WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
July 23, 2018
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

Commissioner Saylor: Thank you.

AREA PLAN COMMISSION
STREET CONSTRUCTION PLANS
PP-18-04 – ENCLAVE AT OAK GROVE PUD

Commissioner Saylor: First item on the agenda is our APC. Molly?

Molly Barnhill: Okay, we've got Street Construction Plans, PP-18-04, the Enclave at Oak Grove PUD by Ken Favor. One point seven-eight (1.78) acres located on the east side of Coal Mine Road approximately two hundred sixty-four (264) feet north of the intersection of Coal Mine and Oak Grove Road, Ohio Township. The complete legal is on file. They have private streets and they're asking for no improvement to Coal Mine Road. This has been continued from May 14th, May 29th, June 11th, June 25th, and July 9th. Bobby Howard has signed off on the dollar amount for the streets and I believe the Drainage Board just approved their drainage plans. Everything's in order.

Commissioner Saylor: Bobby?

Bobby Howard: The streets have been designed according to Subdivision Control Ordinance and, and meet all that Ordinance, and I believe it did get approval in Drainage Board.

Commissioner Saylor: Commissioners? Anything else?

Commissioner Weisheit: Bill's up there.

Commissioner Saylor: Bill?

Bill Bivins: Just that we're prepared to spend a hundred and ten thousand dollars ($110,000.00) for infrastructure, which does not include the sewer and water, and it'd be private streets. It will be maintained by the Homeowner's Association.

Commissioner Saylor: There is going to be a homeowner's association?

Bill Bivins: Yes, uh huh, after fifty percent (50%) of the lots are sold. Until then the developer is, has to maintain.

Commissioner Saylor: Commissioners? Anybody else?

Commissioner Johnson: This is asking for street approval?

Commissioner Weisheit: Yeah.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: I make a motion to approve the street construction.

Commissioner Saylor: Do I have a second?

Commissioner Johnson: Yeah, I'll second.

Commissioner Saylor: All in favor?

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: I'm opposed. So motion carries two to one (2-1 with Dan Saylor opposing).

Bill Bivins: Alright, thank you.

(PP-18-04 is located on Pages 18 through 22 of these Official Minutes)

REQUEST FOR EXTENSION OF SURETY FIELDCREST SUBDIVISION SECTION 2-1

Commissioner Saylor: Next item on the agenda, that's you, Molly.

Molly Barnhill: Okay. We have a request for Extension of Surety. It's Fieldcrest Subdivision, Section 2-1 by Fieldcrest, LLC. Thomas Thompson is the Member. It is for drainage construction. They are requesting a modification from the Subdivision Control Ordinance to have a one (1) year extension with reduction from five thousand four hundred twenty-four dollars ($5,424.00) to three thousand two hundred dollars ($3,200.00). They have had the letter of credit for five (5) years. The Ordinance states in the event that the subdivider can demonstrate that due to some unforeseen circumstance or hardship beyond their control and not self-created, they may request a second and final extension to be granted by the Warrick County Board of Commissioners if Improvement Location Permits have been issued for less than seventy-five percent (75%) of the subdivision lots. Fifteen (15) of the sixteen (16) lots in this subdivision have received an ILP, which would be ninety-four percent (94%). Their letter states the reason for the request is due to unfavorable weather conditions and time restraints. And their letter of credit expires August 26th of this year.

Jim Morley, Jr.: Jim Morley, Jr., Project Engineer with Morley. They are pretty close to having this one (1) finished up. They do have a couple that, and it's paperwork that we submitted to Phil and to Bobby. They have a couple of backyard fences that got put in as (inaudible), not by the developer but by some of the homeowners, and they're having to work with them to try and get those fences taken out. And I would sure think that this would be remedied by this time next year if an extension was granted.

Commissioner Saylor: Okay. Bobby, do you have anything to add to this?

Bobby Howard: I mean at this time the dollar amount is ad...is adequate for what's needing to be done. So, it's really up to the Board if they want to give that time.

Commissioner Saylor: Commissioners?

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

Commissioner Johnson: Second.

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

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Jim Morley, Jr.: Thank you.

Commissioner Saylor: Thank you.

(Fieldcrest, Extension of Surety, is located on Pages 22 through 23 of these Official Minutes)

MALLARD LAKE SUBDIVISION PHASE 1

Molly Barnhill: Okay, we have Mallard Lake Subdivision, Phase 1. Another Request for Extension by Lake Group's Stuart Phillips, the President. It's for sidewalk construction. They're requesting a one (1) year extension with no reduction from twenty thousand dollars ($20,000.00), twenty thousand four hundred and seventy-two dollars ($20,472.00). They've had fourteen (14) years. The Ordinance allows for a maximum time period of seven (7) years therefore they are also requesting a modification from the Subdivision Control Ordinance. This letter of crier...letter of credit expires August 23, 2018, and Bobby has signed off on the dollar amount.

Commissioner Saylor: Bobby? Any comment on this? Are you good with this?

Bobby Howard: Well, the dollar amount is sufficient.

Commissioner Weisheit: Motion to approve.

Commissioner Saylor: Is there a second?

Commissioner Johnson: That's a long time. I'll second.

Commissioner Saylor: All in favor?

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

(Mallard Lake Extension is located on Page 23 of these Official Minutes)

CONSENSUS ON ROCK ROAD EXTENSION THREE LAKES ESTATES

Commissioner Saylor: Is that it?

Molly Barnhill: We have one (1) more. It's a consensus on extending a rock road on Three Lakes Drive. And this is an existing subdivision called Three Lakes Estate. I put a copy of the plat in you guy's packet. When it was approved back in 2003, it was conditioned that the rock road won't be paved by the county and any further division of the property located on Three Lakes Drive will require new street plan approval with a road surface consisting of double chip and seal, concrete, or asphalt. I'm going to leave this up to Bobby for further comments.

Bobby Howard: My understanding, how far, Mr. Chamness is here representing the homeowner. You have the length that you could give them?

Mr. Chamness: It's, it's approximately eight hundred (800) feet.

Bobby Howard: And it's just to get frontage to the property...?

Mr. Chamness: Yeah.

Bobby Howard: On the east side of the pit, is that correct?

Mr. Chamness: Yes, on the east side of the pit the (inaudible) bought a tract that adjouned their tract and they, they would like to divide those into the larger tracts, you know, approximately four (4) acres each for their children. And by extending that road the hundred (100) feet, it'll allow them to make the frontage requirement. They would also like to know if it was possible if you know, instead of extending the road, could there be a shared access drive to access those drives or what, what options do they have there as far as that would go?

Roger Emmons: Could we first get him to state his name and address?

Mr. Chamness: Mark Chamness, Chamness Land Surveying.

Roger Emmons: Do you need to know how to spell the last name or...?

Kristine Georges: Yes, please.

Mr. Chamness: C-h-a-m-n-e-s-s.

Kristine Georges: Thank you.

Roger Emmons: Thank you.

Bobby Howard: Molly, in regards to the access easement, there's an Area Plan Ordinance. You'd have to front, all property has to have to have fifty (50) foot of frontage on it to maintain County roads.

Molly Barnhill: Yes, that was discussed in (inaudible) and that's why they'd have to come down and do a cul-de-sac to give each lot its fifty (50) feet of frontage.

Bobby Howard: So basically they want to extend what's there, existing, and they're basically putting a cul-de-sac, a rock cul-de-sac to allow two (2) more lots to be subdivided later, right?

Commissioner Johnson: (Inaudible).

Bobby Howard: Cause right now it's just to extend the road is what their requesting, but he stated they want to add to, they want to divide two (2) lots.

Molly Barnhill: They're going to, it's a total of six (6) lots in this new subdivision. It will be three (3) additional building sites off this road.

Commissioner Saylor: So what's the road now? Is it a rock or...?

Bobby Howard: It's a rock road. It was allowed to be a rock road initially with that caveat attached to the plat that any further subdivision of property, of lots in that subdivision, would require the road to be upgraded.

Commissioner Saylor: To?

Bobby Howard: A minimum of chip and seal.

Commissioner Saylor: Okay.

Bobby Howard: And now they want to extend that roadway to a property adjacent to that subdivision but create another new subdivision and access through the original subdivision street and keep it as a rock road.

Mr. Chamness: Just extending it a hundred (100) feet. I mean...

Commissioner Saylor: But if the agreement was if the subdivision was, was, the lots were made that, I mean, it's hard for me to read, but I can read it here. I...

Mr. Chamness: Well, I think the intent of that was that property that lies east of that road, that's, you know, a fairly large tract of land and possibly at some point could be de...could have something done with and, you know, at that point, you know, then they'd maybe need to upgrade that road. But what we're asking for's a hundred (100) foot extension or so to create four (4) or five (5), whatever it is. We've got a couple different options there. But some you know, two and a half (2 ½) to four (4) acre tracts.

Bobby Howard: I mean that, that drawing that we're looking at looks like it's more than a hundred (100) feet of road

Mr. Chamness: Well, there may be a little bit.

Bobby Howard: Okay.

Mr. Chamness: But from the, from the back end of that, back end of the existing gravel cul-de-sac it was approximately a hundred (100) feet.

Bobby Howard: Okay. So some, some of, yeah, that, this one (1) shows part of this division in the existing subdivision. Okay. That's the difference from looking at that. So some of it is dividing lots that are existing in that subdivision.

Commissioner Saylor: That were already there, were already...

Bobby Howard: That were a part of the original development. Lot 4.

Molly Barnhill: Lot 4. Yeah.

Bobby Howard: Will be subdivided further.

Commissioner Saylor: So that, this whole area in yellow was just originally Lot 4?

Bobby Howard: Not all of it, no.

Commissioner Johnson: (Inaudible).

Bobby Howard: It stopped where the road stopped.

Commissioner Saylor: So that's all, that's all new.

Commissioner Weisheit: (Inaudible) back here, you see the new lots how they split them up.

Commissioner Saylor: Yeah, okay. Is there a recommendation?

Bobby Howard: That's kind of why we brought it here. I mean initially if they do want to extend a rock road and they are adding lots to it, so that's against the original plat that any further division would require an upgrade from rock. So your options are to either put another, it's either to deny the request to put another restriction that says they're allowed so many more lots for it to maintain, to be maintained as a rock road.

Commissioner Johnson: And this is a County road, right, Bobby?

Bobby Howard: That's a current County road, yes.

Commissioner Weisheit: I'm not aware of any other developments we've allowed County roads to go in. Are there a few around?

Bobby Howard: As far as rock?

Commissioner Weisheit: Um hum.

Bobby Howard: As to maintain as rock roads, that, this was the last one (1) that I know of that was allowed to be maintained rock with that stipulation in it from further development.

Commissioner Weisheit: You know, my only concern is at some point when these houses get built and they sell them, those property owners are gonna be here demanding that we chip and seal this road or we pave it. So to me I guess I'm okay with it as long as we keep that stipulation in it. Because the developer never has been required to double chip and seal or pave the road. And as long as we keep that stipulation in it, where it's always going to be on the homeowner to bring it up to County standard, I mean...

Bobby Howard: At this point you're extending the street and adding a few more lots to that, to that stipulation. But at what point do you stop?

Commissioner Weisheit: As long as, yeah, cause the homeowners are the ones eventually that's gonna be out the expense to chip and seal it. Then if you've got six (6) lots there, if they all go together, it wouldn't take that much. The value of the lots would probably go up enough to justify doing the double chip and seal now in my thinking, then it would prevent the dust.

Commissioner Saylor: How long has that, is that road or drive? Is that two hundred and twenty-seven (227) feet? Is that, that sound right, Bobby?

Mr. Chamness: No that's probably...

Bobby Howard: No...

Mr. Chamness: More like eight hundred (800) feet.

Commissioner Weisheit: Yeah, I was guessing maybe a thousand (1,000) feet by the time the extension was in.

Mr. Chamness: It might be by the time the extension is in.

Commissioner Weisheit: And you know, a thousand (1,000) feet of double chip and seal you're not, you consider the value of the six (6) lots or well there's four (4) lots now that would benefit from it.

Mr. Chamness: These lots are for their kids. I don't even know that they would do it.

Commissioner Saylor: How much is a, how much, Bobby, off the top of your head is a thousand (1,000) foot of double chip and seal?

Bobby Howard: Um...

Commissioner Saylor: Ballpark.

Bobby Howard: Twenty thousand dollars ($20,000.00).

Commissioner Weisheit: So five thousand ($5,000.00) dollars a lot, you know, would justify it. I guess I'm okay with their request as long as that stipulation stays in there and the landowners know it's on them to bring that grade, or that road up to higher standard. Otherwise it's just going to be maintained a rock road.

Commissioner Johnson: My fear is the same as you stated. You get nine (9) households or whatever and then ten (10) years down the road they come back and say we want...I got a road like that in my neighbor...my area with four (4) houses on it and they want...

Commissioner Weisheit: They want it paved.

Commissioner Johnson: Chipped and sealed.

Commissioner Weisheit: Everybody's hollering for pavement and chip and seal. As long as the stipulation stays in there that they know that...

Mr. Chamness: I don't think there's a problem with that, keeping the stipulation in there.

Commissioner Weisheit: And hopefully if the other side gets developed, if it does at some point, they could all go together and bring it up to the standard.

Mr. Chamness: Right.

Commissioner Saylor: Well...any more discussion on this? Motion?

Commissioner Weisheit: Bobby, are you okay with it as long as the stipulation stays in place. I mean it just allows them to split up their property a little bit, I guess. Doesn't it?

Bobby Howard: Yeah.

Commissioner Weisheit: I'm not, I just want them to understand though if they sell those lots, they need to understand that the County, it's just a rock road. And that's all your asking for today.

Mr. Chamness: Right. They, yeah, and they understand that. And it's on the, and the note would be on the plat.

Bobby Howard: Okay.

Commissioner Weisheit: I just want to make sure that's clear today.

Mr. Chamness: Okay.

Commissioner Weisheit: I'll make a motion to approve as long as...

Bobby Howard: They just need consensus I think right now.

Commissioner Weisheit: Oh, okay.

Bobby Howard: And then I have to come back with a subdivision and street plans for the Board.

Commissioner Weisheit: Okay, I would be in favor as long as the stipulation stays in place. That's my statement today.

Commissioner Saylor: I, I agree with that statement.

Molly Barnhill: Okay, thank you.

Mr. Chamness: Thank you.

Commissioner Weisheit: Thank you.

Molly Barnhill: That's all we have for you this evening.

Commissioner Saylor: Thank you, Molly.

Commissioner Weisheit: Thank you, Molly.

Commissioner Johnson: Thank you.

Roger Emmons: (Inaudible) back.

APPROVAL OF MINUTES
JULY 9, 2018

Commissioner Saylor: Next item on the agenda is the Approval of the July 9, 2018 Regular Session Board Minutes.

Commissioner Johnson: Make a motion to approve the minutes.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

ITEMS FOR DISCUSSION
FIREWORKS ORDINANCE REQUEST – DEBI NEAL

Commissioner Saylor: Next item on the agenda is discussion for the Fireworks Ordinance Request and it was taken under advisement from the 07-09-18 meeting. Debi is not here. We have formed a committee. We have got that committee in place. And they will be running with that process.

Commissioner Johnson: Getting ahold of them shortly and setting up our first meeting time.

Commissioner Saylor: Yeah, and Bob is going to chair that committee. So thank you, Mr. Johnson.

Commissioner Weisheit: Thank you, Bob.

Roger Emmons: Mr. President.

Commissioner Saylor: Yes.

Roger Emmons: For the record I don't think Kristine has that unless it was stated at the last meeting. But the Chairman will be Commissioner Bob Johnson and members Boonville Fire Chief, Steve Byers; Warrick County Chief Deputy Sheriff Mike Wilder; Ohio Township Trustee, Chad Bennett; and Debi Neal.

Commissioner Saylor: And Bob, yes. And Bob.

Roger Emmons: Yeah. I did get a copy of the Town of Newburgh's Fireworks Ordinance. And basically it's short and sweet. It just, they follow the State Law except they state fireworks may not be used, ignited, or discharged within corporate limits of the town except during the following times. So, they're a little more strict than Indiana Code.

Commissioner Saylor: Okay.

Commissioner Weisheit: Roger, you might get a copy of Chandler's just so Bob has access to that one (1) as well. And then Steven, when I talked to him today, Byers, they've reviewed some of the other cities as well around Southern Indiana. Maybe they can compile something, seeing what's already been done.

Roger Emmons: Okay.

Commissioner Weisheit: Thank you.

Commissioner Saylor: Thank you, Roger.

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
RISE UP AND RUN EVENTS REQUEST TO USE WARRICK WELLNESS TRAIL

Commissioner Saylor: Next is our County administrator, Roger?

Roger Emmons: Thank you, Mr. President. First up is Jim Bush with Rise Up and Run Events, LLC. That was that request to use Warrick Wellness Trail for September 2, 2018 Moon Race which is from 8:00 PM until midnight. And I got an email from Mr. Bush stating that he'd left, left to work out of town on July 11th and he wouldn't return until tomorrow, July 24th. When he gets back he'll reach out to Sheriff Kruse.

REQUEST FOR EXTENSION OF AGREEMENT FOR ROAD USAGE FOR EBY AND HART ROAD BY PEABODY MIDWEST MINING

Roger Emmons: Next under my items is David Spradling. He's Senior Manager for Land at Peabody Midwest Mining requesting a twenty-four (24) month extension of the Road Usage Agreement for fifteen thousand five hundred and eighty (15,580) feet of Eby Road and Hart Road. I sent David's July 9th email to you. I have copies of his request letter, map, Road Usage Agreement, ninety thousand dollar ($90,000.00) bond, power of attorney, and certificate of liability insurance. If you approve this, which would be I think, what, the third extension granted, the new expiration date would be October 14, 2020.

Commissioner Saylor: (Inaudible).

Todd Glass: And Roger, I didn't tell you this, but I typed up a half page extension if the Commissioners approve that with another two (2) years and as significant of an issue as it was, we haven't ever had a written extension of it. And I just memorialized it in case the Commissioners approved it.

Roger Emmons: Okay.

Commissioner Saylor: Okay. So do I have a motion?

Commissioner Johnson: Make a motion to approve the extension.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

(Peabody Road Extension Agreement is located on Pages 24 through 25 of these Official Minutes)

HEALTH INSURANCE
DISCUSS IMPLEMENTATION OF ADVANCED CONTROL SPECIALTY FORMULARY

Roger Emmons: Next item, next couple of items have to do with the Health Insurance Plan. First is to Discuss Implementation of the CVS Caremark Advanced Control Specialty Formulary. It has to do with exclude...excluding certain expensive name brand drugs and we have it in writing from Christina Tinch at Meritain Health. Currently we don't have any members that are affected by this added feature. But the added feature will eventually benefit plan participants in reducing their costs by using generics. In some cases there is more than one (1) generic available that is just as effective and of course much cheaper in cost. So if you do nothing, Meritain would implement this plan on October 1st, but I recommend you just go ahead and make that motion to do so and then I'll notify them tomorrow about that, that we did get a positive result from the Board.

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 Johnson: Aye.

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

Roger Emmons: Thank you.

