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

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

Auditor Debbie Stevens and Chief Deputy Auditor BJ Farrell attended and recorded the minutes.

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

PLEDGE OF ALLEGIANCE

Commissioner Saylor: Alright. If you'll all be seated. First item on the, or second item on the agenda is our Public Hearing. So we will recess the regular session Commissioners' meeting and call to order the Public Hearing for our Historic Jail Grant. Carol?

PUBLIC HEARING
WARRICK HISTORIC JAIL HISTORIC PRESERVATION
PUBLIC FACILITIES PROGRAM – PUBLIC HEARING 2
LEAD BY CAROL HAGEDORN – ECONOMIC DEVELOPMENT COALITION

(The Public Hearing was led, recorded, and transcribed verbatim by Carol Hagedorn with the Economic Development Coalition. Also present was David Wills).

Commissioner Saylor: Okay, we will close the Public Hearing. *(Regular meeting reconvened at 4:17 PM)* Does that need to be by motion?

Todd Glass: No, that's fine, and reconvene.

Commissioner Saylor: And reconvene the regular Commissioners' meeting.

Carol Hagedorn: Thank you.

Commissioner Weisheit: Thank you, Carol.

Commissioner Saylor: Thank you, Carol.

Commissioner Johnson: Thank you.

Commissioner Weisheit: David, thank you.

Commissioner Saylor: Thank you, David. Carol, I have these for you too. Is that your pen?

AREA PLAN COMMISSION
REZONING
PC-R-18-09 STAGE ONE HOLDINGS

Commissioner Saylor: Okay. Next item on the agenda is our APC.

Molly Barnhill: Okay. We have a Rezoning, PC-R-18-09, Petition of Stage One Holdings, LLC by John Colbert, CEO. It's to rezone Lot 80-C in Triple Crown Estates, re-plats of Lots 80 and 81, located on the north side of Ruffian Lane approximately zero (0) feet northwest of the intersection of Ruffian Lane and Citation Drive from a C-1, Neighborhood Commercial Zoning to a C-2, Community Commercial District with a Use and Development Commitment. Ohio Township. It's at 8666 Ruffian Lane. It was advertised in the Standard, May 31, 2018. And they had a unanimous recommendation of approval by the APC Board on June 11, 2018. They have part of that recommendation was amending their Use and Development Commitment, which they have submitted a new one (1) that limits it to a Wine Bar/Restaurant with no fewer than forty (40) parking spaces, no outside live music entertainment, to remain open to the public no later than 9:00 PM, Sunday through Thursday and 11:00 PM, Friday and Saturday and all uses allowed in a C-1, Zoning District. Everything's in order.

Commissioner Saylor: Okay. Do we have an Ordinance number for this?

Roger Emmons: Kristine always furnishes the Ordinance.

Molly Barnhill: I don't think she did.

Auditor Stevens: I don't know if she put it in this file folder.

Commissioner Saylor: Do we have anybody in the audience to speak for or against this rezoning?

Chya Colbert: I mean we're here.

John Colbert: Petitioners present.

Commissioner Saylor: For?

Commissioner Johnson: (Inaudible) remonstrators, they're for.

Commissioner Saylor: They're for, yeah. Call them (inaudible).

Auditor Stevens: '16, I believe.

Commissioner Saylor: '16?

Auditor Stevens: Um hum.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: You want to speak for it? Does anybody? Did you...? Don't look like anyone's speaking against it. So...

John Colbert: We'll keep it short.

Commissioner Saylor: Keep it short, that's good.

John Colbert: Yeah, we, the purpose of the rezoning is so we can have a wine bar restaurant at the facility. It's a nice neighborhood location. Of course it's right there on the Lloyd, so it has lots of visibility.

Commissioner Weisheit: For the record, could you please state your name?

John Colbert: I'm sorry, yeah. John Colbert and this is my wife, Chya.

Commissioner Saylor: Anybody have any questions?

Commissioner Weisheit: There is no remonstrators here in the audience or anything? Okay.

Commissioner Saylor: Okay. Thank you very much. So do I have a motion for, to approve Ord...?

Commissioner Johnson: Do we have a number?

Commissioner Saylor: '16.

Roger Emmons: Not yet.

Commissioner Weisheit: '16.

Roger Emmons: Oh, it is '16? I'm sorry.

Commissioner Saylor: Do I have a motion for Ordinance 2018-16?

Commissioner Johnson: Make a 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).

STREET CONSTRUCTION PLANS
PP-18-04 ENCLAVE AT OAK GROVE PUD

Molly Barnhill: Okay, our next items are Street Construction Plans, PP-18-04, the Enclave at Oak Grove PUD by Ken Favor. One point seven-eight (1.78) on the other side of Coal Mine Road, two hundred and sixty-four (264) feet north of Coal Mine Road and Oak Grove Road, Ohio Township. The complete legal is on file. They have private streets. They're asking for no improvements to Coal Mine Road and this has been continued from May 14th, May 29th, June 11th, and June 25th, and Bobby Howard has signed off on the dollar amount for the streets.

Bill Bivins: Bill Bivins, engineer for Mr. Favor.

Commissioner Saylor: Hi, Bill. So, what do we do with this since it was in Drainage (inaudible)?

Commissioner Johnson: It failed to get a second.

Bobby Howard: It didn't get a second in the Drainage Board Meeting. So it has to be approved in that to be approved here.

Commissioner Saylor: Okay, it has to, okay.

Bobby Howard: Yeah.

Commissioner Saylor: So, Bill, we can't do anything with this until it gets approved in Drainage.

Bill Bivins: We ask that you continue it.

Commissioner Saylor: Okay. Do I have a motion?

Commissioner Weisheit: I make a motion to continue.

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).

Bill Bivins: Thank you.

Commissioner Saylor: Thank you, Bill.

REZONING ORDINANCE CORRECTED FROM PC-R-18-09 ORDINANCE 2018-17

Roger Emmons: Mr. President?

Commissioner Saylor: Yes, Sir.

Chief Deputy Auditor BJ Farrell: That Ordinance number...

Roger Emmons: BJ called and one (1) of the ladies in the office...

Chief Deputy Auditor BJ Farrell: Lisa.

Roger Emmons: Said that it should be 2018-17.

Auditor Stevens: '17?

Roger Emmons: Yes.

Chief Deputy Auditor BJ Farrell: Um hum.

Auditor Stevens: Okay. This must be a little outdated then. Sorry about that.

Commissioner Weisheit: That's okay.

Todd Glass: We can show the Minutes of the meeting corrected as reflected.

(Ordinance 2018-17, PC-R-18-09, is located on Pages 20 through 21 of these Official Minutes)

CONTINUED PP-18-04 ENCLAVE AT OAK GROVE PUD

Molly Barnhill: And are we continuing that for two (2) weeks or a month? Or do we know? The Enclave?

Commissioner Saylor: I would say to our next meeting.

Molly Barnhill: Two (2) weeks? Okay. Thank you.

PP-18-07 VICTORIA NATIONAL CLUB COMMONS

Molly Barnhill: Okay, next up is PP-18-07, Victoria National Club Commons by Victoria Operations, LLC by James D. Barnett who's the manager. And the owner's the same. It's twenty-five point two (25.2) acres located on the north side of Roslin Road, approximately point five (0.5) miles northwest of the intersection formed by Roslin Road and Oak Grove Road, being a subdivision of Lot 2 in Victoria National Golf Club Minor, Boon Township. Complete legal is on file. It was advertised in the Standard, June 28, 2019. And they are requesting no improvements to Roslin Road and Bobby has signed on that one (1) as well.

Commissioner Saylor: Is that okay, Bobby?

Bobby Howard: Yes, Sir.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: Motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

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

(PP-18-07, Victoria National, is located on Page 21 of these Official Minutes)

PP-18-08 HUFFMAN ESTATES

Molly Barnhill: Next is PP-18-08, Huffman Estates 2, by Milisa Lane, Executer of Lucy Lane Estate. The owner is Lucy J. Lane, Alva Johnson, and Barbara Johnson. Sixty-three point one-eight (63.18) acres on the south side of Huffman Road approximately a half (1/2) mile east of the intersection formed by Highway 261 and Huffman Road, being a subdivision of Huffman Estates Minor, Boon Township. Complete legal's on file. It was advertised June 28, 2018. They're also requesting no improvement to Huffman Road and Bobby has signed that as well.

Commissioner Saylor: Okay. Is it all in order, Bobby?

Bobby Howard: Yes, Sir.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to approve PP-18-08, Huffman Estates 2.

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).

(PP-18-08, Huffman Estates, is located on Page 22 of these Official Minutes)

REQUEST FOR EXTENSION OF SURETY 2016-009-C DRIVEWAY 9 – WARRICK TRAIL APPARTMENTS

Molly Barnhill: We have a Request for Extension of Surety. Driveway permit number 2016-009, Driveway 9, Warrick Trail Apartments by B. L. Bennet and Associates. This is for entrance construction. They have had two (2) years. We're holding a check in the amount of six thousand eight hundred twelve dollars and sixty cents ($6,812.60) which expires August 1st. And they are requesting a one (1) year extension. And Bobby has signed that.

Commissioner Saylor: Okay, do we have a motion?

Commissioner Weisheit: I make a motion to approve the extension.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Weisheit: (Inaudible).

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

(2016-009-C, Driveway 9, is located on Page 22 of these Official Minutes)

2017-037-C ST. VINCENT ORTHOPEDIC HOSPITAL

Molly Barnhill: Our last thing is 2017-037-C. It's for the St. Vincent Orthopedic Hospital by SWISH, LLC, Phil Rawley. It's for entrance construction. We're holding thirty-four thousand four hundred dollars ($34,400.00) which expires July 28th and they would like a one (1) year extension on that as well. Bobby has signed off too.

Commissioner Saylor: Okay.

Commissioner Weisheit: Make a motion to approve the one (1) year extension.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Molly Barnhill: That's all for us.

Commissioner Saylor: Is it? Thank you, Molly.

Molly Barnhill: Thank you.

(2017-037-C, St. Vincent, is located on Page 22 of these Official Minutes)

APPROVAL OF MINUTES
JUNE 25, 2018

Commissioner Saylor: Next item on the agenda is Approval of June 25, 2018 Commissioners' meeting regular session. Do I have a motion?

Commissioner Weisheit: I make a motion to approve.

Commissioner Saylor: Is there a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

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

ITEMS FOR DISCUSSION
FIREWORKS ORDINANCE REQUEST

Commissioner Saylor: Next item on the agenda is Debi Neal, Fireworks Ordinance Request. Debi, come on up. State your name, whole name for the record.

Debi Neal: Okay. (Inaudible).

Commissioner Saylor: Thank you.

Roger Emmons: Debbie? I think you spell your name, D-e-b-i, don't you?

Debi Neal: Yes, D-e-b-i.

Roger Emmons: Yeah.

Debi Neal: My name's Debi Neal and I live at, on Yankeetown Road in Boonville. And my husband and I own the 1901 Emporium and I also publish the Boonville View. So we're very interested in Warrick County. Like to thank the Commissioners for hearing my concerns today. Indiana has very, very liberal firework laws. And they have been shooting off in our neighborhood since the 10th of June. And I'm certainly tired of it by now. I've got three (3) dogs that I have to medicate daily, sometimes twice a day. And I know if you're not a pet owner, that's probably not an important factor. But they're also aggravating to older people like myself because you don't get to go to sleep early. People with asthma or COPD, it's detrimental to their breathing. But last but not least, there's the Veteran's and they've suffered enough with loud noises. I talked to one (1) Veteran, he said it's okay as long as I know when they're going to shoot them. But that's the problem, they can shoot them any time. You don't know when they're going to start or when they're going to stop. And that's another reason that I would like to have more specific dates and times. I was going to ask our Sheriff how many complaints they had had. I don't know if maybe Mike could address that how many complaints we've had. And also like the Fire Chief, because Saturday night on Yankeetown Road, the fire truck went out because there was a young man that blew half his hand off. He was life-flighted to Louisville. So they're dangerous, they, I'm not sure that what is being set off or what we refer to as illegal fireworks, because they're over the trees, they're cannons, they're, it's just constant. It's not the fireworks that we used to set off. I, I would ask the Commish...Commissioners maybe form a committee to address this and possibly get a restriction. Chandler already has a local Ordinance. Anything locally does supersede the State Laws, so if possible, if the cities could join with the County and everybody, it would be much easier for the law enforcement to enforce it. Also with the law enforcement, I would ask that there be penalties put in place, because if there's no penalties, there's no reason for them not to shoot them. And some of these people are on Facebook spending two thousand dollars ($2,000.00) at a time for fireworks, so it's going to have to be substantial or they're just going to laugh about it and go about their business. I don't like fireworks, I never have. But I know some people do, but I don't think it's too much to ask that they be limited in time and you know starting and stopping. So, I do have a copy of the minutes from two (2) years ago at the Boonville City Council and the main people that were upset about it on their minutes were Mike Webb, Steve Byers, Cindy Saltzman, Dave Warf, mainly half of their City Council. But as to date, they've not done anything yet. I was there last week and spoke, they said that they would like to work with the County and possibly come up together with some type of an Ordinance. So, any questions?

Commissioner Saylor: I'd like to have Chief Wilder come up and add, add to this if he can.

Chief Deputy Mike Wilder: Chief Deputy Mike Wilder, Warrick County Sheriff's Office. As far as the exact number of complaints, I could get those numbers. You know, maybe do it in a two (2) week to three (3) week time span. I know I did speak to Dispatch before I came up here. I briefly was asked about this, so I didn't do any heavy research, cause I didn't know 'til a little bit. The complaints that I talked to Dispatch, they haven't seen a large amount of complaints than what's normal for this time of year. It seems like it's always a week or two (2) that we always get complaints on fireworks that run up. And most of it's that they're doing it after hours when people are trying to sleep or sometimes. But most the time they're actually following the law, because the law does allow 'til 11:00 (PM) most evenings. I think you kind of hit on one of the things that's so much different, maybe when this law was written then what it is today is how much louder the fireworks are, the booms and stuff. I live real close to 261 to a fireworks, and they put up displays

you're wanting to change, cause the law is pretty, allows for them any time of the year for the most part, for birthday, celebrations of any type, and gives you extra time during the holidays. So, our complaints when we usually do get them are usually people within the law. But we do get some especially this time of year.

Commissioner Saylor: Thank you, Mike.

Chief Deputy Mike Wilder: Any other questions?

Commissioner Johnson: Thanks, Mike.

Commissioner Saylor: Thanks, Mike.

Roger Emmons: I want to add, Boonville Fire Chief Steven Byers, sent us the, sent us a copy of the current laws and with the exception of the period of June 29th to July 3rd, which they're allowed from 5:00 PM until two (2) hours after sunset, which would be about 10:15 PM. And July 4th from 10:00 AM to midnight. And July 5th through July 9th, that's also from 5:00 PM 'til two (2) hours after sunset. Those times may not be prohibited by local Ordinance. But the other ones can, because Mike was right, throughout the year it's legal to set them off from 9:00 AM to 11:00 PM. And like I say, there's a couple of bullet points under the fireworks laws that, that states they may be limited by local law.

Debi Neal: Okay.

Commissioner Johnson: Thank you, Debi.

Commissioner Weisheit: Thank you, Debi. (Inaudible).

Commissioner Johnson: We'll take it under advisement.

Commissioner Weisheit: Yeah.

Commissioner Saylor: I like the deal of maybe formally getting a group of people maybe from Chandler and Boonville and maybe seeing what can be worked out, put in place.

Commissioner Weisheit: Yeah, I'm all for it. Trying to get it limited that maybe coming up with an Ordinance. One thing here, those dates you couldn't prohibit, I do think there's probably a question as to what is legal that people can set off. I believe there's a lot of illegal fireworks that are being set off during these time to. You know.

Roger Emmons: We'll have to see what the definition is and I don't know.

Commissioner Weisheit: Yeah.

Roger Emmons: (Inaudible). But you're right. They're a lot bigger than when we were kids.

Commissioner Weisheit: There's probably a hundred (100) large fireworks shows that go off in the County during the Fourth of July and it is probably going to be more of a problem.

Roger Emmons: (Inaudible) cause I live out, and Mike lives out near there. They shoot them, they start shooting them off the month before, early before (inaudible). And like Mike said, I guess some of their patrons come by and have a good time shooting those big boomers off scaring our dogs to death.

Commissioner Weisheit: You know, myself working in Chandler six (6) years, it did help us to have a little better enforcement with this, because you know we didn't allow the projectile to come down on someone else's house. And the average bottle rocket is going to come down on your neighbor's house and it could start a fire. So we did try to, we did try to control that where here you know, I mean these things go up, they come down and they can start a fire. I mean you really shouldn't set a projectile off that don't come down on the property that you're on.

Roger Emmons: Sure.

Commissioner Weisheit: That's what's dangerous about it. It is a fire hazard as well as anything else too. So I'm all for getting a committee together and studying this. Be glad to serve on it even. Thanks for bringing it to our attention.

Commissioner Saylor: I think one (1) thing I think the Chief said, Chief Wilder, is that they've definitely gotten more powerful than when we were kids.

Commissioner Weisheit: And on our committee I would like to have Fire Department and Law Enforcement mainly involved so we have input. Mr. Tanner, you want to come up and say something?

Bill Tanner: Sure.

Commissioner Saylor: State your name for the record, please.

Bill Tanner: My name is Bill Tanner, down on 261. One (1) thing the state law says that I think would help a lot in enforcement is you have to be eighteen (18) to set them off unless you have adult supervision. I guarantee you a lot of these kids are out there shooting these off. There's no parent out there. They don't want to sit out there and listen to that noise. So you could get, you could stop a lot of it just by enforcing that part of the State Law.

Commissioner Weisheit: Good point.

Bill Tanner: Okay. Thanks, guys.

Commissioner Saylor: Thank you, Bill.

Commissioner Johnson: Ma'am? Sorry.

Karen Besing: My name is Karen Besing. I live at 7811 Marywood Drive in South Broadview and we're living in a war zone since the first part of June. And it is because of the loud cannons. And I have a daughter with Noise Induced Anxiety Disorder and sudden loud noises send her into huge panic attacks. She takes medicine, earphones, earbuds, music, nothing helps. So from June until August she lives in a personal hell. And so we need you guys to really take this seriously. Especially the cannons. Thank you.

Commissioner Saylor: Thank you.

Commissioner Johnson: Thank you.

Commissioner Saylor: Anybody else? Come on up. Greg? Oh, I didn't see you. Okay. You're next, Greg.

Charlotte Orth: I'm Charlotte Orth. On Saturday night, I called 911 to complain because our windows were just rattling. And I have cats like Debi has dogs and…

Commissioner Saylor: Charlotte, what's your address where you live?

Charlotte Orth: 321 North Sixth Street.

Commissioner Saylor: Okay.

Charlotte Orth: And it was around Sixth and Chestnut where all the noise was. And it goes on all summer. Of course it's worse on the Fourth of July. It's also worse on New Year's, Memorial Day, Labor Day. But it does go on mostly all summer long. And it's the booming and I'm sure they're illegal. It's like a cannon going off. And also we have to pick up a lot of trash out of the yard, cause the paper from the fireworks goes down in the yard. And you can tell it's been burning so you don't know if it could cause a fire. But there's also a trash element to it. People don't clean up after themselves. The trash is everywhere. Thank you.

Commissioner Saylor: Thank you.

Commissioner Weisheit: Thank you. Very good point.

Commissioner Saylor: Greg.

Greg Richmond: Greg Richmond, Bannerstone Drive, Boonville. Driving around the week of July the 4th, when they were all going off, there's a traffic hazard because people were shooting them from sidewalks and streets in some of the places where I had to drive around to get around them. That's something I think the committee should look at. And also Newburgh has a set of, it's an old Ordinance that the committee could look at as well.

Commissioner Saylor: Thanks, Greg.

Commissioner Johnson: Thanks, Greg.

Commissioner Saylor: Anybody else? Debi, come on up.

Debi Neal: The other thing that they mentioned last week at the Boonville City Council meeting was that at one (1) point in time an ambulance was on a run and they had to stop because there were fireworks in the road and they didn't know if they were going off or just gone off but they were still smoking. They had to wait until that was cleaned up to finish their run. So they are setting them off all over the public property. So, thank you.

Commissioner Weisheit: Thank you.

Commissioner Saylor: Ma'am? State your name and address for the record, please.

Kaitlyn Besing: I'm Kaitlyn Besing. I live at 7811 Marywood Drive. My mom touched on my disability earlier when she was up here. But I, I'm not sure if she necessarily got the severity of it. During the summer whenever they set off the fireworks, it gets so bad that there are days that I can't, I feel like I can't breathe. I definitely can't move. I can't speak. It's so bad that I, I, nothing helps. Nothing helps. And I don't know what to do. And since there's nothing stopping them currently from setting them off, there's nothing we can, we can't do anything legally, currently. And so I'm just, I'm, I just, it's hard. There's entire weeks where I have trouble just getting by.

Commissioner Saylor: I don't think people see what it does to people. I know I heard from somebody about horses, they had four (4) or five (5) horses and trying to control those horses and all this stuff (inaudible) think. You know I used to shoot off fireworks, but you know, when you're doing that you have a lot of people around you and you don't see and understand people with your condition, people that have horses, dogs, and pets. I mean we've had a dog and that kind of thing. So we hear what you're saying. We're gonna, we'll try to form a committee or get somebody from Chandler and Newburgh so we're kind of got some consistency for our local law enforcement officers and try to come up with something to address it, condense it, or something.

Kaitlyn Besing: Thank you.

Commissioner Weisheit: Thank you for bring it to our attention.

Commissioner Saylor: Thank you. Anyone else.

Commissioner Johnson: I know this weekend, or through our Fourth of July out at Tennyson, we had ours at the American Legion and several veterans there. Some of the guys stayed inside and was very touching to see how much it actually bothered some of those gentlemen hearing all the bombs going off and such. It brought back a lot, you know we had, even though that they knew what was happening and what was going on, it was still very startling and brought back a lot of bad memories and such. So I can sympathize with that as well.

Commissioner Saylor: I, I might add this. I did stop by one (1) of the firework, one (1) of the places that sells fireworks here in the County and talked to the owner and kind of told him this was going to be on the agenda. And he asked if I wanted him to come. And I told him no. You know, I said, but believe it or not, he is in support of maybe little stricter, tighter rules and Ordinances, because he, himself thinks it goes on too long. And he said he's open for a month and he shuts down and that's it. Then open during January. As a matter of fact, he goes down to Florida now just to get away from it. So he doesn't have to open and he doesn't feel pressure to open I think. So, so that's a guy that sells it and that's in the business. I thought that was very interesting that here's a guy that's making money off of it and says yeah, something probably needs to be done. So, I just thought I'd, thought I'd add (inaudible). Okay.

REQUEST RELEASE OF BOND FOR SEZ HOLDINGS CONSTRUCTION

Commissioner Saylor: Next item on the agenda is Mr. Evan Beck. Come up, Evan. And this is a request to Release the Bond?

Evan Beck: Yes, Sir. Even L. Beck, 4763 Rosebud Lane, Newburgh, Indiana. It's probably under SEZ Holdings, LLC. This was a bond that we posted for the construction of the Energy Systems Group headquarters. And the original plans called for a construction entrance to be built on the Rabbit Run Road. We ended up never needing that. We were able to use Eastgate Court to access the projects so the projects been completed. All the other letters of credit have been released. This is the last item of business to be released for that project.

Commissioner Saylor: And Council, I know there as a little bit of emails going around by, that we can, I mean…

Todd Glass: I'm trying to recollect them.

Roger Emmons: Yeah, they didn't need that. I sent several emails.

Commissioner Saylor: Okay.

Roger Emmons: Regarding that and the bond number and the amount was twenty-six thousand one hundred and sixty dollars ($26,160.00) and I believe you can just release this bond by motion cause they didn't need it, like I said.

Commissioner Saylor: Didn't need it, so…

Commissioner Weisheit: Bobby, you're okay with that?

Bobby Howard: Yeah, they didn't utilized their build entrance.

Commissioner Saylor: Do I have a…?

Commissioner Weisheit: I make a motion to release the bond.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Evan Beck: Thank you very much.

Commissioner Weisheit: Thanks, Evan.

