and agrees that it will provide a drug-free workplace by:

A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and

B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Subrecipient's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and

C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment the employee will: (1) abide by the terms of the statement; and (2) notify the Subrecipient of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and

D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and

E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

11. Employment Eligibility Verification. As required by IC § 22-5-1.7, the Subrecipient hereby swears or affirms under the penalties of perjury that:

A. The Subrecipient has enrolled and is participating in the E-Verify program;

B. The Subrecipient has provided documentation to the State that it has enrolled and is participating in the E-Verify program;

C. The Subrecipient does not knowingly employ an unauthorized alien.

D. The Subrecipient shall require its contractors who perform work under this Grant Agreement to certify to Subrecipient that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Subrecipient shall maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the Subrecipient fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

12. Funding Cancellation. When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

13. Governing Law. This Grant Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

14. Information Technology Accessibility Standards. Any information technology related products or services purchased, used or maintained through this Grant Agreement must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. § 794d), as amended. These standards are listed in 36 CFR § 11.1194.

15. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically including IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Subrecipient covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic by federal, state, or local law ("Protected Characteristics"). Furthermore, Subrecipient certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

The Subrecipient understands that the State is a recipient of federal funds, and therefore, where applicable, Subrecipient and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

16. Notice to Parties. Whenever any notice, statement or other communication is required under this Grant Agreement, it shall be sent by first class mail or via an established courier/delivery service to the following addresses, unless otherwise specifically advised.

A. Notices to the State shall be sent to:
Grants Management Director
Indiana Department of Homeland Security
302 West Washington Street, Room E208
Indianapolis, Indiana 46204

B. Subrecipient. Notices to the Subrecipient shall be sent to the individual and address designated under Subrecipient Contact Information in **Exhibit A** of this Grant Agreement.

17. Order of Precedence. Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal law which includes **Exhibit C** and the FY 2017 EMPG NOFO (2) this Grant Agreement; (3) **Exhibit A**; (4) **Exhibit B** and (4) the State-local Award Letter.

18. Termination for Breach.
A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and suspend the Subrecipient's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.

B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Subrecipient explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

19. Termination for Convenience. Unless prohibited by a statute or regulation relating to the award of the grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Subrecipient of a Termination Notice, specifying the extent to which such termination becomes effective. The Subrecipient shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Subrecipient exceed the original grant amount.

20. Federal and State Third-Party Contract Provisions. This Grant Agreement involves the payment of federal funds. The Subrecipient and, if applicable, its contractors shall comply with the federal grant / contract provisions as indicated in **Exhibit C**.

21. Penalties/Interest/Attorney's Fees. The State will, in good faith, perform its required obligations under this Grant Agreement and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as permitted by Indiana law, in part, IC § 5-17-5, IC § 34-54-8-5, and IC § 34-13-1.
Notwithstanding the provisions contained in IC § 5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

22. Lobbying Certification.
A. As required by 31 USC § 1352 and implemented at 44 CFR § 18 (for US DHS/FEMA grants) and at 49 CFR § 18 (For US DOT grants), the Subrecipient certifies that:

1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal

agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3) The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all recipients of such subaward shall also certify and disclose accordingly in accordance with this section.

B. This certification is a material representation of fact upon which reliance was placed at the time this transaction was entered into or made. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 31 USC § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

23. Representations and Warranties of the Subrecipient.
A. Eligibility. The Subrecipient expressly represents and warrants to the State that it is statutorily eligible to receive these grant funds and that the information set forth in its Grant Proposal is true, complete and accurate. The Subrecipient expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.

B. Debarment. The Subrecipient certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Subrecipient.

C. The Subrecipient shall file the annual financial report required by IC § 5-11-1-4 in accordance with the State Board of Accounts Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance From Governmental Sources. The Grantee should use the information in **Exhibit D**, attached to and fully incorporated into this Grant Agreement, as a guide to complete this annual financial report. Specifically the source of the funds; the formal federal grant program name and CFDA number if applicable; and classification of the funding as fee for service or not is documented here. All grant documentation should be retained and made available to the State Board of Accounts if and when requested.
This annual report is not be confused with the periodic filing of the Indiana Secretary of State's Business Entity Report. Additional information concerning this annual financial report can be obtained using notforprofit@sboa.in.gov.

24. Remedies Not Impaired. No delay or omission of the State in exercising any right or remedy available under this Grant Agreement impairs any such right or remedy or constitutes a waiver of any default or any acquiescence thereto.

25. Severability. The invalidity of any section, subsection, clause or provision of this Grant Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Grant Agreement.

26. Survival. Any expiration or termination of this Grant Agreement shall not affect the ongoing provisions of this Grant Agreement or the ongoing requirements of the guidance documents, laws and regulations, or other requirements referenced in this Grant Agreement that will survive the expiration or termination in accordance with their terms.

27. Affirmation of No Alterations. By signing this Grant Agreement, the duly authorized signer for the Subrecipient, swears or affirms under the penalties of perjury that he or she has not altered, modified or changed any of the clauses contained in this Grant Agreement.

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Subrecipient, or that the undersigned is the properly authorized representative, agent, member or officer of the Subrecipient. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Subrecipient, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face hereof. Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Subaward, the Subrecipient attests to compliance with the disclosure requirements in IC 4-2-6-10.5.

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database:
https://hr85.ampis.in.gov/psp/ps91prd/EMPLOYEE/EMPL/h/?tab=PAPP_GUEST

In Witness Whereof, the Subrecipient and the State have, through their duly authorized representatives, entered into this Agreement. The parties, having read and understood the foregoing terms of this Agreement, do by their respective signatures dated below agree to the terms thereof.

WARRICK COUNTY	Indiana Department of Homeland Security
By: Deborah K. Stevens	By:
Title: Auditor	Title:
Date: 6/25/18 (Commissioner approval)	Date:

Electronically Approved by: Department of Administration By: (for) Lesley A. Crane, Commissioner *Refer to Electronic Approval History found after the final page of the Executed Contract for details.*	
Electronically Approved by: State Budget Agency By: (for) Jason D.Dudich, Director *Refer to Electronic Approval History found after the final page of the Executed Contract for details.*	Electronically Approved as to Form and Legality: Office of the Attorney General By: (for) Curtis T. Hill, Jr., Attorney General *Refer to Electronic Approval History found after the final page of the Executed Contract for details.*

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The fully executed EMA Performance Grant is located in its entirety on File in the Auditor's Office.