HEALTH INSURANCE PLAN AMENDMENTS
HIGH DEDUCTIBLE AND POS
AMENDMENT 1 – PRECERTIFICATION OF MEDICAL NECESSITY ON CERTAIN PROCEDURES
AMENDMENT 2 – ELIGIBILITY FOR PARTICIPATION

Roger Emmons: Next is the Plan Amendments and they are listed on the agenda but basically we've got two (2) Health Plans, we've got a High Deductible Health Plan, and that's the HDHP. And the POS used to be referred to as PPO. And what we've got is Precertification of Medical Necessity on Certain Procedures. Let me get those out. For example, it would be required on infusion therapy that's over two thousand dollars ($2,000.00); injectable, over two thousand dollars ($2,000.00); genetic testing, over two thousand dollars ($2,000.00); durable medical equipment, other than breast pumps covered as a preventative service, those are in excess of fifteen hundred dollars ($1,500.00). Then you've got some that require precertification of medical necessity for all settings. For example, chemotherapy rendered in a physician's office, all setting including services rendered in a physician's office. Dialysis the same thing and there's several others. Basically this benefits by establishing that for some of these procedures they can get them done without the certification of medical necessity if it's below a certain amount. Then the Summary of Material Modification and Amendment 2 is Eligibility for Participation. This states a full time employee of the employer who regularly works thirty (30) or more hours of service per week or an Elected Official of Warrick County will be eligible to enroll for coverage under this plan once he or she completes a waiting period of thirty (30) days from the day he or she completes at least one (1) hour of service for the employer. Participation in the plan would begin as of the next day following completion of the waiting period provided all party election and enrollment forms are properly submitted with the plan administrator. And the other two (2) listed are the same thing but they are for the POS Plan. And the PPO Plan is for current active employees sixty-five (65) and older and for our retirees. I'd recommend your approval by motion and Dan's signature on each as plan administrator.

Commissioner Weisheit: Roger, we're not really changing any policy here at all, are we?

Roger Emmons: You, you're, yes, because right now, for example, if someone had to have an infusion of a certain medicine.

Commissioner Weisheit: Oh, okay.

Roger Emmons: And it was under two thousand dollars ($2,000.00), it'd still require medical necessity. This eliminates that step if they know it's under.

Commissioner Weisheit: That's the catch there. Okay.

Roger Emmons: It actually benefits our participants.

Commissioner Weisheit: Okay, I understand.

Commissioner Johnson: Do we approve all these at one (1) time?

Roger Emmons: I believe you can.

Todd Glass: Yes.

Commissioner Saylor: Do I have a motion?

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

Roger Emmons: Thank you, gentlemen.

(Health Plan Amendments are located on Pages 44 through 45 of these Official Minutes)

BUSINESS COMMUNICATIONS SOLUTIONS (BCS) AGREEMENT FOR WARRICK COUNTY SHERIFF'S OFFICE

Roger Emmons: Next is Contract 671, BCS. It's the agreement for phone maintenance services at the Warrick County Sheriff's Office. Todd also has that item listed so, I can defer...

Todd Glass: No, go right ahead, Roger.

Roger Emmons: Okay. This, they've had this maintenance agreement for several years. And I don't think there's any increase in the cost from what was approved last year.

Commissioner Weisheit: Make a motion to approve.

Roger Emmons: Okay.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

Todd Glass: Roger, I, I have the copy to be signed of that because there's also an addendum we did last year referencing e-verify and some other things.

Roger Emmons: Yes, okay. So, you've got the paperwork on that?

Todd Glass: Yes, sir.

Roger Emmons: Okay, thank you. Cause the Contract 671 basically states the account name and the different equipment covered and then the maintenance agreement. It's kind of like attached to the contract the way I look at it.

Todd Glass: I'll get with you after the meeting and make sure we have everything.

Roger Emmons: Excellent.

(BCS Contract is located on Pages 26 through 27 of these Official Minutes)

USE OF COUNTY ROADS FOR DOGS AND SUDS 5K EVENT FOR WARRICK HUMANE SOCIETY

Roger Emmons: Okay, next item the attorney Matt Malcolm on behalf of the Warrick Humane Society has requested to use county roads for their annual Dog and Suds 5K Event and I sent his email and attached map to the Board on July 18th. And you did approve the same route for last year's event. That was last July 10, 2017. I have received Warrick Humane Society's Certificate of Liability Insurance, the County named as additional insured. I recommend your approval by motion.

Commissioner Saylor: Sheriff, you have any issue with this?

Sheriff Kruse: Is that the one (1) at the 4-H Center?

Roger Emmons: It starts at the 4-H Center and then it'll go, last year they went west on Degonia, hit Park Lane, and went north and went east on Old Tennyson Road and south on Roth Road and back to the 4-H Center. I don't think that, I wasn't aware of any problems last year, that route.

Sheriff Kruse: (Inaudible).

Roger Emmons: I mean I talked to them and I told him, I think you, I think they would prefer you going on out Two-Story, using that one (1) and getting away from town more, but go ahead.

Sheriff Kruse: Well, I, they usually have those on Saturday morning when traffic's pretty light out there. But when they start running races after dark in the south end of this County. That worries me.

Commissioner Saylor: You're going to have somebody talking to you. We haven't approved that.

Sheriff Kruse: (Inaudible) I mean that doesn't, that doesn't make sense to me. And I mean that's a new road that there's not, but you know we've got a hotel going to be opening on there. We've got all those apartments...

Commissioner Saylor: Apartments.

Sheriff Kruse: And stuff. And that was built to be a road and you start running people out on their, on these roads after dark...

Roger Emmons: You mean the Warrick Trail?

Sheriff Kruse: Yeah.

Roger Emmons: Wellness Trail. Now this says, his request says the race time is 2:00 PM.

Sheriff Kruse: Oh, for this one (1) out here?

Roger Emmons: Yeah, the Dog and Suds.

Sheriff Kruse: The one (1) down there is the one (1) that scares me.

Commissioner Johnson: That's the one (1) you're going to get talked to tomorrow about.

Commissioner Weisheit: Yeah, we didn't approve that one (1) 'til they cleared it with you.

Commissioner Saylor: We didn't approve that, Sheriff, cause they hadn't talked to you yet.

Sheriff Kruse: People get hit trying to run at night. Yeah, I don't like that. But you know that's...okay, I just wanted, when that came up a while ago, I, I, you know, in my opinion, there's a trail down on the river. There's all kinds of places people can run and be safe. Why do you want to run them down the road?

Commissioner Johnson: Why do you want to run at night?

Roger Emmons: That makes no sense to me.

Commissioner Saylor: It's cooler.

Commissioner Johnson: But then again, I don't run anyway.

Sheriff Kruse: (Inaudible).

Commissioner Saylor: Yeah, it's cooler. It is on the record. Sorry. Alright. So do I have a motion for the road use for the Warrick Humane Society?

Commissioner Weisheit: Motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

COURTHOUSE RENOVATION PROJECT
APPROVAL OF SUBMITTALS

Roger Emmons: Okay, we have Courthouse Renovation Project, Approval of Submittals. There are three (3) of them: 23.0, is the IT System Product Information; 47.0, is the restroom toilet, urinals, and sinks; and 48.0, is Restroom Accessories which is grab bars, toilet paper dispensers, trash receptacles, etcetera.

Commissioner Saylor: We can approve these all in one (1) motion, correct?

Roger Emmons: Yes, Sir.

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

(Submittals are located on Pages 46 through 48 of these Official Minutes)

COMMUNITY CORRECTIONS
APPOINTMENT OF LAY PERSON

Roger Emmons: The last one (1) I have under, Other Items, is Appointment of a Lay Person Position on the Warrick County Community Corrections Advisory Board, and we discussed this earlier today. And Dan, you said that Mike Wilson…

Commissioner Saylor: Mike Wilson, of Newburgh, yes. And I can get your, his address if you need that, Roger.

Roger Emmons: That'd be great.

Commissioner Saylor: Okay.

Commissioner Weisheit: We need to make motion on that, don't we?

Roger Emmons: I would.

Commissioner Weisheit: I'll make a motion to appoint Mike Wilson from Newburgh on that position.

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).

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

Commissioner Saylor: Thank you, Roger.

COUNTY ATTORNEY
AMENDING BULK USER FEE FOR RECORDER'S OFFICE
ORDINANCE 2018-18

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

Todd Glass: Thank you, Mr. President. First on the list is an Ordinance proposed…2018…?

Kristine Georges: Dash '18

Todd Glass: Dash '18.

Kristine Georges: '18-'18.

Todd Glass: And I know Recorder Pat Brooks is here and if we can also take her agenda item at the same time, we'll kill two (2) birds with one (1) stone. That is a proposed Ordinance to increase copy costs for a bulk form from copies up to twenty cents ($0.20) per page. The Ordinance itself is very straightforward finding that the cost per page would be twenty cents ($0.20) per recorded document. However Indiana Code 36-2-7-10.1E requires that the Board of Commissioners make a finding that the cost of ten cents ($0.10) per page is inadequate. So my recommendation is if, if Recorder Brooks could explain her data to you, you could adopt her findings, if you wish, as your own.

Recorder Brooks: Pat Brooks, Warrick County Recorder. This is regarding bulk images that are normally purchased by out-of-state firms, people. We have Zillow, Black Night, and other firms in Florida and different places that buy our bulk images. Currently we're at fifteen percent (15%)...fifteen cents ($0.15) which was approved last year. I want to go to the maximum of twenty cents ($0.20) because these documents that are prepared are paid for by County taxpayer and user fees. And it needs to be at the State maximum which is twenty percent (20%). And I assume you all have copies of my...

Commissioner Saylor: Um hum.

Recorder Brooks: Okay. It took me a while to get this done. I intended to get this earlier, but we've had other projects going on. So I am slower than I anticipated. It shows you, going back, the State Law requires going back five (5) years. I cannot count salaries, benefits, anything regarding employees. Only actual equipment, software, and that type of expense in doing this. So for the number of documents and the pages we have recorded and the actual cost and it varies by year. We're going to be doing another project to try to finish scanning some additional aperture cards. So our expense goes up and down depending on how much the expense is in the Recorder's Office costs. I would like to have this extended and increased to twenty cents ($0.20) per document which is the State maximum.

Roger Emmons: On the, it's a great job by the way on putting those together. It's the same format as a professional consultant use. But does the average then, is that eighty-nine cents ($0.89)?

Recorder Brooks: Yes.

Roger Emmons: Per bulk image produced?

Recorder Brooks: Yes.

Commissioner Saylor: So we're...

Roger Emmons: Well over the twenty cents ($0.20).

Commissioner Saylor: We're losing sixty cents ($0.60).

Commissioner Johnson: We're losing money.

Recorder Brooks: But these companies are making money. Now in the past there have been some companies that have taken our documents and put them online and I'm not saying any of these companies would do that. They take them, they put them online under another name and subsidiaries, and they sell them for three dollars ($3.00) a piece. So getting twenty cents ($0.20) per page, which is the State maximum, they make money off, some people make money off of them. That's why they do it. So, I want to get the most we can.

Roger Emmons: But if they do it, is that illegal?

Recorder Brooks: Yes.

Roger Emmons: I would say it would be.

Recorder Brooks: It is illegal. It is illegal and that's why there was a suit several years ago.

Roger Emmons: Yes, Black Knight.

Recorder Brooks: Yes, and Black Knight is now Property Insight. There used to be Red Vision and it changed. They move around.

Roger Emmons: Okay.

Recorder Brooks: So...

Commissioner Saylor: Okay.

Todd Glass: So, Mr. President, if you wish to adopt those findings as justifying the increase to twenty cents ($0.20) per page or for recorded documents for bulk user fees, Ordinance 2018-18 would be an Ordinance of this Board amending the Code of Ordinances of Warrick County, Section 37.43 Bulk Form Access to County Recorder Documents, to twenty cents ($0.20) per recorded document as of today's date. If you wish, you can make the motions to adopt on day of introduction.

Commissioner Weisheit: I move to pass Ordinance 2018-18 on First Reading.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries (3-0). Second motion?

Commissioner Weisheit: I move that we suspend the rules in order to act on Ordinance 2018-18 on night of introduction and read the Ordinance by title and number only.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: This would be Ordinance 2018-18, an Ordinance of the Board of County Commissioners amending the County Code of Ordinances of Section 37.43, Bulk Form Access to the County Recorder Documents.

Commissioner Weisheit: I move to pass Ordinance 2018-18 on Second and Final Reading.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, Mr. President, and thank you, Pat.

Recorder Brooks: Thank you very much. I appreciate it.

Commissioner Johnson: Thank you.

Commissioner Saylor: Thanks, Pat.

Commissioner Weisheit: Yeah, thanks, Pat.

(Ordinance 2018-18 is located on Pages 27 through 28 of these Official Minutes)

RESOLUTION TO IDENTIFY TAX SALE CERTIFICATE TO BE ASSIGNED TO BOONVILLE, NOW

Todd Glass: Mr. President, on my second item is Resolution 2018, it's currently unnumbered right now, regarding the Pelzer Road parcel to be assigned to Boonville NOW. We have to give a notice of a public hearing for that, which we will do at the next meeting, August 13th. Is that correct, Roger?

Roger Emmons: Yes, it is. I talked to John and he's going to get me the notice no later than next Thursday. That will put it in the August, what, 2nd Standard? Which will give us the ten (10) days.

Todd Glass: Just enough time. And we'll have a brief public hearing on that, Mr. President, and we'll get 'er done at your next meeting.

Commissioner Saylor: Okay.

Todd Glass: Alright.

Commissioner Saylor: So, no motion needed or just table? Is there a motion to table?

Commissioner Weisheit: Motion to table.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

GIS LIMITED USE AGREEMENT BETWEEN WARRICK COUNTY AND ECONOMIC DEVELOPMENT DEPARTMENT

Todd Glass: Next, I have a, I've got copies for you. The GIS Limited Use Agreement between Warrick County and the Economic Development Department. This is a necessity as they get ready for the broadband, County-wide broadband project. This will be in agreement by Warrick County to provide certain GIS information to the Economic Development Department, who in turn will work with a third party providers planning that broadband project for installation. The items that we'll be providing is the fourth page of that, or fifth page of that agreement showing the GIS layers that they need provided. I think it's something that we've routinely provided in previous circumstances. And Larry Taylor and the Economic Development Department has requested that you would approve this agreement and enter into it today.

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 Johnson: Aye.

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

Todd Glass: Thank you, Mr. President.

(GIS Limited Use Agreement is located on Pages 28 through 29 of these Official Minutes)

INDIANA OPEN DOOR LAW UPDATES

Todd Glass: I would also mention to you something that's just informative. If you haven't heard already, the Indiana Open Door Law has been amended effective this month to try to bring some clarity to administrative meetings and I'll send you an email of this summary to Roger and you tomorrow. Here it is in writing to add to your stack of stuff. But in, in the past, Mr. President, the Executive of a County has been exempted from the Open Door Law, for meetings held solely to receive information to carry out administrative functions, was not entirely clear by the Statute. It now states that administrative functions relating to the County Executive and body's executive powers include routine activities that are reasonably related to the everyday internal management of the County, including conferring with receiving information from and making recommendations to staff members and other County Officials or employees. So it, it's not a great stride forward, but it does provide further clarifications that the day to day activities that you have to carry on as a Board of County Commissioners include a variety of administrative functions and meeting with a variety of County and other officials and that, that Statute is further clarified now and I just wanted to bring that to your attention on record. And if you have any questions, let me know.

UPDATE ON GRIMM ROAD

Todd Glass: I believe you already entered into the letter requested from Economic Development on the Grimm Road intersection to the Governor. Is that correct? We got that taken care of?

Commissioner Saylor: Yes.

Roger Emmons: Yeah.

Todd Glass: Great.

DISCUSSION OF TEMPORARY CLOSURE OF DICKEYVILLE ROAD

Todd Glass: Roger sent the amendment to an agreement, an order for Temporary Closure of Dickeyville Road.

Roger Emmons: Yes.

Todd Glass: Did we want to, we can deal with that.

Roger Emmons: We haven't received it yet. Wait. We did get it.

Todd Glass: We did get that.

Roger Emmons: We did get that. It basically allows for Eby Road to stay in its current location south of Dickeyville Road. But then it will jog west and pick up Eby Road going straight north on the (inaudible).

Todd Glass: Right. And it also provides for American Land Holdings to provide for the dedication of fifty (50) feet of right-of-way and other things. But I've got that amendment, it seemed in order. I didn't know if the Commissioners just wanted to look through that to be more aware of what it was before you acted on it. If so we can always deal with that next...

Commissioner Weisheit: We've all looked at it and we're okay with it. It seems...

Todd Glass: I've looked at it. Everything is in order if everybody's in agreement with it.

Commissioner Johnson: (Inaudible). We were.

Commissioner Saylor: You guys were at the meeting. Are you guys good with it?

Commissioner Johnson: Yeah.

Commissioner Weisheit: And we checked that with the property owners. That was kind of requested as well. It's just going to work out more convenient for everybody and land owners.

Commissioner Johnson: It works out (inaudible).

Commissioner Weisheit: Yeah.

Commissioner Saylor: Then if you guys are good with it...

Commissioner Johnson: Yeah.

Commissioner Saylor: Do, do we need a motion on that?

Roger Emmons: If you would. We need to get the signed copies from Peabody, don't we? (Inaudible) we don't have the originals.

Todd Glass: Nothing signed by American Land Holdings yet. They could agree to it, sign it, and send it to them for signature.

Roger Emmons: It's whatever the Board wants to do.

Commissioner Weisheit: Let's just keep it moving. I'll make a motion to approve the current Eby Road location that was agreed upon.

Commissioner Johnson: Second.

Commissioner Saylor: 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. I have that, so we'll get that taken care of.

(Peabody – Dickeyville/Eby Road Location Agreement is located on Pages 30 through 31 of these Official Minutes)

INJUNCTION PROCEEDINGS BETWEEN ALCOA, WARRICK COUNTY, AND LIBERTY MINE VERSES THE CITY OF BOONVILLE

Todd Glass: Lastly, I just wanted to mention to the Board on the record, that in the injunction proceeding between ALCOA, Warrick, and Liberty Mine verses the Boonville, the special judge issued a ruling on July 13th. That was the matter in which this Board filed an amicus brief spelling out the interest of Warrick County, not as a party to the action but merely as a friend to the court. The Court agreed with the position we took in our amicus and found certain sections of the Boonville Ordinance was void, therefore the court struck those down. So just a quick point about that is that Warrick County made a position, statement that unincorporated areas of Warrick County were regulated through the Warrick County Comprehensive Zoning Ordinance and the Boonville Ordinance did not fall in any of the allowable exceptions to the County's jurisdiction to regulate and zone those unincorporated areas of the Liberty Mine. So, I did want to point out on record that that injunction was granted as to portions of the Ordinance. The one (1) portion of the Ordinance that the court did find as viable was the Ordinance restricting certain water course, water course regulations within three (3) miles of the City of Boonville. So, I can't remember if I sent the entire judgement out to you, but if you want that, I can certainly provide that to you or answer any specific questions you have. Just wanted you to be aware of it. That's it. I'll quit talking.

Commissioner Saylor: Any questions on that?

Commissioner Johnson: So there's a continuance, correct? They've not settled yet?

Todd Glass: That's correct. There hasn't been any settlement. They were to go before the APC on a special use hearing. That was continued after the request of the applicant. So I believe that's now scheduled for August 24th according to Morrie. And the settlement hasn't occurred, but the City Ordinance has been enjoined.

Commissioner Johnson: Okay.

Todd Glass: Thank you.

Commissioner Saylor: Is that it?

Todd Glass: Um hum.

Commissioner Saylor: Todd? Okay. Thank you.

COUNTY AUDITOR NON-CERTIFIED CLAIMS

Commissioner Saylor: Next on the agenda is County Auditor.