Commissioner Saylor: Hey, thanks, Evan.

Evan Beck: Have a good evening.

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
APPROVE MINUTES MEMORANDUM FOR JUNE 25, 2018 EXECUTIVE SESSION

Commissioner Saylor: Next item on the agenda is our County Administrator, Mr. Emmons.

Roger Emmons: Thank you, Mr. President. The first item is to approve the Minutes Memorandum of your June 25, 2018 Executive Session. Susie in my absence was kind to prepare this so I've reviewed it and recommend you approve by motion and sign it with Debbie's attestation.

Commissioner Weisheit: Make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

(June 25, 2018 Executive Meeting Minutes are located on Page 23 of these Official Minutes)

CODERED SERVICES AGREEMENT RENEWAL WITH ONSOLVE, LLC

Roger Emmons: Next is the renewal of the CodeRED Services Agreement with OnSolve, LLC, for unlimited minutes. CodeRED is notifications on storm events, flash flood warnings, even I'm sure Amber Alerts if there's any folks missing. And we've had this for many years. Bob Irvin is our contact. He's the Chief of Police in the Town of Chandler. And Sheriff Kruse says he's left him on there cause he's been an excellent person for that position. For, hang on, for an extra seven hundred fifty dollars ($750.00) we went from fifty thousand minutes (50,000) for here to unlimited. The actual title of the agreement is Notification Services Subscription Agreement. And, Todd, did you have a chance to review that?

Todd Glass: Yes, looks like it was a one (1) year term with an automatic renewal of one (1) year. I seem to have written down the total cost was twenty-one thousand five hundred dollars ($21,500.00) a year.

Roger Emmons: That's correct?

Todd Glass: And everything else appears to be in order.

Commissioner Saylor: Okay, do I have a motion to…?

Commissioner Weisheit: I make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

(CodeRED Services Agreement is located on Pages 23 through 24 of these Official Minutes)

APPROVAL OF COLLECTION BARGAINING AGREEMENT BY AND BETWEEN THE BOARD OF COMMISSIONERS AND THE WARRICK COUNTY SHERIFF'S OFFICE JAILERS AND DISPATCHERS TEAMSTERS LOCAL UNION 215

Roger Emmons: Next is the Approval of the Collective Bargaining Agreement for the Jailers and Dispatchers out at the Sheriff's Office. Lin Shannon, with Todd's firm, hand delivered five (5) copies of the Union Agreement. And would recommend you approve these by motion and sign them. Also, well, Sheriff Kruse isn't here. When will he return?

Chief Deputy Sheriff Wilder: (Inaudible).

Roger Emmons: Next week? Okay. I can check with Lin. I don't know if the Chief can sign them on his behalf.

Todd Glass: I'll talk to them in the morning and let you know.

Roger Emmons: Okay. Alright, but anyway we'll get them back to Lin and he's gonna get them to the Union for their business, the President and Business Manager's signature. Overall tabbed for your signatures.

Commissioner Weisheit: We need a motion on that, Roger?

Roger Emmons: Yes, Sir.

Todd Glass: Yes.

Commissioner Weisheit: I make a motion to approve it.

Commissioner Saylor: Is there a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor, is there any discussion? Bob? Okay. All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

ACKNOWLEDGEMENT OF CONSENSUS AND OFFICIAL AUTHORIZATION OF CLERK TO SIGN CHASE DOCUMENTS IN CONJUNCTION WITH E-FILING

Roger Emmons: Next we have an Acknowledgement of Consensus and Official Authorization for the Clerk to sign the Chase Documents which are in conjunction with E-filing that they have to do for the Court Services. And Patty Perry our County Clerk, she stated that when someone files a new case there's a filing fee that's required and hence the permission for Chase to deposit these monies into our bank account. And I did get a consensus from the Commissioners and put it on today just for record and to get it in the minutes that you authorized her to do that and just to approve as well.

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).

Roger Emmons: Thank you very much.

RISE UP AND RUN EVENTS REQUEST TO USE WARRICK WELLNESS TRAIL FOR MOON RACE

Roger Emmons: Next, Jim Bush with Rise Up and Run Events, LLC, sent in a request to use Warrick County Wellness Trail from Epworth Road to the first roundabout for their, I believe it's going to be the first Moon Race September 2nd of this year. I copied you on my reply to Mr. Bush's June 29th email. I do have the certificate of liability insurance. The County is named as additional insured certificate holder. I'd recommend approval by motion with the specification that all safety measures be taken and perhaps consult with the Sheriff's Office to see if they need any deputy down there.

Commissioner Saylor: Roger, Moon Race, is that going to happen at night?

Roger Emmons: Yeah, that's going to be at night.

Commissioner Saylor: Chief Deputy, do you have any comment on that? Have we ever had one (1) at night? I don't remember. But maybe you do.

Chief Deputy Sheriff Wilder: Chief Deputy Mike Wilder, I do not recall one (1) at night that I know of. In a lot of these different races that you guys have approved, we make 'em, I didn't see the specs, but have an off duty officer depending on the type of road and intersections. Obviously if they're crossing the State Highways or Epworth, some roads obviously we need more deputies than maybe a certain one (1). This one (1), if it's staying just on the Wellness Trail, I would still…

Roger Emmons: Yeah, it's a straight shot.

Chief Deputy Sheriff Wilder: A straight shot, but I would still think that being night, they'd want a little security because people could still turn down that, you know, it's still a County road. You know, so…

Roger Emmons: It would be Sunday, September 2nd. It's a Sunday night. They want to be there from 8:00 PM until midnight. They stated they need eight barricades and he stated they're working with St. Vincent's for parking for the (inaudible).

Chief Deputy Sheriff Wilder: Is the gentleman in the crowd? Do you know where it starts at?

Roger Emmons: Um…

Chief Deputy Sheriff Wilder: Is it on Epworth?

Roger Emmons: He said Epworth, yes.

Chief Deputy Sheriff Wilder: I mean Epworth's a pretty busy, I mean, that would be the most, my biggest concern, but even the road coming to the roundabout itself would be an issue. Cause you come from four different directions from that roundabout.

Commissioner Saylor: At night.

Chief Deputy Sheriff Wilder: At night.

Commissioner Saylor: That's what, you know, that's why…

Chief Deputy Sheriff Wilder: I mean it's a very, it's, it's, everybody loves using the Wellness Trails, great spot, but it's starting to get more busy. You've got a lot of those apartments, I'm not sure when they're opening up a hotel. It's getting busier and busier road. You know, there for a while it was just a nice Wellness Trail, but now we have homes and things. It's gonna, I have no problem with that, and I don't think the Sheriff would either. But I do think it's going to take a few deputies for security for safety reasons.

Roger Emmons: Are there any lights down there at all?

Chief Deputy Sheriff Wilder: It's lit.

Commissioner Saylor: Half (1/2) of them are on.

Roger Emmons: Okay.

Commissioner Saylor: Half (1/2) of them are on the Wellness Trail due to cost and...

Roger Emmons: Okay, the map he sent, here's Epworth, Warrick Wellness Trail. There's the...

Commissioner Saylor: Roundabout.

Roger Emmons: First roundabout at Grimm Road.

Chief Deputy Sheriff Wilder: Yeah, Grimm comes in. That's right where the apartments still, there's houses to the north now though. There's the apartments. There's the hotel out on, I don't think the hotel will be open on September 2nd, but there should be people living in that apart...those apartments I'm sure. So traffic's going to be getting.

Commissioner Weisheit: Yeah, Roger, I don't know about barricades. Is he counting on shutting off some roadways and stuff there that...?

Roger Emmons: He didn't...

Commissioner Weisheit: I don't know about the access down there.

Chief Deputy Sheriff Wilder: You know, I would ask, maybe request that he come and meet with me and we go over some details and then maybe, I think there's plenty of time still.

Roger Emmons: There's plenty of time.

Commissioner Saylor: I, I'd like to...

Commissioner Weisheit: Table?

Commissioner Saylor: Have, have this tabled to our next meeting and he meet with Chief Deputy Wilder or Sheriff Kruse and make sure this gets worked out to (inaudible).

Chief Deputy Sheriff Wilder: That's a good, slower night. But there's still, that road is not, but it's becoming more...

Commissioner Weisheit: Thanks, Mike.

Commissioner Saylor: Well, I, I, I didn't think we were (inaudible), and Commissioner Johnson looked at me and said, I don't remember you ever running in a race. But for the record, I have served as a Reserve Deputy for fifteen (15) years, Commissioner Johnson. Thank you. Thank you, Chief.

Roger Emmons: Motion for that, to table to the July 23rd meeting?

Commissioner Johnson: Make a motion to table.

Commissioner Saylor: Is there a second?

Commissioner Weisheit: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: I'll notify Jim Bush that he needs to meet the Sheriff or Chief Deputy.

Commissioner Weisheit: Hey, Bob, we could both outrun him. So you know...

Commissioner Johnson: I...

Commissioner Saylor: That's a fact.

Commissioner Johnson: I'm not worried about it.

Roger Emmons: Okay.

FIXED ASSET NOTIFICATION FORMS
STORM WATER MANAGEMENT EQUIPMENT

Roger Emmons: Have a few more, alright, a Fixed Asset Notification Forms are all listed on the agenda. So I didn't repeat them on my sheet. There's serial numbers listed. Storm Water has a 2018 Caterpillar 259D Compact Track Loader and then 2011 Caterpillar 259B3 Compact Track Loader. And that's a transfer to the Highway Department. And Bobby has signed the Fixed Asset Notification Form because it is, he's the receiving person.

Commissioner Saylor: So it's all in order?

Roger Emmons: Pardon?

Commissioner Saylor: Those are all in order? The Asset Forms?

Roger Emmons: Yes. Yes. The others are from the Sheriff's Department. There's a couple of Aruba switches, serial numbers listed on the agenda. And then there are four (4) mobile radios and we have those listed as well.

Commissioner Weisheit: Can we approve these all at once?

Roger Emmons: I think you can.

Todd Glass: Um hum.

Commissioner Weisheit: I'll make a motion to approve all the Fixed Asset Notification Forms as stated on the agenda.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Weisheit: Aye.

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

Roger Emmons: Thank you very much. I'll get those after the meeting, Dan, for you to sign. Let me get them out of the way. There's quite a few.

(Storm Water and Sheriff Fixed Assets are located on Pages 24 through 25 of these Official Minutes)

COURTHOUSE RENOVATION PROJECT
TRANE HEAT PUMPS FOR JUDICIAL CENTER
SUBMITTAL 5

Roger Emmons: Okay, alright the Courthouse Renovation Project, Approve Submittal 5.0. Todd, I sent you an email asking, I don't, perhaps you didn't see it, but we're having weekly progress and update meetings with ESG on Thursdays at 1:00 PM. And Commissioners meet as they are able to, two (2) or all three (3) can do that or even just one (1). But at the July 5th meeting, Dan and Bob approved this particular submittal in order to not hold up the project waiting for the next Commissioners' meeting. So I'm positive that perhaps administratively they could approve them at those meetings and then I'll put them on the next available Commissioners' agenda so they could get in the minutes for official record.

Todd Glass: That's fine.

Roger Emmons: Thank you. This is for the Trane Heat Pumps for the Judicial Center. There are fifty-six (56) of them.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: Make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

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

(Trane Submittal 5 is located on Pages 43 through 1 of these Official Minutes)

OUT OF CONTRACT CLAIM PAYMENT AUTHORIZATION

Roger Emmons: I have two (2) items for, well, actually, they'll need some action, perhaps. The first one (1) is a Health Insurance Out of Contract Claim Payment Authorization for an employee plan participant. This particular employee received incorrect information from the facility that did a medical procedure for her. And basically it was about four thousand dollars ($4,000.00), but that's prior to discounts being applied which would be according to Dave Waltz, about fifty percent (50%). Could even be a little bit more, but a least could be fifty percent (50%). So that knocks it down to a little less than two thousand dollars ($2,000.00). But the, the facility gave her, this employee the wrong information that there wasn't any precertification or letter of medical necessity required. We're working on amending the plan that will state that up to two thousand dollars ($2,000.00), they won't need that. Anything over two thousand will need the authorization from the physician. This one (1) came before Meritain put the, in everyone's file, as a plan participant regarding that dollar issue. So, and it wasn't any fault of hers. So you can, Dave had stated you could approve the out of contract claim payment authorization or you can wait until Meritain determines the medical necessity, even though they advised the physician no proof was required. If they believe they would approve the claim on appeal under the circumstances, they may wish to go ahead and approve it now, meaning you as the board.

Commissioner Weisheit: What's your recommendation, Roger? Go ahead and approve it?

Roger Emmons: My recommendation would be to go ahead and approve it and have Dan sign it.

Commissioner Weisheit: I make a motion to approve it.

Commissioner Saylor: Is there a second?

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

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

Roger Emmons: Thank you very much.

DISCUSS PARTICIPATING IN PROFILES BY SANFORD FOR ALL COUNTY EMPLOYEES

Roger Emmons: The last item is to discuss participating with an organization called Profiles by Sanford. It's a wellness benefit for County employees. We had Dave Waltz meet with the company's sales specialist, Reenie Brown, and he did that on July 5th. He subsequently sent us an email where he shared some information that she told him and so he is encouraging the Commissioners to pursue a relationship with this organization. It's for weight loss. And there's also some optional genetic testing to determine a metabolism profile. We've had two (2) employees that have used this and been very successful. And I think the County as Dave states can certainly benefit from any initiative that will help improve the health of our health plan members. Now he goes on to say that this would be a free standing relationship with no connection to our health plan. So he's recommending we meet with Reenie and listen to her complete offering and then communicate the County's sponsorship to all employees, not just our health plan participants. It's no cost to the County. The cost is on the person who chooses to participate.

Commissioner Saylor: Okay. So do we take any action?

Roger Emmons: I think you should approve this by motion.

Commissioner Saylor: Okay. So 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). Thank you, Roger.

Roger Emmons: Thank you, gentlemen, that's all I have.

Commissioner Saylor: Okay.

COUNTY ATTORNEY
AUTHORIZING SUBMISSION OF PUBLIC FACILITIES
RESOLUTION 2018-13

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

Todd Glass: Thank you, Mr. President. We'll need two (2) Resolution numbers. The first one (1) being…?

Chief Deputy Auditor BJ Farrell: '13.

Todd Glass: Resolution 2018-13, I'll go ahead and pass to the Commissioners. Again, a Resolution of the Board of Commissioners of Warrick County, Indiana authorizing the submission of Public Facilities, Program Application, and Local Match Commitment. This is one (1) of the Resolutions Carol mentioned earlier in the meeting authorizing the grant application for the Historic Jail. Mr. President, it resolves that the President of the Board of County Commissioners is authorized to submit an application for grant funding to address the historic preservation of the Warrick Historic Jail located at 124 East Main Street in Boonville, Indiana and execute and administer any resultant grant including the general administration and project management contracts agreements pursuant to regulations of the Indiana Office of Community and Rural Affairs and the U.S. Department of Housing and Urban Development. It further commits Warrick County the requisite funds in the amount of one hundred and sixty-one thousand eighty-seven dollars ($161,087.00) in the form of a hundred and fifty-six thousand eighty-seven dollars ($156,087.00) from Warrick County Fund 4506, General Obligation Bond Series 2018. An additional five thousand dollars ($5,000.00) from Boonville, NOW, as matching funds for said program which commitments to be contingent upon the receipt of the public facilities program funding from the Indiana Office of Community and Rural Affairs passed and adopted by the Board of Commissioners of Warrick County, Indiana, this 9th day of July, 2018. Ready for your approval by motion.

Commissioner Johnson: Motion.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, Mr. President.

(Resolution 2018-13 is located on Pages 25 through 26 of these Official Minutes)

AMENDING RESOLUTION 2016-14 DESIGNATING THE WARRICK HISTORIC JAIL AS A BLIGHTED STRUCTURE RESOLUTION 2018-14

Todd Glass: And then Resolution 2018-14, amending Resolution 2016-14, designating the Historic, Warrick Historic Jail as a blighted structure. This is, I won't read this entire Resolution. This just incorporates amendments as Carol mentioned from the new procedural requirements from OCRA and it attaches a site map as Exhibit A, and the subject deed to the Resolution so the Board of Commissioners would be resolving that Resolution 2016-14 is hereby amended in its entirety and the Warrick Historic Jail located at 124 East Main Street, Boonville, Indiana, is hereby designated as a blighted structure as defined in Indiana Code 36-7-14, passed and adopted by the Commissioners of Warrick County, this 9th day of July, 2018. Ready for your approval by motion.

Roger Emmons: Todd, are the ones that you passed out, are they for signature? Or do you have a separate...?

Todd Glass: I have the original with me.

Roger Emmons: Thank you.

Todd Glass: Those are freebies.

Roger Emmons: Okay. (Inaudible) paper.

Commissioner Weisheit: I make a motion to pass Resolution 2018-14.

Commissioner Saylor: Is there a second?

Commissioner Johnson: Second.

Commissioner Saylor: I have a first, I have a second, all in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, Mr. President.

(Resolution 2018-14 is located on Page 26 of these Official Minutes)

GIS LIMITED USE AGREEMENT WARRICK COUNTY – ECONOMIC DEVELOPMENT COALITION OF SOUTHWEST INDIANA

Todd Glass: The third item on my agenda, I would just ask a motion to table. That's a GIS Limited Use Agreement between Warrick County and Economic Development Coalition. That's incorrect. I've since learned that is with the Economic Development Department and I need to talk with Larry and others to see that that agreement is being written the way they want it. So, so I need that tabled.

Commissioner Weisheit: I make a motion to table that.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Will the next meeting be sufficient? July 23rd? Will that, you don't know yet?

Todd Glass: Um, probably not. Could we go, Mr. President, to, what's the next date?

Roger Emmons: First meeting in August?

Commissioner Saylor: August 6th.

Todd Glass: I'm not aware of any time crunch on it. So, let's do August 6th if that's okay, Mr. President.

Commissioner Saylor: Okay with me.

Todd Glass: But having said, that's not ready, I do have an Indiana Bureau of Motor Vehicles Data Usage Agreement that the Treasurer is needing approved. We have vetted this agreement. This is a data use agreement that the Treasurer needs with the Indiana Bureau of Motor Vehicles to share data on motor homes, moto...trailers that are parked on property.

Chief Deputy Auditor BJ Farrell: Mobile homes.

Todd Glass: Mobile homes, not motor homes. Mobile homes. They're both mobile. But mobile homes that are fixed to property for purposes of the Treasurer appropriately taxing properties located on Warrick County. And so I would request by motion that the President of the Board of County Commissioners be authorized to enter into this agreement with the Indiana Bureau of Motor Vehicles for the benefit of the Treasurer's Office.

Commissioner Weisheit: Make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

MEETING NEEDED WITH COMMISSIONERS AND PARKS DEPARTMENT ON WARRICK WELLNESS PATHWAYS

Todd Glass: And may I also report, Mr. President, that in the interim between now and the next meeting, I'll suggest that we have a meeting with the Parks Department and Warrick Wellness Pathways on a use and maintenance agreement for Warrick Trails. We've spoken with Evansville and Owensboro as to how they maintain their trails. That should be very helpful. And I'll share that with you and I'll see when we can organize that meeting so I know what to put in that draft agreement.

TAX CERTIFICATE CONFIRMED FOR PROPERTY BEING SIGNED OVER TO BOONVILLE NOW

Todd Glass: And I would also report that we have everything in place now for the lot is needing to go to Boonville, NOW, on Pelzer Road. 3233 Pelzer Road. Our tax certificate has been confirmed. So I'll be working with Roger to schedule a public hearing at the next meeting so that you can adopt a Resolution to sign that parcel to Boonville and then we'll be good to go. That's, that's all, Mr. President.

Commissioner Saylor: Thank you.

COUNTY AUDITOR
NON-CERTIFIED FOR ZIEMER, STAYMAN, WEITZEL, AND SHOULDERS PAYMENT FOR COUNCIL ATTORNEY FOR BOND WORK

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

Auditor Stevens: Okay, thank you. We have one (1), one (1) Claim you tabled from the 6/25 meeting but this did go through the Council meeting. So it's really not even an issue for you all. It will be re-invoiced. That was the legal services for the Bond work for Council.

Commissioner Johnson: What was the decision on that?

Auditor Stevens: It will be rebilled at the contractual rate of one hundred sixty dollars ($160.00) an hour.

Commissioner Johnson: Thank you.

Auditor Stevens: Okay, thank you.

Todd Glass: Perhaps a motion to remove it from the agenda?

Commissioner Weisheit: Motion to remove.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

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

Auditor Stevens: Alright, thank you.

CERTIFIED CLAIMS

Auditor Stevens: Total for all Certified Claims, six hundred ninety-one thousand four hundred fifteen dollars and four cents ($691,415.04).

Commissioner Saylor: Do I have a motion to pay the Claims?

Commissioner Johnson: Make a motion.

Commissioner Weisheit: Motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

(Certified Claims are located on Pages 27 through 34 of these Official Minutes)

UPDATE ON STATE BOARD OF ACCOUNTS AUDIT FOR WARRICK COUNTY

Auditor Stevens: Okay. And I don't know if you're up on your emails, but I just sent to you the 2017 State Board of Accounts Audit has been published for public view. And Warrick County received a clean bill of health.

Commissioner Weisheit: Good.

Commissioner Johnson: Thank you.

Commissioner Saylor: Thank you.

Auditor Stevens: You're welcome. Thank you.

Commissioner Saylor: Is that it?

Auditor Stevens: That's it.

Commissioner Saylor: Okay. Thank you, Debbie.

COUNTY ENGINEER/HIGHWAY
BRIDGE 310 HISTORIC BRIDGE ANALYSIS

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

Bobby Howard: I have one (1) item tonight. Our Warrick County Bridge 310 is classified as a Historic Bridge and in order to be considered for Federal Funding the State has a requirement that they want us to complete, a Historic Bridge Analysis before we can apply for Federal funding. So I did talk to our local consultant at, Lochmueller Group does a lot of our bridge design work and they had a fee together and a proposal to do this. They got with INDOT and, to find out exactly what INDOT needed in this scope. This is the first time in that it's required these before we applied for funding. So we need to figure out how far to take this, and it's part of the environmental document and to be able to go to a, a place with it, a stopping point that INDOT would consider approval and not the full environmental at this time. We, we narrowed down the scope and a fee of twenty-eight thousand dollars ($28,000.00). So I'd like approval to move forward with this so that we can try to get this done in time for the next call for Federal Aid funds, which usually comes in August, September.

Roger Emmons: Did you say twenty-eight thousand?

Bobby Howard: Twenty-eight thousand ($28,000.00), yes.

Roger Emmons: Okay, thank you.

Commissioner Johnson: Bobby, what do you think it's going to cost to repair this bridge?

Bobby Howard: Well, we were, we had asked for about one point three million ($1,300,000.00) again on this phase. The initial request for funds, this bridge is about, it needs to be raised about four feet. It needs to be lengthened. The area floods through there. The bridge that's there now is only a three (3) ton small truss bridge. So there's quite a bit of approach work that needs to be done as part of this project. And it's a single lane bridge right now with a wooden deck.

Commissioner Johnson: Thanks.

Commissioner Saylor: Alright. Do I have a motion to, for the request for Bridge 310?

Commissioner Weisheit: I'll make a motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Bobby Howard: Thank you. That's all I have.

COUNTY PURCHASING
QUOTES FOR NEW ROOF FOR BOONVILLE EMS BUILDING

Commissioner Saylor: County Purchasing. Joe?

Joe Grassman: Joe Grassman, Purchasing Manager. First item I have on the agenda are the bids, quotes for the roof work on the EMS building on Fourth Street here in Boonville which is owned by the County. So I have three (3) quotes which I will open and read at this time. The first one (1) is from MCF Construction. I believe they're in Newburgh. Okay, MCF's quote would be for the amount of twenty-six thousand one hundred dollars ($26,100.00). Twenty-six thousand one hundred dollars ($26,100.00). This next bid is from Alexander Construction, a Boonville Company. Alright, Alexander Construction's bid is twenty-six thousand three hundred and seventy-five dollars ($26,375.00). Twenty-six thousand three hundred and seventy-five dollars ($26,375.00). Third and final bid is from D & M Construction, Chandler. Okay, D & M Construction, INC, total quote price, twenty-two thousand eight hundred and seventy-three dollars and seventy-two cents ($22,873.72). That's twenty-two thousand eight hundred and seventy-three dollars and seventy-two cents ($22,873.72).

Commissioner Saylor: So did you want to, did you want us to make a motion to table these so you can look at them?

Joe Grassman: Probably wouldn't be a bad idea.

Commissioner Saylor: Okay.

Joe Grassman: And I'll make a recommendation.

Commissioner Saylor: Right.

Joe Grassman: Okay.

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

Commissioner Weisheit: Joe, freshen my memory. Was that for just the whole roof on all the building there? Or was it just part of it?

Joe Grassman: It's basically for three-quarters (3/4) of it.

Commissioner Weisheit: Three-fourths (3/4) of it.

Joe Grassman: Yeah.

Commissioner Weisheit: Part of it we decided was okay.

Joe Grassman: Yeah.

Commissioner Weisheit: And, Joe, have we contacted the insurance yet just to see if they will help? Usually after you get a bid you can contact them to see.

Joe Grassman: No, I have not. Under the basis of what? Storm damage?

Commissioner Weisheit: Yeah, if there's any shingles missing or anything, we can ask to have an adjustor look at it. We don't have nothing to lose by that.

Roger Emmons: I'll contact (inaudible).

Commissioner Weisheit: Just see if they'll send one (1) out to look at it. Cause I think some of it was the wind and we lost some shingles and we patched it a few times so I think they might help us with it.

Commissioner Weisheit: But usually they required us coming up front so it won't hurt. Thank you.

HIGHWAY DEPARTMENT NEW BRIDGE PROJECT

Joe Grassman: The second thing on the, I wonder if I could skip to the third before we get to Doug and the Wi-Fi project?

Commissioner Saylor: That's fine.

Joe Grassman: The Highway Department's new bridge project. Since we're using our own workforce in the repair of this bridge, by Code we're required to advertise it. So I have a, I have prepared an ad, a public notice ad and given you guys copies. And I have it scheduled to be in the paper this Thursday and next Thursday. The other part of this to be compliant with this Code is to here at the meeting you have to decide, we have to decide or you have to decide as a Board that this project is in the best interest of the County. I was talking to Bobby this morning about, well the obvious reason is, is because it's a tremendous cost savings involved in us doing it ourselves. Buying all the materials direct instead of through a job, or what a contractor would mark it up and use our own labor would be a fraction of what it would cost to ask somebody to do this. So I think that's plenty of enough reason in my mind.

Bobby Howard: And this is also a smaller bridge and our forces have done these in the past with no issues. So we are qualified to do the work.

Commissioner Saylor: Okay.

Joe Grassman: Just wanted the, you know, the total project costs as we had the, I also put that in the ad, was projected to be one-twenty…one hundred twenty-two thousand three hundred and eighty-nine dollars and eighty cents ($122,389.80). That's with us doing it ourselves. I would, I would estimate twice that if we did it, at least twice that if we had done by somebody else.

Commissioner Saylor: So do we need to…

Todd Glass: I would make a motion, Mr. President, that, that the Board of County Commissioners determines that it is the public interest to perform this project using the County's own workforce.

Commissioner Saylor: Okay. Do I have a motion?

Commissioner Johnson: Motion.

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).

Joe Grassman: Thank you.

ROTH ROAD CAMPUS INTERNET CONSOLIDATION

Joe Grassman: And finally on the, what I have on the agenda in my business, is the Roth Road, which is the Highway Department and Animal Control, Court Services. We call that the Roth Road Campus. The, the project we have or we're proposing to connect that campus with WiFi, internet capability to increase efficiency and definitely save a lot of money. Doug has all the details. I'll just turn it over to him and let him explain it. He knows more about it. Thank you.

Doug Duncan: Doug Duncan, Warrick County, IT. So like Joe said, the project is to connect the four (4) offices out there to the Jail, to the existing internet connection so those offices can connect to the Judicial Center and the Sheriff's fast connection. So currently through the four (4) offices out there are paying, have a phone bill for, have phone and internet bill. So this project would eliminate the internet part of the bill on those. And then after the Courthouse Renovation with the new phone system, there's a possibility of eliminating the phone bills out there as well. The cost would be just cents per month is what I'm told. So, we requested three (3) quotes for the project and the lowest one (1) was from Midwest Telecom for six thousand nine hundred eight dollars and thirty-one cents ($6,980.31). And I've got a sheet here with all the costs on it. I don't know if you have a copy of that or not. But, but after two (2) years the cost would be, would be made up.

Commissioner Johnson: So it's got a twenty-four (24) month ROI?

Doug Duncan: Correct. Yeah.

Commissioner Saylor: Pretty good. So we'd need a motion on that?

Todd Glass: Yes.

Doug Duncan: We, we'd be getting rid of also a firewall, the firewall at the Court Services. The firewall at Animal Control and the firewall at the Highway Garage. So they would no longer be paying it and we'd have one (1) firewall for that location. So definitely cutting a lot of costs. Yeah, the, the cost per year, just on the internet alone would be four thousand sixty-eight dollars and thirty-six cents ($4,068.36). Yeah. That's all I have.

Commissioner Weisheit: Good deal.

Commissioner Johnson: I make a motion.

Commissioner Saylor: Thank you, Doug.

Commissioner Weisheit: I'll second Bob's motion.

Commissioner Saylor: First and a second. All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion carries three, zero (3-0). Joe, did you have anything else?

Joe Grassman: No, I don't.

Commissioner Saylor: Okay, thank you. Thank you, Doug.

(Midwest Telecom, Firewall Agreement, is located on Pages 43 through 44 of these Official Minutes)

COUNTY SHERIFF

Commissioner Saylor: Next item on the agenda is our County Sheriff. Chief Wilder, do you have anything?

Chief Deputy Sheriff Wilder: (Inaudible).

Commissioner Saylor: Okay. Thank you, Sir.

COMMISSIONERS ITEMS FOR DISCUSSION

Commissioner Saylor: Commissioner Weisheit?

Commissioner Weisheit: No, Sir.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: No, Sir.

Commissioner Saylor: Roger? You good?

Roger Emmons: I'm good.

Commissioner Saylor: Okay. Counselor? Bobby?

Todd Glass: No.

Bobby Howard: No.

Commissioner Saylor: Alright. I need a motion.

Commissioner Johnson: I make that motion.

Commissioner Weisheit: Second.

Commissioner Saylor: Motion, second, all in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion carried to adjourn. (Motion carried 3-0).

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

WARRICK COUNTY BOARD OF COMMISSIONERS

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

MARLIN WEISHEIT, MEMBER

ATTEST:

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

WARRICK COUNTY COMMISSIONERS ORDINANCE # 2018-017

PLAN COMMISSIONER DOCKET # PC-R-18-01

AN ORDINANCE TO AMEND THE WARRICK COUNTY, INDIANA COMPREHENSIVE ZONING ORDINANCE BY REZONING CERTAIN REAL ESTATE IN WARRICK COUNTY, INDIANA

BE IT ORDAINED BY THE COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA:

Section 1. That the Warrick County, Indiana Comprehensive Zoning Ordinance and the Warrick County Zoning District Maps dated February 1, 2005, and made a part of said Ordinance, be and the same are hereby amended as follows:

That the boundaries of the C-1 Neighborhood Commercial, as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:

Lot 80-C in Triple Crown Estates, Replats Lots 80 & 81, Plat File 1 Card 421 in of office of the Warrick County Recorder.

which real estate is now zoned and classified as part of the C-1 Neighborhood Commercial District, as shown on the aforesaid Warrick County Zoning District Maps, so that said above described real estate shall be and the same is hereby rezoned and reclassified from said C-1 Neighborhood Commercial District to said C-2 Community Commercial District.

Section 2. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3. This Ordinance shall be in full force and effect from and after its passage by the Board of Commissioners of the County of Warrick, State of Indiana.

Section 4. The subject property herein rezoned shall be used and developed only in accordance with the use and development commitment which is attached hereto and incorporated herein and no improvement location permits shall be issued until the petitioner records said use and development commitment in the office of the Recorder of Warrick County, Indiana.

President

Member

Member

BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:

County Auditor

7/9/18
Date Approved

I affirm under the penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

Signature

Printed Name

This document prepared by

USE AND DEVELOPMENT COMMITMENT

WHEREAS the Undersigned, Stage One Holdings LLC, an Indiana limited liability company ("Petitioner"), is the owner of certain real estate situated in the County of Warrick, Indiana, commonly described as Lot 80-C in the Replat of Lots 80-81 in Triple Crown Estates (the "Real Estate"), which Real Estate is more particularly described as follows; to wit:

Lot 80-C in the Replat of lots 80-81 in Triple Crown Estates as recorded in Plat File 1 Card 421 in the Warrick County Recorder's Office.

WHEREAS, as the Real Estate is currently classified as a C-1 Zoning district under the Warrick County Zoning Code and is so indicated on the zoning maps maintained by the staff of the Warrick County Area Plan Commission; and

WHEREAS, Petitioner has requested that the Real Estate be reclassified to zoning district C-2; and

WHEREAS, Petitioner is desirous of accommodating the concerns of the surrounding property owners by making a written commitment concerning the use and development of the Real Estate pursuant to I.C. 36-7-4-613;

NOW, THEREFORE, in consideration of the foregoing, petitioner makes the following use and development commitment:

1. Use of the Real Estate shall be limited to the following uses:

   Wine Bar/restaurant with no fewer than forty (40) parking spaces, no outside live musical entertainment, to remain open to the public no later than 9:00 p.m., Sunday through Thursday, and 11:00 p.m., Friday and Saturday, and all uses allowed in a C-1 Zoning District.

2. Use of the Real Estate shall be limited to the following development requirements:

   Wine Bar/restaurant with no fewer than forty (40) parking spaces, no outside live musical entertainment, to remain open to the public no later than 9:00 p.m., Sunday through Thursday, and 11:00 p.m., Friday and Saturday, and all uses allowed in a C-1 Zoning District.

3. All commitments and undertakings herein expressed shall be binding on the petitioners and the petitioners' heirs, legal representative, successors and assigns, and shall run in the favor of the Area Plan Commission of Warrick County and all the owners of real estate lying within the radius of one (1) mile from the real estate described and shall be enforced by invoking any legal, equitable or special remedy, including specific performance, injunction or equitable relief pursuant to the manner of enforcement as set forth in I.C.

4819-2713-5339,v3

36-7-4-613, 36-7-4-1013, and 36-7-4-1014. If it is necessary to initiate administrative or judicial proceedings to enforce any such commitment or undertaking, the person or entity obtaining enforcement in such proceedings shall also recover its reasonable attorneys' fees and costs of suit from the undersigned.

IN WITNESS WHEREOF, this Use and Development Commitment is hereby made and entered into this 25 day of June, 2018, by Petitioner for the purpose set forth herein.

STAGE ONE HOLDINGS, LLC, an Indiana limited liability company

By: _____
John Colbert, CEO

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

Before me, a Notary Public in and for said County and State, personally appeared John Colbert, CEO of Stage One Holdings, LLC, an Indiana limited liability company, who acknowledged the execution of the foregoing instrument for and on behalf of said company.

WITNESS my hand and Notarial Seal this 28 day of June, 2018.

OFFICIAL SEAL
SUSAN B. TAYLOR
NOTARY PUBLIC - INDIANA
WARRICK COUNTY #699430
My Comm. Expires April 13, 2025

[NOTARIAL SEAL]

Name: _____

Notary Public, State of _____

My commission expires:

County of residence:

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. *Seth B. Zirkle*

This instrument was prepared by Seth B. Zirkle, Jackson Kelly PLLC, 221 NW Fifth Street, Evansville, IN 47708.

4819-2713-5339,v1

(14)

FILED
JUN 29 2018
WARRICK COUNTY
AUDITOR'S OFFICE

MORLEY
ARCHITECTS | ENGINEERS | PLANNERS

812.464.0585 phone 812.464.2514 fax
4900 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

June 5, 2018

Warrick County Engineer's Office
Attn: Bobby Howard, P.E.
Courthouse - Room 208
Boonville, IN 47601

Re: Victoria National Club Commons Subdivision
No Road Improvements Request Letter
Morley Project # 9907.1.006B

Dear Bobby:

On behalf of Victoria Land Holdings LLC, we ask that this project require no road improvements to Roslin Road. Roslin Road currently does not have the minimum through traffic volume to meet MPO auxiliary lane warrants, nor will the proposed subdivision create enough vehicle trips to exceed the minimum through traffic volume.

If you have any questions or comments, please let us know.

Thank you,

Jeremy Elrod, Civil Staff Engineer

cc: File

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date: 7/9/18

(13)

FILED
JUN 0 8 2018
WARRICK COUNTY
AREA PLAN COMMISSION

U.S. SURVEYOR

May 17, 2018

Warrick County Area Plan Commission
Warrick County Courthouse
Boonville, In 47601

RE: Huffman Estates No. 2

The proposed subdivision will not contain any new streets. The proposed residential lots will not significantly add to the storm drainage runoff. Therefore no Drainage plans or Street plans were submitted with the subdivision plat.

Rodney K Young
Rodney K. Young, PE PLS
U. S. Surveyor, Inc.

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 7/9/18

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

812.464.9585 office 812.464.2514 Fax
4800 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

June 25, 2018
Warrick County Highway Engineering
Attn: Bobby Howard
107 W Locust Street - Courthouse, Room 208
Boonville, IN 47601

Re: Warrick Trail Apartments
Renewal of Commercial Driveway Surety C-16-009 Driveway #9
Morley Project # 8968.4.004B

Bobby,

On behalf of our client BL Bennett and Associates, we are requesting a one year extension for Commercial Driveway #9. The drive has been constructed with the exception of the surface coat. The project anticipates opening this area for business within the next calendar year, which includes finishing the surface coat of asphalt.

The developer will furnish a new surety for the amount of $6,812.60.

Please let me know if you have any questions.

Thank you,

Jeramy Elrod, Civil Staff Engineer

cc: Bruce Bennett, Jay Kivett

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 7/9/18

BLANKENBERGER BROTHERS, INC.

June 16, 2017

FILED
~~JUN 16 2017~~
WARRICK COUNTY
AREA PLAN COMMISSION

Mr. Scott Wyatt
Kitchell Contractors, Inc. of America
4030 W Braker Lane, #400
Austin, TX 78759

Drawings cannot be released may extend without reduction 7/3/2018

Re: St Vincent Orthopedic Hospital Construction
Entrance Drive Estimates 2017-037-C

Dear Scott,

St Vincent entrance drive cost estimates are based on Epworth Road Pavement edge to the 75' Legal Drain Setback for the two west drives and Warrick Wellness Trail pavement edge to the property line for the south entrance

			Balance To Complete
West Drives- Each Drive			
Earthwork	$3,300	— complete	— 0 —
Stone Base	$4,300	— complete	— 0 —
Curb and Gutter	$4,400	— complete	— 0 —
Asphalt	$15,000	— complete less surface	— 3290 —
Total	**$27,000**	+ 15,000 + 4,400	$ 3290 — + 15,000 4,400
South Drive			
Earthwork	$2,000	— complete	— 0 —
Stone Base	$1,500	— complete	— 0 —
Curb and Gutter	$1,800	— complete	— 0 —
Asphalt	$2,100	— complete less surface	~~$525~~ $1,000
Total	**$7,400**		~~$525~~ $1,000

only 1 complete

TOTAL ~~3815~~ ~~$[illegible]~~

6-21-2018
JAF

Sincerely,

BLANKENBERGER BROTHERS, INC.

Steven B. Titzer, P. E.
Estimator/ Project Manager

11700 Water Tank Road
Cynthiana, IN 47612-9528
(812) 845-2717
FAX (812) 845-2727
"Equal Opportunity Employer"

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

Marlin Weisheit *Dan Saylor* *Bob Johnson*

MINUTES MEMORANDUM – EXECUTIVE SESSION
June 25, 2018

The Warrick County Board of Commissioners met in Executive Session on Monday, June 25, 2018, @ 10:00 a.m., which was held as allowed under Indiana Code 5-14-1.5-6.1:

(2) For discussion of strategy with respect to:
(C) The implementation of security systems.

Matters of pending litigation were discussed beginning at 10:00 a.m. and adjourning at 10:42 a.m. Those in attendance:

- Warrick County Commissioners (Marlin Weisheit, Dan Saylor, Robert H. Johnson, Jr.)
- Warrick County Recorder (Pat Brooks)
- Representatives of Mask Networks (Josh Wade, Matt Andrews)
- Warrick County Administrative Assistant (Susie Taylor)

The Warrick County Commissioners certify that no subject matter was discussed in the executive session other than the subject matter specified in the public notice.

WARRICK COUNTY BOARD OF COMMISSIONERS

Marlin Weisheit, President

Dan Saylor, Vice President

Robert H. Johnson Jr., Member

Dated this 9th day of July, 2018.

Attest: Deborah K. Stevens, Auditor

NOTIFICATION SERVICES SUBSCRIPTION AGREEMENT

THIS NOTIFICATION SERVICES SUBSCRIPTION AGREEMENT which includes this Services Order and Exhibits A and B (collectively, the "Exhibits"), attached hereto (collectively, the "Agreement") is made as of *October 15, 2018* (the "Effective Date"). This Agreement sets forth the terms and conditions under which Provider (as defined below) will provide and Customer (as defined below) will receive access to the Notification Services (defined in Exhibit A).

SERVICES ORDER

Provider Information: ("Provider")	**Provider Name:** **Entity Type:** **State of Incorporation:** **Provider Address:**	**ONSOLVE, LLC** **Limited Liability Company** **Delaware** **780 W. Granada Boulevard** **Ormond Beach, FL 32174**
Customer Information: ("Customer")	**Customer Name:** **Entity Type:** **State:**	Warrick County body politic Indiana
Customer Business Contact:	**Contact/Title:** **Customer Address:** **Phone:** **Email:**	Bob Irvin/Chief of Police 417 Jefferson Ave. Chandler, IN 47610 (812) 925-6898 Ext. 201 birvin@chandler-police.com
Customer Primary Contact:	**Contact/Title:** **Phone:** **Email:**	Roger E. Emmons/Administrator (812) 897-6120 roger@warrickcounty.gov
EU or Swiss Personal Data (defined in Exhibit A)?	**Will Customer transmit any EU or Swiss Personal Data to or through the Notification Services? Check one:** ☐ **Yes** ☒ **No** **If yes, Customer must execute and comply with the Data Processing Addendum which will become part of this Agreement.**	

Payment Terms: Payment shall be in advance, within thirty (30) days from receipt of invoice, excluding any Fees billed in arrears. Unless otherwise specified on a Customer purchase order or below, Provider will send invoices to the Customer Business Contact address above:

Customer Invoice Name:	Warrick County, IN
Attention:	Roger E. Emmons
Address:	107 W. Locust Street, Suite 301
City, State, Zip:	Boonville, IN 47601
Phone:	812-897-6120
Email:	roger@warrickcounty.gov

Preferred method of receiving invoices: ☒ Email ☐ US Mail

SUBSCRIPTION PERIOD: One (1) Year
RENEWAL TERM: One (1) Year

Item Description	QTY	Annual Price	Period	Total
Notification Services				
CodeRED® - UNLIMITED SYSTEM MINUTES **Includes:** - **Unlimited** Initiators - Up to **82,499** Recipients A deviation above 10% in the number of Recipients shall result in increased pricing at Provider's then-current rates. - GIS (Target Recipients by Geographic Location): **Warrick County, Indiana** ("Notification Area") - Unlimited Customer Organizations - Unlimited Contact Groups - Access to Shared Telephony Port Pool - Launcher App (iPhone and Android) - Community Notification Enrollment Page (self-registration) - One (1) Annual Live Web-based Remote Training(s) - Unlimited Pre-recorded Web-based Remote Trainings - System Maintenance and Notification Services Upgrades - Initial Commercial Data Upload Provider will perform Commercial Data accuracy updates 3 to 4 times per year. These updates ensure that the Commercial Data maintained by Provider undergoes periodic accuracy checks using Provider's most current in-house compiled database including, but not limited to, household addresses and telephone numbers. Commercial Data is subject to licensing requirements that are beyond the control of Provider and its Customer. Accordingly, the Commercial Data shall remain the sole and exclusive property of Provider or its licensors. - One (1) Annual Provider-Assisted Database Update for Customer data It will be the sole responsibility of the Customer to provide data and request the Provider-Assisted Database Update. This update does not include any manual data entry (eg. editing excel spreadsheets). - Data/Record Management - Notification Services/System Setup - Standard mapping layers - Standard Geocoding - Software Updates - System Wide Kick Off Call - Universal Callback Number Feature	1 Account	$21,500.00	1 Year	$21,500.00
CodeRED Weather Warning® (CRWW) is an add-on to CodeRED® that includes automated Notifications generated from severe weather bulletins issued by the National Weather Service ("NWS"). CRWW Notifications are sent by matching the polygon associated with severe weather bulletins against the geographic area covered by the NWS. CRWW Notifications are automatically launched 24 hours a day. In response to the issuance of NWS severe weather bulletins, ONLY those Users that have opted-in to CRWW will receive CRWW Notifications. Consent for opt-in is required as set forth in the Agreement. CRWW Notifications are not deducted from System Minutes.		Included	1 Year	Included
IPAWS Submission App: The Integrated Public Alert Warning System ("IPAWS") Submission Application ("IPAWS App") is an add-on to CodeRED® that allows Customer to submit Notifications to IPAWS. IPAWS Notifications may be reviewed by the Federal Emergency Management Agency ("FEMA") to determine appropriate dissemination. Customer-designated initiators with access to the IPAWS App shall be authorized by FEMA to use IPAWS. In order to use the IPAWS App, Customer agrees to provide Provider, using best practices and secure means, with a copy of its IPAWS digital signature ("Signature") along with its associated		Included	1 Year	Included

keystore, Signature pass codes, application for IPAWS, and any other information reasonably requested by Provider to demonstrate Customer's compliance with FEMA. Customer authorizes Provider to use and keep such information on Provider's servers for the purpose of allowing Customer and Provider to access, use and test IPAWS through the IPAWS App. Customer acknowledges and agrees that: (a) the dissemination of Notifications through IPAWS is not guaranteed nor controlled by Provider, and is the sole responsibility of FEMA; (b) Provider shall not be responsible or liable for the failure of Notifications to be disseminated through IPAWS; and (c) IPAWS may include additional features which are not supported through the IPAWS App (eg. the receipt of messages) and Provider shall not be required to provide such additional features. IPAWS App Notifications are not deducted from System Minutes.				
Banks System Minutes are not transferable.				
System Minutes for the Notification Services	Unlimited		Annual	Included
Additional Features (will not be prorated for any partial year)				
GIS Custom Map (to be provided by Customer, and hosted by Provider) GIS information must be in a standard format recognizable and electronically transferable to the Notification Services. A full GIS map must be provided to be used in the Notification Services	1 Custom Map	$2,500.00	Annual	Upon Request
Non-Recurring Services				
Setup Fee One (1) hour minimum. Set up is complimentary for the first 60 days from the Effective Date	1 Hour	$135.00		Waived for 60 Days
Additional Live Web-based Remote Trainings One (1) hour minimum	1 Hour	$150.00		Upon Request
Onsite Training - US and Canada One (1) trainer, for up to eight (8) hours. Customer will pay for travel expenses in accordance with Exhibit A	1 Day	$1,500.00		Upon Request
Additional Provider-Assisted Database Updates or Manual Data Entry One (1) hour minimum.	1 Hour	$100.00		Upon Request
Professional Services - Requires a SOW				Upon Request
			Total:	$21,500.00

*Transaction Fees:

- "System Minute" means sixty (60) seconds of connected call time in the Notification Services. Call time will be deducted in six (6) second increments. Only connected calls including live, answering machine, voicemail and/or fax tone connections will result in call time deduction.
- CodeRED® Mobile Alert App, SMTP Text and Email Notifications will not be deducted from System Minutes.
- Transaction Fee is equal to $0.09/System Minute.