Auditor Stevens: Okay. Just a couple of Non-Certifieds. I think you all of you probably have more information on these particular Claims for PC Quest, Health Department. We didn't have, do not have at the present time a contract in our office for the per hour rate for PC Quest for the Health Department. So, I'll pass that along to you for the amount of three-ninety-three-seventy-five ($393.75). You may have more information on that. I emailed that to you, if, in case you wanted to check into it a little more. The next one (1) was just a little bit unusual. I think this one (1), you do have more information on, and this was a Claim that originally was between Daryl Townsend and, and Animal Guardian, which did not involve the County at all. But then ultimately I believe the, ultimately the Claim was turned in for reimbursement to an Animal Control employee for the amount of four hundred dollars ($400.00). But because I believe you have more information on this Claim than I do, to approve this, I'll pass it along. It's for four hundred dollars ($400.00) also, or four hundred dollars ($400.00). So the total of the two (2) Claims combined is seven hundred ninety-three dollars and seventy-five cents ($793.75). Want to take a look at them?

Commissioner Johnson: I understand what they are.

Auditor Stevens: Yeah, I think they've all been emailed to you (inaudible) pass it (inaudible).

Commissioner Johnson: The only one (1) that I don't understand is did you, did we get the one (1) cleared up with the Townsend gentleman and how we're going to disburse that money?

Auditor Stevens: At this point it will be to the Animal Control employee.

Commissioner Johnson: Um hum.

Auditor Stevens: Because she's provided documentation that she paid for those services.

Commissioner Johnson: Okay.

Auditor Stevens: And is asking for personal reimbursement.

Commissioner Johnson: Yep, I agree with that.

Auditor Stevens: It was a little unusual.

Commissioner Johnson: It was unusual. It was an unusual situation.

Auditor Stevens: (Inaudible) better. Okay, and you all know about that. So...

Commissioner Johnson: And the other one (1)?

Commissioner Weisheit: Aaron was supposed to get a contract.

Commissioner Johnson: He did.

Roger Emmons: Yeah.

Commissioner Johnson: He did. I've seen it. I don't know why we don't have it in the Auditor's Office.

Auditor Stevens: We didn't have it in our office.

Commissioner Saylor: It was my understanding he was going to get that.

Auditor Stevens: Okay.

Roger Emmons: I mean I recall it was presented to you in open meeting and you approved it.

Commissioner Weisheit: Well, we need to get Debbie a copy of it.

Roger Emmons: I'll make a note to get you a copy.

Commissioner Saylor: So, do I have a motion for the Non-Certified Claims?

Commissioner Weisheit: I'll make a motion of approval.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion...

Commissioner Weisheit: I want to thank Bob for following up on that, getting that additional information.

Commissioner Saylor: So that motion carries three, zero (3-0). Thank you, Bob.

(Non-Certified Claims are located on Page 32 of these Official Minutes)

CERTIFIED CLAIMS

Auditor Stevens: Okay, Certified Claims and I haven't had any inquiries from any of, if you want any of the Claims, but if you do, let me know.

Roger Emmons: (Inaudible) three million ($3,000,000.00).

Auditor Stevens: Three million...three million one hundred thirty-nine thousand one hundred sixty-five dollars and sixty-nine cents ($3,139,165.69).

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Pay the Claims.

Commissioner Johnson: That's alright, second.

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

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

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

Commissioner Saylor: Thanks, Debbie.

(Certified Claims are located on Pages 32 through 43 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY

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

Bobby Howard: I have nothing tonight, thank you.

Commissioner Saylor: Thank you, Bobby.

COUNTY PURCHASING
ROOF ESTIMATES FOR THE EMS BUILDING IN BOONVILLE

Commissioner Saylor: Next item, County Purchasing, Joe.

Joe Grassman: Joe Grassman, Purchasing Manager. At the last meeting on July 9th, last meeting we opened and read bids for the repair of the roof and the EMS Station here in Boonville. It was taken under advisement until which time we could find out about insurance possibilities and Roger and I examined that today. And basically, bottom line is twenty-five thousand dollar ($25,000.00)...

Roger Emmons: Deductible.

Joe Grassman: Deductible.

Roger Emmons: For any wind or hail damage on any type of office like that is twenty-five thousand dollars ($25,000.00). The lowest quote was less than that, twenty-two ($22,000.00) wasn't it?

Joe Grassman: Yeah, twenty-two-eight-seven-three-seven-two ($22,873.72). So, I guess you're left with the option to award to the lowest bidder, responsible, responsive bidder or reject it, yeah, reject all.

Commissioner Johnson: (Inaudible) acceptable contractor?

Roger Emmons: It's D & M?

Joe Grassman: D & M, yeah.

Commissioner Saylor: Are you good with that contractor?

Joe Grassman: Yeah, oh yeah, definitely.

Commissioner Weisheit: I make a motion to approve it to the lowest bidder which was D & M out of Chandler.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Commissioner Weisheit: Thanks, Joe.

Joe Grassman: I'll just confirm that number just so everybody knows, twenty-two thousand eight hundred and seventy-three dollars and seventy-two cents ($22,873.72). Twenty-two-eight-seven-three-seven-two ($22,873.72).

Commissioner Saylor: Okay, thank you, Joe.

Joe Grassman: You're welcome. Thank you

(D & M Construction, Roof Bid, is located on Page 43 of these Official Minutes)

RECORDER

Commissioner Saylor: Next, we already discussed that.

SHERIFF

Commissioner Saylor: County Sheriff? Sheriff? Nothing?

COMMISSIONER ITEMS FOR DISCUSSION
DAN SAYLOR

Commissioner Saylor: Commissioner Weisheit?

Commissioner Weisheit: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: Nothing.

Commissioner Saylor: I have one (1) thing. Just ask you keep one (1) of our Council, Council members in your prayers, Greg Richmond. I think he's supposed to be getting out of ICU today. So, just keep him and his family in your prayers. They'd appreciate it.

Roger Emmons: Very good.

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

ADJOURNMENT: Meeting adjourned at: 4:52 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

Marlin Weisheit

MARLIN WEISHEIT, MEMBER

ATTEST: Deborah K. Stevens

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

ACCU SURVEYING & ENGINEERING, LLC
10579 OAK GROVE ROAD
NEWBURGH, IN 47630
812-858-9268
812-858-9399 FAX
ACCUJ@SPEEDEX.NET

FILED
JUL 09 2018
WARRICK COUNTY AUDITOR

July 7, 2018

TO: Steve Sherwood, PE-PS
Rogers Howard, PE
Phillip Baxter, Warrick County Surveyor

FILED
JUL 09 2018
SURVEYOR WARRICK COUNTY IN.

RE: Street & Drainage Plans
THE ENCLAVE AT OAK GROVE

Dear Sirs:

The following items were addressed on the enclosed plans.

1. The A" by 2' concrete curb has been cut off at 2.0 feet wide perpendicular to Coal Mine Road.
2. A NOTE has been added stating that the concrete curb is to be 4,000 psi concrete on 8" compacted No. 53 stone.
3. The over flow shows 3:1 side slopes with riprap & filter fabric at the overflow.
4. The J-Box at the outlet of the overflow pipe has been changed to a Bee Hive and the detail for the grate has been added.
5. The INLETS and OUTLETS for Pipes #1 & #2 have been added to the Plan View on SHEETS 2 OF 3 AND 3 OF 3 and the Profile of Sheet 3 or 3.
6. A NOTE added stating that the Subsoil is to be compacted to 95% proctor.
7. A NOTE added stating that the sidewalks will meet ADA requirements.
8. Detail added to Section E-E
9. The Certificate of Compliance has been changed to show a BEE HIVE and not a J-Box.

CERTIFIED BY:

William Y. Divins, PS 50910003

WILLIAM Y. DIVINS
SEAL
LICENSED
PROFESSIONAL
SURVEYOR
INDIANA

Shaw Construction
FILED
SEP 12 2018

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

CERTIFICATE OF COMPLIANCE
Plan and Specifications – Street Construction

Submission Date: REVISED JULY 5, 2018
Probable Start Construction: JULY 2018
Probable Finish Construction: OCTOBER 2018
Project Location: East side Coal Mine Road 264 feet of the intersection of Coal Mine & Oak Grove Roads

THE ENCLAVE AT OAK GROVE

Describe in detail type of street construction:

24' WIDE STREETS INCLUDING 2' ROLLED CONCRETE CURBS
4" COMPACTED #53's
4" COMPACTED #53'S
2 ½" ASPHALT BASE
1 ½" ASPHALT BASE

2 - STOP SIGNS =	$ 400	
2 - STREET SIGNS =	400	
1 - NO OUTLET SIGN =	200	
6 - STREET ENDS SIGNS =	1,200	
	$2,200	$ 2,200

110' - 12"HDP @ $27	= $ 2,970	RETENTION BASIN =	$10,000		
90' - 15"HDP @ $ 35	= 3,150	SWALES =	1,500		
2 - FLARED END SECTIONS	= 200	ENTRANCE =	5,000		
4 - STREET DRAINS & J-BOX	= 6,000		$16,500		16,500
1 - TRASH GUARD & 1' ELBOW	= 500				
1 - BEE HIVE	= 750				
4 - 10'X10'X1' RIPRAP W/FILTER FABRIC	= 4,000				
	$17,395				17,395
					$ 36,095

Name of Street:	No. of Lineal Ft.:	Est. Cost of Construction:
ENCLAVE DRIVE	210 @ $110	23,100
ENCLAVE COURT	264 @ $110	29,040
TOTAL		$ 52,140

Name the Streets the Area Plan Commission has required sidewalks and what is the estimated

ENCLAVE DRIVE	420' @ $15	6,300
ENCLAVE COURT	424' @ $15	6,360

Total Estimated Cost of Street and Sidewalk Construction is $ 100,895
PLUS 10% 10,089.50
$110,984.50

WILLIAM Y. DIVINS
SEAL
LICENSED
PROFESSIONAL
SURVEYOR
INDIANA

07/09/2018

DRAINAGE CALCULATIONS
THE ENCLAVE AT OAK GROVE

Total Area of Run-off: On-site (1.877 Ac) + Off-site (0.45 Ac) = 2.327 Ac

Composite Run-off:	EXISTING		PROPOSED
Grass	2.172 ac × 0.30 = 0.6516		1.307 ac × 0.25 = 0.32675
Building & Concrete	0.035 ac × 0.95 = 0.0025		0.70 ac × 0.95 = 0.0050
Stone & Asphalt	0.250 ac × 0.88 = 0.0500	St & S/W	0.32 ac × 0.95 = 0.3040
	2.327 ac 0.70165		2.327 ac 1.29575

Existing "C" = 0.34 Proposed "C" = 0.56

Kirpich Formula for Time of Concentration:

Length = 410 ft
Difference in Elevation: 9.0 ft
Slope: 0.022 ft/ft

$$tc = 0.027 \frac{(410 \text{ ft} \times 0.20)}{(0.022 \text{ ft/ft})^{0.4}} = 15.59 \text{ minutes}$$

tc = 16 minutes

Use 16 minutes Time of Concentration 5 year storm: "i" = 3.63 in/hr

Use 16 minutes Time of Concentration 50 year storm: "i" = 5.00 in/hr

Existing Allowable Release Rate: Q5 = 2.327 ac × "C" 0.34 × 3.63 in/hr = 2.87 cfs

Proposed run-off Rate: Q50 = 2.327 ac × "c" 0.56 × 5.00 in/hr = 6.52 cfs

Allowable Release Rate: 2.87 cfs

Outlet Pipe: Use 70' - 12" HDP @ 0.86% = 2.87 cfs

CERTIFIED BY:

William Y. Divins, PE-PS
10579 Oak Grove Road
Newburgh, IN 47630
June 14, 2018

07/09/2018

STORM RETENTION BASIN
PROJECT: THE ENCLAVE AT OAK GROVE
DETENTION FACILITY
DESIGNER: WILLIAM Y. BIVINS, PE-PS
DESIGN PERIOD: 5 YEARS
RELEASE RATE RETURN PERIOD: 50 YEARS

AREA : WATERSHED AREA (A) 2.327 ACRES

TIME OF CONCENTRATION (UNDEVELOPED WATERSHED) 16 MINUTES

RAINFALL INTENSITY (IU) 3.63 IN/HR

UNDEVELOPED RUNOFF COEFFICIENT (CU) 0.34

UNDEVELOPED RUNOFF RATE (Q_{25} = CU IU A) 2.87 cfs

DEVELOPED RUNOFF COEFFICENT (CD) 0.54

RAINFALL INTENSITY (IU) 5.00 IN/HR

DEVELOPED RUNOFF RATE (Q_{50} = CU IU A) = 6.52 cfs

STORM TD (HOUR)	RAINFALL INTENSITY (ID)	INFLOW RATE I(TD) (CIA) DDD	OUTFLOW RATE Q (CIA) UUU	STORAGE RATE I(TD-Q) (cfs)	REQUIRED STORAGE (TD-Q)TD/12
0.17	6.00	7.539	2.870	4.669	0.06614
0.33	5.20	6.534	2.870	3.664	0.10076 PEAK
0.50	4.20	5.278	2.870	2.408	0.10033
0.67	3.20	4.021	2.870	1.151	0.06426

0.10076 X 43560 = 4,389 CUBIC FEET STORAGE REQUIRED

OVER FLOW PIPE 70' - 12"HDP @ 0.38 % = 2.87 cfs

CERTIFIED BY:
WILLIAM Y. BIVINS, PE-PS
JUNE 14, 2018

PIPE - THE ENCLAVE AT OAK GROVE

PIPE#1: Q = 1.29 ac x c 0.54 x 5.0 = 3.48 cfs

USE 40 ft - 12"HDP @ 0.61%

Sewer Pipes - - English Units
Civil Tools for Windows
(06-14-2018)

Flowrate (cfs)	Diameter (in)	Friction ( )	Slope (%)	Velocity (fps)
1.68	12.00	0.010	0.13	2.14
3.28	12.00	0.010	0.50	4.17
4.24	12.00	0.010	0.61	4.57

PIPE#2: Q = 1.83 ac x c 0.54 x 5.0 = 4.94 cfs

USE 60 ft - 15"HDP @ 0.50%

Sewer Pipes - - English Units
Civil Tools for Windows
(06-14-2018)

Flowrate (cfs)	Diameter (in)	Friction ( )	Slope (%)	Velocity (fps)
4.22	12.00	0.010	0.83	5.37
4.63	12.00	0.010	1.00	5.90
5.94	15.00	0.010	0.50	4.84

PIPE#3: Q = 2.37 ac x c 0.54 x 5.0 = 6.40 cfs

USE 30 ft - 15" HDP @ 0.86%

Sewer Pipes -- English Units
Civil Tools for Windows
(06-14-2018)

Flowrate (cfs)	Diameter (in)	Friction ( )	Slope (%)	Velocity (fps)
6.33	15.00	0.010	0.57	5.16
6.77	15.00	0.010	0.65	5.52
7.80	15.00	0.010	0.86	6.36

OVER FLOW PIPE: Q=2.327 ac x c 0.34 x 2.87 cfs

USE 70 ft - 12" HDP @ 0.38%
Sewer Pipes - - English Units
Civil Tools for Windows
(06-14-2018)

Flowrate (cfs)	Diameter (in)	Friction ( )	Slope (%)	Velocity (fps)
2.58	12.00	0.010	0.33	3.28
2.87	12.00	0.010	0.38	3.65

CERTIFIED BY:
WILLIAM Y. BIVINS PS80910003
06/14/2018

THE ENCLAVE AT OAK GROVE
DRAINAGE CALCULATIONS

AREA 1: Q = 0.30 AC X "c" 0.30 X 5.00 in/hr = 0.45 cfs
"c" = 0.30 i_{50} = 5.00 in/hr

A--A': 2' bottom ditch 3:1 side slopes @ 1.00% = 2.20 cfs

AREA 2: 0.99 AC + 0.3 AC = 1.29 AC
Q = 1.29 AC X "c" 0.54 x 5.00 in/hr = 3.48 cfs
"c" = 0.54 i_{50} = 5.00 in/hr

PIPE #1: 40' - 12"HDP @ 0.61% = 4.63 cfs

AREA 3: 0.54 AC + 1.29 AC = 1.83 AC

Q = 1.83 AC x "c" 0.54 X 5.00 in/hr = 4.94 in/hr
"c" = 0.54 i_{50} = 5.00 in/hr

B --B': 3' bottom ditch side slopes @ 0.50% = 8.65 cfs

PIPE #2: 60' - 15"HDP @ 0.50% = 5.94 cfs

AREA 4: 0.54 AC + 1.83 AC = 2.33 AC
Q = 2.33 AC X "c" 0.54 X 5.00 in/hr = 6.29 cfs
"c" = 0.54 i = 5.00 in/hr

C--C': 3' bottom ditch 3:1 side slopes @ 0.50% = 8.65 cfs

PIPE # 3: 30' - 15"HDP @ 0.86% = 7.80 cfs

OVERFLOW PIPE:
Q = 2.327 AC X "c" 0.34 X 3.63 in/hr = 2.87 cfs
"c" = 0.34 i = 3.63 cfs

OVERFLOW PIPE: 70' - 12"HHDP @ 0.38% = 2.87 cfs

AREA 5 (PART OF 4): 0.10 AC
Q = 0.010 AC X "c" 0.54 X 5.00 in/hr = 0.27 cfs

AREA 6: 0.027 AC
Q = 0.027 AC x "c" 0.30 X 5.00 in/hr = 0.25 cfs

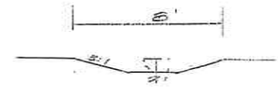
CERTIFIED BY: WILLIAM Y. BIVINS, PLS0910003 JUNE 14, 2018

Swale # 1 required capacity 0.45 cfs design capacity 2.20 cfs

SECTION A - A'

Bottom Width	"b" =	2.00	feet
Depth of Water	"y" =	1.00	feet
Left Side Slope	"z" =	3	to 1
Right Side Slope	"z" =	3	to 1
Diameter	"d" =	2.50	feet
Slope	"s" =	0.010	ft/ft
Manning's	"n" =	0.240	

Section	Area (sq. ft.)	Wetted Perimeter (feet)	Hydraulic Radius (feet)	Channel Conveyance (cfs)	Velocity (ft/sec)
Rectangle	2.00	4.0000	0.5000	0.78	0.39
Trapezoid	5.00	8.3246	0.6006	2.20	0.44
Circle	1.83	3.4236	0.5356	0.75	0.41



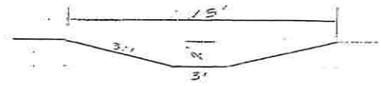
06/14/2018

Swale 2 required capacity 5.08 cfs design capacity 8.65 cfs

SECTION B - B

Bottom Width	"b" =	3.00	feet
Depth of Water	"y" =	2.00	feet
Left Side Slope	"z" =	3	to 1
Right Side Slope	"z" =	3	to 1
Diameter	"d" =	4.00	feet
Slope	"s" =	0.0050	ft/ft
Manning's	"n" =	0.240	

Section	Area (sq. ft.)	Wetted Perimeter (feet)	Hydraulic Radius (feet)	Channel Conveyance (cfs)	Velocity (ft/sec)
Rectangle	6.00	7.0000	0.8571	2.37	0.40
Trapezoid	18.00	15.6491	1.1502	8.65	0.48
Circle	6.28	6.2832	1.0000	2.75	0.44



06/14/2018

Swale 3 required capacity 6.20 cfs design capacity 8.65 cfs

SECTION C - C'

Bottom Width	"b" =	[illegible]	feet
Depth of Water	"y" =	[illegible]	feet
Left Side Slope	"z" =	[illegible]	to 1
Right Side Slope	"z" =	[illegible]	to 1
Diameter	"d" =	[illegible]	feet
Slope	"s" =	[illegible]	ft/ft
Manning's	"n" =	[illegible]	

Section	Area (sq. ft.)	Wetted Perimeter (feet)	Hydraulic Radius (feet)	Channel Conveyance (cfs)	Velocity (ft/sec)
Rectangle	6.00	7.0000	0.8571	[illegible]	[illegible]
Trapezoid	18.00	15.6491	1.1502	[illegible]	[illegible]
Circle	6.28	6.2832	1.0000	[illegible]	[illegible]

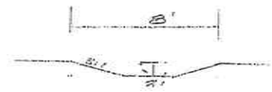
06/14/2018

Swale 4 required 0.27 cfs design capacity 2.20 cfs ity 2.20 cfs

SECTION D - D'

Bottom Width	"b" =	2.00	feet
Depth of Water	"y" =	1.00	feet
Left Side Slope	"z" =	3	to 1
Right Side Slope	"z" =	3	to 1
Diameter	"d" =	2.50	feet
Slope	"s" =	0.010	ft/ft
Manning's	"n" =	0.240	

Section	Area (sq. ft.)	Wetted Perimeter (feet)	Hydraulic Radius (feet)	Channel Conveyance (cfs)	Velocity (ft/sec)
Rectangle	2.00	4.0000	0.5000	0.78	0.39
Trapezoid	5.00	8.3246	0.6008	2.20	0.44
Circle	1.83	3.4236	0.5356	0.75	0.41



06/14/2018

Swale #5, Q = 0.077 ac x "c" 0.30 x 5.00 in/hr = 0.041 cfs REQUIRED K = 6"

0.25 cfs DESIGN

Bottom Width	"b" =	1.00	feet
Depth of Water	"y" =	0.50	feet
Left Side Slope	"z" =	3	to 1
Right Side Slope	"z" =	3	to 1
Diameter	"d" =	2.00	feet
Slope	"s" =	0.005	ft/ft
Manning's	"n" =	0.024	

Section	Area (sq. ft.)	Wetted Perimeter (feet)	Hydraulic Radius (feet)	Channel Conveyance (cfs)	Velocity (ft/sec)
Rectangle	0.50	2.0000	0.2500	0.00	0.12
Trapezoid	1.25	3.1623	0.3953	0.25	0.20
Circle	#NUM!	#NUM!	#NUM!	#NUM!	

FILED
APR 03 2018
WARRICK COUNTY
AREA PLAN COMMISSION

Signature: _____

Address: 7[illegible] NORTHSIDE, IN 47630

Certify that to the best of my knowledge and belief:

That the plan and specifications for this exhibit have been reviewed and found in compliance with the Warrick County Subdivision Control Ordinance for Warrick County, Indiana.

Plan/Plans and specifications as prepared and attached hereto are under my direction and meet all applicable standards and rules.

Signature: _____

Print Name: WILLIAM E. BRAND, PLS

Engineer: _____ Licensed Land Surveyor IN Lic. Reg. No. LS20910003

13979 OLD GROVE ROAD
EVANSVILLE, IN 47725 Phone No. 812-826-9249

SEAL

WILLIAM E. BRAND
LICENSED
No. LS-20910003
STATE OF
INDIANA
LAND SURVEYOR

Signature: _____

Print Name: WILLIAM E. BRAND, PLS

Engineer: _____ Licensed Land Surveyor IN Lic. Reg. No. LS20910003

13979 OLD GROVE ROAD
EVANSVILLE, IN 47725 Phone No. 812-826-9249

SEAL

WILLIAM E. BRAND
LICENSED
No. LS-20910003
STATE OF
INDIANA
LAND SURVEYOR

Received By: Area Plan Commission

Date: _____ Comments: _____

By: _____

Received By: County Engineer

Date: 3/13/18 Comments: _____

By: _____

*If needed add more space provided on back page.

APPROVAL GRANTED BY THE BOARD OF COUNTY COMMISSIONERS THIS 23 DAY OF July, 2018

PRESIDENT
MEMBER
MEMBER

ATTEST:
COUNTY AUDITOR

Additional Space for Comments:

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

FILED
SEP 1 2 2018

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

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

July 9, 2018

Warrick County Area Plan Commission
Attention: Sherri Rector
107 W. Locust Street, Suite 201
Boonville, IN 47601

FILED
JUL 0 9 2018
WARRICK COUNTY
AREA PLAN COMMISSION

Re: Fieldcrest Place Phase 2 Section 1
Private Storm Sewer Extension
Morley Project #5138.4.003B

Dear Plan Commission:

On behalf of our client, Fieldcrest LLC, of the above referenced subdivision, we respectfully request a one-year extension. Approximately 98% of the private storm sewer has been constructed in general accordance with the approved construction plans and the Subdivision Control Ordinance, adopted March 20, 2006. However, there are a couple remaining items that require attention before a final inspection and sign off can take place. The remaining items that need to be addressed are based on our inspection along with items from the Inspection Report from the Warrick County Highway Engineer's office dated July 22, 2016.

Due to unfavorable weather conditions and time constraints the items listed below cannot be completed by July 9, 2018 as required by the letter from Warrick County Area Plan Commission dated June 1, 2018. The following items need to be addressed:

1. The back casting of storm inlet structure CI #618 appears to have lowered below the adjoining curb. The casting needs to be adjust so the top of the curb inlet back is flush with the adjoining curb and the bolts need to be properly sealed.
2. The development on Lot 16 includes the construction of a fence that crosses the drainage and public utility easement and restricts the flow from the drainage swale that runs along the north property line. The fence needs to be amended to allow storm water runoff to flow across the lot as designed.
3. Swale C from station 17+72.86 to 19+75.28 was designed to flow from north to south to the storm structure AD #626 with a concrete ribbon. However, the above-mentioned section of swale C was constructed to flow south to north into swale E and then into the basin. We do not see an issue with the way the swale was constructed and request that the swale be accepted as installed.

I recommend retaining $3,200.00 to ensure that all drainage items are completed.

MORLEY

Fieldcrest Place Phase 2 Section 1
July 9, 2018

If you have any questions, comments, or require additional information, please contact our office at (812) 464-9585.

Sincerely,

James E. Morley, PE, PS
Managing Engineer

FILED
JUL 0 9 2018
WARRICK COUNTY
AREA PLAN COMMISSION

Authorization
Encl: Secondary Plat
cc: File

J:\5000s\5100-5199\5138\Civil3D\Documents\Section 2 Phase 1\2018\5138 Letter to Extend LOC Sec2 Phase1.docx

7-10-18

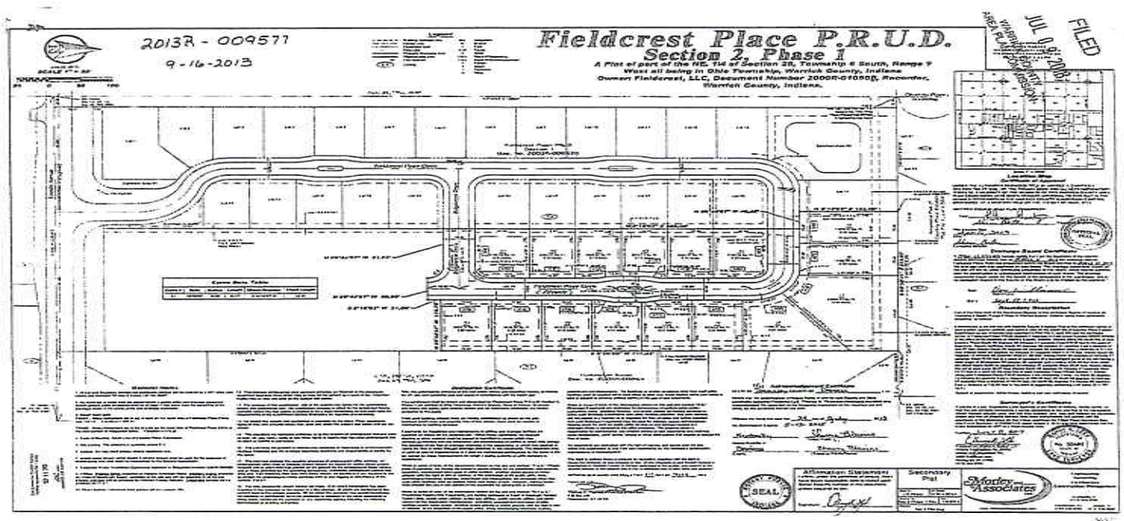
7/17/18

BOARD OF COMMISSIONERS:

President
Member
Member

ATTEST:
Auditor
Date: 7/23/18

Page 2



FILED
SEP 1 2 2018

FILED
JUL 1 8 2013
WARRICK COUNTY
AREA PLAN COMMISSION

July 17, 2018

Warrick County Board of Commissioners
C/o Sherri Rector
107 W. Locust
Boonville, IN 47601

RE: Mallard Lake Sidewalk Extension Ph.1

Gentlemen,

We are requesting that a one year extension be granted for the sidewalk construction for the above referenced project, with no reduction to the current Letter of Credit amount. Please contact me with any questions you may have.

Sincerely,

Jerry Aigner
812-305-3884

Cc: File

BOARD OF COMMISSIONERS:

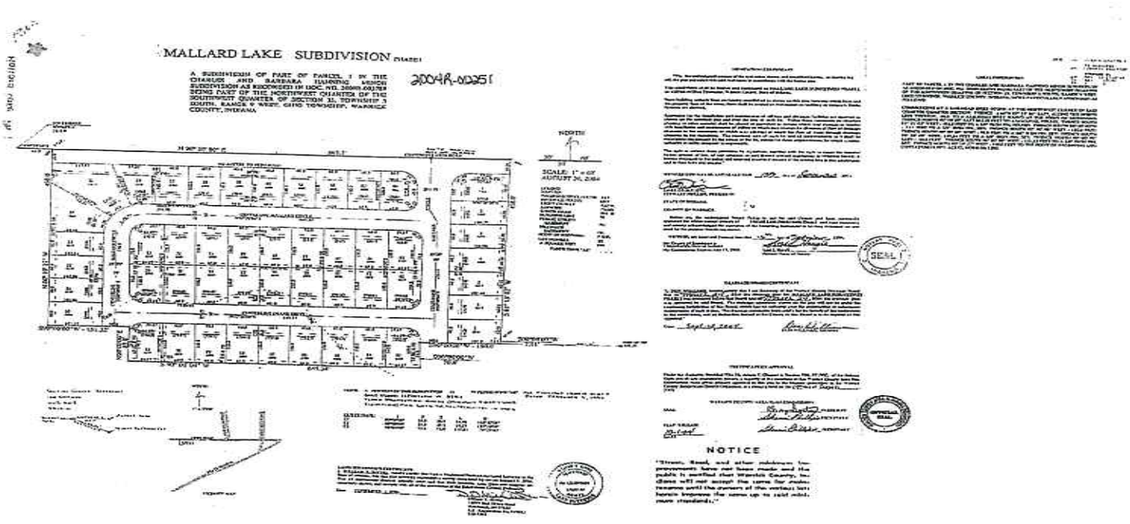
President

Member

Member

ATTEST:

Auditor
Date: 7/23/18



Peabody

AMERICAN LAND HOLDINGS OF INDIANA, LLC
566 Dickeyville Road
Lynnville, IN 47619
812.922.1015

RECEIVED
AUG 0 9 2018
By

August 3, 2018

Roger E. Emmons, Administrator
Warrick County Commissioners
107 W. Locust Street, Suite 301
Boonville, IN 47601

RE: Extension of Agreement for Road Usage on Eby and Hart Roads (LC #1676-000010)

Dear Roger:

Thanks for your assistance and cooperation in obtaining this Third Extension of Agreement for Road Usage on Eby and Hart Roads (15,850 feet). Below is a list of the enclosed executed and related documents to retain for your records.

- Original Extension of Agreement for Road Usage
- Road Usage Agreement Exhibit Map
- Copy of Road Use Permit Bond

If you have any questions or comments, please contact me at 618-926-7032 anytime or 812-922-1053 (office). Thanks again for your assistance in this road agreement and support towards the coal-mining industry in Warrick County, Indiana.

Sincerely,

David A. Spradling
Senior Manager – Land

cc: File

EXTENSION OF AGREEMENT FOR ROAD USAGE BETWEEN THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA, AND PEABODY MIDWEST MINING, LLC

WHEREAS, on the 14th day of October, 2010, the Board of Commissioners of Warrick County, Indiana (the "Commissioners") and Peabody Midwest Mining, LLC ("Peabody") entered into an Agreement for Road Usage (the "Agreement"), which is attached hereto as Exhibit "A"; and

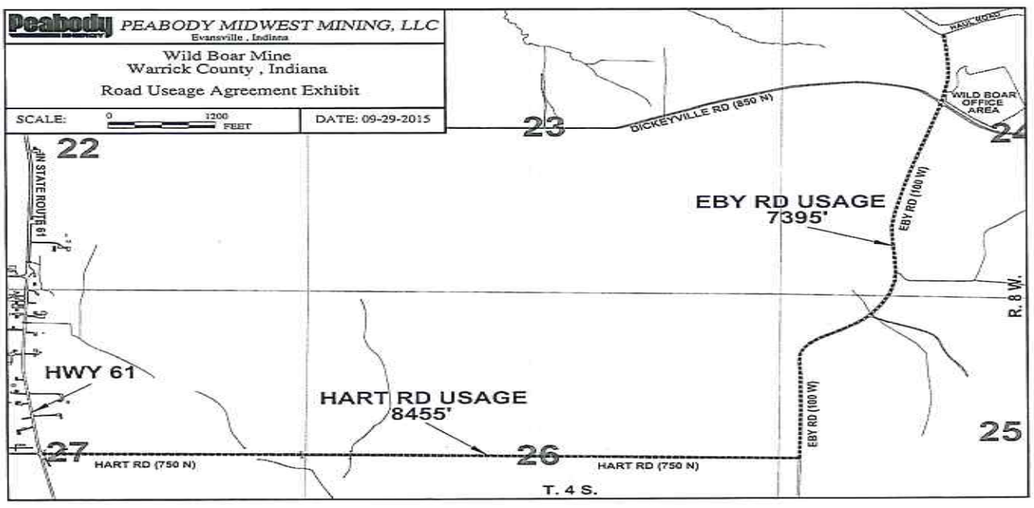
WHEREAS, on the 11th day of October, 2015, the Commissioners and Peabody agreed to a twelve (12) month extension of the Agreement; and

WHEREAS, on the 14th day of October, 2016, the Commissioners and Peabody agreed to an additional twenty-four (24) month extension of the Agreement; and

WHEREAS, Peabody has requested an additional twenty-four (24) month extension of the Agreement for Fifteen Thousand Eight Hundred Fifty (15,850) feet of Eby Road and Hart Road.

NOW, THEREFORE, the Board of Commissioners of Warrick County, Indiana and Peabody Midwest Mining, LLC, hereby agree to a twenty-four (24) month extension of the terms and conditions contained in the attached Agreement with respect to Fifteen Thousand Eight Hundred Fifty (15,850) feet of Eby Road and Hart Road, and with such extension of the Agreement to terminate on the 15th day of October, 2020.

Peabody Midwest Mining, LLC	Board of Commissioners of Warrick County, Indiana
By: Mark H. Simmons	By: Dan Sayle
Title: Vice President	Title: President, Board of Commissioners of Warrick County, Indiana
Date: 7/31/18	Date: 7-23-18



ROAD USE PERMIT BOND

Bond No. 6675481

KNOW ALL MEN BY THESE PRESENTS, that we, Peabody Midwest Mining, LLC as Principal, and Safeco Insurance Company of America, licensed to do business in the State of Indiana, as Surety, are held and firmly bound unto Warrick County Commissioners, (Obligee), in the penal sum of Ninety Thousand and 00/100------ Dollars ($90,000.00), lawful money of the United States of America, for the payment of which sum, well and truly to be made, the Principal and Surety do bind themselves, their heirs, executors, administrators, and successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal has obtained a permit from the County to work within the public right-of-way as indicated on the permit: Wild Boar Mine State Road 61/Hart Road, thence east on Hart Road to Eby Road (8,455'), thence north on Eby Road to a Haul road just north of Dickyville Road (7,305'). In conjunction with mining activities, a distance of 3 gravel miles more or less, to haul and traverse the route for purposes of mobilization service and supply trucks, etc.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that the Principal shall repair or install said facilities in the right-of-way as set forth in said permit; and complete, or cause same to be completed within the time specified on the permit for such completion; and construct same according to the plans for the facilities; and restore the right-of-way in accordance to the technical specifications used by the County. If the restoration of the right-of-way endures without the need of repairs for this specified period, then this obligation shall be void; otherwise this obligation shall remain in full force and effect until the permit expires. This bond is executed by the Surety and accepted by the Obligee subject to the following express condition:

This bond shall become effective the 14th day of October, 2010, and may be terminated by thirty (30) days written notice of cancellation by the Surety. The liability of the Surety under this bond shall in no event exceed the amount as set forth in this bond or in any additions, riders, or endorsements properly issued by the Surety as supplements thereto.

Sealed with our seals and dated this 19th day of October, 2010.

Witness [illegible] — Peabody Midwest Mining, LLC (Principal), By [signature]

Witness [illegible] — Safeco Insurance Company of America (Surety), By [signature] Jennifer L. [illegible], Attorney-in-Fact

The above terms and conditions of this bond have been reviewed and accepted by ______________, the obligee.

Acknowledged and Accepted:
By: ______
Printed Name: ______
Title: ______
Date: ______

Liberty Mutual.