ONSOLVE, LLC
Signed: _____
Printed Name: _____
Title: _____
Date: _____

WARRICK COUNTY, INDIANA
Signed: Dan Saylor
Printed Name: Dan Saylor
Title: President, Warrick County Commissioners
Date: 7-9-18

ONSOLVE, LLC
CodeRED® Services Order

Page 3 of 3

Initials
Customer DS

FIXED ASSET NOTIFICATION FORM

RECEIVED JUN 11 2018 BY:

RECEIVED JUL 30 2018 WARRICK CO. AUDITOR

ORIGINAL

DEPARTMENT: Sheriff
THIS NOTIFICATION IS FOR: (ADDITION) UPDATE TRANSFER DISPOSAL
ACQUISITION IS BY: (PURCHASE) DONATION LEASE TRANSFER (ATTACH COPY)
DATE OF TRANSACTION: 6/5/18
ACCOUNT NO: 1222-000 P.O. NO: N/A
ESTIMATED LIFE EXPECTANCY: MILEAGE OR HOURS:
CIP NUMBER: LOCATION:
SERIAL OR VIN NUMBER: SG81JQNSBF
TOTAL/PARTIAL VALUE OF ASSET: $4,491.00
(PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)
DESCRIPTION: JL322A HP Aruba 2930m PoE Switch
(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)
BRAND OR MAKE: Hewlett Packard MODEL NO: Aruba 2930m PoE
YEAR: 2018 LICENSE NO: (ATTACH COPY OF REGISTRATION)
GROSS VEHICLE WEIGHT: (TRUCKS ONLY) TYPE OF FUEL:
IF DISPOSED - METHOD: SOLD $ TRADED JUNKED SCRAPPED
STOLEN/WRECKED (ATTACH POLICE REPORT) END-OF-LEASE TRANSFERRED TO:
DATE BOARD APPROVED: July 9, 2018 (ATTACH COPY OF MINUTES) DATE COUNCIL APPROVED: (REAL PROPERTY VALUE > $2,999)
DATE BOARD APPROVED: (REAL PROPERTY ONLY) SIGNATURE: Dan Saylor, President
PERSON RESPONSIBLE: Roger E. Emmons (SIGNATURE) Roger E. Emmons, Administrator (PRINTED NAME)
RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: Brett W. Kruse, Sheriff
IF TRANSFERRED RECEIVING PERSON'S SIGNATURE:
PRINTED NAME:

AUDITOR'S USE ONLY
RECEIVED: ENTERED FIXED ASSET:
INSURED: AUDITOR'S INITIAL:

FIXED ASSET NOTIFICATION FORM

RECEIVED JUN 11 2018 BY:

RECEIVED JUL 30 2018 WARRICK CO. AUDITOR

ORIGINAL

DEPARTMENT: Sheriff
THIS NOTIFICATION IS FOR: (ADDITION) UPDATE TRANSFER DISPOSAL
ACQUISITION IS BY: (PURCHASE) DONATION LEASE TRANSFER (ATTACH COPY)
DATE OF TRANSACTION: 6/5/18
ACCOUNT NO: 1222-000 P.O. NO: N/A
ESTIMATED LIFE EXPECTANCY: MILEAGE OR HOURS:
CIP NUMBER: LOCATION:
SERIAL OR VIN NUMBER: SG81JQNSBF
TOTAL/PARTIAL VALUE OF ASSET: $4,491.00
(PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)
DESCRIPTION: JL322A HP Aruba 2930m PoE Switch
(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)
BRAND OR MAKE: Hewlett Packard MODEL NO: Aruba 2930m PoE
YEAR: 2018 LICENSE NO: (ATTACH COPY OF REGISTRATION)
GROSS VEHICLE WEIGHT: (TRUCKS ONLY) TYPE OF FUEL:
IF DISPOSED - METHOD: SOLD $ TRADED JUNKED SCRAPPED
STOLEN/WRECKED (ATTACH POLICE REPORT) END-OF-LEASE TRANSFERRED TO:
DATE BOARD APPROVED: July 9, 2018 (ATTACH COPY OF MINUTES) DATE COUNCIL APPROVED: (REAL PROPERTY VALUE > $2,999)
DATE BOARD APPROVED: (REAL PROPERTY ONLY) SIGNATURE: Dan Saylor / President
PERSON RESPONSIBLE: Roger E. Emmons (SIGNATURE) Roger E. Emmons (PRINTED NAME)
RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: Brett W. Kruse, Sheriff
IF TRANSFERRED RECEIVING PERSON'S SIGNATURE:
PRINTED NAME:

AUDITOR'S USE ONLY
RECEIVED: ENTERED FIXED ASSET:
INSURED: AUDITOR'S INITIAL:

FIXED ASSET NOTIFICATION FORM

DEPARTMENT: Storm Water Management
THIS NOTIFICATION IS FOR: (ADDITION) UPDATE TRANSFER DISPOSAL
ACQUISITION IS BY: (PURCHASE) DONATION LEASE TRANSFER
(ATTACH COPY)

DATE OF TRANSACTION: May 30, 2018
ACCOUNT NO: 1197-000-4420.00 Equipment P.O. NO:
ESTIMATED LIFE EXPECTANCY: MILEAGE OR HOURS:
CIP NUMBER: EQ00132709 LOCATION: Storm Water Building
SERIAL OR VIN NUMBER: FTL16630
TOTAL/PARTIAL VALUE OF ASSET: $56,800.00
(PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)
DESCRIPTION: CAT 259D Compact Track Loader

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)
BRAND OR MAKE: Caterpillar MODEL NO: 259D
YEAR: 2018 LICENSE NO: *ATTACH COPY OF REGISTRATION*
GROSS VEHICLE WEIGHT: NA *TRUCKS ONLY* TYPE OF FUEL: Diesel
IF DISPOSED - METHOD: SOLD $ TRADED JUNKED SCRAPPED
STOLEN/WRECKED END-OF-LEASE TRANSFERRED TO:
(ATTACH POLICE REPORT)
DATE BOARD APPROVED: July 9, 2018 DATE COUNCIL APPROVED: Storm Water Board May 14, 2018
(ATTACH COPY OF MINUTES) ✓ ~~*(REAL PROPERTY VALUE > $9,999)*~~
DATE BOARD APPROVED: SIGNATURE: X
(REAL PROPERTY ONLY)
PERSON RESPONSIBLE: Dan Saylor *SIGNATURE* Dan Saylor, President, BOC *PRINTED NAME*
RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: X
IF TRANSFERRED
RECEIVING PERSON'S SIGNATURE:
PRINTED NAME:

AUDITOR'S USE ONLY
RECEIVED: ENTERED FIXED ASSET:
INSURED: AUDITOR'S INITIAL:

FIXED ASSET NOTIFICATION FORM

DEPARTMENT: Storm Water Management
THIS NOTIFICATION IS FOR: ADDITION UPDATE (TRANSFER) DISPOSAL
ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER
(ATTACH COPY)

DATE OF TRANSACTION: June 5, 2018
ACCOUNT NO: 1197-000-4420.00 P.O. NO:
ESTIMATED LIFE EXPECTANCY: NA MILEAGE OR HOURS:
~~CIP NUMBER:~~ Engine Serial # CYM26314 LOCATION: Storm Water Bldg Rm
SERIAL OR VIN NUMBER: CAT0259BYYZ01377 C. Skinner 7-25
TOTAL/PARTIAL VALUE OF ASSET: $43,000.00
(PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)
DESCRIPTION: 2011 Caterpillar

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)
BRAND OR MAKE: CAT MODEL NO: 259B3
YEAR: 2011 LICENSE NO: *ATTACH COPY OF REGISTRATION*
GROSS VEHICLE WEIGHT: *TRUCKS ONLY* TYPE OF FUEL:
IF DISPOSED - METHOD: SOLD $ TRADED JUNKED SCRAPPED
STOLEN/WRECKED END-OF-LEASE TRANSFERRED TO: Highway Dept
(ATTACH POLICE REPORT)
DATE BOARD APPROVED: July 9, 2018 DATE COUNCIL APPROVED:
(ATTACH COPY OF MINUTES) ✓ *(REAL PROPERTY VALUE > $9,999)*
DATE BOARD APPROVED: SIGNATURE: Dan Saylor
(REAL PROPERTY ONLY) Dan Saylor, President
PERSON RESPONSIBLE: Roger E. Emmons *SIGNATURE* Roger E. Emmons, Administrator *PRINTED NAME*
RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: X Steven A. Sherwood, Storm Water Direc
IF TRANSFERRED
RECEIVING PERSON'S SIGNATURE: X
PRINTED NAME: Robert B. Howard

AUDITOR'S USE ONLY
RECEIVED: ENTERED FIXED ASSET:
INSURED: AUDITOR'S INITIAL:

RESOLUTION NO. 2018-13

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA AUTHORIZING SUBMISSION OF PUBLIC FACILITIES PROGRAM APPLICATION AND LOCAL MATCH COMMITMENT

WHEREAS, the Board of Commissioners of Warrick County, Indiana recognize the need to stimulate growth and maintain a sound economy within its corporate limits; and

WHEREAS, the Housing and Community Development Act of 1974, as amended, authorizes the Indiana Office of Community and Rural Affairs to provide grants to local units of government for the elimination and prevention of blight; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana has conducted or will conduct public hearings prior to the submission of an application to the Indiana Office of Community and Rural Affairs in order to assess the housing, public facilities, and economic needs of its low-income and moderate-income residents;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Warrick County, Indiana as follows:

1. The President of the Board of Commissioners of Warrick County, Indiana, is authorized to prepare and submit an application for grant funding to address the historic preservation of the Warrick Historic Jail (located at 124 E. Main Street, Boonville, Indiana), and to execute and administer any resultant grant, including the requisite general administration and project management, contracts, and agreements, pursuant to regulations of the Indiana Office of Community and Rural Affairs and the United States Department of Housing and Urban Development.

2. Warrick County, Indiana hereby commits the requisite local funds in the amount of One Hundred Sixty-One Thousand Eighty-Seven and 00/100 Dollars ($161,087.00), in the form of One Hundred Fifty-Six Thousand Eighty-Seven and 00/100 Dollars ($156,087.00) from the Warrick County Fund 4506 – General Obligation Bond 2018, and Five Thousand and 00/100 Dollars ($5,000.00) from Boonville NOW, Inc., as matching funds for said program, with such commitments to be contingent upon receipt of Public Facilities Program funding from the Indiana Office of Community and Rural Affairs.

Passed and adopted by the Board of Commissioners of Warrick County, Indiana, this 9th day of July, 2018.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr. Vice President

Marlin Weisheit, Member

ATTEST:

Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:

Todd I. Glass, Esq. #13982-18
FINE & HATFIELD, A Professional Corporation
520 N.W. Second Street, P.O. Box 779
Evansville, Indiana 47705-0779
Telephone: (812) 425-3592
Warrick County Attorney

2

RESOLUTION NO. 2018-14

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA AMENDING RESOLUTION 2016-14 AND DESIGNATING THE WARRICK HISTORIC JAIL AS A BLIGHTED STRUCTURE

WHEREAS, the Board of Commissioners of Warrick County, Indiana desire to eliminate slum and blighted spot areas within the jurisdictional limits of Warrick County, Indiana; and

WHEREAS, identifying such a structure is necessary for effective action to eliminate slum/blighting conditions; and

WHEREAS, the Warrick Historic Jail (hereinafter referred to as the "Site"), more particularly described on the accompanying deed description and map shown in Exhibit "A", is listed on the National Register of Historic Places (File No. NR-0150) and is located at 124 E. Main Street, Boonville, Indiana, 47601; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana has existing ownership of the Site; and

WHEREAS, the existing conditions of the Site include, without limitation, crumbling façade, roof damage, broken window(s), crumbling interior walls, unsafe flooring, lack of HVAC system, and front porch columns needing to be replaced; and

WHEREAS, the Site is located at the heavily congested intersection of W. Main Street (State Road 62) and Fourth Street, in the heart of the City or Boonville's bustling commercial district, and the existing conditions of the Site pose significant health and safety issues to the residents in the City of Boonville, Indiana, and to the residents of Warrick County, Indiana; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana intend to take all actions necessary to redevelop the Site in order to protect Warrick County residents from health and safety issues; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana passed Resolution 2016-14 on December 27, 2016, declaring the Site to be a slum/blighted structure but wishes to amend said resolution to include all necessary findings and required property information and maps.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Warrick County, Indiana, that Resolution 2016-14 is hereby amended in its entirety and the Warrick Historic Jail, located at 124 E. Main Street, Boonville, Indiana 47601, is hereby designated as a blighted structure as defined in Ind. Code 36-7-14, *et seq.*

Passed and adopted by the Board of Commissioners of Warrick County, Indiana, this 9th day of July, 2018.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Marlin Weisheit, Member

ATTEST:

Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:

Todd I. Glass, Esq. #13982-18
FINE & HATFIELD, A Professional Corporation
520 N.W. Second Street, P.O. Box 779
Evansville, Indiana 47705-0779
Telephone: (812) 425-3592
Warrick County Attorney

Warrick County Claims for Payment

Check #	Vendor #	Name	Check Date	Bank	Check Amt	Type
Fund 1000 000-4111.00						
3282	98685	GREG RICHMOND	6/26/2018	UFB	85.00	Check
3283	17426	BJ FARRELL	6/26/2018	UFB	32.00	Check
			Total Account	000-4111.00	117.00	
Fund 1000 000-4112.00						
3260	20912	BONNETT, PATRICIA AND ALLAN	6/26/2018	UFB	108.40	Check
			Total Account	000-4112.00	108.40	
Fund 1000 101-4211.00						
3355	95065	QUILL CORPORATION	7/09/2018	UFB	58.94	Check
3355	95065	QUILL CORPORATION	7/09/2018	UFB	109.39	Check
			Total Account	101-4211.00	168.33	
Fund 1000 101-4323.00						
3264	17951	PATRICIA PERRY	6/26/2018	UFB	75.59	Check
			Total Account	101-4323.00	75.59	
Fund 1000 102-4322.00						
3259	13185	DEBORAH K STEVENS	6/26/2018	UFB	4.00	Check
			Total Account	102-4322.00	4.00	
Fund 1000 102-4323.00						
3308	1037	INDIANA AUDITORS' ASSOC	6/28/2018	UFB	20.00	Check
			Total Account	102-4323.00	20.00	
Fund 1000 103-4323.00						
3432	18337	MCCULLOUGH, MEGHAN	7/02/2018	UFB	50.00	Check
			Total Account	103-4323.00	50.00	
Fund 1000 104-4211.00						
3319	2001	B-HIVE PRINTING	7/09/2018	UFB	84.00	Check
			Total Account	104-4211.00	84.00	
Fund 1000 105-4211.00						
3335	15004	OFFICE DEPOT, INCORPORATED	7/09/2018	UFB	69.27	Check
			Total Account	105-4211.00	69.27	
Fund 1000 106-4211.00						
3302	18588	U.S. BANK	6/28/2018	UFB	-0.85	Check
3302	18588	U.S. BANK	6/28/2018	UFB	49.15	Check
			Total Account	106-4211.00	48.30	
Fund 1000 106-4324.00						
3297	9318	SPRINT	6/28/2018	UFB	26.69	Check
			Total Account	106-4324.00	26.69	
Fund 1000 107-4182.00						
3324	17953	CHRISTOPHER J KIEFER	7/09/2018	UFB	2,000.00	Check
			Total Account	107-4182.00	2,000.00	
Fund 1000 107-4314.00						
3297	9318	SPRINT	6/28/2018	UFB	40.07	Check
			Total Account	107-4314.00	40.07	
Fund 1000 107-4350.00						
3323	22015	VANDERBURGH COUNTY CORONER	7/09/2018	UFB	400.00	Check
			Total Account	107-4350.00	400.00	
Fund 1000 108-4184.00						
3356	17710	CARD SERVICE CENTER	6/29/2018	UFB	896.18	Manual
			Total Account	108-4184.00	896.18	
Fund 1000 108-4211.00						
3356	17710	CARD SERVICE CENTER	6/29/2018	UFB	10.92	Manual
3356	17710	CARD SERVICE CENTER	6/29/2018	UFB	41.17	Manual
3380	8056	ALTSTADT'S	7/09/2018	UFB	142.69	Check
3381	2001	B-HIVE PRINTING	7/09/2018	UFB	79.00	Check
			Total Account	108-4211.00	273.78	
Fund 1000 108-4331.00						
3379	97155	TRI-STATE REPORTING, INC.	7/09/2018	UFB	57.00	Check
3430	9321	SARAH ELLARD	7/02/2018	UFB	40.00	Check
			Total Account	108-4331.00	97.00	
Fund 1000 110-4189.10						
3341	8351	WARREN MATHIES	7/06/2018	UFB	989.59	Check
3343	7292	SHERRY SMITH	7/06/2018	UFB	989.59	Check
3345	9527	BRETT M ROY	7/06/2018	UFB	2,968.75	Check
3346	20416	PHILLIPS, BRENNAN	7/06/2018	UFB	2,968.75	Check
			Total Account	110-4189.10	7,916.68	
Fund 1000 110-4211.00						
3352	15004	OFFICE DEPOT, INCORPORATED	7/06/2018	UFB	54.27	Check
			Total Account	110-4211.00	54.27	
Fund 1000 110-4211.50						
3351	3837	ALPHA LASER SERVICES	7/06/2018	UFB	349.90	Check
			Total Account	110-4211.50	349.90	
Fund 1000 110-4331.00						
3351	3837	ALPHA LASER SERVICES	7/06/2018	UFB	399.00	Check
			Total Account	110-4331.00	399.00	
Fund 1000 110-4364.00						
3348	3861	WORD SYSTEMS INC.	7/06/2018	UFB	315.38	Check
			Total Account	110-4364.00	315.38	
Fund 1000 111-4189.10						
3341	8351	WARREN MATHIES	7/06/2018	UFB	989.58	Check
3343	7292	SHERRY SMITH	7/06/2018	UFB	989.58	Check
3353	920	MARTIN & MARTIN, INC.	7/06/2018	UFB	5,937.50	Check
			Total Account	111-4189.10	7,916.66	
Fund 1000 112-4351.00						
3291	19037	VECTREN ENERGY DELIVERY	6/28/2018	UFB	3,434.30	Check
3291	19037	VECTREN ENERGY DELIVERY	6/28/2018	UFB	11,843.49	Check
3291	19037	VECTREN ENERGY DELIVERY	6/28/2018	UFB	13.37	Check
			Total Account	112-4351.00	15,291.16	
Fund 1000 112-4361.00						
3382	1014	ALL AMERICAN LOCKSMITH & ALARM SEF	7/09/2018	UFB	845.00	Check
			Total Account	112-4361.00	845.00	
Fund 1000 112-4363.00						
3293	14608	THE MURPHY ELEVATOR CO INC	6/28/2018	UFB	282.80	Check
			Total Account	112-4363.00	282.80	
Fund 1000 113-4211.00						
3269	15128	FIRST BANKCARD	6/26/2018	UFB	166.14	Check
			Total Account	113-4211.00	166.14	
Fund 1000 113-4221.00						
3277	14804	WABASH VALLEY SERVICE CO	6/26/2018	UFB	2,231.09	Check
3415	14804	WABASH VALLEY SERVICE CO	7/02/2018	UFB	2,544.97	Check
			Total Account	113-4221.00	4,776.06	
Fund 1000 113-4245.10						
3276	11422	UNIFIRST CORPORATION	6/26/2018	UFB	8.36	Check
3392	19069	SIEGELS	7/09/2018	UFB	592.00	Check
3412	11422	UNIFIRST CORPORATION	7/02/2018	UFB	8.36	Check
3412	11422	UNIFIRST CORPORATION	7/02/2018	UFB	8.36	Check
			Total Account	113-4245.10	617.08	
Fund 1000 113-4322.00						
3269	15128	FIRST BANKCARD	6/26/2018	UFB	500.00	Check
			Total Account	113-4322.00	500.00	
Fund 1000 113-4331.00						
3319	2001	B-HIVE PRINTING	7/09/2018	UFB	695.00	Check
3395	2001	B-HIVE PRINTING	7/09/2018	UFB	133.00	Check

			Total Account 113-4331.00		828.00	
Fund 1000 113-4364.00						
3275	20042	THE LANG COMPANY	6/26/2018	UFB	6.82	Check
3322	1562	COW GOVERNMENT, INC.	7/09/2018	UFB	197.48	Check
3384	18522	BERRY'S SHOE SHOP	7/09/2018	UFB	60.00	Check
			Total Account 113-4364.00		264.30	
Fund 1000 113-4365.00						
3274	20548	BUNYS, ANDREW	6/26/2018	UFB	20.20	Check
3334	18120	DIGITAL ALLEY	7/09/2018	UFB	245.00	Check
			Total Account 113-4365.00		265.20	
Fund 1000 113-4370.00						
3278	9318	SPRINT	6/26/2018	UFB	1,019.96	Check
			Total Account 113-4370.00		1,019.96	
Fund 1000 113-4391.00						
3333	12693	LAW ENFORCEMENT TRAINING BOARD	7/09/2018	UFB	50.00	Check
			Total Account 113-4391.00		50.00	
Fund 1000 113-4443.00						
3332	14458	ON-DUTY DEPOT INC	7/09/2018	UFB	160.00	Check
			Total Account 113-4443.00		160.00	
Fund 1000 114-4224.00						
3269	15128	FIRST BANKCARD	6/26/2018	UFB	165.07	Check
3313	7004	GEM CHEMICAL COMPANY, INC.	7/09/2018	UFB	113.56	Check
3331	13258	KENWAY DISTRIBUTORS INC	7/09/2018	UFB	333.45	Check
			Total Account 114-4224.00		612.08	
Fund 1000 114-4225.00						
3329	5813	LEWIS BROS BAKERIES, INC	7/09/2018	UFB	55.25	Check
3393	5813	LEWIS BROS BAKERIES, INC	7/09/2018	UFB	69.55	Check
3394	20480	WEBBER EQUIPMENT	7/09/2018	UFB	84.00	Check
			Total Account 114-4225.00		208.80	
Fund 1000 114-4226.00						
3328	2015	BOB BARKER COMPANY INC.	7/09/2018	UFB	1,157.46	Check
			Total Account 114-4226.00		1,157.46	
Fund 1000 114-4243.00						
3328	2015	BOB BARKER COMPANY INC.	7/09/2018	UFB	913.37	Check
3328	2015	BOB BARKER COMPANY INC.	7/09/2018	UFB	56.00	Check
			Total Account 114-4243.00		969.37	
Fund 1000 114-4245.10						
3392	19069	SIEGELS	7/09/2018	UFB	105.99	Check
			Total Account 114-4245.10		105.99	
Fund 1000 114-4311.00						
3327	16716	DIAMOND MEDICAL SUPPLY	7/09/2018	UFB	85.64	Check
3330	23024	ST. VINCENT WARRICK	7/09/2018	UFB	1,375.05	Check
3330	23024	ST. VINCENT WARRICK	7/09/2018	UFB	346.70	Check
			Total Account 114-4311.00		1,807.39	
Fund 1000 114-4318.00						
3391	5001	EAST PINES ANIMAL CLINIC INC	7/09/2018	UFB	97.88	Check
			Total Account 114-4318.00		97.88	
Fund 1000 114-4319.00						
3425	10243	ARAB	7/02/2018	UFB	45.00	Check
			Total Account 114-4319.00		45.00	
Fund 1000 114-4361.00						
3269	15128	FIRST BANKCARD	6/26/2018	UFB	269.00	Check
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	30.93	Check
3325	11713	BUMPER TO BUMPER / BTB CHANDLER	7/09/2018	UFB	13.17	Check
3326	2068	BOONVILLE LAWN AND GARDEN INC.	7/09/2018	UFB	10.97	Check
3388	1009	AIGNER HARDWARE	7/09/2018	UFB	33.94	Check
3388	1009	AIGNER HARDWARE	7/09/2018	UFB	40.18	Check
3388	1009	AIGNER HARDWARE	7/09/2018	UFB	18.45	Check
3389	11713	BUMPER TO BUMPER / BTB CHANDLER	7/09/2018	UFB	9.06	Check
3389	11713	BUMPER TO BUMPER / BTB CHANDLER	7/09/2018	UFB	17.96	Check
3390	20039	TRI-STATE LIGHTING & SUPPLY CO INC	7/09/2018	UFB	89.38	Check
			Total Account 114-4361.00		533.04	
Fund 1000 115-4183.00						
3417	8438	TERRY W. DAYVOLT	7/02/2018	UFB	50.00	Check
3418	762	DORIS HORN	7/02/2018	UFB	50.00	Check
3419	2691	MIKE MOESNER	7/02/2018	UFB	50.00	Check
3420	2640	MIKE WINGE	7/02/2018	UFB	50.00	Check
3421	14548	JEFFREY L VALIANT	7/02/2018	UFB	50.00	Check
3422	15410	JEFF WILLIS	7/02/2018	UFB	50.00	Check
3423	20479	KELLER, PAUL	7/02/2018	UFB	50.00	Check
			Total Account 115-4183.00		350.00	
Fund 1000 115-4332.00						
3257	2029	WARRICK PUBLISHING CO	6/26/2018	UFB	41.26	Check
			Total Account 115-4332.00		41.26	
Fund 1000 116-4211.00						
3335	15004	OFFICE DEPOT, INCORPORATED	7/09/2018	UFB	6.97	Check
			Total Account 116-4211.00		6.97	
Fund 1000 116-4314.00						
3285	3837	ALPHA LASER SERVICES	6/28/2018	UFB	56.43	Check
3292	20371	NEOPOST USA - EQUIPMENT	6/28/2018	UFB	240.00	Check
			Total Account 116-4314.00		296.43	
Fund 1000 116-4314.50						
3285	3837	ALPHA LASER SERVICES	6/28/2018	UFB	59.00	Check
3383	11872	LAW CHEVROLET BUICK PONTIAC	7/09/2018	UFB	733.88	Check
			Total Account 116-4314.50		792.88	
Fund 1000 116-4324.00						
3290	4361	WOW! BUSINESS	6/28/2018	UFB	106.34	Check
			Total Account 116-4324.00		106.34	
Fund 1000 116-4324.10						
3297	9318	SPRINT	6/28/2018	UFB	865.16	Check
			Total Account 116-4324.10		865.16	
Fund 1000 116-4332.00						
3257	2029	WARRICK PUBLISHING CO	6/26/2018	UFB	12.84	Check
3298	2029	WARRICK PUBLISHING CO	6/28/2018	UFB	15.96	Check
3298	2029	WARRICK PUBLISHING CO	6/28/2018	UFB	25.30	Check
			Total Account 116-4332.00		54.10	
Fund 1000 116-4342.00						
3424	18657	FIRST ADVANTAGE INSURANCE	7/02/2018	UFB	2,013.00	Check
3424	18657	FIRST ADVANTAGE INSURANCE	7/02/2018	UFB	250.00	Check
			Total Account 116-4342.00		2,263.00	
Fund 1000 118-4362.00						
3287	18204	FIRST BANKCARD	6/28/2018	UFB	19.80	Check
3287	18204	FIRST BANKCARD	6/28/2018	UFB	19.94	Check
3287	18204	FIRST BANKCARD	6/28/2018	UFB	102.49	Check
3287	18204	FIRST BANKCARD	6/28/2018	UFB	342.39	Check
3287	18204	FIRST BANKCARD	6/28/2018	UFB	398.00	Check
			Total Account 118-4362.00		882.62	
Fund 1000 118-4393.00						
3408	7001	VERIZON WIRELESS	7/02/2018	UFB	90.03	Check
			Total Account 118-4393.00		90.03	
Fund 1000 119-4323.10						
3306	20915	HAMPTON INN	6/28/2018	UFB	424.65	Check