POWER OF ATTORNEY

Safeco Insurance Companies of America
1001 4th Avenue
Suite 1700
Seattle, WA 98154

KNOW ALL BY THESE PRESENTS: No. 6349

That SAFECO INSURANCE COMPANY OF AMERICA, a Washington corporation, does hereby appoint
******H. HONEY, HILL, JANE L. SMITH; SCOTT BONN; JENNIFER L. SPIKLAK; RYAN HIGGIN; Denver, CO*******

its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind SAFECO INSURANCE COMPANY OF AMERICA thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office.
IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA has executed and attested these presents

this 21st day of March 2009

Dexter R. Legg, Secretary — Timothy A. Mikolajewski, Vice President

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,
(i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,
the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Dexter R. Legg, Secretary of SAFECO INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 19th day of October, 2010

[SEAL] Dexter R. Legg, Secretary

S-1300/SA/CF 3/09 — WEB PDF

ACORD — CERTIFICATE OF LIABILITY INSURANCE Page 1 of 1 — DATE (MM/DD/YYYY) 10/18/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Willis of Tennessee, Inc., 26 Century Blvd., P. O. Box 305191, Nashville, TN 37230-5191
CONTACT: Phone 877-945-7378; Fax 888-467-2378; E-mail: certificates@willis.com

INSURED: Peabody Energy Corporation, Attn: Ryan Brown, 701 Market Street, Suite 700, St. Louis, MO 63101-1826

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: National Union Fire Insurance Company	19445-011
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES — CERTIFICATE NUMBER: 14901617 — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS	
A	GENERAL LIABILITY: X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE / X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PROJECT / LOC	N	N	GL4007243	11/1/2009	11/1/2010	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
A	AUTOMOBILE LIABILITY: X ANY AUTO; ALL OWNED AUTOS; HIRED AUTOS; SCHEDULED AUTOS; NON-OWNED AUTOS	N	N	CA4806729	11/1/2009	11/1/2010	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
	UMBRELLA LIAB / OCCUR; EXCESS LIAB / CLAIMS-MADE; DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N; If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATUTORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Re: Peabody Midwest Mining, LLC

CERTIFICATE HOLDER: Warrick County Commissioners, 107 W. Locust Street, Suite 303, Boonville, IN 47601

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE [signature]

ACORD 25 (2010/05) — Coll:3158317 Tpl:1004418 Cert:14901617 — ©1988-2010 ACORD CORPORATION. All rights reserved. The ACORD name and logo are registered marks of ACORD

Business Communications Solutions, LLC
421 East Sycamore Street
Evansville, IN 47713
812.422.4955

Maintenance Agreement

Subscriber ID	4908	Effective Date	08/18/2018
Customer Name	Warrick County Sheriff Department	Contact Name	Brett Kruse, Sheriff
Billing Address	100 West State Rd 62	Contact Telephone	812-897-6180
City		Fax	812-897-3654
Service Address		Email	bkruse@warrickcountysheriff.com
City Boonville State IN Zip 47601		Sales Person	Jason Buchanan

Business Communications Solutions, LLC ("BCS") does hereby agree to provide maintenance services on the following Equipment, and Customer hereby engages BCS to provide the same, in accordance with the Terms and Conditions of Service set out below:

Advanced Equipment Covered by Maintenance Agreement #

Advanced maintenance covers the following:

- Advanced replacement or loaner of faulty equipment
- Priority Sere Levels
- Yearly Equipment Checkup which includes:
  - Review of system and phones
  - Replacement of cords and inbols
  - System Cleaning
- Quarterly system back up
- One free major software upgrade per year
- Free bug fix software upgrades as needed
- No expedite fee on emergency or rush service calls
- No charge on service calls that are found to be carrier issues (2 hr max)
- One Zone travel charge reduction
- Our lowest labor rate
- No deductible fees
- Free network and telephone line consultation

Terms and Conditions of Service

1. **BCS' Terms Control.** BCS' Terms and Conditions of Service ("Terms") shall control and prevail over any contrary terms in Customer's purchase order or other writings, unless otherwise agreed to in a writing signed by an authorized representative of BCS. Additional terms proposed by Customer shall be deemed to have been rejected unless specifically agreed to in a writing signed by an authorized representative of BCS. Any additional services or equipment not shown above that are requested by Customer will (i) be billed separately on a time and materials basis, and (ii) be subject to these Terms.
2. **Term and Termination.** This Agreement shall commence on the Effective Date specified above, and shall continue for a period of twelve (12) months thereafter. Notwithstanding the foregoing, BCS shall be entitled to terminate this Agreement upon written notice to Customer, provided that BCS shall refund to Customer the unused portion of the Maintenance Cost paid by Customer to BCS. For purposes of this section, the term "unused portion" shall mean an amount equal to the total Maintenance Cost paid by Customer hereunder, divided by 365, then multiplied by the number of days remaining in the term of this Agreement as of the date of termination. BCS shall also be entitled to terminate this Agreement immediately in the event that Customer fails to pay any amounts hereunder when due.

DS
Customer's Initials

Last revised 01/14/2014

3. **Services Provided/Excluded.** BCS will, during the term of this Agreement, provide such troubleshooting, service and repairs on a priority basis and in a workmanlike manner as are necessary to keep the above Equipment in good order, including the diagnosis of telephone service provider issues associated with the Equipment. To the extent that it is not practicable to repair any Equipment, BCS will replace the same. Notwithstanding the foregoing, BCS' obligations do not include the following: (i) programming of Equipment, additions to, relocation of or removal of Equipment; (ii) repairs to or replacement of Equipment that is lost, stolen or damaged by accident, negligence, power surges, lightning or causes other than ordinary use of the Equipment or that has been worked on by any person not expressly authorized by BCS to work on such Equipment; (iii) any work or service on equipment or peripherals not listed above as Equipment; (iv) work outside the normal business hours of BCS (items i-iv are collectively referred to as the "Additional Services"); and (v) travel outside of Evansville, Indiana.
4. **Response Time.** BCS will use commercially reasonable efforts to respond as quickly as possible to Customer's notification of a malfunction in the Equipment. Typical response times are within one (1) business day for minor malfunctions (i.e., the phone system has reduced functionality but still operates) and within four (4) hours for major system failures (i.e., the phone system is not capable of sending or receiving calls). For purposes of this Agreement, "respond" means that BCS will commence action to correct the malfunction. Customer acknowledges that it is not always necessary for BCS to visit Customer's location in order to correct the malfunction. All notifications and responses are to be during customer's normal office hours. BCS shall not be responsible for delays in responding to a notification of malfunction or completing a service call if such delays are caused by matters beyond BCS's control (including without limitation, fire, flood, tornado, earthquake, labor shortage, materials shortage, and/or delays by subcontractors).
5. **Financial.** Customer agrees to pay the full amount of maintenance cost indicated above at the time of signing this Agreement. All Additional Services performed by BCS, if any, Customer's delays in affording access to BCS, and travel charges outside of Evansville, Indiana, will be invoiced to Customer at BCS's then current rates and charges. Customer shall pay for all such items within fifteen (15) days of receipt of BCS' invoice. Requests for Additional Work are subject to approval of credit by BCS, and may be cancelled by BCS at any time upon a change in the creditworthiness of Customer, as determined solely by BCS. Customer is responsible for the payment of all taxes imposed by any governmental authority upon the transaction. Customer agrees to pay interest at the rate of one percent (1.5%) per month (18% APR) on past due accounts. Customer further agrees to reimburse BCS for any and all costs of collection, including attorney fees and court costs.
6. **Customer's Responsibilities.** Customer agrees to (i) provide BCS with unobstructed timely access to the Equipment, and (ii) ensure that all cabling is in place and in good working order.
7. **Limitation of Warranties.** BCS warrants that its services will be performed in a workmanlike manner. This warranty does not apply to defects or damage resulting from abuse, misuse, negligence, tampering, accident, and/or unauthorized or improper use, repair, alteration, or normal wear and tear of the Equipment. *There are no warranties which extend beyond the face hereof.*
8. **Limitation of Remedies.** CUSTOMER'S SOLE AND EXCLUSIVE REMEDY HEREUNDER SHALL BE THE CORRECTION OF ALLEGED DEFECTS IN WORKMANSHIP OCCURRING DURING THE TERM OF THIS AGREEMENT. NO OTHER REMEDY (INCLUDING, WITHOUT LIMITATION, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, LOST SALES, INJURY TO PERSONS OR PROPERTY OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL LOSS) SHALL BE AVAILABLE TO CUSTOMER OR CUSTOMER'S CUSTOMERS. IN NO EVENT SHALL BCS BE LIABLE FOR SUCH DAMAGES AND CUSTOMER WILL INDEMNIFY BCS AGAINST ALL CLAIMS BY CUSTOMER'S EMPLOYEES, AGENTS, CONTRACTORS, PERSONNEL, AND CUSTOMERS. UNDER NO CIRCUMSTANCES SHALL BCS'S LIABILITY HEREUNDER EXCEED THE AMOUNT OF MONEY ACTUALLY PAID BY CUSTOMER TO BCS HEREUNDER.

DS
Customer's Initials

Last revised 01/14/2014

9. **Restrictions on Hiring/Engaging.** For a period of one (1) year from the date of BCS' most recent service call to Customer, Customer shall not employ, engage as a consultant, subcontract, or otherwise engage any employee or subcontractor of BCS unless, prior to any such offer, written permission shall be received from the President of BCS.
10. **Miscellaneous.** The headings in this Agreement are for convenience only and shall not affect the meaning hereof. This Agreement constitutes the entire understanding and agreement between the parties hereto with respect to maintenance of the Equipment and supersedes any and all prior agreements, negotiations and discussions pertaining thereto. This Agreement (and any rights hereunder) may be amended, modified or waived only upon the mutual written agreement of the parties hereto. If any provision of this Agreement is invalid or unenforceable under any statute or rule of law, the provision is to that extent to be deemed omitted, and the remaining provisions shall not be affected in any way. This Agreement may be executed in counterparts.
11. **Dispute Resolution.** This transaction shall be governed by and interpreted in accordance with the laws of the State of Indiana. The exclusive jurisdiction and venue of any lawsuit arising under this Agreement or the transactions contemplated herein shall be either the Federal District Court for the Southern District of Indiana or the Circuit or Superior Courts located in Vanderburgh County, Indiana.

Business Communications Solutions, LLC		Board of Commissioners of Warrick County, Indiana	
By:	Kelsey Reich	By:	Dan Saylor
Printed Name	Kelsey Reich	Printed Name	Dan Saylor
Title	Customer Service Representative	Title	President
Date:	06-16-2017	Date:	07/23/2018

DS
Customer's Initials

Last revised 01/14/2014

8124229506 BCS 02:52:17 p.m. 08-01-2018 2 /2

Addendum

WHEREAS, Business Communications Solutions, LLC ("BCS") and Warrick County, Indiana, (the "County") have entered into an agreement for maintenance services (the "Maintenance Agreement"); and

WHEREAS, said parties wish to supplement the terms of said agreement as provided herein;

NOW, THEREFORE, the parties do agree that the Maintenance Agreement shall incorporate the following terms as though originally set forth therein:

1. As required by Ind. Code 5-22-16.5, *et seq.*, BCS is not engaged in investment activities in Iran. BCS understands that providing false certification may result in the consequences listed in Ind. Code 5-22-16.5-14, including termination of the Maintenance Agreement with the County, denial of future contracts with the County, as well as an imposition of a civil penalty.
2. As required by Ind. Code 22-5-1.7, *et seq.*, BCS is enrolled in or will enroll in and will verify the work eligibility status of all our newly hired employees through the E-Verify program, as defined in Ind. Code 22-5-1.7-3. BCS understands that it is not required to participate should the E-Verify program cease to exist. BCS also understand that it is not required to participate if BCS is an individual and does not employ any employees.
3. As required by Ind. Code 22-5-1.7, *et seq.*, BCS will not knowingly employ or contract with an unauthorized alien and will otherwise comply with said statute. Further, BCS will require subcontractors who perform work under any contract with the County to certify to BCS that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. BCS will maintain this certification throughout the duration of the term of a contract with a subcontractor.
4. BCS understands that the County may terminate for default if BCS fails to cure a breach of Ind. Code 22-5-1.7, *et seq.*, or any statement contained herein no later than thirty (3) days after being notified by the County.

(END)

BCS Communications Solutions, LLC		Warrick County, Indiana	
By:	[signature]	By:	[signature]
Title:	Project Manager	Title:	President, Board of Commissioners of Warrick County, Indiana
Date:	7/27/2018	Date:	07/23/2018

ORDINANCE 2018-18

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA, AMENDING THE CODE OF ORDINANCES OF WARRICK COUNTY, INDIANA SECTION 37.43 BULK FORM ACCESS TO COUNTY RECORDER DOCUMENTS

WHEREAS, the Warrick County, IN Code of Ordinances Section 37.43 establishes the manner and form in which the Warrick County Recorder may provide bulk form copies to bulk users; and

WHEREAS, the Warrick County, IN Code of Ordinances Section 37.43(H) currently sets forth the fees the Warrick County Recorder may charge for providing bulk form copies; and

WHEREAS, Ind. Code 36-2-7-10.1(e) requires a finding by the County Executive for the County Recorder to recover the Recorder's costs of providing bulk form copies if such costs exceed ten cents ($0.10) per page; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana has performed a cost analysis and determined that the Warrick County Recorder's costs of providing bulk form copies exceed ten cents ($0.10) per page; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana finds that the Warrick County Recorder's costs of providing bulk form copies is twenty cents ($0.20) per page.

NOW, THEREFORE, BE IT ORDAINED BY THE BORAD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA THAT:

The Code of Ordinances of Warrick County, Indiana, Section 37.43(H) is hereby amended to read as follows:

(H) *Bulk Form Copy Fee.*

The fee for producing Bulk Form Copies shall be twenty cents ($0.20) per page for a Bulk Form Copy of a Recorded Document, including the instrument's book and page, if applicable, and twenty cents ($0.20) per Recorded Document for a Copy of the Indices used by the County Recorder for finding, retrieving, and viewing a Recorded Document. Any revenue generated under this Section shall be deposited in the County Recorder's Records Perpetuation Fund, used by the County Recorder in accordance with Ind. Code 36-2-7-10(f), and otherwise in compliance with the requirements of Ind. Code 36-2-7-10.1(f).

ORDINANCE 2018-18

Passed and adopted by the Board of Commissioners of Warrick County, Indiana, this 23rd day of July, 2018.

WARRICK COUNTY
BOARD OF COMMISSIONERS

[signature]
Dan Saylor, President

[signature]
Robert H. Johnson, Jr., Vice President

[signature]
Marlin Weisheit, Member

ATTEST:

[signature]
Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:

[signature]
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

ORDINANCE 2018-18

Warrick County, Indiana
Cost Per Image for Bulk Users of Data
For the Years 2012 through 2017

Direct Costs	2012	2013	2014	2015	2016	2017	Average
Annual Software Agreements	$ 25,000.00	$ 25,000.00	$ 26,150.00	$ 26,150.00	$ 26,196.00	$ 27,330.00	$ 26,637.67
Scanner and Annual Maintenance	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 4,000.00
Server Upgrades			$ 38,103.00	$ 500.00	$ 10,297.00		$ 19,296.67
Monarch Program and Support Fees			$ 2,100.00				$ 2,100.00
Monarch Costs - Fidlar		$ 2,350.00	$ 19,287.00			$ 2,500.00	$ 2,500.00
UPS Dor Route: Annual Maintenance*	$ 5,000.00						$ 10,818.50
OCR License				$ 750.00			$ 5,000.00
Epson Validator/Ink**	$ 844.00					$ 150.00	$ 455.50
Computer Equipment							$ 844.00
Imaging to put on Computer		$ 3,125.00	$ 907.00	$ 200.00	$ 18,536.00		$ 5,064.50
							#DIV/0!
Total Direct Costs to Produce Bulk Data	$ 34,844.00	$ 32,475.00	$ 90,027.00	$ 31,600.00	$ 68,029.00	$ 37,980.00	$ 49,159.17
Number of Bulk Images Produced	64458	62261	47915	52976	61399	53958	57661.5
Cost per Bulk Image Produced - All Direct Costs Included	$ 0.54	$ 0.52	$ 1.88	$ 0.59	$ 1.11	$ 0.70	$ 0.89
Cost per Bulk Image Produced - Less Monarch Costs - Fidlar							#DIV/0!

* Document Router program allows Recorder to accept e-recorded documents

** Used to document stamp all recordings

Note: County's Vendor is Fidlar

Data Source: Warrick County Recorder

7-12-2018
Sally J. Burke
Warrick County Recorder

WARRICK COUNTY, INDIANA
GIS LIMITED USE AGREEMENT

THIS AGREEMENT is entered into by and between Warrick County, Indiana, by and through the Board of Commissioners of Warrick County, Indiana (the "County"), and the Warrick County Economic Development Department (the "EDD"), collectively referred to as the "Parties."

WHEREAS, the County has certain geographical information system data ("GIS Information") that may be of use by the EDD to provide local geographic data for a Warrick County Broadband Project; and

WHEREAS, the County is willing to share certain, described GIS Information with the EDD for this purpose.

NOW, THEREFORE, the Parties hereby agree to the following terms and conditions for the sharing and use of GIS Information:

1. **Use of GIS Information**. The County shall provide access to and share specific GIS Information with the EDD and its consultants for internal use. The County shall provide to the EDD the specific layers of the GIS Information that are listed in Exhibit A, which is attached to this Agreement and incorporated by reference.

2. **Restriction on Use, Sale, or Distribution of GIS Information**. The EDD shall use any GIS Information provided by the County pursuant to this Agreement only for purposes relating to the Warrick County Broadband Project. The EDD shall not use, sell, lease, transfer, loan, give, or otherwise distribute, in whole or in party, any GIS Information provided by the County for other, unrelated projects, or to another person or entity (other than EDD's consultants) for any other purpose, without the express written permission of the County, subject, however, to such disclosure as may be required under applicable provisions of State open records laws.

3. **Sensitive Information**. Should the Parties mutually agree that the County share any GIS Information with the EDD that is considered sensitive and not available to the general public, such sensitive GIS Information shall be identified as such, and the Parties shall take reasonable steps to ensure that sensitive GIS Information is protected from unauthorized use, disclosure, reproduction, or distribution to unauthorized persons or entities, subject, however, to such disclosure as may be required under applicable provisions of State open records laws.

4. **Ownership Rights of GIS Information**. Both Parties acknowledge that the County retains ownership rights over any GIS Information shared by the County to the EDD, and that the EDD does not acquire any ownership rights over any GIS Information received by the EDD from the County as a result of this Agreement.

5. **Indemnification and Hold Harmless**. The EDD shall indemnify and hold harmless the County and its respective officers, employees, agents, and contractors from and against any and all claims, suits, and liabilities of any kind or character which result or arise from any act or omission arising from, or connected with, the use of such shared GIS Information in accordance with this Agreement.

6. **Accuracy of GIS Information Provided**. The County shall verify the GIS Information provided to the EDD to the best of its ability. However, the EDD acknowledges that the County does not make representations of any kind as to the accuracy, functioning, completeness, or usefulness of the County's GIS Information that is furnished to the EDD in accordance with this Agreement.

   THE GIS DATA INCLUDED IN THIS AGREEMENT IS EXCHANGED "AS IS" WITHOUT WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, AND ALL WARRANTIES OF MERCHANTABILITY AND FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED WITH RESPECT TO THE GIS DATA PROVIDED UNDER THIS AGREEMENT.

7. **Independent Entities**. Both Parties acknowledge that the relationship between the Parties is that of independent entities, and that no joint venture, franchise, partnership, employment agreement, or agency is created hereunder as a result of this Agreement. Both Parties acknowledge that nothing in this Agreement shall be construed to grant to either Party the right or authority to create any obligation, express or implied, on behalf of the other Party.

8. **Modifications to the GIS Information**. The EDD shall use reasonable efforts to report errors, changes, or corrections to the GIS Information used by the EDD under this Agreement to the County within a reasonable period of time.

9. **Term of Agreement**. This Agreement shall be in full force and effect upon the signing of all the Parties hereto and shall remain in effect through August 1, 2020, at which point this Agreement shall terminate unless both Parties mutually consent to renew this Agreement.

10. **General Terms**.

    a. **Entire Agreement**. This Agreement represents the entire agreement between the Parties.

    b. **Governing Law**. This Agreement shall be interpreted in accordance with the laws of the State of Indiana.

    c. **Severability**. In the event that any provision or portion of this Agreement shall be determined to be invalid or unenforceable for any reason, the

remaining provisions of this Agreement shall be unaffected thereby and shall remain in full force and effect.

d. **Assignment.** This Agreement shall not be assigned by any Party without the prior written consent of all Parties to this Agreement.

e. **Binding on Successors and Assigns.** All of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of each of the parties and their respective heirs, executors, successors and assigns.

f. **Amendments.** This Agreement shall be amended or modified only by the mutual written agreement of all of the Parties to this Agreement.

g. **Notices.** All notices, requests, demands, claims, and other communications hereunder shall be made in writing and shall be deemed duly given if sent by registered or certified mail, return receipt requested, postage prepaid, to the address of the intended Party as set forth in this Agreement or as subsequently provided by the Party as their current notification address.

Addresses and Contacts for Notification Purposes:

Contact:	Roger Emmons Administrator	Contact:	Larry Taylor, Executive Director
County:	Warrick County	Entity:	Warrick County Economic Development Department
Address:	107 W. Locust St., Suite 301	Address:	4763 Rosebud Lane, Suite C
City/State/Zip:	Boonville, IN 47601	City/State/Zip:	Newburgh, IN 47630
Email:	roger@warrickcounty.gov	Email:	Larry.taylor@warrickcounty.gov
Phone:	(812) 897-6120	Phone:	(812) 858-3555, ext. 3
Fax:	(812) 897-6189	Fax:	

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IN WITNESS WHEREOF, each Party acknowledges that it has had the opportunity to fully review this Agreement and agrees to the terms included herein.

Warrick County Economic Development Department		**Board of Commissioners of Warrick County, Indiana**
Signature:	Larry Taylor	Dan Saylor, President
Name:	LARRY TAYLOR	Robert H. Johnson, Vice President
Title:	Economic Dev. Exec. Dir.	Marlin Weisheit, Member
Date:	7/25/2018	*Date:* 07-23-2018

4

EXHIBIT A
GIS LAYERS

GIS Layer	Format
Parcels	Shapefile
Roads	Shapefile
Highways	Shapefile
Sections	Shapefile
County Boundary	Shapefile
Township Boundaries	Shapefile
Municipal Boundaries	Shapefile

5

Peabody

AMERICAN LAND HOLDINGS OF INDIANA, LLC
566 Dickeyville Road
Lynnville, IN 47619
812.922.1015

August 3, 2018

Roger E. Emmons, Administrator
Warrick County Commissioners
107 W. Locust Street, Suite 301
Boonville, IN 47601

RE: Amendment to Agreement and Order for Temporary Closure of a Portion of Dickeyville Road (CR 850 N) (LC #1834-000075)

Dear Roger:

Thanks for your assistance and cooperation in obtaining this amendment to the Dickeyville Road Closure Agreement. Below is a list of the enclosed executed and related documents to retain for your records.

- Original Amendment to Agreement and Order for Temporary Closure of a Portion of Dickeyville Road (CR850N
- Exhibit "A" – Dickeyville Road Closure Map

If you have any questions or comments, please contact me at 618-926-7032 anytime or 812-922-1053 (office). Thanks again for your assistance in this road agreement and support towards the coal-mining industry in Warrick County, Indiana.

Sincerely,

David A. Spradling
Senior Manager – Land

cc: File

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

BEFORE THE BOARD OF COMMISSIONERS
OF WARRICK COUNTY, INDIANA

AMENDMENT TO AGREEMENT AND ORDER FOR TEMPORARY CLOSURE OF A PORTION OF DICKEYVILLE ROAD (CR 850 N)

This **AMENDMENT TO AGREEMENT AND ORDER FOR TEMPORARY CLOSURE OF A PORTION OF DICKEYVILLE ROAD (CR 850 N)**, ("Amendment") by and between American Land Holdings of Indiana, LLC (as successor by merger of Midwest Coal Reserves of Indiana, LLC, by certificate of merger dated April 3, 2017, hereinafter called "American Land Holdings"), a wholly owned subsidiary of Peabody Energy Corporation, a Delaware Corporation with principal offices located at 701 Market Street, St. Louis, Missouri 63101-1826, and Warrick County, Indiana (the "County"), by and through the Honorable Board of Commissioners of Warrick County, Indiana (the "Board"), having heard evidence thereon and being duly advised, now finds and agrees to amend the Agreement and Order for Temporary Closure of a Portion of Dickeyville Road (CR 850 N), dated May 9, 2017, ("Agreement") as follows:

1. Paragraph 7. Restoration of Eby Road. is hereby deleted in its entirety and in lieu thereof the following:

7. Proposed Eby Road: The parties intend to construct (post-mining) a proposed portion of Eby Road, in Hart Township, Warrick County, Indiana, and more particularly described as follows:

Beginning at the Southwest Corner of the Northwest Quarter of Section 24, Township 4 South, Range 8 West, also being the intersection of Dickeyville Road with proposed Eby Road; thence northerly along the west line of Section 24 and through the Northwest Corner of Section 24 a distance of 3,450 feet, also being approximately 800 feet north of the Southwest Corner of Section 13, to the existing Eby Road and the point of termination, said proposed road being 3,450 total feet, more or less, as depicted on Exhibit "A";

under the following terms and conditions set forth:

a. American Land Holdings shall construct the proposed Eby Road to the reasonable satisfaction of the County as evidenced by approval of the Board at a public meeting, and provide Route surveys to the County and approved by the Board and the County Engineer prior to the Eby Road dedication;

b. American Land Holdings shall accomplish the requirements set forth:

i. American Land Holdings shall execute and deliver, or cause to be executed and delivered, to the County, an instrument of dedication for rights-of-way to a width of fifty (50) feet for replacement road, where American Land Holdings is the owner of such land;

ii. Should American Land Holdings not be the owner of lands for the road dedications described immediately above, American Land Holdings, in cooperation with the County, will undertake all reasonable steps to obtain road easements of twenty-five (25) feet on either side of the centerline of replacement road; and

iii. American Land Holdings will pay for all of the County's reasonable expenses, costs, and fees in obtaining the desired road easements, including, without limitation, attorney's fees and costs, title work and fees, title search costs, engineering fees, appraisal fees, land acquisition costs, expert witness fees, court costs and fees, residue damages, severance damages, and any other damages or compensation payable to a landowner as a result of obtaining the desired road easement, all as determined by the County.

c. Plans for the construction of those portions of the proposed Eby Road above described shall be submitted to and approved by the County Engineer prior to the time that actual construction work commences. Those portions of Eby Road above described should be constructed to a minimum width of twenty-two (22) feet with a minimum shoulder width of two (2) feet, a minimum road aggregate base of eight (8) inches of rock (Sub-base 4 inch of #2 or #5, Base 4 inch #53) road base compacted to ninety-five percent (95%) modified, with grading of road slope, shoulder slope, and ditches in accordance with County road standards. Plans for such construction shall be submitted to, and approved by, the County Engineer in writing prior to the time that actual restoration and reconstruction work commences.

d. American Land Holdings represents and covenants that adjoining landowners to those portions of Eby Road shall not be landlocked or otherwise prevented from accessing their land after the restoration.

2. Exhibit "A" of the Agreement is hereby replaced by the revised Exhibit "A" attached hereto and made a part hereof.

3. General Provisions:

a. Entire Agreement: This Amendment sets forth the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior oral and written agreements and understanding between the County and American Land Holdings. No representation, promise, inducement, or statement of intention has been made by either party which is not set forth in this Amendment, and neither party shall be bound by or liable for any alleged representation, promise, inducement, or statement of intention not so set forth. Except as set forth in this Amendment, all other terms and conditions of the Agreement remain in full force and effect.

b. Waiver of Rights: No right conferred on either party under this Amendment shall be deemed waived, and no breach of this Amendment excused, unless such waiver is in writing and signed by the party claimed to have waived such right. The County's review, approval, or acceptance of their services required under this Contract shall not be construed to operate as a waiver of any rights under this Amendment or of any cause of action arising out of the performance of this Amendment, and American Land Holdings shall be and remain liable to the County in accordance with applicable law for all damages to the County caused by American Land Holdings' performance of any of the services furnished under this Amendment.

c. Severability: In the event that one or more of the provisions contained in Amendment shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions contained in this Amendment.

d. Amendment: No supplement, modification, or amendment of this Amendment will be binding unless in writing and executed by all of the parties that are signatories to this Amendment.

e. Headings: The headings of sections and subsections of this Amendment are for the convenience of reference only and shall not affect the meaning or construction of any provision hereof.

f. Governing Law and Jurisdiction: This Amendment shall be subject to and interpreted in accordance with the laws of the State of Indiana and suit, if any, shall be brought in the state court of Warrick County, Indiana or in the United States District Court for the Southern District of Indiana, Evansville, Indiana Division ("Courts"). The parties hereby irrevocably consent to the jurisdiction of the Courts.

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IT IS THEREFORE CONSIDERED, ORDERED, AND ADJUDGED by the Board of County Commissioners of Warrick County, Indiana, that the findings of the Board as above set forth shall be and are hereby incorporated in and made the Amendment as an Agreement and Order of this Board without further repetition or enumeration therefore, and the same as if expressly herein set forth.

Approved this 23rd day of July, 2018.

BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA

Dan Saylor, President

Robert H. Johnson, Jr., Vice-President

Marlin Weisheit, Member

ATTEST:

Deborah K. Stevens, Auditor of Warrick County, Indiana

The foregoing findings and order of the Board of Commissioners of Warrick County, Indiana, are hereby accepted and agreed to by American Land Holdings of Indiana, LLC.

AMERICAN LAND HOLDINGS OF INDIANA, LLC

Mark A. Scimio, Vice President

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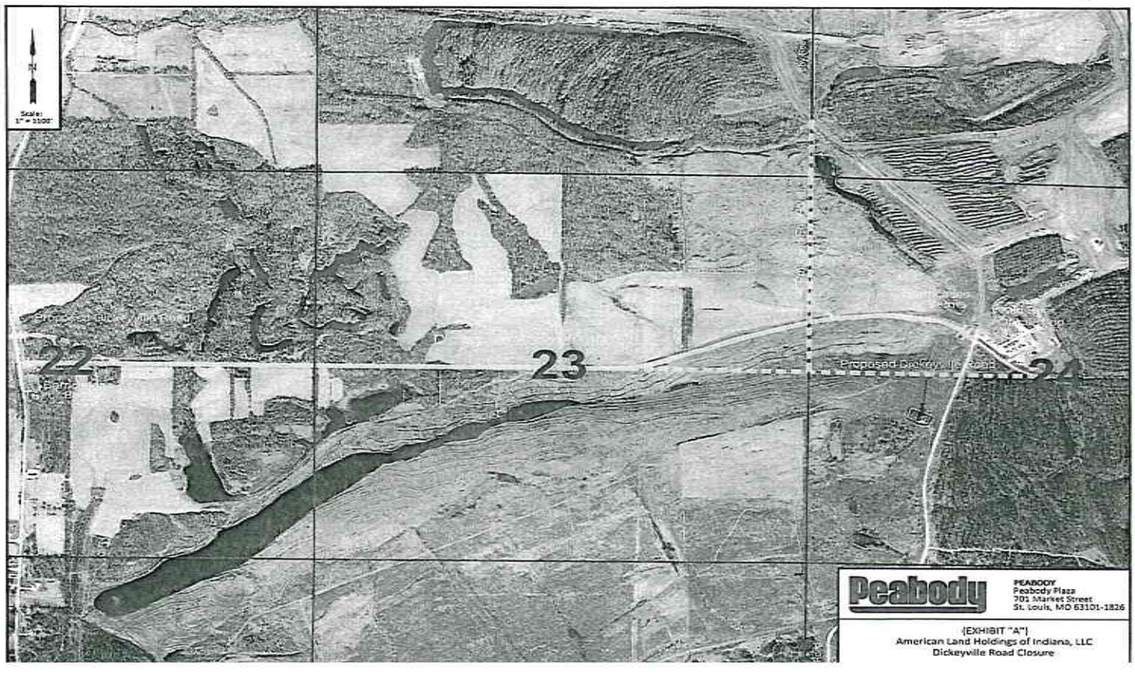


Warrick County Claims for Payment

Danielle Barnes (Animal Control)	$ 400.00
PC Quest (Local Health Maintenance)	$ 393.75
Grand Total:	$ 793.75

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment

Check #	Vendor #	Name	Check Date	Check Ami
Fund 1000 000-4111.00				
3565	1190	TREASURER OF STATE OF INDIANA	7/12/2018	412.47
3624	4190	TREASURER STATE OF INDIANA	7/16/2018	13,121.00
			Total Account 000-4111.00	13,533.47
Fund 1000 101-4211.00				
3562	18588	U.S. BANK	7/12/2018	137.11
3564	3837	ALPHA LASER SERVICES	7/12/2018	104.12
3564	3837	ALPHA LASER SERVICES	7/12/2018	88.95
3632	95065	QUILL CORPORATION	7/23/2018	156.23
3658	1067	AMERICAN STAMP & MARKING PRODUCT:	7/23/2018	230.55
3695	13670	TRI-STATE SYSTEMS INC	7/23/2018	1,211.18
			Total Account 101-4211.00	1,928.14
Fund 1000 102-4211.00				
3632	95065	QUILL CORPORATION	7/23/2018	74.35
			Total Account 102-4211.00	74.35
Fund 1000 103-4211.00				
3654	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	7.68
			Total Account 103-4211.00	7.68
Fund 1000 104-4211.50				
3701	7557	OFFICE CONNECTION	7/23/2018	227.70
			Total Account 104-4211.50	227.70
Fund 1000 105-4324.00				
3616	4361	WOW! BUSINESS	7/16/2018	96.47
			Total Account 105-4324.00	96.47
Fund 1000 106-4211.00				
3564	3837	ALPHA LASER SERVICES	7/12/2018	5.33
3659	23010	SUPERIOR AG RESOURCES	7/23/2018	75.93
3659	23010	SUPERIOR AG RESOURCES	7/23/2018	109.30
			Total Account 106-4211.00	190.56
Fund 1000 107-4182.00				
3630	10073	JAMES M. JACOBI, MD PATHOLOGIST	7/23/2018	1,605.00
			Total Account 107-4182.00	1,605.00
Fund 1000 107-4320.00				
3628	19069	SIEGELS	7/23/2018	49.99
			Total Account 107-4320.00	49.99
Fund 1000 107-4325.00				
3629	18744	NMS LABS	7/23/2018	131.00
			Total Account 107-4325.00	131.00
Fund 1000 107-4365.00				
3631	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	40.04
			Total Account 107-4365.00	40.04
Fund 1000 108-4184.00				
3672	17953	CHRISTOPHER J KIEFER	7/17/2018	1,475.00
			Total Account 108-4184.00	1,475.00
Fund 1000 110-4189.00				
3504	920	MARTIN & MARTIN, INC.	7/13/2018	33.50
			Total Account 110-4189.00	33.50
Fund 1000 110-4211.00				
3502	15004	OFFICE DEPOT, INCORPORATED	7/13/2018	50.93
3502	15004	OFFICE DEPOT, INCORPORATED	7/13/2018	51.92
3585	17452	GREG A GRANGER	7/20/2018	6.18
3585	17452	GREG A GRANGER	7/20/2018	5.37
3585	17452	GREG A GRANGER	7/20/2018	13.66
			Total Account 110-4211.00	128.06
Fund 1000 110-4232.00				
3508	20042	THE LANG COMPANY	7/13/2018	45.45
			Total Account 110-4232.00	45.45
Fund 1000 110-4322.00				
3578	1504	NEOPOST POSTAGE ON CALL	7/20/2018	3,000.00
			Total Account 110-4322.00	3,000.00
Fund 1000 110-4331.00				
3501	496	CSI COMPUTER SYSTEMS	7/13/2018	87.58
3507	2001	B-HIVE PRINTING	7/13/2018	123.00
			Total Account 110-4331.00	210.58
Fund 1000 110-4392.00				

3583	23037	THOMSON REUTERS	7/20/2018	977.00
			Total Account 110-4392.00	977.00
Fund 1000 110-4396.00				
3510	7084	CAROLYN S DITTER	7/13/2018	14.25
			Total Account 110-4396.00	14.25
Fund 1000 112-4224.00				
3634	7004	GEM CHEMICAL COMPANY, INC.	7/23/2018	1,006.39
			Total Account 112-4224.00	1,006.39
Fund 1000 112-4361.00				
3540	1009	AIGNER HARDWARE	7/23/2018	2.99
3541	19110	SCHALCO CONSTRUCTION & GARAGE DC	7/23/2018	1,048.89
			Total Account 112-4361.00	1,051.88
Fund 1000 112-4362.00				
3540	1009	AIGNER HARDWARE	7/23/2018	93.85
			Total Account 112-4362.00	93.85
Fund 1000 113-4221.00				
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	16.97
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	31.50
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	37.69
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	16.97
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	16.97
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	35.09
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	26.97
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	36.97
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	16.97
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	38.46
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	16.97
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	25.19
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	16.97
3669	14804	WABASH VALLEY SERVICE CO	7/17/2018	2,133.36
3669	14804	WABASH VALLEY SERVICE CO	7/17/2018	-49.83
3669	14804	WABASH VALLEY SERVICE CO	7/17/2018	2,647.33
3669	14804	WABASH VALLEY SERVICE CO	7/17/2018	-133.88
			Total Account 113-4221.00	4,930.76
Fund 1000 113-4222.00				
3546	12274	BEST ONE TIRE & SERVICE	7/23/2018	1,887.04
			Total Account 113-4222.00	1,887.04
Fund 1000 113-4245.10				
3670	11422	UNIFIRST CORPORATION	7/17/2018	8.36
3670	11422	UNIFIRST CORPORATION	7/17/2018	8.36
3670	11422	UNIFIRST CORPORATION	7/17/2018	8.36
3671	18933	YOUNG, MATTHEW	7/17/2018	48.00
			Total Account 113-4245.10	73.08
Fund 1000 113-4364.00				
3603	18588	U.S. BANK	7/16/2018	61.88
3603	18588	U.S. BANK	7/16/2018	151.04
3676	2046	BUSINESS EQUIPMENT	7/17/2018	36.77
			Total Account 113-4364.00	249.69
Fund 1000 113-4365.00				
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	53.56
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	190.64
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	704.15
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	20.00
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	648.07
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	93.15
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	81.93
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	237.75
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	20.00
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	154.79
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	65.22
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	75.22
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	50.82
3545	11872	LAW CHEVROLET BUICK PONTIAC	7/23/2018	58.00
3547	4365	INTERSTATE BATTERIES OF WABASH VAI	7/23/2018	162.00
3675	20437	BARNETT, RICHARD	7/17/2018	13.78
			Total Account 113-4365.00	2,635.98
Fund 1000 113-4443.00				
3696	14458	ON-DUTY DEPOT INC	7/23/2018	492.00
			Total Account 113-4443.00	492.00
Fund 1000 114-4224.00				
3548	13258	KENWAY DISTRIBUTORS INC	7/23/2018	200.00
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	77.75
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	51.75
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	75.75
3692	13258	KENWAY DISTRIBUTORS INC	7/23/2018	220.00
			Total Account 114-4224.00	625.25
Fund 1000 114-4225.00				
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	167.83
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	253.83
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	190.78
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	21.25
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	230.93
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	151.58
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	268.53
3549	4031	CRS ONE SOURCE(DIAFDS)	7/23/2018	217.00
3550	6030	FARM BOY FOOD SERVICE	7/23/2018	515.94
3550	6030	FARM BOY FOOD SERVICE	7/23/2018	424.91
3550	6030	FARM BOY FOOD SERVICE	7/23/2018	217.28
3550	6030	FARM BOY FOOD SERVICE	7/23/2018	640.54
3550	6030	FARM BOY FOOD SERVICE	7/23/2018	485.91
3551	797	WABASH FOODSERVICE	7/23/2018	1,355.46
3551	797	WABASH FOODSERVICE	7/23/2018	678.51
3551	797	WABASH FOODSERVICE	7/23/2018	886.60
3551	797	WABASH FOODSERVICE	7/23/2018	-35.84