			Total Account 119-4323.10		424.65	
Fund 1000 119-4331.00						
3381	2001	B-HIVE PRINTING	7/09/2018	UFB	99.00	Check
3381	2001	B-HIVE PRINTING	7/09/2018	UFB	99.00	Check
			Total Account 119-4331.00		198.00	
Fund 1000 122-4189.10						
3341	8351	WARREN MATHIES	7/06/2018	UFB	989.58	Check
3342	17527	ANTHONY LONG	7/06/2018	UFB	2,698.75	Check
3343	7292	SHERRY SMITH	7/06/2018	UFB	989.58	Check
3344	13084	MARK K. PHILLIPS, PC	7/06/2018	UFB	2,968.75	Check
			Total Account 122-4189.10		7,646.66	
Fund 1000 140-4211.00						
3322	1562	CDW GOVERNMENT, INC.	7/09/2018	UFB	877.91	Check
3322	1562	CDW GOVERNMENT, INC.	7/09/2018	UFB	877.91	Check
3322	1562	CDW GOVERNMENT, INC.	7/09/2018	UFB	691.39	Check
3322	1562	CDW GOVERNMENT, INC.	7/09/2018	UFB	522.18	Check
			Total Account 140-4211.00		2,969.39	
Fund 1000 140-4342.00						
3416	13004	MANATRON INCORPORATED	7/02/2018	UFB	46,002.11	Check
			Total Account 140-4342.00		46,002.11	
Fund 1000 141-4324.00						
3426	16319	BUSINESS COMMUNICATIONS SOLUTION:	7/02/2018	UFB	2,039.53	Check
			Total Account 141-4324.00		2,039.53	
Fund 1000 141-4364.00						
3270	13654	CENTRIC TECHNOLOGIES	6/26/2018	UFB	1,654.21	Check
3427	20341	IDENTITY AUTOMATION, LP	7/02/2018	UFB	1,032.00	Check
			Total Account 141-4364.00		2,686.21	
Fund 1000 145-4364.00						
3285	3837	ALPHA LASER SERVICES	6/26/2018	UFB	24.47	Check
			Total Account 145-4364.00		24.47	
				Total Fund 1000	120,989.87	
Fund 1101 000-4111.10						
3397	13726	EMP TECHNICAL GROUP	7/09/2018	UFB	1,146.50	Check
3398	15805	BRITE	7/09/2018	UFB	13,587.64	Check
			Total Account 000-4111.10		14,734.14	
				Total Fund 1101	14,734.14	
Fund 1112 000-4314.00						
3266	3095	RICOH USA INC	6/26/2018	UFB	95.83	Check
3300	4235	EVER-CLEAN SERVICES, INC.	6/28/2018	UFB	238.00	Check
			Total Account 000-4314.00		333.83	
Fund 1112 000-4316.00						
3290	4361	WOW! BUSINESS	6/28/2018	UFB	142.62	Check
3298	1270	WARRICK CO DEPT OF PARKS & REC	6/28/2018	UFB	27.10	Check
3299	94987	INDIANA AMERICAN WATER	6/28/2018	UFB	55.12	Check
3299	94987	INDIANA AMERICAN WATER	6/28/2018	UFB	66.90	Check
			Total Account 000-4316.00		291.74	
Fund 1112 000-4324.00						
3297	9318	SPRINT	6/28/2018	UFB	84.95	Check
			Total Account 000-4324.00		84.95	
Fund 1112 000-4334.00						
3298	2020	WARRICK PUBLISHING CO	6/28/2018	UFB	19.07	Check
			Total Account 000-4334.00		19.07	
Fund 1112 000-4351.00						
3262	19037	VECTREN ENERGY DELIVERY	6/26/2018	UFB	294.08	Check
3262	19037	VECTREN ENERGY DELIVERY	6/26/2018	UFB	11.21	Check
3291	19037	VECTREN ENERGY DELIVERY	6/28/2018	UFB	18.86	Check
			Total Account 000-4351.00		324.15	
				Total Fund 1112	1,053.74	
Fund 1138 000-4391.20						
3317	1832	HARSHAW TRANS SERVICE INC.	7/09/2018	UFB	127.50	Check
			Total Account 000-4391.20		127.50	
				Total Fund 1138	127.50	
Fund 1141 000-4181.00						
3303	9695	MORRIE DOLL	6/28/2018	UFB	100.00	Check
			Total Account 000-4181.00		100.00	
				Total Fund 1141	100.00	
Fund 1152 000-4212.00						
3408	7991	VERIZON WIRELESS	7/02/2018	UFB	30.01	Check
			Total Account 000-4212.00		30.01	
Fund 1152 000-4331.00						
3409	20042	THE LANG COMPANY	7/02/2018	UFB	4.83	Check
			Total Account 000-4331.00		4.83	
Fund 1152 000-4342.00						
3439	1262	YESTERDAZE, INC.	7/09/2018	UFB	85.70	Manual
			Total Account 000-4342.00		85.70	
				Total Fund 1152	120.54	
Fund 1156 000-4111.10						
3269	15128	FIRST BANKCARD	6/26/2018	UFB	107.07	Check
3354	14480	ASOM ENTERPRISE	7/09/2018	UFB	320.00	Check
3435	17965	TREASURER OF STATE-ACH	7/02/2018	UFB	40.00	Check
3435	17965	TREASURER OF STATE-ACH	7/02/2018	UFB	40.00	Check
3435	17965	TREASURER OF STATE-ACH	7/02/2018	UFB	40.00	Check
3435	17965	TREASURER OF STATE-ACH	7/02/2018	UFB	40.00	Check
3435	17965	TREASURER OF STATE-ACH	7/02/2018	UFB	40.00	Check
3435	17965	TREASURER OF STATE-ACH	7/02/2018	UFB	40.00	Check
3435	17965	TREASURER OF STATE-ACH	7/02/2018	UFB	300.00	Check
3435	17965	TREASURER OF STATE-ACH	7/02/2018	UFB	300.00	Check
			Total Account 000-4111.10		1,267.97	
				Total Fund 1156	1,267.97	
Fund 1159 000-4220.00						
3281	565	WARRICK COUNTY TREASURER	6/26/2018	UFB	1,470.00	Check
			Total Account 000-4220.00		1,470.00	
Fund 1159 000-4225.00						
3319	2001	B-HIVE PRINTING	7/09/2018	UFB	32.43	Check
3319	2001	B-HIVE PRINTING	7/09/2018	UFB	32.47	Check
3319	2001	B-HIVE PRINTING	7/09/2018	UFB	33.06	Check
			Total Account 000-4225.00		97.96	
Fund 1159 000-4321.00						
3319	2001	B-HIVE PRINTING	7/09/2018	UFB	19.92	Check
			Total Account 000-4321.00		19.92	
Fund 1159 000-4322.00						
3263	4124	JACKIE RAMSEY	6/26/2018	UFB	6.20	Check
3263	4124	JACKIE RAMSEY	6/26/2018	UFB	6.20	Check
3263	4124	JACKIE RAMSEY	6/26/2018	UFB	6.20	Check
			Total Account 000-4322.00		18.60	
Fund 1159 000-4323.00						
3256	19142	SHARON A JAMES	6/26/2018	UFB	10.62	Check
			Total Account 000-4323.00		10.62	
Fund 1159 000-4324.50						
3286	15960	SPECTRUM	6/28/2018	UFB	193.22	Check
			Total Account 000-4324.50		193.22	
				Total Fund 1159	1,810.32	
Fund 1168 000-4323.00						
3256	19142	SHARON A JAMES	6/26/2018	UFB	67.26	Check
			Total Account 000-4323.00		67.26	
Fund 1168 000-4340.00						

3304	8092	SANOFI PASTEUR INC	6/28/2018	UFB	1,962.26	Check
			Total Account 000-4340.00		1,962.26	
				Total Fund 1168	2,029.52	
Fund 1169 000-4221.00						
3377	20013	THE VERNON CORPORATION	7/09/2018	UFB	162.52	Check
			Total Account 000-4221.00		162.52	
Fund 1169 000-4221.10						
3415	14804	WABASH VALLEY SERVICE CO	7/02/2018	UFB	2,308.03	Check
3415	14804	WABASH VALLEY SERVICE CO	7/02/2018	UFB	974.75	Check
3415	14804	WABASH VALLEY SERVICE CO	7/02/2018	UFB	1,315.72	Check
3415	14804	WABASH VALLEY SERVICE CO	7/02/2018	UFB	1,955.35	Check
3415	14804	WABASH VALLEY SERVICE CO	7/02/2018	UFB	94.00	Check
3415	14804	WABASH VALLEY SERVICE CO	7/02/2018	UFB	1,044.69	Check
3415	14804	WABASH VALLEY SERVICE CO	7/02/2018	UFB	1,052.58	Check
			Total Account 000-4221.10		8,745.12	
Fund 1169 000-4223.20						
3429	13021	METZGER CONSTRUCTION CO INC.	7/02/2018	UFB	739.00	Check
			Total Account 000-4223.20		739.00	
Fund 1169 000-4223.30						
3358	10000	J & J SUPPLY, INC.	7/09/2018	UFB	193.90	Check
3358	10000	J & J SUPPLY, INC.	7/09/2018	UFB	1,251.90	Check
3358	10000	J & J SUPPLY, INC.	7/09/2018	UFB	811.50	Check
3358	10000	J & J SUPPLY, INC.	7/09/2018	UFB	873.80	Check
3358	10000	J & J SUPPLY, INC.	7/09/2018	UFB	288.90	Check
3358	10000	J & J SUPPLY, INC.	7/09/2018	UFB	464.40	Check
3358	10000	J & J SUPPLY, INC.	7/09/2018	UFB	464.40	Check
3358	10000	J & J SUPPLY, INC.	7/09/2018	UFB	1,052.00	Check
			Total Account 000-4223.30		5,500.80	
Fund 1169 000-4362.00						
3357	1009	AIGNER HARDWARE	7/09/2018	UFB	36.94	Check
3357	1009	AIGNER HARDWARE	7/09/2018	UFB	303.62	Check
3357	1009	AIGNER HARDWARE	7/09/2018	UFB	33.98	Check
3357	1009	AIGNER HARDWARE	7/09/2018	UFB	108.96	Check
3357	1009	AIGNER HARDWARE	7/09/2018	UFB	92.75	Check
3357	1009	AIGNER HARDWARE	7/09/2018	UFB	24.95	Check
3361	20269	AT&T - RISK MANAGEMENT SERVICES	7/09/2018	UFB	687.13	Check
3362	1049	AUTO WHEEL AND RIM SERVICE	7/09/2018	UFB	373.70	Check
3363	1111	AIRGAS USA, LLC	7/09/2018	UFB	57.56	Check
3363	1111	AIRGAS USA, LLC	7/09/2018	UFB	77.17	Check
3364	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	7/09/2018	UFB	171.84	Check
3364	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	7/09/2018	UFB	60.88	Check
3365	97294	BRANDEIS MACHINERY & SUPPLY	7/09/2018	UFB	283.81	Check
3365	97294	BRANDEIS MACHINERY & SUPPLY	7/09/2018	UFB	158.52	Check
3366	19107	THE 2ND TIME AROUND DRIVELINE	7/09/2018	UFB	368.29	Check
3367	3015	CHANDLER STARTER & ALTERNATOR	7/09/2018	UFB	188.38	Check
3368	17742	HUTSON, INC.	7/09/2018	UFB	131.54	Check
3368	17742	HUTSON, INC.	7/09/2018	UFB	568.62	Check
3368	17742	HUTSON, INC.	7/09/2018	UFB	409.20	Check
3369	91170	IMPCO	7/09/2018	UFB	569.44	Check
3370	95672	LAWSON PRODUCTS, INC	7/09/2018	UFB	835.24	Check
3371	1988	MEYER TRUCK EQUIPMENT	7/09/2018	UFB	95.67	Check
3371	1988	MEYER TRUCK EQUIPMENT	7/09/2018	UFB	550.00	Check
3372	8320	O'REILLY AUTO PARTS	7/09/2018	UFB	6.29	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	338.50	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	583.87	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	17.50	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	42.48	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	176.80	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	23.76	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	287.82	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	107.73	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	57.84	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	1,585.80	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	156.41	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	29.82	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	30.54	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	189.59	Check
3373	23091	WARRICK AUTOMOTIVE SUPPLY	7/09/2018	UFB	165.11	Check
3374	98404	RIDEOUT SERVICE CENTER, INC.	7/09/2018	UFB	2,400.00	Check
3374	98404	RIDEOUT SERVICE CENTER, INC.	7/09/2018	UFB	95.00	Check
3375	19111	STERNBERG INTERNATIONAL INC	7/09/2018	UFB	86.00	Check
3375	19111	STERNBERG INTERNATIONAL INC	7/09/2018	UFB	300.00	Check
3375	19111	STERNBERG INTERNATIONAL INC	7/09/2018	UFB	312.52	Check
3375	19111	STERNBERG INTERNATIONAL INC	7/09/2018	UFB	226.98	Check
3375	19111	STERNBERG INTERNATIONAL INC	7/09/2018	UFB	-590.23	Check
3376	20052	TRI-STATE BEARING CO.INC.	7/09/2018	UFB	344.69	Check
3376	20052	TRI-STATE BEARING CO.INC.	7/09/2018	UFB	31.51	Check
			Total Account 000-4362.00		13,196.72	
Fund 1169 000-4372.00						
3360	7004	GEM CHEMICAL COMPANY, INC.	7/09/2018	UFB	300.88	Check
3360	7004	GEM CHEMICAL COMPANY, INC.	7/09/2018	UFB	70.73	Check
			Total Account 000-4372.00		371.61	
				Total Fund 1169	28,715.77	
Fund 1176 101-4211.00						
3280	15004	OFFICE DEPOT, INCORPORATED	6/26/2018	UFB	126.58	Check
			Total Account 101-4211.00		126.58	
Fund 1176 101-4324.00						
3297	9318	SPRINT	6/28/2018	UFB	538.48	Check
			Total Account 101-4324.00		538.48	
Fund 1176 103-4351.00						
3262	19037	VECTREN ENERGY DELIVERY	6/26/2018	UFB	26.17	Check
3262	19037	VECTREN ENERGY DELIVERY	6/26/2018	UFB	26.73	Check
3262	19037	VECTREN ENERGY DELIVERY	6/26/2018	UFB	29.99	Check
3410	19037	VECTREN ENERGY DELIVERY	7/02/2018	UFB	79.53	Check
3410	19037	VECTREN ENERGY DELIVERY	7/02/2018	UFB	34.45	Check
3410	19037	VECTREN ENERGY DELIVERY	7/02/2018	UFB	34.63	Check
3410	19037	VECTREN ENERGY DELIVERY	7/02/2018	UFB	13.90	Check
			Total Account 103-4351.00		245.40	
Fund 1176 104-4314.00						
3411	3837	ALPHA LASER SERVICES	7/02/2018	UFB	55.00	Check
3411	3837	ALPHA LASER SERVICES	7/02/2018	UFB	39.93	Check
			Total Account 104-4314.00		94.93	
Fund 1176 104-4324.00						
3297	9318	SPRINT	6/28/2018	UFB	45.93	Check
			Total Account 104-4324.00		45.93	
				Total Fund 1176	1,051.32	

Fund 1181 000-4211.00						
3322	1562	CDW GOVERNMENT, INC.	7/09/2018	UFB	691.39	Check
3322	1562	CDW GOVERNMENT, INC.	7/09/2018	UFB	691.39	Check
			Total Account 000-4211.00		1,382.78	
			Total Fund 1181		1,382.78	
Fund 1189 000-4111.10						
3295	19032	SMITH AND BUTTERFIELD	6/28/2018	UFB	286.08	Check
3318	19032	SMITH AND BUTTERFIELD	7/09/2018	UFB	1,311.04	Check
3390	15004	OFFICE DEPOT, INCORPORATED	7/09/2018	UFB	64.04	Check
			Total Account 000-4111.10		1,661.16	
Fund 1189 000-4111.50						
3318	19032	SMITH AND BUTTERFIELD	7/09/2018	UFB	5,304.25	Check
3318	19032	SMITH AND BUTTERFIELD	7/09/2018	UFB	232.24	Check
3318	19032	SMITH AND BUTTERFIELD	7/09/2018	UFB	430.52	Check
3378	20860	MASH NETWORKS	7/09/2018	UFB	1,829.00	Check
3378	20860	MASH NETWORKS	7/09/2018	UFB	880.00	Check
3434	11720	FIDLAR TECHNOLOGIES INC	7/02/2018	UFB	3,550.00	Check
3438	20860	MASH NETWORKS	7/09/2018	UFB	299.99	Check
3438	20860	MASH NETWORKS	7/09/2018	UFB	799.99	Check
3438	20860	MASH NETWORKS	7/09/2018	UFB	770.00	Check
3438	20860	MASH NETWORKS	7/09/2018	UFB	660.00	Check
			Total Account 000-4111.50		14,756.59	
			Total Fund 1189		16,417.75	
Fund 1197 000-4211.00						
3271	18145	FIRST BANKCARD	6/26/2018	UFB	26.50	Check
			Total Account 000-4211.00		26.50	
Fund 1197 000-4221.00						
3271	18145	FIRST BANKCARD	6/26/2018	UFB	40.49	Check
			Total Account 000-4221.00		40.49	
Fund 1197 000-4313.00						
3271	18145	FIRST BANKCARD	6/26/2018	UFB	260.00	Check
3271	18145	FIRST BANKCARD	6/26/2018	UFB	39.56	Check
			Total Account 000-4313.00		299.56	
Fund 1197 000-4323.00						
3271	18145	FIRST BANKCARD	6/26/2018	UFB	119.00	Check
3271	18145	FIRST BANKCARD	6/26/2018	UFB	119.00	Check
3271	18145	FIRST BANKCARD	6/26/2018	UFB	10.00	Check
			Total Account 000-4323.00		248.00	
Fund 1197 000-4324.00						
3297	9318	SPRINT	6/28/2018	UFB	176.63	Check
			Total Account 000-4324.00		176.63	
Fund 1197 000-4351.00						
3410	19037	VECTREN ENERGY DELIVERY	7/02/2018	UFB	88.97	Check
			Total Account 000-4351.00		88.97	
Fund 1197 000-4420.00						
3320	23082	GRAINGER	7/09/2018	UFB	37.68	Check
3413	18747	TRIO VISION, LLC	7/02/2018	UFB	2,000.00	Check
			Total Account 000-4420.00		2,037.68	
Fund 1197 000-4450.00						
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	55.00	Check
3321	23010	SUPERIOR AG RESOURCES	7/09/2018	UFB	134.28	Check
			Total Account 000-4450.00		189.28	
			Total Fund 1197		3,713.11	
Fund 1201 000-4111.10						
3284	20914	ROBERT'S INVESTMENT HOLDINGS LLC	6/26/2018	UFB	1,123.40	Check
3414	20916	MARK E & ERICA B MEIER	7/02/2018	UFB	158.85	Check
			Total Account 000-4111.10		1,282.25	
			Total Fund 1201		1,282.25	
Fund 1215 000-4324.10						
3297	9318	SPRINT	6/28/2018	UFB	45.93	Check
			Total Account 000-4324.10		45.93	
Fund 1215 000-4443.00						
3261	20869	KNOWINK	6/26/2018	UFB	82,875.00	Check
			Total Account 000-4443.00		82,875.00	
			Total Fund 1215		82,920.93	
Fund 1217 000-4324.00						
3308	1037	INDIANA AUDITORS' ASSOC	6/28/2018	UFB	20.00	Check
			Total Account 000-4324.00		20.00	
Fund 1217 000-4325.00						
3431	19557	BEEM, JUDY	7/02/2018	UFB	50.00	Check
			Total Account 000-4325.00		50.00	
			Total Fund 1217		70.00	
Fund 1219 000-4231.00						
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	35.85	Check
			Total Account 000-4231.00		35.85	
Fund 1219 000-4232.00						
3312	17783	EVANSVILLE WINSUPPLY CO.	7/09/2018	UFB	18.87	Check
3312	17783	EVANSVILLE WINSUPPLY CO.	7/09/2018	UFB	790.50	Check
			Total Account 000-4232.00		809.37	
Fund 1219 000-4245.40						
3337	13243	ALSTADT PLUMBING SERVICE	7/09/2018	UFB	2,575.00	Check
			Total Account 000-4245.40		2,575.00	
Fund 1219 000-4245.50						
3294	12280	CONVENIENT CARE CENTERS	6/28/2018	UFB	122.29	Check
3294	12280	CONVENIENT CARE CENTERS	6/28/2018	UFB	576.00	Check
3307	8745	SAM'S CLUB/GECRB	6/28/2018	UFB	252.58	Check
3307	8745	SAM'S CLUB/GECRB	6/28/2018	UFB	385.45	Check
3307	8745	SAM'S CLUB/GECRB	6/28/2018	UFB	279.56	Check
3307	8745	SAM'S CLUB/GECRB	6/28/2018	UFB	309.31	Check
3307	8745	SAM'S CLUB/GECRB	6/28/2018	UFB	-252.58	Check
3307	8745	SAM'S CLUB/GECRB	6/28/2018	UFB	-385.45	Check
3307	8745	SAM'S CLUB/GECRB	6/28/2018	UFB	-279.56	Check
3307	8745	SAM'S CLUB/GECRB	6/28/2018	UFB	-309.31	Check
3311	9005	THE HOME CITY ICE COMPANY	7/09/2018	UFB	148.68	Check
			Total Account 000-4245.50		846.97	
Fund 1219 000-4314.00						
3296	1270	WARRICK CO DEPT OF PARKS & REC	6/28/2018	UFB	757.59	Check
			Total Account 000-4314.00		757.59	
Fund 1219 000-4361.00						
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	17.78	Check
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	64.65	Check
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	27.30	Check
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	30.72	Check
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	63.87	Check
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	2.79	Check
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	54.94	Check
3316	17727	NICHOLS ELECTRIC SUPPLY	7/09/2018	UFB	85.54	Check
3357	1009	AIGNER HARDWARE	7/09/2018	UFB	-12.21	Check
			Total Account 000-4361.00		335.38	
Fund 1219 000-4364.00						
3314	17182	SERVICE PUMP AND MACHINE	7/09/2018	UFB	768.00	Check
			Total Account 000-4364.00		768.00	
Fund 1219 000-4396.00						