3551	797	WABASH FOODSERVICE	7/23/2018	1,130.20
3686	5813	LEWIS BROS BAKERIES, INC	7/23/2018	59.15
3686	5813	LEWIS BROS BAKERIES, INC	7/23/2018	88.01
			Total Account 114-4225.00	7,953.80
Fund 1000 114-4311.00				
3677	23024	ST. VINCENT WARRICK	7/23/2018	361.65
3679	19570	DEACONESS HOSPITAL	7/23/2018	828.41
3679	19570	DEACONESS HOSPITAL	7/23/2018	1,397.03
3679	19570	DEACONESS HOSPITAL	7/23/2018	99.41
3680	19187	EVANSVILLE RADIOLOGY PC	7/23/2018	78.71
3681	11397	ST VINCENT WARRICK EMS	7/23/2018	551.07
3681	11397	ST VINCENT WARRICK EMS	7/23/2018	575.19
3691	19658	GARCIA LAB	7/23/2018	70.00
3691	19658	GARCIA LAB	7/23/2018	26.00
			Total Account 114-4311.00	3,988.07
Fund 1000 114-4318.00				
3682	5001	EAST PINES ANIMAL CLINIC INC	7/23/2018	94.50
			Total Account 114-4318.00	94.50
Fund 1000 114-4361.00				
3540	1009	AIGNER HARDWARE	7/23/2018	8.84
3540	1009	AIGNER HARDWARE	7/23/2018	3.99
3552	11713	BUMPER TO BUMPER / BTB CHANDLER	7/23/2018	7.39
3552	11713	BUMPER TO BUMPER / BTB CHANDLER	7/23/2018	82.36
3552	11713	BUMPER TO BUMPER / BTB CHANDLER	7/23/2018	-75.36
3678	23082	GRAINGER	7/23/2018	20.20
3678	23082	GRAINGER	7/23/2018	22.50
3678	23082	GRAINGER	7/23/2018	160.64
3683	1009	AIGNER HARDWARE	7/23/2018	19.97
3683	1009	AIGNER HARDWARE	7/23/2018	8.48
3683	1009	AIGNER HARDWARE	7/23/2018	6.99
3684	1089	ADVANCED SYSTEMS TECHNOLOGY	7/23/2018	400.00
3685	11713	BUMPER TO BUMPER / BTB CHANDLER	7/23/2018	16.88
3687	95922	J.E. SHEKELL, INC.	7/23/2018	240.00
3688	20039	TRI-STATE LIGHTING & SUPPLY CO INC	7/23/2018	24.00
			Total Account 114-4361.00	946.88
Fund 1000 115-4183.00				
3607	15410	JEFF WILLIS	7/16/2018	50.00
3608	4570	WILLIAM BYERS	7/16/2018	50.00
3609	762	DORIS HORN	7/16/2018	50.00
			Total Account 115-4183.00	150.00
Fund 1000 115-4211.00				
3557	2111	CULLIGAN OF EVANSVILLE	7/23/2018	3.00
			Total Account 115-4211.00	3.00
Fund 1000 115-4332.00				
3560	2029	WARRICK PUBLISHING CO	7/12/2018	19.46
3615	2029	WARRICK PUBLISHING CO	7/16/2018	22.18
			Total Account 115-4332.00	41.64
Fund 1000 115-4442.00				
3657	1562	CDW GOVERNMENT, INC.	7/23/2018	1,782.50
			Total Account 115-4442.00	1,782.50
Fund 1000 116-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	751.41
			Total Account 116-4174.00	751.41
Fund 1000 116-4181.00				
3602	10037	FINE & HATFIELD, PC	7/16/2018	4,000.00
			Total Account 116-4181.00	4,000.00
Fund 1000 116-4211.00				
3638	3837	ALPHA LASER SERVICES	7/23/2018	108.00
3638	3837	ALPHA LASER SERVICES	7/23/2018	59.00
			Total Account 116-4211.00	167.00
Fund 1000 116-4312.00				
3602	10037	FINE & HATFIELD, PC	7/16/2018	130.00
3602	10037	FINE & HATFIELD, PC	7/16/2018	184.00
3602	10037	FINE & HATFIELD, PC	7/16/2018	2,713.50
			Total Account 116-4312.00	3,027.50
Fund 1000 116-4314.00				
3522	19564	KELLER SHROEDER	7/10/2018	1,240.00
3562	18588	U.S. BANK	7/12/2018	96.18
3564	3837	ALPHA LASER SERVICES	7/12/2018	48.89
3567	20020	TRI-STATE FIRE PROTECTION INC.	7/12/2018	95.00
3673	18588	U.S. BANK	7/17/2018	142.65
			Total Account 116-4314.00	1,622.72
Fund 1000 116-4314.50				
3693	15677	MCKESSON MEDICAL-SURGICAL INC.	7/23/2018	230.87
			Total Account 116-4314.50	230.87
Fund 1000 116-4324.00				
3523	4361	WOWI BUSINESS	7/10/2018	3,520.49
3598	15900	SPECTRUM	7/16/2018	517.09
			Total Account 116-4324.00	4,037.58
Fund 1000 116-4332.00				
3674	2029	WARRICK PUBLISHING CO	7/17/2018	14.79
3674	2029	WARRICK PUBLISHING CO	7/17/2018	12.84
3674	2029	WARRICK PUBLISHING CO	7/17/2018	32.69
3674	2029	WARRICK PUBLISHING CO	7/17/2018	9.71
			Total Account 116-4332.00	70.03
Fund 1000 116-4342.00				
3521	16657	FIRST ADVANTAGE INSURANCE	7/10/2018	367.00
			Total Account 116-4342.00	367.00
Fund 1000 116-4364.50				
3626	9320	BATTERIES PLUS	7/23/2018	219.80
			Total Account 116-4364.50	219.80
Fund 1000 118-4392.00				
3561	16982	TAP PUBLISHING	7/12/2018	83.95
			Total Account 118-4392.00	83.95
Fund 1000 118-4393.00				
3562	18588	U.S. BANK	7/12/2018	133.31
			Total Account 118-4393.00	133.31

Fund 1000 121-4211.00				
3555	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	156.12
3654	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	159.99
3654	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	99.60
3654	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	11.78
3654	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	101.40
			Total Account 121-4211.00	528.89
Fund 1000 122-4243.00				
3505	4221	ADVANCED DOCUMENT SOLUTIONS	7/13/2018	36.48
			Total Account 122-4243.00	36.48
Fund 1000 140-4211.00				
3654	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	98.21
3654	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	98.21
			Total Account 140-4211.00	196.42
Fund 1000 140-4391.00				
3606	19881	STORAGE GUARDIAN	7/16/2018	168.00
3606	19881	STORAGE GUARDIAN	7/16/2018	3.43
3606	19881	STORAGE GUARDIAN	7/16/2018	38.20
3606	19881	STORAGE GUARDIAN	7/16/2018	355.48
3606	19881	STORAGE GUARDIAN	7/16/2018	228.49
3606	19881	STORAGE GUARDIAN	7/16/2018	7.35
3606	19881	STORAGE GUARDIAN	7/16/2018	44.76
3606	19881	STORAGE GUARDIAN	7/16/2018	269.79
3606	19881	STORAGE GUARDIAN	7/16/2018	0.31
			Total Account 140-4391.00	1,115.81
Fund 1000 141-4324.00				
3613	3778	AT&T	7/16/2018	82.51
			Total Account 141-4324.00	82.51
Fund 1000 145-4364.00				
3564	3837	ALPHA LASER SERVICES	7/12/2018	15.64
3603	18588	U.S. BANK	7/16/2018	90.16
			Total Account 145-4364.00	105.80
			Total Fund 1000	69,151.69

Fund 1101 000-4111.10				
3553	17286	CHIEF SUPPLY CORP	7/23/2018	42.40
3689	15806	BRITE	7/23/2018	1,049.76
			Total Account 000-4111.10	1,092.16
			Total Fund 1101	1,092.16
Fund 1112 000-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	19.18
			Total Account 000-4174.00	19.18
Fund 1112 000-4314.00				
3559	20347	STOLL KEENON OGDEN PLLC	7/12/2018	2,463.04
			Total Account 000-4314.00	2,463.04
Fund 1112 000-4315.00				
3559	20347	STOLL KEENON OGDEN PLLC	7/12/2018	175.00
			Total Account 000-4315.00	175.00
Fund 1112 000-4316.00				
3536	7004	GEM CHEMICAL COMPANY, INC.	7/23/2018	303.45
3542	94981	CENTRAL STATES COCA-COLA	7/23/2018	570.30
3591	19037	VECTREN ENERGY DELIVERY	7/13/2018	16.98
3591	19037	VECTREN ENERGY DELIVERY	7/13/2018	61.04
3591	19037	VECTREN ENERGY DELIVERY	7/13/2018	23.97
3591	19037	VECTREN ENERGY DELIVERY	7/13/2018	122.29
3591	19037	VECTREN ENERGY DELIVERY	7/13/2018	12.03
			Total Account 000-4316.00	1,119.06
Fund 1112 000-4324.00				
3568	4361	WOWI BUSINESS	7/12/2018	208.40
			Total Account 000-4324.00	208.40
Fund 1112 000-4351.00				
3570	19037	VECTREN ENERGY DELIVERY	7/12/2018	74.30
			Total Account 000-4351.00	74.30
Fund 1112 000-4390.00				
3563	18148	ST. VINCENT FINANCIAL SERVICES	7/12/2018	225,000.00
			Total Account 000-4390.00	225,000.00
Fund 1112 000-4508.10				
3569	3113	DUKE ENERGY	7/12/2018	9.40
3569	3113	DUKE ENERGY	7/12/2018	53.19
3569	3113	DUKE ENERGY	7/12/2018	26.68
			Total Account 000-4508.10	89.27
Fund 1112 000-4512.60				
3559	20347	STOLL KEENON OGDEN PLLC	7/12/2018	2,800.00
			Total Account 000-4512.60	2,800.00
			Total Fund 1112	231,949.15
Fund 1119 000-4111.10				
3661	19559	TRI-STATE SYSTEMS	7/23/2018	7,533.78
			Total Account 000-4111.10	7,533.78
			Total Fund 1119	7,533.78
Fund 1122 000-4323.00				
3519	17190	SATELLITE TRACKING OF PEOPLE LLC	7/10/2018	1,187.55
3627	13825	TOTAL COURT SERVICES	7/23/2018	454.75
			Total Account 000-4323.00	1,642.30
			Total Fund 1122	1,642.30
Fund 1138 000-4310.85				
3667	20594	BEAM, LONGEST AND NEFF	7/17/2018	614.60
			Total Account 000-4310.85	614.60
Fund 1138 000-4320.70				
3656	1089	ADVANCED SYSTEMS TECHNOLOGY	7/23/2018	19,135.00
			Total Account 000-4320.70	19,135.00
Fund 1138 000-4391.10				
3537	10000	J & J SUPPLY, INC.	7/23/2018	216.76
3598	3367	TRANE SUPPLY	7/23/2018	474.98
3571	1832	HARSHAW TRANE SERVICE INC.	7/12/2018	37,924.00
			Total Account 000-4391.10	38,615.74
Fund 1138 000-4391.20				
3540	1009	AIGNER HARDWARE	7/23/2018	50.54
3633	20039	TRI-STATE LIGHTING & SUPPLY CO INC	7/23/2018	2.23
			Total Account 000-4391.20	52.77
			Total Fund 1138	58,418.11
Fund 1141 000-4170.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	16.19
			Total Account 000-4170.00	16.19

Fund 1141 000-4223.00				
3660	8011	HENDRICKSON ENTERPRISES INC.	7/23/2018	80.99
			Total Account 000-4223.00	80.99
			Total Fund 1141	97.18
Fund 1156 000-4111.10				
3531	4190	TREASURER STATE OF INDIANA	7/10/2018	300.00
3531	4190	TREASURER STATE OF INDIANA	7/10/2018	40.00
3554	13001	VANCE OUTDOORS INC	7/23/2018	338.00
3690	19069	SIEGELS	7/23/2018	745.00
3699	17083	CROSSBREED HOLSTERS LLC	7/23/2018	51.83
			Total Account 000-4111.10	1,474.83
			Total Fund 1156	1,474.83
Fund 1159 000-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	62.73
			Total Account 000-4174.00	62.73
Fund 1159 000-4225.00				
3540	1009	AIGNER HARDWARE	7/23/2018	1.69
			Total Account 000-4225.00	1.69
			Total Fund 1159	64.42
Fund 1168 000-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	31.80
			Total Account 000-4174.00	31.80
Fund 1168 000-4362.00				
3556	17121	PC QUEST	7/23/2018	459.99
			Total Account 000-4362.00	459.99
			Total Fund 1168	491.79
Fund 1169 000-4221.00				
3639	20026	TRI STATE REPAIR SERVICE INC.	7/23/2018	39.95
3639	20026	TRI STATE REPAIR SERVICE INC.	7/23/2018	31.90
			Total Account 000-4221.00	71.85
Fund 1169 000-4221.10				
3592	14804	WABASH VALLEY SERVICE CO	7/16/2018	2,429.50
3592	14804	WABASH VALLEY SERVICE CO	7/16/2018	1,974.84
3592	14804	WABASH VALLEY SERVICE CO	7/16/2018	770.64
3592	14804	WABASH VALLEY SERVICE CO	7/16/2018	1,280.74
3592	14804	WABASH VALLEY SERVICE CO	7/16/2018	1,409.49
3592	14804	WABASH VALLEY SERVICE CO	7/16/2018	850.32
			Total Account 000-4221.10	8,715.53
Fund 1169 000-4222.00				
3640	1989	BEST ONE TIRE & SERVICE	7/23/2018	220.25
3640	1989	BEST ONE TIRE & SERVICE	7/23/2018	120.00
3698	1989	BEST ONE TIRE & SERVICE	7/23/2018	630.67
			Total Account 000-4222.00	970.92
Fund 1169 000-4223.10				
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	3,138.52
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	328.86
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	756.44
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	2,785.54
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	276.72
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	595.27
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	533.50
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	715.37
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,243.72
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	387.11
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	608.84
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,107.45
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,030.84
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	683.12
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	211.63
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	217.21
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	219.39
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	2,031.87
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	294.93
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	206.64
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	371.64
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,772.00
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	492.30
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	334.04
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	280.19
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	283.19
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	180.31
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	427.50
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	370.02
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,707.88
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	309.30
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,008.65
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	201.10
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	203.76
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	201.00
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	895.70
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	558.04
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,273.38
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	303.21
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	730.07
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	205.18
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	210.40
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,092.51
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	202.65
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	393.57
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	203.73
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	176.45
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	833.61
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,201.55
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	1,229.64
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	268.55

3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	3,596.02
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	962.52
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	922.63
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	245.00
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	32,300.42
3619	13043	MULZER CRUSHED STONE, INC.	7/16/2018	285.45
			Total Account 000-4223.10	73,678.14
Fund 1169 000-4223.20				
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	1,088.63
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	1,636.37
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	3,253.61
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	485.19
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	2,172.42
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	1,206.90
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	621.46
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	8,940.48
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	292.48
3601	13021	METZGER CONSTRUCTION CO INC	7/16/2018	3,241.99
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	4,652.11
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	1,006.15
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	1,094.92
			Total Account 000-4223.20	28,692.71
Fund 1169 000-4223.30				
3620	20051	WARRICK SOLID WASTE MGT DIST	7/16/2018	291.36
3636	10000	J & J SUPPLY, INC.	7/23/2018	1,577.60
			Total Account 000-4223.30	1,868.96
Fund 1169 000-4362.00				
3600	3537	KEVIN SCOTT SR/S&S TREEMASTERS	7/16/2018	1,350.00
3621	20269	AT&T - RISK MANAGEMENT SERVICES	7/16/2018	215.53
3623	18195	FIRST BANKCARD	7/16/2018	479.99
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	221.49
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	408.30
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	90.99
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	34.72
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	74.54
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	56.00
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	227.58
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	-16.05
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	76.74
3625	23091	WARRICK AUTOMOTIVE SUPPLY	7/23/2018	57.39
3637	1009	AIGNER HARDWARE	7/23/2018	63.41
3637	1009	AIGNER HARDWARE	7/23/2018	6.63
3642	1049	AUTO WHEEL AND RIM SERVICE	7/23/2018	410.96
3642	1049	AUTO WHEEL AND RIM SERVICE	7/23/2018	114.51
3642	1049	AUTO WHEEL AND RIM SERVICE	7/23/2018	281.94
3643	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	7/23/2018	84.72
3643	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	7/23/2018	71.29
3643	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	7/23/2018	218.95
3643	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	7/23/2018	319.08
3644	1111	AIRGAS USA, LLC	7/23/2018	260.90
3645	2363	EQUIPMENT MARKETING COMPANY	7/23/2018	421.78
3645	2363	EQUIPMENT MARKETING COMPANY	7/23/2018	59.54
3646	5015	EBN CONSTRUCTION & INDUSTRIAL SUPP	7/23/2018	117.61
3646	5015	EBN CONSTRUCTION & INDUSTRIAL SUPP	7/23/2018	167.16
3647	17742	HUTSON, INC.	7/23/2018	21.72
3647	17742	HUTSON, INC.	7/23/2018	578.50
3648	1988	MEYER TRUCK EQUIPMENT	7/23/2018	60.52
3648	1988	MEYER TRUCK EQUIPMENT	7/23/2018	68.76
3649	2294	RUXER TRUCK CENTER	7/23/2018	134.40
3649	2294	RUXER TRUCK CENTER	7/23/2018	125.62
3650	19111	STERNBERG INTERNATIONAL INC	7/23/2018	335.66
3651	19036	SOUTHEASTERN EQUIPMENT CO.,INC	7/23/2018	864.09
3652	16484	VOMAC TRUCK SALES	7/23/2018	191.48
3653	23041	WHAYNE SUPPLY CO INC.	7/23/2018	5,482.23
			Total Account 000-4362.00	14,727.08
Fund 1169 000-4371.00				
3641	14009	NIX SANITARY SERVICE	7/23/2018	210.00
			Total Account 000-4371.00	210.00
Fund 1169 000-4391.00				
3622	20927	JINES, WILLIAM II	7/16/2018	60.00
			Total Account 000-4391.00	60.00
			Total Fund 1169	129,995.19
Fund 1176 103-4124.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	87.27
			Total Account 103-4124.00	87.27
Fund 1176 103-4351.00				
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	21.83
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	27.13
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	51.62
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	748.56
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	74.28
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	189.84
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	18.48
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	13.55
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	7.19
3595	2025	BOONVILLE NATURAL GAS CORP.	7/16/2018	45.90
3595	2025	BOONVILLE NATURAL GAS CORP.	7/16/2018	18.00
3596	2031	BOONVILLE UTILITIES	7/16/2018	401.28
3596	2031	BOONVILLE UTILITIES	7/16/2018	18.06
3597	94562	MOUNTS ELECTRIC INC.	7/16/2018	772.65
3598	15960	SPECTRUM	7/16/2018	221.75
			Total Account 103-4351.00	2,631.02
Fund 1176 104-4364.00				