3433	20917	LAKE TREATMENT SERVICES	7/02/2018	UFB	7,500.00	Check
			Total Account 000-4396.00		7,500.00	
Fund 1219 000-4397.00						
3313	7004	GEM CHEMICAL COMPANY, INC.	7/09/2018	UFB	251.30	Check
3313	7004	GEM CHEMICAL COMPANY, INC.	7/09/2018	UFB	80.60	Check
3313	7004	GEM CHEMICAL COMPANY, INC.	7/09/2018	UFB	182.81	Check
3336	14009	NIX SANITARY SERVICE	7/09/2018	UFB	40.00	Check
			Total Account 000-4397.00		554.71	
			Total Fund 1219		14,182.87	
Fund 1222 000-4342.00						
3268	13404	FRONTIER	6/26/2018	UFB	294.79	Check
			Total Account 000-4342.00		294.79	
			Total Fund 1222		294.79	
Fund 2002 000-4212.00						
3347	6548	ASL TESTING	7/06/2018	UFB	2,712.00	Check
			Total Account 000-4212.00		2,712.00	
			Total Fund 2002		2,712.00	
Fund 2504 000-4314.00						
3297	9318	SPRINT	6/28/2018	UFB	338.23	Check
3301	3095	RICOH USA INC	6/28/2018	UFB	33.96	Check
3387	2026	BOONVILLE POLICE DEPARTMENT	7/09/2018	UFB	500.00	Check
			Total Account 000-4314.00		872.19	
Fund 2504 000-4323.00						
3309	14057	JENNIFER GREER	6/28/2018	UFB	181.28	Check
3356	17710	CARD SERVICE CENTER	6/29/2018	UFB	119.65	Manual
			Total Account 000-4323.00		300.93	
Fund 2504 000-4385.00						
3385	19794	YOUTH FIRST	7/09/2018	UFB	1,500.00	Check
3386	96580	WARRICK COUNTY FOP LODGE 148	7/09/2018	UFB	10,000.00	Check
			Total Account 000-4385.00		11,500.00	
			Total Fund 2504		12,673.12	
Fund 4009 000-4111.10						
3279	10251	LIEBERMAN TECHNOLOGIES	6/26/2018	UFB	1,600.00	Check
			Total Account 000-4111.10		1,600.00	
			Total Fund 4009		1,600.00	
Fund 4105 000-4111.10						
3428	19600	USPCA REGION 5 FIELD TRIALS	7/02/2018	UFB	130.00	Check
			Total Account 000-4111.10		130.00	
			Total Fund 4105		130.00	
Fund 4106 000-4200.00						
3315	1009	AIGNER HARDWARE	7/09/2018	UFB	1,139.00	Check
			Total Account 000-4200.00		1,139.00	
			Total Fund 4106		1,139.00	
Fund 4501 000-4111.10						
3265	20440	BALLER STOKES & LIDE	6/26/2018	UFB	975.00	Check
3267	20347	STOLL KEENON OGDEN PLLC	6/26/2018	UFB	8,148.40	Check
3273	13062	MORLEY & ASSOCIATES INC.	6/26/2018	UFB	4,445.97	Check
			Total Account 000-4111.10		13,569.37	
			Total Fund 4501		13,569.37	
Fund 4502 000-4111.10						
3265	20440	BALLER STOKES & LIDE	6/26/2018	UFB	975.00	Check
3267	20347	STOLL KEENON OGDEN PLLC	6/26/2018	UFB	5,293.75	Check
3273	13062	MORLEY & ASSOCIATES INC.	6/26/2018	UFB	4,445.98	Check
			Total Account 000-4111.10		10,714.73	
			Total Fund 4502		10,714.73	
Fund 4503 000-4111.10						
3267	20347	STOLL KEENON OGDEN PLLC	6/26/2018	UFB	175.00	Check
3273	13062	MORLEY & ASSOCIATES INC.	6/26/2018	UFB	3,547.50	Check
			Total Account 000-4111.10		3,722.50	
			Total Fund 4503		3,722.50	
Fund 4603 000-4111.10						
3288	15733	MOTOROLA SOLUTIONS INC	6/28/2018	UFB	14,959.04	Check
			Total Account 000-4111.10		14,959.04	
			Total Fund 4603		14,959.04	
Fund 4901 000-4323.00						
3285	3837	ALPHA LASER SERVICES	6/28/2018	UFB	6.75	Check
3297	9318	SPRINT	6/28/2018	UFB	91.86	Check
3305	18892	FUHS, JENNIFER	6/28/2018	UFB	35.00	Check
3305	18892	FUHS, JENNIFER	6/28/2018	UFB	35.00	Check
3359	15149	SENTINEL OFFENDER SERVICES LLC	7/09/2018	UFB	344.10	Check
3436	7991	VERIZON WIRELESS	7/02/2018	UFB	90.03	Check
			Total Account 000-4323.00		602.74	
			Total Fund 4901		602.74	
Fund 4903 000-4380.10						
3272	11839	AMERICAN STRUCTUREPOINT INC	6/26/2018	UFB	8,176.37	Check
			Total Account 000-4380.10		8,176.37	
Fund 4903 000-4380.15						
3272	11839	AMERICAN STRUCTUREPOINT INC	6/26/2018	UFB	527.53	Check
			Total Account 000-4380.15		527.53	
Fund 4903 000-4380.70						
3289	18789	CLARK DIETZ, INC.	6/28/2018	UFB	7,178.00	Check
			Total Account 000-4380.70		7,178.00	
			Total Fund 4903		15,882.50	
Fund 4907 000-4111.10						
3398	18790	EVIDENT, INC.	7/09/2018	UFB	255.00	Check
			Total Account 000-4111.10		255.00	
			Total Fund 4907		255.00	
Fund 4908 000-4314.00						
3258	20526	REISING, CONNOR	6/26/2018	UFB	384.62	Check
3258	20526	REISING, CONNOR	6/26/2018	UFB	384.62	Check
3407	20526	REISING, CONNOR	7/02/2018	UFB	384.62	Check
			Total Account 000-4314.00		1,153.86	
Fund 4908 000-4362.00						
3297	9318	SPRINT	6/28/2018	UFB	21.26	Check
			Total Account 000-4362.00		21.26	
			Total Fund 4908		1,175.12	
Fund 4921 000-4312.00						
3349	19212	MERCEDES MEDICAL	7/06/2018	UFB	32.00	Check
3350	2181	STAPLES CREDIT PLAN	7/06/2018	UFB	77.17	Check
			Total Account 000-4312.00		109.17	
			Total Fund 4921		109.17	
Fund 4922 000-4315.00						
3269	15128	FIRST BANKCARD	6/26/2018	UFB	163.80	Check
			Total Account 000-4315.00		163.80	
			Total Fund 4922		163.80	
Fund 5001 000-4111.10						
3437	17107	MUTUAL OF OMAHA	7/02/2018	UFB	2,596.43	Check
			Total Account 000-4111.10		2,596.43	
			Total Fund 5001		2,596.43	
Fund 5200 000-4111.50						
3437	17107	MUTUAL OF OMAHA	7/02/2018	UFB	4,994.67	Check
			Total Account 000-4111.50		4,994.67	
			Total Fund 5200		4,994.67	
Fund 5251 000-4111.10						
3412	11422	UNIFIRST CORPORATION	7/02/2018	UFB	3.06	Check
3412	11422	UNIFIRST CORPORATION	7/02/2018	UFB	3.06	Check
			Total Account 000-4111.10		6.12	
			Total Fund 5251		6.12	
Fund 5351 000-4111.10						
3339	6568	DIVISION OF CHILD SUPPORT	7/09/2018	UFB	104.00	Check
			Total Account 000-4111.10		104.00	

				Total Fund 5351		104.00	
Fund 5362 000-4111.10							
3338	4000	TEAMSTERS LOCAL #215	7/06/2018	UFB		3.00	Check
3440	20001	TEAMSTERS LOCAL # 215	7/03/2018	UFB		692.00	Manual
			Total Account 000-4111.10			695.00	
				Total Fund 5362		695.00	
Fund 5364 000-4111.10							
3340	18315	CLERK - WARRICK COUNTY SUPERIOR CC	7/06/2018	UFB		280.00	Check
			Total Account 000-4111.10			280.00	
				Total Fund 5364		280.00	
Fund 6021 000-4111.10							
3400	1837	WARRICK COUNTY TREASURER	7/02/2018	UFB		5,359.29	Check
3401	3032	CLERK-TREASURER--TENNYSON	7/02/2018	UFB		25.55	Check
3402	3031	CLERK-TREASURER--NEWBURGH	7/02/2018	UFB		286.28	Check
3403	3030	CLERK-TREASURER--LYNNVILLE	7/02/2018	UFB		75.08	Check
3404	3029	CLERK-TREASURER--ELBERFELD	7/02/2018	UFB		60.28	Check
3405	3028	CLERK-TREASURER--CHANDLER	7/02/2018	UFB		265.92	Check
3406	3027	CLERK-TREASURER--BOONVILLE	7/02/2018	UFB		516.12	Check
			Total Account 000-4111.10			6,589.42	
				Total Fund 6021		6,589.42	
Fund 6022 000-4111.10							
3400	1837	WARRICK COUNTY TREASURER	7/02/2018	UFB		98,111.48	Check
3401	3032	CLERK-TREASURER--TENNYSON	7/02/2018	UFB		467.97	Check
3402	3031	CLERK-TREASURER--NEWBURGH	7/02/2018	UFB		5,240.83	Check
3403	3030	CLERK-TREASURER--LYNNVILLE	7/02/2018	UFB		1,380.95	Check
3404	3029	CLERK-TREASURER--ELBERFELD	7/02/2018	UFB		1,103.51	Check
3405	3028	CLERK-TREASURER--CHANDLER	7/02/2018	UFB		4,868.13	Check
3406	3027	CLERK-TREASURER--BOONVILLE	7/02/2018	UFB		9,448.47	Check
			Total Account 000-4111.10			120,631.34	
				Total Fund 6022		120,631.34	
Fund 8070 000-4111.00							
232	10024	JERRY AIGNER CONSTRUCTION,INC.	6/28/2018	PTS		10,250.00	Check
232	10024	JERRY AIGNER CONSTRUCTION,INC.	6/28/2018	PTS		2,300.00	Check
232	10024	JERRY AIGNER CONSTRUCTION,INC.	6/28/2018	PTS		7,650.00	Check
232	10024	JERRY AIGNER CONSTRUCTION,INC.	6/28/2018	PTS		2,300.00	Check
232	10024	JERRY AIGNER CONSTRUCTION,INC.	6/28/2018	PTS		13,950.00	Check
232	10024	JERRY AIGNER CONSTRUCTION,INC.	6/28/2018	PTS		800.00	Check
233	9610	ECONOMIC DEV COALITION OF SW IN	6/28/2018	PTS		1,250.00	Check
233	9610	ECONOMIC DEV COALITION OF SW IN	6/28/2018	PTS		1,250.00	Check
233	9610	ECONOMIC DEV COALITION OF SW IN	6/28/2018	PTS		1,250.00	Check
			Total Account 000-4111.00			41,000.00	
				Total Fund 8070		41,000.00	
Fund 8501 000-4400.00							
3272	11839	AMERICAN STRUCTUREPOINT INC	6/26/2018	UFB		32,705.49	Check
			Total Account 000-4400.00			32,705.49	
				Total Fund 8501		32,705.49	
Fund 8502 000-4400.00							
3272	11839	AMERICAN STRUCTUREPOINT INC	6/26/2018	UFB		2,110.14	Check
			Total Account 000-4400.00			2,110.14	
				Total Fund 8502		2,110.14	
Fund 8506 000-4400.00							
3289	18789	CLARK DIETZ, INC.	6/28/2018	UFB		28,714.40	Check
			Total Account 000-4400.00			28,714.40	
				Total Fund 8506		28,714.40	
Fund 8899 000-4211.00							
3355	95065	QUILL CORPORATION	7/09/2018	UFB		14.51	Check
3355	95065	QUILL CORPORATION	7/09/2018	UFB		7.82	Check
			Total Account 000-4211.00			22.33	
				Total Fund 8899		22.33	
Fund 1000 000-4111.00							
3230	755	SHERATON INDIANAPOLIS-KEYSTONE	6/21/2018	UFB	$	417.00	Check
3230	755	SHERATON INDIANAPOLIS-KEYSTONE	6/21/2018	UFB	$	417.00	Check
			Total Account 000-4111.00		$	834.00	
Fund 1000 102-4323.00							
3240	2371	WESTIN HOTEL	6/21/2018	UFB	$	376.20	Check
			Total Account 102-4323.00		$	376.20	
Fund 1000 104-4211.00							
3248	4132	PAT BROOKS	6/21/2018	UFB	$	26.99	Check
			Total Account 104-4211.00		$	26.99	
Fund 1000 104-4323.00							
3248	4132	PAT BROOKS	6/21/2018	UFB	$	89.00	Check
			Total Account 104-4323.00		$	89.00	
Fund 1000 105-4351.00							
3246	19037	VECTREN ENERGY DELIVERY	6/21/2018	UFB	$	190.35	Check
3247	15132	THE TOWN OF NEWBURGH	6/21/2018	UFB	$	56.37	Check
			Total Account 105-4351.00		$	246.72	
Fund 1000 113-4183.00							
3251	19657	WILSON, MIKE	6/21/2018	UFB	$	50.00	Check
3252	6313	GRIFFIN NANCE	6/21/2018	UFB	$	50.00	Check
3253	97180	JOSEPH SCHITTER	6/21/2018	UFB	$	50.00	Check
3254	7210	JIM DUFFEY	6/21/2018	UFB	$	50.00	Check
			Total Account 113-4183.00		$	200.00	
Fund 1000 114-4314.00							
3234	18588	QUALITY CORRECTIONAL CARE, LLC	6/21/2018	UFB	$	13,973.33	Check
			Total Account 114-4314.00		$	13,973.33	
Fund 1000 115-4183.00							
3249	4570	WILLIAM BYERS	6/21/2018	UFB	$	50.00	Check
3250	15410	JEFF WILLIS	6/21/2018	UFB	$	50.00	Check
			Total Account 115-4183.00		$	100.00	
Fund 1000 116-4312.00							
3238	9695	MORRIE DOLL	6/21/2018	UFB	$	37.50	Check
3238	9695	MORRIE DOLL	6/21/2018	UFB	$	125.00	Check
			Total Account 116-4312.00		$	162.50	
Fund 1000 116-4314.00							
3231	18588	U.S. BANK	6/21/2018	UFB	$	130.67	Check
			Total Account 116-4314.00		$	130.67	
Fund 1000 116-4324.00							
3229	3778	AT&T	6/21/2018	UFB	$	270.34	Check
3229	3778	AT&T	6/21/2018	UFB	$	80.77	Check
3229	3778	AT&T	6/21/2018	UFB	$	87.17	Check
3229	3778	AT&T	6/21/2018	UFB	$	382.56	Check
			Total Account 116-4324.00		$	820.84	
Fund 1000 116-4324.10							
3232	7991	VERIZON WIRELESS	6/21/2018	UFB	$	465.20	Check
			Total Account 116-4324.10		$	465.20	
Fund 1000 116-4332.00							
3237	2029	WARRICK PUBLISHING CO	6/21/2018	UFB	$	35.81	Check
3237	2029	WARRICK PUBLISHING CO	6/21/2018	UFB	$	11.68	Check
3237	2029	WARRICK PUBLISHING CO	6/21/2018	UFB	$	9.71	Check
3237	2029	WARRICK PUBLISHING CO	6/21/2018	UFB	$	19.07	Check
			Total Account 116-4332.00		$	76.27	
Fund 1000 116-4396.25							
3236	96595	SIRS (SO IN RESOURCE SOLUTIONS	6/21/2018	UFB	$	20,000.00	Check
			Total Account 116-4396.25		$	20,000.00	
				Total Fund 1000	$	37,501.72	
Fund 1112 000-4316.00							

3245	18256	WARRICK COUNTY TREASURER	6/21/2018	UFB	$	35.53	Check
			Total Account 000-4316.00		$	35.53	
			Total Fund 1112		$	35.53	
Fund 1189 000-4111.20							
3235	11720	FIDLAR TECHNOLOGIES INC	6/21/2018	UFB	$	1,161.78	Check
			Total Account 000-4111.20		$	1,161.78	
			Total Fund 1189		$	1,161.78	
Fund 1215 000-4372.00							
3255	20913	FIRST CHRISTIAN CHURCH OF NEWBURG	6/21/2018	UFB	$	50.00	Check
			Total Account 000-4372.00		$	50.00	
			Total Fund 1215		$	50.00	
Fund 1217 000-4323.00							
3248	4132	PAT BROOKS	6/21/2018	UFB	$	89.00	Check
3248	4132	PAT BROOKS	6/21/2018	UFB	$	129.80	Check
			Total Account 000-4323.00		$	218.80	
Fund 1217 000-4324.00							
3240	2371	WESTIN HOTEL	6/21/2018	UFB	$	376.20	Check
			Total Account 000-4324.00		$	376.20	
			Total Fund 1217		$	595.00	
Fund 1219 000-4221.00							
3241	18197	FIRST BANKCARD	6/21/2018	UFB	$	40.82	Check
3244	14804	WABASH VALLEY SERVICE CO	6/21/2018	UFB	$	526.29	Check
3245	18256	WARRICK COUNTY TREASURER	6/21/2018	UFB	$	538.24	Check
			Total Account 000-4221.00		$	1,105.35	
Fund 1219 000-4245.40							
3241	18197	FIRST BANKCARD	6/21/2018	UFB	$	34.11	Check
			Total Account 000-4245.40		$	34.11	
Fund 1219 000-4245.50							
3241	18197	FIRST BANKCARD	6/21/2018	UFB	$	44.99	Check
			Total Account 000-4245.50		$	44.99	
Fund 1219 000-4245.60							
3242	11422	UNIFIRST CORPORATION	6/21/2018	UFB	$	37.83	Check
3242	11422	UNIFIRST CORPORATION	6/21/2018	UFB	$	42.83	Check
			Total Account 000-4245.60		$	80.66	
Fund 1219 000-4334.00							
3243	19589	PAXTON MEDIA GROUP, LLC	6/21/2018	UFB	$	133.80	Check
			Total Account 000-4334.00		$	133.80	
			Total Fund 1219		$	1,398.91	
Fund 1222 000-4342.00							
3233	19564	KELLER SHROEDER	6/21/2018	UFB	$	348.00	Check
			Total Account 000-4342.00		$	348.00	
Fund 1222 000-4441.00							
3233	19564	KELLER SHROEDER	6/21/2018	UFB	$	11,914.00	Check
			Total Account 000-4441.00		$	11,914.00	
			Total Fund 1222		$	12,262.00	
Fund 4506 000-4300.00							
3239	2247	OLD NATIONAL BANK - BONDS	6/21/2018	UFB	$	26,287.50	Check
			Total Account 000-4300.00		$	26,287.50	
			Total Fund 4506		$	26,287.50	
				Grand Total		691,415.04	

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. July 9th, 2018. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: $691,415.04 Dated this 9th day of July, 2018. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

COLLECTIVE BARGAINING AGREEMENT

By and Between

THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY SHERIFF'S OFFICE
Jailers and Dispatchers

and

CHAUFFEURS, TEAMSTERS AND HELPERS LOCAL UNION NO. 215
Evansville, Indiana

Effective January 1, 2018

WARRICK COUNTY SHERIFF'S OFFICE
DISPATCHERS AND JAILERS
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A G R E E M E N T

THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY AND CHAUFFEURS, TEAMSTERS AND HELPERS LOCAL UNION NO. 215

The Board of County Commissioners of Warrick County desire to outline for the employees of the Warrick County Sheriff's Office employed as Jailers and Dispatchers who are members of the Union, policies relative to employment and working conditions so these employees may attain a measure of job security and have incentive for better and more efficient job performance.

ARTICLE I
Purpose and Recognition

Section 1. The Board of County Commissioners of Warrick County and Sheriff of Warrick County recognizes Chauffeurs, Teamsters and Helpers Local Union No. 215, affiliated with the International Brotherhood of Teamsters, as the exclusive bargaining agent for the employees of the Warrick County Sheriff's department employed as Jailers and Dispatchers, whose job classifications are listed in the Addendum attached to this Agreement. It is specifically agreed that the current Jail Commander, and Assistant Jail Commander while not a member of the bargaining unit, shall be entitled to become a member of the bargaining unit in the event he/she ceases to be the Jail Commander, and, in which case, his/her seniority shall date from the date of his/her first employment as a jailer in the Sheriff's Department as if he/she had never fulfilled the duties of Jail Commander.

Section 2. This Agreement has been drawn up and entered into by and between the interested parties in a mutual and voluntary effort to promote and establish sound labor and Employer relations.

Section 3. The parties hereto, in accepting this Agreement, recognize and accept the mutual responsibilities of such an Agreement and will expend all efforts necessary to maintain efficient and equitable operating and working relationships.

Section 4. The Employer hereby recognizes the Union as the sole bargaining agent for all those employees in the job classifications herein described in the matter of wages, hours and other terms and conditions of employment and for the purpose of settlement of grievances brought under the provisions of this agreement affecting such employees during the term of this Agreement.

ARTICLE 2
Union Membership

Section 1. The Employer shall have the right to employ whomsoever it determines is fit for available jobs. Any regularly employed non-part-time person performing any of the duties of a regular employee covered by the terms of this Agreement may become a member of the Union. Part-time and seasonal employees shall not be eligible for Union membership. No part-time or seasonal employees shall be employed if any full-time employees are on layoff. Part-time and seasonal employees shall be those who work less than twelve hundred one (1201) hours per year.

Section 2. The decision to join or not join the Union is voluntary and a matter of choice for the employee. No employee shall be harassed based on the decision to join or not join the Union.

Section 3. Supervisory employees who have the authority to direct, discipline or discharge employees shall not be subject to this Agreement.

ARTICLE 3
Seniority

Section 1. Seniority (length of service in continuous employment) shall prevail only within **Central Dispatch** and the **Jailers** of the Sheriff's Office for the purpose of this Agreement and shall date from the first day of employment or as otherwise specified in the addendum. However, it is understood that any new employee shall be subject to one hundred and eighty (180) calendar days probation, and an additional one hundred and eighty (180) calendar days if so determined by the Sheriff, during which time he may be discharged without recourse. If such employee successfully completes said one hundred and eighty (180) calendar days probation, and if so directed an additional one hundred and eighty (180) calendar days, the employee's seniority shall start on the first day of his employment. Employees in probationary period shall be entitled to their health care benefits after their first full calendar month of employment.

Section 2. The seniority and employment of an employee shall terminate under any of the following conditions.

a. When a laid off employee fails to return within two (2) days after such employee receives the notice of his recall which his department has sent to his last known address a certified letter directing his return. It is the responsibility of the employee to keep a current address on file with the Sheriff.
b. When he resigns his employment.
c. When he is discharged.
d. When he is laid off for a period of two (2) years.

e. Fails to return after an authorized leave of absence.

Section 3. **APPLICATION OF SENIORITY:** In the case of layoff, recall, job bidding, vacations, shift preference, and promotions, due regard shall be given to seniority insofar as consistent with the qualifications of the employee involved. Jailers and Dispatchers shall have separate seniority lists and shall be treated as separate departments for seniority purposes. The Sheriff and the Union shall mutually agree on the method or methods by which the employee's qualifications shall be evaluated.

Section 4. Open and new job opportunities shall be afforded the employees in line with seniority principles subject to qualifications within the department. Open and new jobs in either department shall be advertised for a period of three (3) working days on a bulletin board accessible to all employees of that department, during which time any employee of the department may make application in writing. Filling of such job openings shall be accomplished in conformance with the aforementioned concept of seniority within the department subject to qualifications.

Section 5. It is understood that the employer has the right to work employees out of their classification at its discretion at such time and under such circumstances which the employer deems necessary to do so. Employees who work in a higher classification for longer than one (1) hour in a work shift shall be paid the rate of pay for that classification for the time actually worked. In the event an employee works in a lower classification there shall be no reduction in that employee's regular rate of pay for such work.

ARTICLE 4
Hours of Work and Holiday Pay

Section 1. The work week for employees covered by this Agreement shall begin at 12:01 a.m. Friday and end Thursday night midnight.

Section 2. Employees in each department shall be scheduled on a four (4) days on and two (2) days off schedule but shall be paid for a forty (40) hour work week. In the event that a scheduled employee does not report for work, the employer shall first have the privilege of offering the work to part-time employees. If no part-time employee shall elect to do the work, or should such part-time employees be unavailable, then the overtime shall first be offered to those regular employees in the department, in order of seniority, then currently working the "forty hour" work rotation. If such employees shall decline the overtime, then the overtime shall be offered to the regular employees, in order of seniority, then in the "thirty-two hour" rotation.

Overtime will be posted for three (3) days. During the three (3) day posting period employees may sign up for overtime. After the three (3) day posting period the employer will award the

overtime by seniority. If no one signs up for the overtime, then the employer will ask if anyone wants to trade days. Trade days must be in the same pay period.

If all such regular employees decline the overtime, then the employee with the least seniority among those employees in the "thirty-two hour" rotation, who has not last worked overtime, shall be required to work the overtime, unless that employee has just finished an eight hour shift, in which case such employee may only be required to work four (4) hours. If such employee elects not to work a full eight (8) hour shift, the next least senior employee then in the "thirty-two hour" work schedule shall be required to report to work to cover the other four (4) hours of the shift.

If an employee is required to work on an excused/off day when the employee is scheduled for a "short week" (i.e., 32 hours), the employee will receive additional straight time pay for the additional hours actually work (e.g., straight time for an additional eight (8) hours he/she was required to work on the excused/off day for a total week's pay for forty-eight (48) hours rather than forty (40) hours.)

All employees in the "thirty-two (32) hour" work rotation shall remain available to call by the employer and shall not absent themselves from communication with the employer when they become aware that overtime work may be necessitated. All said employees shall provide a valid contact number at which they can be reached during said rotation in the event they reasonably anticipate or foresee that they may not be reachable at the number Employer has on file for said Employee. Failure to provide a valid contact number can result in a progressive disciplinary action.

Employees will have the option, if requested, to work with less than eight (8) hours off between shifts, provided that the employer shall not force employees to work without (8) hours off between shifts except in cases of emergency as determined by the Sheriff.

Section 3. Time and one-half (1 1/2) shall be paid for all work done over forty (40) hours per week. The United States Department of Labor Regulations for calculating overtime for salaried employees shall apply for the calculation of such overtime.

Section 4. Time and one-half (1 1/2) shall be paid for all work performed on Saturday and Sunday, except Saturday and Sunday premium pay will not be paid to those employees who are regularly scheduled for Saturday and Sunday work or in any case where an employee has not yet worked forty (40) hours in the work week.

Section 5. Employees who work on any employer designated holiday, shall receive Time and one-half (1 1/2) of the regular hourly rate of pay for all hours worked on the holiday. The Employer and the Local Union recognize that the designated holiday only has twenty-four (24) hours of the holiday pay. Considering the current shift start and end times, holiday pay shall only be paid from 11:00p.m. on the night before the holiday (the beginning of third shift) and

ending at 11:00p.m. the day of the holiday (the end of second shift on the designated holiday.) Each employee shall receive in November or December of each year, at the discretion of the Sheriff, fifteen (15) days of holiday pay on a separate pay check. For those employees who worked less than a full calendar year, the actual number of holidays that year which occurred during their period of employment shall be paid.

Section 6. Employees covered by the provisions of this Agreement shall be eligible for holiday pay only if such employee worked, was scheduled for a regular day off or was on vacation, on the day before each holiday for which he is being paid and the first scheduled work day following said holiday of said holiday unless such employee is absent due to an illness, injury, or excused absence which precedes the day before the holiday by at least two (2) days or when such employee can demonstrate to the satisfaction of the Sheriff that such illness or injury occurred on the day before the holiday. The holidays recognized by this Agreement shall be New Years Day, Martin Luther King, Jr. Day, President's Day, Good Friday, Primary Election Day, Memorial Day, Independence Day, Labor Day, General Election Day, Veterans Day, Thanksgiving Day and Friday after Thanksgiving, Christmas Eve, Christmas, and New Year's Eve.

ARTICLE 5
Stewards

Section 1. The Business Representative of the Union may appoint a steward or alternate whose duties shall be to ascertain, with reference to the Union, those who are members and those who are due to become members of the Union. It shall be the further duty of the steward to handle all grievances, at the first level, of all the employees under his jurisdiction without loss of pay to the steward.

Section 2. It is further agreed that a steward pursuing his endeavors shall request and receive permission from a supervisor prior to leaving the job on steward duties. Such permission shall not be unreasonably withheld.

Section 3. In no event under this Agreement shall any steward have the power to call a strike or stoppage of work or interfere with work in progress.

ARTICLE 6
Checkoff

Section 1. The Employer agrees to collect from the wages due employees covered by the provisions of this Agreement all dues as prescribed by the Constitution and By-Laws of the Union, upon voluntary written authorization to the Employer from each individual employee dated and signed on or after the execution date of this Collective Bargaining Agreement, and forward same to the office of the Union. The authorization will be on forms furnished by the

Union and approved by the Employer and shall be in compliance with this Collective Bargaining Agreement and all applicable state and federal laws.

Section 2. The Employer agrees to deduct each pay from the pay of all employees requesting deduction for Sterling United Federal Credit Union an amount to be determined by the employee. The request must be made in writing and signed by the employee. The Employer agrees to remit each pay period to said Sterling United Federal Credit Union all such deductions.

Section 3. The Employer agrees to deduct from the wages due employees covered by the provisions of this Agreement monies assigned by the employee to the Local Chapter of Democrat, Republican, Independent, Voter, Education, in an amount to be determined by the employee; provided, however, that the employee shall have signed and submitted to the Employer a voluntary written authorization for such action on the part of the Employer dated and signed on or after the execution date of this Collective Bargaining Agreement. The authorization will be on forms furnished by the Local Chapter of D.R.I.V.E. and shall be in compliance with this Collective Bargaining Agreement and all state and federal laws. All monies so deducted by the Employer shall be forwarded to the Treasurer of the Local Chapter of D.R.I.V.E. at the end of each month for which deductions have been made.
Section 4. The Union agrees to indemnify and hold harmless the Employer from any liability in the enforcement of the checkoffs hereinabove provided for.

ARTICLE 7
Vacations

Section 1. All new employees who do not have six months of service (hired after June 30th) in the first calendar year of service shall receive five vacation days during the next calendar year. If the employee is hired prior to July 1st of a calendar year, the employees shall receive five vacation days the first year and ten vacation days the next full year. Employee vacation days are earned by the following schedule:

2nd calendar year (over 18 months of service)	10 work days
3rd calendar year and so	10 work days
4th year	10 work days
5th year	11 work days
(add one-day vacation for each year service after 4 years)	
6th year	12 work days
7th year	13 work days
8th year	14 work days
9th year	15 work days
10th year	16 work days
Add one vacation day per calendar year of service	

Eligibility for earned vacation days shall be determined by the employee's anniversary date.

Vacation days shall not be taken in blocks of more than ten (10) days or less than 1/2 day increments except upon the express consent of the Sheriff.

Earned vacation will be grandfathered and frozen at 2015 levels for any employees whose earned vacation for 2016 would be reduced based on the new language. For example, if an employee's earned vacation in 2015 under the prior language would be more than the employee's earned vacation for 2016 under the new language, then that employee's earned vacation for 2016 and subsequent years shall be frozen at the 2015 level until such time as that employee becomes eligible for additional vacation based on years of service under the new language.

Section 2. An employee who voluntarily resigns prior to receiving earned vacation shall receive payment in lieu of vacation provided such employee has worked sufficient time to be entitled to a vacation as provided above. Employees who fail to give two (2) weeks' notice prior to resignation, or who are discharged for cause, shall forfeit any right to receive payment for vacation time as provided in this section.

Section 3. Vacations shall be chosen by seniority prior to March 1 of each year in which the vacation is to be taken. Vacations chosen after March 1 shall be chosen by seniority from the remaining time not chosen prior to March 1. Management reserves the right to limit the number of employees off on vacation at any one time. Employees who are entitled to 120 hours or more paid vacation shall be allowed to take not more than 40 hours of such paid vacation time in one day increments.

Section 4. An employee shall receive, upon written application, vacation pay on the last pay day prior to the beginning of the scheduled vacation, provided that the vacation was scheduled at least ten (10) working days in advance and provided further that the employee notified the Sheriff no later than ten (10) working days in advance of the pay day immediately preceding the scheduled vacation of the desire to receive vacation pay prior to the vacation.

Section 5. At least two (2) employees shall be able to take vacation time the same day but not the same shift. An employee may sell back up to five (5) earned vacation days in the year earned.

ARTICLE 8
Pension Fund

The Employer shall enroll the employees in the Indiana Public Employees' Retirement Fund (PERF) after the employee has completed ninety (90) working days of continuous service.

This Article is subject to the State of Indiana laws governing eligibility, vesting, participation and other PERF plan provisions. The Employer shall pay the entire cost of the Public Employees Retirement Fund, subject to Council funding from year to year.

ARTICLE 9
Hospitalization and Life Insurance

Hospitalization and Life Insurance shall be consistent with the Warrick County Employee Handbook, as amended from time to time.

ARTICLE 10
Leaves of Absences

Section 1. **ATTENDANCE POLICY:** Regular work attendance shall be required for all employees and all absences must be accounted for. Employees earn one sick day for every calendar month in the year. These sick days shall be taken in accordance with the Article 10, Sec. 2 "Sick Leave". Non-compensated absences (unexcused) are days taken when the employee's sick day bank is at zero (0) accumulated days and the employee calls in sick. These unexcused absences will be disciplined in the following manner.

Step 1: Written Warning or Two (2) Day Suspension to be in the sole discretion of the Sheriff (or the designee of the Sheriff) with factors to consider such as work history, pattern of usage or past abuse of time off.

Step 2: Five (5) Day Suspension without pay for the second unexcused absence.

Step 3: Termination for the third unexcused absence.

Removal of disciplinary actions: An employee who has received one of the aforementioned disciplinary measures who completes twenty-four (24) consecutive months without receiving additional discipline as described above may have the most recent disciplinary measure removed from their personnel file, upon written request to the Sheriff.

Probationary Employees: Employees in their first twelve (12) months of employment with the county have not had the opportunity to accumulate paid sick days. These employees will be dealt with on a case by case basis depending on the nature of their medical condition and past performance.

Section 2. **SICK LEAVE:** Paid sick leave shall be accrued at the rate of one day per month. Sick leave may be accumulated up to sixty (60) working days. Sick leave shall be used only for a physical or mental illness of the employee, a spouse of the employee, an employee's child or step-child residing in the employees' household or a parent of the employee if such parent

resides in the employee's household. A supervisor may request written certification from a doctor verifying the illness. Sick leave may not be used for a vacation except upon the express consent of the Sheriff. Any employee receiving compensation for sick leave who simultaneously receives compensation under the provisions of Worker's Compensation or any disability program purchased by the employer other than PERF, shall receive only that portion of their salary that, together with the Workmen's Compensation or disability payments, equals their regular salary. Upon the employee's termination (whether voluntary or involuntary) the County will compensate the employee for each unused accumulated sick day up to a maximum of 60 days.

Any employee absent from the workplace because of an illness or injury that requires medical attention must obtain Medical Documentation from the attending physicinn, and provide a copy of that Medical Documentation to the Sheriff or designee when they return to work. Along with the Medical Documentation the attending physician shall provide a signed statement, documenting the employee's fitness for duty before the employee may return to work. Such Medical Documentation shall consist of an explanation from the physician of the employee's illness and any limitations of the employee for returning to work. The documentation must be signed by the employee's physicinn. The physician's explanation must state that the employee was not able to work on the date of the employee's absence from work. Return to work slips must have an original signature from the attending physician.

Section 3. **BONUS LEAVE:** Employees who complete one (1) full year of service are eligible for paid bonus leave based on attendance records. Paid bonus leave may be granted according to the following schedule:

a. No sick leave used in calendar year - 5 days' bonus leave
b. One (1) sick day used in calendar year - 4 days' bonus leave
c. Two (2) sick days used in calendar year - 3 days' bonus leave
d. Three (3) sick days used in calendar year - 2 days' bonus leave
e. Four (4) sick days used in calendar year – 1 days' bonus leave
f. Five (5) sick days used in calendar year – 0 day's bonus leave
g. Employees shall receive one (1) bonus day (maximum per year) when they have accumulated sixty (60) sick days and have not taken any sick days during the previous calendar year. Employees will be paid for earned Bonus Leave upon termination of employment whether voluntary or involuntary.

All bonus leave earned by employee is to be used within the calendar year immediately following the year in which the bonus leave was earned. All bonus leave is to be scheduled in advance with the approval of the supervisor. Because of the public safety aspect of the performance of this job, as possible, employees will report their absence from work due to illness at least two (2) hours prior to the time they are scheduled to start work. Unexplained failure to do so will result in unpaid excused absence.

Non-compensated absences (unexcused) are days taken when the employee's sick day bank is at zero (0) accumulated days and the employee calls in sick. These unexcused absences will be disciplined in the following manner:

Step 1: Verbal Warning

Step 2: Written Warning or one (1) day suspension to be in the sole discretion of the Sheriff or his designee with factors to consider such as work history, pattern of usage or past abuse of time off.

Step 3: Two-day (2) suspension without pay for the first unexcused absence.

Step 4: Five-day (5) suspension without pay for the second unexcused absence.

Step 5: Termination for the third unexcused absence.

Removal of disciplinary actions: An employee who has received one of the aforementioned disciplinary measures who complete twenty-four (24) consecutive months without receiving additional discipline as described above may have the most recent disciplinary measure removed from their personnel file, upon written request to the Sheriff.

Probationary Employees: Employees in their first twelve (12) months of employment with the county have not had the opportunity to accumulate paid sick days. These employees will be dealt with on a case by case basis depending on the nature of their medical condition and past performance.

Section 3. **FAMILY AND MEDICAL LEAVE:** The County will follow and provide employees with their rights under the Family and Medical Leave Act.

Section 4. **LEAVE WITHOUT PAY:** A leave without pay, in addition to any leave authorized under the Family and Medical Leave Act, may be granted to an employee upon request of the employee and approval of the Sheriff. Such leave may not exceed six (6) months in duration. Employees must return to work or have been granted additional leave time by the agreed upon date of return, or will be considered to have resigned, not in good standing.

Section 5. **COURT DUTY:** Leave with pay is granted to employees for the periods requiring jury duty, or as a subpoenaed witness by the court on any matter arising out of the employee's employment by the employer. Supervisors must be notified when it is found that leave for court duty will be necessary. The employee will receive his regular pay and shall sign over any reimbursement for jury service, or witness fees paid to the employee as a witness in any matter arising from the employee's employment, to the Sheriff's Office, provided that jury duty is served, during, or close to, employee's regular work hours. If jury duty is

required to be served during a time that does not conflict with the employee's normal working hours, then the employee shall receive his regular pay on the job, and shall also receive any jury duty fee due to him for those times served not during the employee's normal working hours.

Section 6. **BEREAVEMENT LEAVE:** Employees shall receive five (5) days of leave with pay upon the death of a spouse, mother, father, child, step-parent, step-child, grandchild or any family member residing in the same household. During such absence, the employee shall be compensated at his regular straight-time classification rate, not in excess of eight (8) hours per day of leave. Absence compensation shall not include any pay for lost overtime, premium pay, or holidays. Employees shall receive three (3) days of leave with pay upon the death of a brother, sister, grandparents, brother-in-law, sister-in-law, mother-in-law or father-in-law shall be used within seven (7) days of the death. Employees will be allowed two (2) days of leave with pay upon the death of aunt, uncle, niece, or nephew. Employees will be allowed one (1) day of leave with pay upon the death of a first cousin. Additional days may be taken, with the permission of the Sheriff, from accumulated sick leave days available to the employee.

ARTICLE 11
Drug and Alcohol Policy

A. **PURPOSE:** The purpose of this Drug and Alcohol Policy [hereinafter referred to as "this Policy"] is to implement drug and alcohol testing procedures for Warrick County Sheriff's Office [hereinafter referred to as "Sheriff"] employees and employment applicants, and to otherwise comply with state and federal statutes, rules, and regulations, including the Drug Free Work Place Act, governing drug and alcohol abuse programs for government employees. This Policy is also designed to achieve the objectives outlined hereinafter in Section C.

B. **PERSONS AFFECTED-TESTING:** All employees of the Sheriff who are members of the bargaining unit shall be subject to probable cause and random testing as spelled out in this Article.

C. **OBJECTIVES:**

1. To implement scientifically valid, fairly administered, and properly documented procedures for prohibited drug and alcohol testing of employees.

2. To define circumstances when the Sheriff may require employees to submit to prohibited drug and alcohol testing.

3. To define the disciplinary sanctions that may be imposed against employees who test positive for illegal drug and alcohol use, or who are otherwise found to have

illegally used, consumed, possessed, transferred, or been under the influence of prohibited drugs or alcohol while on duty or at their workplace.

4. To prevent accidents and injuries resulting from the misuse of prohibited drugs and alcohol.

D. **DEFINITIONS:**

1. **ALCOHOL:** The intoxicating agent in a beverage, including ethyl alcohol, methyl alcohol, and isopropyl alcohol.

2. **PROHIBITED DRUG:** A "controlled substance" as defined in Schedules I-V of 21 U.S.C. 812, including marijuana, cocaine, opiates, amphetamines, and phencyclidine. "Prohibited drug" shall also include any controlled substance used contrary to or without a valid prescription issued by a health care provider.

3. **SCREEN TEST:** An initial, scientifically valid, procedure for examining human fluids to detect the presence of alcohol or prohibited drugs in a person's system. This policy also authorizes the Sheriff to employ alkasennor and breathalyser devices for alcohol screen testing, provided they are operated by persons certified in the use of such devices.

4. **CONFIRMATION TEST:** A second analytical procedure required after a screen test reveals the presence of an impermissible level of alcohol or a prohibited drug in a person's system. A confirmation test shall employ a procedure independent from the initial screen test and utilize a more advanced and reliable scientific method for determining the presence of alcohol or prohibited drugs in a person's system. Unless otherwise directed, confirmation testing for the presence of prohibited drugs shall employ the gas chromatography/mass spectrometry method.

5. **PROBABLE CAUSE SCREEN TEST:** A screen test taken when facts and circumstances cause the Sheriff or either of his Chief Deputies, based upon reasonable suspicion, to believe that the employee is using or is under the influence of alcohol or prohibited drugs.

6. **POST-ACCIDENT SCREEN TEST:** A screen test taken when an employee operating a motor vehicle in the course and scope of his or her employment is involved in an accident resulting in death or personal injury.

7. **RANDOM SCREEN TEST:** A screen test taken on an unannounced and non-predictable basis. All members of the bargaining unit are subject to random screen testing.

8. **RETURN TO DUTY SCREEN TEST:** A screen test required of an employee who has confessed to have illegally used alcohol or prohibited drugs, for which the results must be verified as negative before the employee is allowed to return to work.

E. **PROCEDURES:**

1. **GENERAL:**

a. In administering its Drug and Alcohol Policy, the Sheriff shall only utilize the services of testing facilities certified by the United States Department of Transportation as qualified to gather, examine, test, maintain and report the results of the testing of specimens taken from employees. Before allowing a testing facility to report the results of any screen testing, the testing facility shall certify to the Sheriff that it meets or exceeds the requirements set out in 49 C.F.R., Part 40, as amended or otherwise modified, concerning quality control procedures for workplace drug testing programs.

b. All employees shall sign appropriate authorizations at the testing facility to submit to all prohibited drug and alcohol testing required by the Policy.

c. All records concerning the Sheriff's implementation of this Policy shall be maintained at the Sheriff's office in a secure location with controlled access. Such records shall be maintained by the Sheriff in the applicable employee's or applicants medical file for a period of not less than five (5) years following their termination.

d. This Policy shall be administered by the Sheriff in a strictly confidential manner. Only those persons with a legitimate need to know shall be given access to information or records generated as the result of the implementation of this Policy. The Sheriff shall, upon the written request from an employee, release the employee's records generated under this Policy to the employee, their legal counsel, a subsequent employer or any other person specifically authorized by the employee. The Sheriff may also release records generated under this Policy pursuant to a valid subpoena, court order or other appropriate legal process.

e. No finding of "positive" on a screen test shall be acted upon until the results of the screen test are validated by confirmation testing.

f. Sheriff's Office Managerial and Supervisory personnel charged with the responsibility for implementing and administering this Policy, and the Union Stewards, may receive up to four (4) hours of training on drug and alcohol misuse annually.

g. All employees shall be provided with a copy of this Policy and a representative of the Sheriff shall be made available to those persons to answer any questions concerning this Policy. The Sheriff shall also make available to his employees information concerning the effects of alcohol and drug abuse on the employee's health, work, and personal life; the signs and symptoms of alcohol and drug abuse; and available methods or assistance programs for dealing with alcohol and drug abuse.

2. **PROBABLE CAUSE SCREEN TESTING:** The Sheriff may require an employee to submit to probable cause screen testing when it is determined, based upon reasonable suspicion, that the employee is using or is under the influence of alcohol or a prohibited drug. "Reasonable suspicion" shall be based upon scientific, contemporaneous, articulable observations concerning the appearance, behavior, speech or body orders of the employee, or some other equally reliable indicator.

Those persons eligible to determine that probable cause exists shall be appropriately trained to make such determinations before ordering an employee to submit to screen testing. Persons making probable cause determinations shall make a written record of their observations and the basis for their findings within twenty-four (24) hours of the observed behavior, or prior to the release of the results of the testing, whichever is earlier.

An employee subject to probable cause testing shall be immediately escorted to the appropriate testing facility by a supervisor.

After completing probable cause testing, the employee may be suspended from work until the Sheriff receives the test results. If the employee is so suspended, the Sheriff will make arrangements to transport the employee home or to some other appropriate place, such suspension period will be without pay. If it is resolved that the initial drug test results were in error the employee will be paid for the suspended days.

Those persons making probable cause determinations shall not participate in any manner in the specimen gathering, testing, analysis or reporting process. The probable cause determination must be made by only the Sheriff or his Chief Deputy.

3. **POST-ACCIDENT SCREEN TESTING:** Post-accident screen testing shall be conducted as soon as practicable following the accident. If possible, testing for alcohol shall be conducted within two (2) hours and for prohibited drugs within thirty-two (32) hours following the accident.

4. **RANDOM SCREEN TESTING:** Random screen testing for employees subject to random testing shall be conducted in accordance with the provisions of 49 C.F.R. 382.305, as amended or otherwise modified. The minimum annual percentage rate for tested employees shall be fifty percent (50%) of the average number of positions.

5. **RETURN TO DUTY SCREEN TESTING:** If an employee has committed a drug or alcohol related act prohibited by this Policy, and the employee has advised the Sheriff of such act as opposed to such use being discovered during random or for cause testing, the employee shall not be terminated for the first offense, but may be subject to appropriate discipline by the Sheriff and shall undergo drug and alcohol counseling at the employees cost. The employee shall undergo drug and or alcohol screen testing before returning to work, the results of which must be negative.

6. **FOLLOW-UP TESTING:** Employees who have returned to work following the commission of alcohol or drug related acts prohibited by this Policy, shall be subject to unannounced screen testing for a period of sixty (60) months following the date of the employee's return to duty.

F. **PROHIBITIONS:** Pursuant to the Drug Free Work Place Act [41 U.S.C. 701], each employee is hereby notified that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the workplace and punishment, up to and including discharge, for violation of this Policy will be imposed.

No employee shall report for duty, remain on duty, or otherwise engage in any safety-sensitive work function while on duty, with a blood alcohol or breath level of alcohol concentration greater than 0.00%. No employee shall report for duty nor remain on duty having used prohibited drugs or a dosage of prescribed drugs in excess of there prescribed dosage. Any employee who reports to work with a breath or blood alcohol concentration, or who reports to duty having used prohibited drugs shall be sent home, without pay, for the workday and shall be subject to discipline under the appropriate discipline policy applicable to the employee.

No employee, while on duty, shall operate a motor vehicle while possessing alcohol.

No employee or applicant for employment shall test positive for alcohol or drug use as a result of screen testing, random testing or for cause testing and confirmation testing conducted under this Policy.

G. **SANCTIONS:**

1. Employees who commit any of the acts prohibited by this Policy shall be subject to disciplinary action which may include immediate discharge.

2. Employees who refuse to execute required authorizations will be deemed insubordinate and shall be subject to disciplinary action which may include immediate discharge.

3. Employees who refuse to submit to random or for cause screen testing will be deemed insubordinate and shall be subject to disciplinary action which may include immediate discharge.

4. Employees who falsify or adulterate their specimens, or who allow their specimens to be tested knowing they have been adulterated, will be immediately discharged.

H. **APPLICABILITY OF STATE AND FEDERAL RULES AND REGULATIONS:** In implementing this Policy, the Sheriff is attempting in good faith to comply with all appropriate state and federal statutes, rules and regulations governing alcohol and drug abuse programs in the workplace. To the extent that any portion of this Policy is or becomes invalid or unenforceable because it is in conflict with any such statute, rule or regulation, the offending portion shall be deemed to have been amended so as to comply with the applicable statute, rule or regulation.

ARTICLE 12
Discharge and Suspension

Section 1. The Employer shall not discharge any employee without just cause, but in respect to discharge or suspension shall give at least one verbal warning notice in writing and one written notice of the complaint against the employee in writing and a copy of same to the Union before discharge of the employee. The second (2nd) written warning constitutes discharged. No warning notice need be given to an employee before discharge if the cause of such discharge is:

1. Dishonesty.
2. Insubordination.
3. Acts or threats of physical violence (except as may be reasonable and necessary in the exercise of the employee's duties and/or in self defense).

3. Sexual or other forms of illegal harassment.
4. Reporting to work at greater than .00 B.A.C.
5. Drinking alcoholic beverages while on duty or at meal times during the work shift.
6. Possession of intoxicating liquor while on duty.
7. Use or possession of any prohibited drug or controlled substance not prescribed by a physician whether at work or not.
8. Possession of guns or illegal weapons during the work day.
9. Theft, or attempted theft of property from the Sheriff's Office, its visitors, patrons, or employees.
10. Willful destruction or neglect of Sheriff Department's property.
11. Absent for three (3) consecutive work days without reasonable notice to supervisor.
12. Misconduct upon the part of the employee during working hours.
13. Conviction of a felony.
14. Any other reason which based on just cause warrants discharge without notice or warning of any kind.

Section 2. The warning notices as herein provided shall not remain in effect for the purpose of Section 1 of this Article for more than twenty-four (24) months from date of said warning notice. However, the employer may keep a record of said notices in the employee's permanent file but such information shall not be used as a basis for future or enhanced punishment.

Section 3. Appeal from discharge, suspension or warning notices shall be made in accordance with the grievance procedures as hereinafter provided.

ARTICLE 13
Grievance Procedure

It is the desire of the Board of County Commissioners of Warrick County to afford each of the employees a method as possible redress and adjustment of employee grievances where possible. Pursuant to this Policy, the following procedures shall prevail:

Section 1. An employee having a grievance with relation to working conditions shall present the same as clearly and fully as possible to his immediate superior at a time which shall not cause interruption of his regular working day, and at a time which shall, as far as possible, enable the immediate superior to record the grievance and give it full and proper consideration. All grievances, to be valid, must be presented within three (3) working days from the time the employee contends he was aggrieved. In presenting a grievance to an immediate superior, the employee may do so alone or may be accompanied by his steward or the business representative of his Union.

Section 2. Should satisfactory adjustment of any employee grievance not be secured by presentation to the employee's immediate superior, the grievance shall then be put in written form and taken to the Sheriff. Such grievance shall be presented to the Sheriff within seven (7) days after a conference with the immediate supervisor if the grievance is to be given consideration. In the presentation of such appeal, the employee may be accompanied by the business representative of the Union. The Sheriff agrees to review and render a decision on the grievance within seven (7) working days after it is presented by the grievant or business representative.

Section 3. In the event the Union wishes to take the dispute to arbitration, the Union shall notify the Sheriff, in writing, of the Union's intention to do so within five (5) working days after the decision of the Sheriff was given or after the lapse of the above-mentioned seven (7) day period.

Section 4. In the event the Union wishes to take the dispute to arbitration, as explained in Section 3 above, the parties shall first attempt to resolve the dispute with a local mediator as agreed upon by the parties. In the event the parties cannot agree on a mediator, each of the parties shall select one (1) local mediator. Said local mediators thus selected shall then agree upon a third mediator to conduct mediation. The parties recognize that mediation is an attempt of dispute resolution which is not binding, but agree to make a good faith effort to resolve the dispute without the need of binding arbitration. The parties shall equally divide the costs of mediation.

Section 5. In the event mediation as described in Section 4 above fails and the parties hereto desire to attempt local arbitration, each of the parties shall select one (1) individual to act as the local arbitrator. Said local arbitrators thus selected shall then agree upon a third arbitrator in said arbitration. In the event that the local arbitration committee renders a decision in said grievance, said decision shall be final and binding. In the event that the local arbitrators cannot agree upon a third arbitrator or a majority of the arbitrators cannot agree upon a decision, then arbitration shall be in accordance with the following section.

Section 6. In the event that final arbitration of an employee grievance cannot be accomplished under Section 4, the Union and the Employer agree to obtain an arbitrator from the Federal Mediation and Conciliation service and to follow its procedures in selecting an arbitrator. The Union and the Employer will share equally the cost of arbitration. The parties hereto agree that the decision of the arbitrator shall be final and binding.

ARTICLE 14
Pay Day

All employees shall be paid every two weeks on Friday and, if Friday is not a scheduled work day, employees shall be paid on the last work day prior thereto. Pay stubs shall outline straight time, overtime, longevity, and holiday pay.

ARTICLE 15
Layoff and Recall

Layoff and rehiring within each office shall be governed by the following policies:

After the expiration of ninety (90) calendar days of employment with the Sheriff's Office, or an additional ninety (90) calendar working days thereafter if so determined by the Sheriff, an employee, except part-time employees, shall become a regular employee, and all employees shall accumulate seniority beginning with their date of hire. Within the department those persons having the lowest seniority shall be first laid off. Employees who are laid off after having had less than ninety (90) calendar days of continuous employment with the Sheriff's Office, or an additional ninety (90) calendar days if so determined by the Sheriff, shall have no right to be recalled or rehired. As to the employees who shall have acquired seniority, recall and rehiring shall be in direct sequence to seniority and ability to perform the essential functions of the job. Recall and rehiring after layoff shall be upon notice by certified mail to the employee's last address showing on the Sheriff's Office employment records, and failure of the employee to report for work on the day designated or within forty-eight (48) hours after the Sheriff's Office letter has been mailed to his last known address as shown on the Sheriff's Office employment records shall be deemed a voluntary resignation from employment by the employee.

ARTICLE 16
Validity

Section 1. This Agreement shall be subject to all federal and state laws and in the event any provision of this Agreement shall be held to be invalid or unenforceable by a court of competent jurisdiction, the remainder of the provisions of this Agreement shall not be affected thereby, but shall continue in full force and effect.

Section 2. It is further agreed that in the event any such provisions are finally held to be invalid, the parties hereto agree to meet within thirty (30) days thereof to negotiate the modifications or substitutions of such clause or clauses so held to be invalid.

ARTICLE 17
Management Rights

It is recognized that the Sheriff's Office has and will continue to retain the rights and responsibilities to direct the affairs of the office covered by this Agreement in all of the various aspects. Among the rights retained by the Sheriff is the right to direct the working forces; to plan, direct and control all of the operations and services of the office, to determine the methods, means or organization and personnel by which such operations and services are to be conducted; to relieve employees due to lack of work or for other legitimate reasons; to make

and enforce reasonable work rules and regulations; to change or eliminate existing methods, equipment or facilities; provided, however, that the exercise of any of the above rights shall not conflict with any of the express written provisions of this Agreement.

ARTICLE 18
No Strike - No Lockout

The Union agrees that there shall be no strikes and the Employer agrees that there shall be no lockout during the life of this Agreement.

ARTICLE 19
Retirement

The parties hereto agree that all eligible employees of the Employer shall be granted all rights and privileges provided by the Age Discrimination in Employment Act of 1967 as last amended or may hereafter be amended.

ARTICLE 20
Retiree's Insurance

Retiree insurance shall be consistent with the Warrick County Employee Handbook as amended from time to time.

ARTICLE 21
Workmen's Compensation

Workmen's Compensation is provided by the Employer through a policy of Worker's Compensation Insurance. State regulations establish eligibility requirements. Work-caused health problems or injury must be reported to the Employer at the earliest opportunity. Notify your Department Head and the Auditor when you have a job-related injury or health problem.

ARTICLE 22
Emergency Days

If inclement weather or natural disaster causes an emergency to be declared which results in Warrick County Commissioners ordering the closing of all non-emergency county offices (emergency closure), the employees who have to perform work during said emergency closure shall receive compensatory time off in an amount equal to time worked during said emergency closure.

ARTICLE 23
Wages and Classifications

CLASSIFICATION	WAGE RATE PER YEAR EFFECTIVE 01/01/18
DISPATCHERS	
Non-probationary	$17.83/hour
Probationary (as defined in Article 3)	$16.83/hour
JAILERS	
Non-probationary	$17.83/hour
Probationary (as defined in Article 3)	$16.83/hour
IDACS COORDINATOR	$18.55/hour

SHIFT PREMIUM: Each employee who works 2nd shift shall receive an additional $0.35 per hour. Each employee who works 3rd shift shall receive an additional $0.50 per hour.

LONGEVITY PAY: After five (5) years of service, each employee shall receive $250.00 per year and an additional $250.00 every three (3) years of service. Employees shall receive their longevity check the first paycheck of the year on a separate check.

ARTICLE 24
Agreement Duration and Wage Reopener

THIS AGREEMENT shall be in full force and effect from January 1, 2018, to and including December 31, 2019 and shall continue in full force and effect from year to year thereafter unless written notice of desire to change or modify the Agreement is served by either party upon the other at least sixty (60) days prior to the annual date of expiration, and shall remain in full force and effect until superseded by a new Agreement.

WARRICK COUNTY, BY AND THROUGH ITS
BOARD OF COUNTY COMMISSIONERS

COUNTY COMMISSIONER

COUNTY COMMISSIONER

COUNTY COMMISSIONER

Date 07-09-2018

SHERIFF OF WARRICK COUNTY

Date July 23, 2018

CHAUFFEURS, TEAMSTERS AND HELPERS LOCAL UNION NO. 215, Evansville, Indiana, affiliated with the International Brotherhood of Teamsters

By
President and Business Manager

Date 8/20/18

TRANE

Submittal

Prepared For:
Energy Systems Group

Sold To:
Hi-Tech Sheet Metal
Attn: Sid Jackson

Date: May 4, 2018

Customer P.O. Number:
Customer Project Number:

Job Number:
Job Name:
Warrick Co Judicial - Phase 2 Replacement

Trane U.S. Inc. is pleased to provide the enclosed submittal for your review and approval.

Product Summary

Qty	Product
56	Water-Source Comfort Systems

Will Warren
Trane
1024 E. Sycamore Street
Evansville, IN 47714
Phone: (812) 421-8725

The attached information describes the equipment we propose to furnish for this project, and is submitted for your approval.

Product performance and submittal data is valid for a period of 6 months from the date of submittal generation. If six months or more has elapsed between submittal generation and equipment release, the product performance and submittal data will need to be verified. It is the customer's responsibility to obtain such verification.

J:\JOBS\84\27886\5\Warrick Co Judicial - Phase 2 Replacement For Approval Submittal 5-4-18.doc

The Complete Trane #5 Submittal is on File in the Auditor's Office.

MIDWEST TELECOM COMMUNICATIONS

1281 Maxwell Avenue
Evansville, IN 47711
Phone: (812) 421-0111
Fax: (812) 421-3823
Web: www.midwesttel.com
Email: sales@midwesttel.com

Purchase Agreement
No.: **10169**
Date: 4/2/2018

Prepared for:
Warrick County Commissioners
107 W. Locust
Boonville, IN 47601 U.S.A.
Joe Grussmun (812) 897-2622

Account No.: 2657
Phone: (812) 897-6120
Fax: (812) 897-6189
Remote Building Wireless Bridge

Qty.	Item ID	Description
		Remote Building Connectivity for the Roth Rd Campus/Jail
		Connectivity between the Sheriff office and Four remote office locations will be served through a wireless 5 Gig Network bridge
		The Network Bridge can be used to serve multiple functions in the remote buildings including Internet and VoIP telephones.
		Wireless Network Bridge
		Unlike standard Wi-Fi protocol, Ubiquiti's Time Division Multiple Access (TDMA) airMAX protocol allows each client to send and receive data using pre-designated time slots scheduled by an intelligent AP controller.
		This time slot method eliminates hidden node collisions and maximizes airtime efficiency, as airMAX technology provides performance improvements in latency, noise immunity, scalability, and throughput compared to other outdoor systems in its class.
8	UBITNRUSACGEN2UBMTC	Ubiquiti NanoBeam airMAX® ac CPE with Dedicated Management Radio AC Gen2
8	UBITLRDUML1MTC	Ubiquiti Laird UML Universal Antenna Mount - 25 Inch Long
16	UBITTCCON100IMTC	Ubiquiti TC-CON-100 RJ-45 Ethernet Connector
1,200	UBITUBITCPRO1MTC	Ubiquiti TC-Pro Tough Cable Pro Cat5e
1.00	MISC-HARDWARE	Miscellaneous Mounting Hardware
		Network Switch to provide connectivity for the multiple wireless bridge connections at the Sheriff office
		Design is based on obtaining additional Static IP addresses from the current Internet provider (WOW) and sharing the Internet to the remote offices.
		Layer 3 Network PoE Gig Switch
1	ADT1170057OF1MTC	Adtran NetVanta 1531 POE, 12 pt Switch, (8POE, 2Fiber) *NetVanta 1531P is a managed, 12-port PoE, Layer 2 Lite, Gigabit Ethernet switch designed as an access layer switch for Small Businesses. The models, fiber-ready home-review, which is small businesses for Voice over IP (VoIP) applications sending PoE to power IP Phones, as well as Gigabit-to-the-desktop deployments.*
		Connectivity at the remote office locations will reuse the current Network hardware.

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Account No.: 2657
Phone: (812) 897-6120
Fax: (812) 897-6189
Remote Building Wireless Bridge

Qty.	Item ID	Description
		Includes wiring for Wireless Bridge installation including the wiring to feed from the Wireless bridge to the current Network hardware in the remote buildings
42.00	LABOR-MAINTENANCE	Labor - Managed Service Customer
4.00	Boonville, IN	Service Call Travel - Boonville, IN
		Quote based upon new system installation and activation during normal business hours: 8 AM to 5 PM - Monday through Friday.
		Local Area Network Needs for a Successful Installation
		It will be necessary to have IT available and involved during pre-installation and installation process. Access to data network and IP addressing will be essential to a successful installation.
		(These resources or cost are at the responsibility of the customer and are not included in the pricing of the proposal.)
		The quote is an estimate of labor and materials. Should the actual job exceed quoted hours and materials, an additional charge of $95 per hour per technician and additional materials supplied will be billed at the completion of the project.

Item Total:	$6,908.31
Tax at 0.0000%:	$0.00
Total:	$6,908.31

Prices are firm until 7/30/2018

Confidential Property of Midwest Telecom Communications

Quoted by: David Shipley, dshipley@midwesttel.com Date: 4/2/2018

Accepted by: Date: 10-11-18

"Purchaser", by signing, agrees to purchase the communications systems and/or equipment subject to the terms & conditions specified on this purchase agreement and the accompanying Terms and Conditions page.

TERMS & CONDITIONS

General: This Offer is made by Midwest Telecom specifically subject to the terms and conditions below ("Terms and Conditions") [illegible]

[illegible]

109769_2

(e) Disclaimers: NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, SHALL APPLY TO THE EQUIPMENT.

Default by Purchaser: In the event Purchaser fails to uphold its obligations hereunder or if a petition in bankruptcy is filed by or against Purchaser, Midwest Telecom, in addition to other remedies, may repossess the Equipment without notice, and Purchaser agrees to pay Midwest Telecom's costs and expenses of collection and or repossession, including attorney's fees.

Dispute Resolution: Any and all disputes, controversies and questions directly or indirectly arising under, out of, or in connection with, or in relation to this instrument, or its subject matter, including, without limitation, all disputes, controversies and questions relating to the validity, negotiation, interpretation, construction, performance, termination and enforcement of this Offer (collectively "Dispute(s)"), shall be resolved in accordance with this paragraph, which shall be the sole and exclusive procedure for the resolution of any Dispute(s). Any and all Dispute(s) arising relating to this Offer, these Terms and Conditions, the Equipment and/or services and all other disagreements between the parties hereto shall be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and any judgment or award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Notwithstanding said Rules, any arbitration hearing to take place hereunder shall be conducted in Evansville, Indiana before one (1) arbitrator who shall be a licensed attorney with extensive experience in business law. The party who is unsuccessful in such arbitration shall pay to the successful party reasonable attorney fees, court costs and expenses incurred by such successful party in connection with resolving the Dispute(s) and prosecuting the arbitration. Each party hereby consents to a single, consolidated arbitration proceeding of multiple claims, or claims involving more than two parties. Either party may apply to any court of competent jurisdiction for injunctive relief or other interim measures in aid of the arbitration proceedings, but not otherwise. Any such application shall not be deemed incompatible or a waiver of this section. The arbitrator shall be required to make written findings of fact and conclusions of law to support their award. Notwithstanding anything to the contrary in the Commercial Arbitration Rules and supplementary procedures, the arbitrators shall not be empowered to award punitive, indirect, incidental or consequential damages, and/or aggregate damages against Midwest Telecom in excess of the total sum received by Midwest Telecom pursuant to this Offer, and the parties expressly waive any claim to such damages. Notwithstanding anything herein to the contrary, Midwest Telecom shall be entitled to apply to a court in of competent jurisdiction in Evansville, Indiana to collect amounts due from Purchaser pursuant to this Offer, including past due service fees, costs of collection and attorney fees.

Waiver and Severability: These Terms and Conditions shall be deemed to be separable. If any part thereof is held to be invalid for any reason, the other Terms and Conditions hereunder shall remain in full force and effect. Midwest Telecom's waiver of any breach, or failure to enforce any of these Terms and Conditions, shall not be deemed to affect, limit or waive Midwest Telecom's right thereafter to require compliance with these Terms and Conditions.

Force Majeure: Midwest Telecom shall have no liability or obligation to Purchaser of any kind, including, but not limited to, any obligation to deliver Equipment and/or provide services, arising from any delay or failure to perform all or any part of this Offer as a result of causes, conduct or occurrences beyond Midwest Telecom's reasonable control, including, but not limited to, commercial impracticability, fire, flood, act of war, terrorism, civil disorder or disobedience, act of public enemies, problems associated with transportation (including car or truck shortages), acts or failure to act of any state, federal or foreign governmental or regulatory authorities, labor disputes, strikes, or failure of suppliers to make timely deliveries of materials, goods or services to Midwest Telecom.

INDEMNIFICATION: TO THE FULLEST EXTENT PERMITTED BY LAW, PURCHASER SHALL DEFEND, INDEMNIFY AND HOLD MIDWEST TELECOM HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS, SUBROGATION CLAIMS BY PURCHASER'S INSURERS, CAUSES OF ACTION, FINES, CONTROVERSIES, LIABILITIES, REGULATORY ACTIONS, SEIZURES OF EQUIPMENT, LOSSES, COSTS, EXPENSES (INCLUDING, BUT NOT LIMITED TO ATTORNEYS' FEES AND EXPERT WITNESS AND LITIGATION EXPENSES) ("CLAIM"), ARISING FROM OR IN CONNECTION WITH ANY CLAIM ASSERTED AGAINST MIDWEST TELECOM FOR ANY DAMAGE, ENVIRONMENTAL LIABILITY, PATENT OR INTELLECTUAL PROPERTY INFRINGEMENT CAUSED BY PURCHASER'S UNINTENDED USE, MODIFICATION OR ALTERATION OF THE EQUIPMENT, INJURY, DEATH, LOSS, PROPERTY DAMAGE, DELAY OR FAILURE IN DELIVERY OF THE EQUIPMENT OR ANY OTHER CLAIM, WHETHER IN TORT, NEGLIGENCE, CONTRACT, OR OTHERWISE, RELATING TO THIS OFFER, THE BUSINESS RELATIONSHIP BETWEEN THE PARTIES, THE EQUIPMENT AND/OR SERVICES PROVIDED HEREUNDER, OR PURCHASER'S BREACH OF THIS OFFER. NOTWITHSTANDING THE FOREGOING, PURCHASER HAS NO INDEMNITY OBLIGATION TO MIDWEST TELECOM WITH RESPECT TO ANY CLAIMS THAT RESULT SOLELY FROM THE NEGLIGENCE OF MIDWEST TELECOM AND THIS INDEMNITY PROVISION DOES NOT PURPORT TO INDEMNIFY MIDWEST TELECOM SOLELY FOR ITS OWN NEGLIGENCE, BUT RATHER FOR THE NEGLIGENCE OR CONDUCT, WHETHER SOLE OR CONCURRENT, OF PURCHASER. PURCHASER, FOR ITSELF AND ITS INSURERS, EXPRESSLY WAIVES ANY AND ALL LIMITATIONS OR LIABILITY CAPS, IF ANY, ON PURCHASER'S CONTRIBUTION LIABILITY TO MIDWEST TELECOM, AND ANY AND ALL STATUTORY OR COMMON LAW LIEN RIGHTS OR CLAIMS AGAINST MIDWEST TELECOM ARISING FROM ANY APPLICABLE WORKERS COMPENSATION OR DISABILITY ACTS, WHICH PURCHASER MIGHT OR COULD ASSERT AGAINST MIDWEST TELECOM OR MIDWEST TELECOM'S INSURERS IN THE EVENT OF THE PERSONAL INJURY OR DEATH OF PURCHASER'S EMPLOYEES, REPRESENTATIVES OR SERVANTS. WITHOUT LIMITING THE FOREGOING, PURCHASER, FOR ITSELF AND ITS INSURERS, ALSO WAIVES ANY LIENS, CLAIMS OR OTHER RIGHTS IT MAY HAVE AS A RESULT OF BEING SUBROGATED TO ANY RIGHTS OF ITS EMPLOYEES, REPRESENTATIVES OR SERVANTS.

Relationship: The relationship between Midwest Telecom and Purchaser shall be that of independent contractor and Midwest Telecom, its agents and employees, shall under no circumstances be deemed the employees, distributors, franchisees, agents or representatives of Purchaser.

Assignment: The rights and obligations of Purchaser under this Offer shall not be assignable unless consent to the assignment is in writing and signed by Midwest Telecom.