3599	3837	ALPHA LASER SERVICES	7/16/2018	55.00
3600	3837	ALPHA LASER SERVICES	7/16/2018	39.93
			Total Account 104-4364.00	94.93
			Total Fund 1176	2,813.22
Fund 1189 000-4111.50				
3526	20860	MASH NETWORKS	7/10/2018	262.50
3526	20860	MASH NETWORKS	7/10/2018	400.00
3697	19032	SMITH AND BUTTERFIELD	7/23/2018	986.44
3700	11720	FIDLAR TECHNOLOGIES INC	7/23/2018	30.00
			Total Account 000-4111.50	1,678.94
Fund 1189 000-4170.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	7.04
			Total Account 000-4170.00	7.04
			Total Fund 1189	1,685.98
Fund 1197 000-4360.00				
3611	15740	APPLIED LAND SOLUTIONS	7/16/2018	3,375.00
			Total Account 000-4360.00	3,375.00
Fund 1197 000-4450.00				
3612	18294	WARRICK CO. SOLID WASTE MGMT DISTF	7/16/2018	58.80
3636	10000	J & J SUPPLY, INC.	7/23/2018	59.40
3637	1009	AIGNER HARDWARE	7/23/2018	2.38
			Total Account 000-4450.00	120.58
			Total Fund 1197	3,495.58
Fund 1201 000-4111.10				
3605	565	WARRICK COUNTY TREASURER	7/16/2018	6,976.36
3605	565	WARRICK COUNTY TREASURER	7/16/2018	1,752.46
3605	565	WARRICK COUNTY TREASURER	7/16/2018	1,379.52
3605	565	WARRICK COUNTY TREASURER	7/16/2018	9.49
3605	565	WARRICK COUNTY TREASURER	7/16/2018	9.49
			Total Account 000-4111.10	10,123.32
			Total Fund 1201	10,123.32
Fund 1206 000-4315.10				
3514	20924	PHILLIPS, ELIZABETH	7/10/2018	2,400.00
			Total Account 000-4315.10	2,400.00
			Total Fund 1206	2,400.00

Fund 1211 000-4111.10				
3586	15004	OFFICE DEPOT, INCORPORATED	7/20/2018	69.98
3586	15004	OFFICE DEPOT, INCORPORATED	7/20/2018	15.33
			Total Account 000-4111.10	85.31
			Total Fund 1211	85.31
Fund 1215 000-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	23.12
			Total Account 000-4174.00	23.12
Fund 1215 000-4185.00				
3529	19432	MOSLEY, KATHY	7/10/2018	125.00
			Total Account 000-4185.00	125.00
Fund 1215 000-4187.00				
3528	19433	MOSLEY, JOHN	7/10/2018	125.00
			Total Account 000-4187.00	125.00
Fund 1215 000-4386.00				
3528	19433	MOSLEY, JOHN	7/10/2018	12.00
3529	19432	MOSLEY, KATHY	7/10/2018	12.00
			Total Account 000-4386.00	24.00
Fund 1215 000-4442.00				
3562	18988	U.S. BANK	7/12/2018	154.58
			Total Account 000-4442.00	154.58
			Total Fund 1215	451.70
Fund 1219 000-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	135.91
			Total Account 000-4174.00	135.91
Fund 1219 000-4211.00				
3535	1225	INDOFF, INC.	7/23/2018	132.22
3535	1225	INDOFF, INC.	7/23/2018	6.39
			Total Account 000-4211.00	138.61
Fund 1219 000-4221.00				
3533	8320	O'REILLY AUTO PARTS	7/23/2018	54.89
3540	1009	AIGNER HARDWARE	7/23/2018	50.91
3544	2068	BOONVILLE LAWN AND GARDEN INC.	7/23/2018	40.66
			Total Account 000-4221.00	146.46
Fund 1219 000-4232.00				

3533	8320	O'REILLY AUTO PARTS	7/23/2018	10.98
3533	8320	O'REILLY AUTO PARTS	7/23/2018	7.98
3533	8320	O'REILLY AUTO PARTS	7/23/2018	6.49
3534	20039	TRI-STATE LIGHTING & SUPPLY CO INC	7/23/2018	161.84
3537	10000	J & J SUPPLY, INC.	7/23/2018	57.22
3540	1009	AIGNER HARDWARE	7/23/2018	48.12
3540	1009	AIGNER HARDWARE	7/23/2018	27.99
3540	1009	AIGNER HARDWARE	7/23/2018	30.13
3540	1009	AIGNER HARDWARE	7/23/2018	4.35
3544	2068	BOONVILLE LAWN AND GARDEN INC.	7/23/2018	86.99
3544	2068	BOONVILLE LAWN AND GARDEN INC.	7/23/2018	2.33
			Total Account 000-4232.00	444.42
Fund 1219 000-4245.50				
3538	9005	THE HOME CITY ICE COMPANY	7/23/2018	159.60
3543	18039	ROYAL CROWN BOTTLING CO	7/23/2018	26.35
3543	18039	ROYAL CROWN BOTTLING CO	7/23/2018	-52.70
3543	18039	ROYAL CROWN BOTTLING CO	7/23/2018	451.80
3610	8745	SAM'S CLUB/GECRB	7/16/2018	250.17
3610	8745	SAM'S CLUB/GECRB	7/16/2018	347.85
3610	8745	SAM'S CLUB/GECRB	7/16/2018	163.20
			Total Account 000-4245.50	1,346.27
Fund 1219 000-4324.00				
3598	15960	SPECTRUM	7/16/2018	94.99
			Total Account 000-4324.00	94.99
Fund 1219 000-4351.00				
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	27.95
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	205.76
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	283.63
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	108.31
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	253.62
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	66.07

3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	90.94
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	89.88
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	79.00
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	16.38
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	588.09
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	312.67
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	24.23
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	19.43
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	178.59
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	233.44
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	2,144.38
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	190.57
3594	19037	VECTREN ENERGY DELIVERY	7/16/2018	18.47
			Total Account 000-4351.00	4,911.41
Fund 1219 000-4361.00				
3539	17727	NICHOLS ELECTRIC SUPPLY	7/23/2018	6.53
3539	17727	NICHOLS ELECTRIC SUPPLY	7/23/2018	46.24
3635	17727	NICHOLS ELECTRIC SUPPLY	7/23/2018	20.20
3635	17727	NICHOLS ELECTRIC SUPPLY	7/23/2018	124.55
3635	17727	NICHOLS ELECTRIC SUPPLY	7/23/2018	58.58
3635	17727	NICHOLS ELECTRIC SUPPLY	7/23/2018	26.07
			Total Account 000-4361.00	282.17
Fund 1219 000-4364.00				
3603	18588	U.S. BANK	7/16/2018	71.38
3603	18588	U.S. BANK	7/16/2018	48.25
			Total Account 000-4364.00	119.63
Fund 1219 000-4397.00				
3536	7004	GEM CHEMICAL COMPANY, INC.	7/23/2018	282.79
			Total Account 000-4397.00	282.79
			Total Fund 1219	7,902.60
Fund 1222 000-4342.00				
3572	15060	SPECTRUM	7/12/2018	105.00
3573	8977	INDIANA OFFICE OF TECHNOLOGY	7/12/2018	104.57
3604	19564	KELLER SHROEDER	7/16/2018	1,043.00
			Total Account 000-4342.00	1,252.57
			Total Fund 1222	1,252.57
Fund 1224 000-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	13.76
			Total Account 000-4174.00	13.76
Fund 1224 000-4314.00				
3590	3837	ALPHA LASER SERVICES	7/16/2018	8.94
3617	2620	TYLER TECHNOLOGIES, INC	7/18/2018	17,260.00
3694	14313	PICTOMETRY INTERNATIONAL CORP	7/23/2018	28,285.92
			Total Account 000-4314.00	45,554.86
Fund 1224 000-4314.10				
3616	4361	WOW! BUSINESS	7/16/2018	79.00
			Total Account 000-4314.10	79.00
Fund 1224 000-4322.10				
3555	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	110.00
			Total Account 000-4322.10	110.00
			Total Fund 1224	45,757.62
Fund 2001 000-4211.00				
3507	2001	B-HIVE PRINTING	7/13/2018	59.00
			Total Account 000-4211.00	59.00
Fund 2001 000-4443.00				
3584	18588	U.S. BANK	7/20/2018	60.14
			Total Account 000-4443.00	60.14
			Total Fund 2001	162.28
Fund 2002 000-4213.00				
3506	565	WARRICK COUNTY TREASURER	7/13/2018	75.00
			Total Account 000-4213.00	75.00
Fund 2002 000-4214.00				
3506	565	WARRICK COUNTY TREASURER	7/13/2018	200.00
			Total Account 000-4214.00	200.00
			Total Fund 2002	275.00
Fund 2051 000-4211.00				
3509	7557	OFFICE CONNECTION	7/13/2018	50.00
			Total Account 000-4211.00	50.00
Fund 2051 000-4323.00				
3580	17672	SUSAN RICE, CPO (POPAI)	7/20/2018	225.00
			Total Account 000-4323.00	225.00
			Total Fund 2051	275.00
Fund 2501 000-4312.00				
3581	20455	INDIANA OFFICE OF COURT SERVICES	7/20/2018	50.00
3582	20420	HASENOUR, LAURA	7/20/2018	168.96
3582	20420	HASENOUR, LAURA	7/20/2018	8.00
3582	20420	HASENOUR, LAURA	7/20/2018	11.75
			Total Account 000-4312.00	238.71
			Total Fund 2501	238.71
Fund 2504 000-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	0.01
			Total Account 000-4174.00	0.01
Fund 2504 000-4314.00				
3525	8031	HOOSIER BUSINESS MACHINES INC.	7/10/2018	105.73
3663	19566	WeTip, Inc.	7/17/2018	1,000.00
3665	4361	WOW! BUSINESS	7/17/2018	344.97
			Total Account 000-4314.00	1,450.70
			Total Fund 2504	1,450.71
Fund 4104 000-4111.10				
3666	17867	BRADSHAW, JASON	7/17/2018	70.74
			Total Account 000-4111.10	70.74
			Total Fund 4104	70.74
Fund 4105 000-4111.10				
3614	12406	TRACTOR SUPPLY CO	7/16/2018	56.98
3614	12406	TRACTOR SUPPLY CO	7/16/2018	43.99
3614	12406	TRACTOR SUPPLY CO	7/16/2018	47.99
3614	12406	TRACTOR SUPPLY CO	7/16/2018	43.99
			Total Account 000-4111.10	192.95
			Total Fund 4105	192.95
Fund 4501 000-4111.10				
3664	2247	OLD NATIONAL BANK - BONDS	7/17/2018	102,838.75
3664	2247	OLD NATIONAL BANK - BONDS	7/17/2018	436,948.75
3664	2247	OLD NATIONAL BANK - BONDS	7/17/2018	364,462.50

			Total Account 000-4111.10	904,250.00
			Total Fund 4501	904,250.00
Fund 4506 000-4300.00				
3512	8057	H. J. UMBAUGH	7/10/2018	45,426.72
3662	20920	S & P GLOBAL RATINGS	7/17/2018	14,500.00
			Total Account 000-4300.00	59,926.72
			Total Fund 4506	59,926.72
Fund 4901 000-4211.00				
3518	14804	WABASH VALLEY SERVICE CO	7/10/2018	133.88
			Total Account 000-4211.00	133.88
Fund 4901 000-4323.00				
3515	3837	ALPHA LASER SERVICES	7/10/2018	4.91
3517	19881	STORAGE GUARDIAN	7/10/2018	67.35
3520	20925	SIGGERS-HESS, BRANDON	7/10/2018	29.00
			Total Account 000-4323.00	101.26
			Total Fund 4901	235.14
Fund 4903 000-4380.10				
3524	2010	LOCHMUELLER GROUP	7/10/2018	210.00
			Total Account 000-4380.10	210.00
Fund 4903 000-4397.18				
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	88,961.75
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	4,432.81
			Total Account 000-4397.18	93,394.56
			Total Fund 4903	93,604.56
Fund 4906 000-4314.00				
3559	20347	STOLL KEENON OGDEN PLLC	7/12/2018	2,463.04
			Total Account 000-4314.00	2,463.04
			Total Fund 4906	2,463.04
Fund 4908 000-4174.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	2.94
			Total Account 000-4174.00	2.94
Fund 4908 000-4211.00				
3654	15004	OFFICE DEPOT, INCORPORATED	7/23/2018	51.84
3655	2001	B-HIVE PRINTING	7/23/2018	550.31
			Total Account 000-4211.00	602.15
Fund 4908 000-4314.00				
3516	20526	REISING, CONNOR	7/10/2018	384.62
3668	20526	REISING, CONNOR	7/17/2018	384.62
			Total Account 000-4314.00	769.24
Fund 4908 000-4362.00				
3603	18588	U.S. BANK	7/16/2018	33.94
			Total Account 000-4362.00	33.94
			Total Fund 4908	1,408.27
Fund 4917 000-4111.10				
3513	3532	PURDUE CES FUND-WARRICK COUNTY	7/10/2018	350.00
			Total Account 000-4111.10	350.00
			Total Fund 4917	350.00
Fund 4918 000-4222.15				
3527	20926	SWISH LLC	7/10/2018	121,833.80
			Total Account 000-4222.15	121,833.80
			Total Fund 4918	121,833.80
Fund 4921 000-4312.00				
3497	19037	VECTREN ENERGY DELIVERY	7/13/2018	406.57
3498	2025	BOONVILLE NATURAL GAS CORP.	7/13/2018	40.24
3499	2031	BOONVILLE UTILITIES	7/13/2018	84.78
3503	18461	WAGNER, CHRIS	7/13/2018	69.96
3503	18461	WAGNER, CHRIS	7/13/2018	56.00
3574	4558	MOUNTAIN VALLEY OF EVANSVILLE	7/20/2018	43.25
3575	18588	U.S. BANK	7/20/2018	107.08
3577	18461	WAGNER, CHRIS	7/20/2018	150.28
			Total Account 000-4312.00	967.16
			Total Fund 4921	967.16
Fund 5001 000-4111.10				
3532	13966	UNITED STATES TREASURY	7/10/2018	1,232.19
3618	98065	BENISTAR/HARTFORD-6795	7/16/2018	20,741.08
			Total Account 000-4111.10	21,973.27
			Total Fund 5001	21,973.27
Fund 5251 000-4111.10				
3593	11422	UNIFIRST CORPORATION	7/16/2018	3.06
3593	11422	UNIFIRST CORPORATION	7/16/2018	3.06
3593	11422	UNIFIRST CORPORATION	7/16/2018	50.25
3593	11422	UNIFIRST CORPORATION	7/16/2018	50.25
3593	11422	UNIFIRST CORPORATION	7/16/2018	50.25
3593	11422	UNIFIRST CORPORATION	7/16/2018	50.25
3593	11422	UNIFIRST CORPORATION	7/16/2018	3.06
			Total Account 000-4111.10	210.18
			Total Fund 5251	210.18
Fund 5351 000-4111.10				
3588	6568	DIVISION OF CHILD SUPPORT	7/20/2018	104.00
			Total Account 000-4111.10	104.00
			Total Fund 5351	104.00
Fund 5362 000-4111.10				
3587	4000	TEAMSTERS LOCAL #215	7/20/2018	3.00
			Total Account 000-4111.10	3.00
			Total Fund 5362	3.00
Fund 5364 000-4111.10				
3589	18315	CLERK - WARRICK COUNTY SUPERIOR CC	7/20/2018	280.00
			Total Account 000-4111.10	280.00
			Total Fund 5364	280.00
Fund 8070 000-4111.00				
234	19208	IHCDA BEP PROGRAM	7/11/2018	265.00
235	10024	JERRY AIGNER CONSTRUCTION,INC.	7/17/2018	5,200.00
235	10024	JERRY AIGNER CONSTRUCTION,INC.	7/17/2018	2,300.00
236	9810	ECONOMIC DEV COALITION OF SW IN	7/17/2018	1,250.00
			Total Account 000-4111.00	9,015.00
			Total Fund 8070	9,015.00
Fund 8075 000-4111.00				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	2.50
			Total Account 000-4111.00	2.50
			Total Fund 8075	2.50
Fund 8330 000-4320.00				
3666	17867	BRADSHAW, JASON	7/17/2018	73.98
			Total Account 000-4320.00	73.98
			Total Fund 8330	73.98
Fund 8508 000-4400.00				
3667	20594	DEAM, LONGEST AND NEFF	7/17/2018	2,458.40
			Total Account 000-4400.00	2,458.40
			Total Fund 8508	2,458.40

Fund 8899 000-4211.00				
3562	18588	U.S. BANK	7/12/2018	17.47
3564	3837	ALPHA LASER SERVICES	7/12/2018	11.34
3564	3837	ALPHA LASER SERVICES	7/12/2018	13.81
3566	16665	DOSSETT CONSULTING	7/12/2018	500.00
3632	95065	QUILL CORPORATION	7/23/2018	20.72
3658	1067	AMERICAN STAMP & MARKING PRODUCT.	7/23/2018	29.38
3661	19559	TRI-STATE SYSTEMS	7/23/2018	899.92
3695	13670	TRI-STATE SYSTEMS INC	7/23/2018	154.30
			Total Account 000-4211.00	1,746.24
			Total Fund 8899	1,746.24
Fund 9114 000-4311.00				
3576	11396	MYRON CORP	7/20/2018	348.89
3579	20452	NATIONAL TEST SYSTEMS	7/20/2018	162.50
			Total Account 000-4311.00	511.39
			Total Fund 9114	511.39
Fund 9123 000-4111.20				
3500	8533	MELODY NELSON	7/13/2018	76.00
			Total Account 000-4111.20	76.00
			Total Fund 9123	76.00
Fund 9127 000-4111.00				
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	455,922.24
3601	13021	METZGER CONSTRUCTION CO INC.	7/16/2018	7,499.84
			Total Account 000-4111.00	463,422.08
			Total Fund 9127	463,422.08
Fund 9210 000-4110.20				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	2.51
			Total Account 000-4110.20	2.51
Fund 9210 000-4110.40				
3503	18461	WAGNER, CHRIS	7/13/2018	99.00
			Total Account 000-4110.40	99.00
			Total Fund 9210	101.51
Fund 9211 000-4100.20				
3530	9016	INDIANA DEPARTMENT OF WORKFORCE I	7/10/2018	2.51
			Total Account 000-4100.20	2.51
			Total Fund 9211	2.51
				2,205,519.50
Fund 1000 102-4323.00				
3445	17426	BJ FARRELL	7/05/2018	32.12
			Total Account 102-4323.00	32.12
Fund 1000 105-4351.00				
3466	3016	CHANDLER UTILITIES	7/05/2018	20.39
			Total Account 105-4351.00	20.39
Fund 1000 110-4111.00				
8564	17965	TREASURER OF STATE-ACH	7/05/2018	1,250.00
			Total Account 110-4111.00	1,250.00
Fund 1000 111-4111.00				
8564	17965	TREASURER OF STATE-ACH	7/05/2018	1,250.00
			Total Account 111-4111.00	1,250.00
Fund 1000 112-4351.00				
3448	2031	BOONVILLE UTILITIES	7/05/2018	362.29
3448	2031	BOONVILLE UTILITIES	7/05/2018	2,142.47
3448	2031	BOONVILLE UTILITIES	7/05/2018	15.42
3449	2025	BOONVILLE NATURAL GAS CORP.	7/05/2018	57.92
3449	2025	BOONVILLE NATURAL GAS CORP.	7/05/2018	130.96
			Total Account 112-4351.00	2,709.06
Fund 1000 112-4361.00				
3457	18195	FIRST BANKCARD	7/05/2018	67.52
			Total Account 112-4361.00	67.52
Fund 1000 114-4351.00				
3448	2031	BOONVILLE UTILITIES	7/05/2018	4,725.87
3449	2025	BOONVILLE NATURAL GAS CORP.	7/05/2018	320.42
3450	19037	VECTREN ENERGY DELIVERY	7/05/2018	6,488.98
			Total Account 114-4351.00	11,535.27
Fund 1000 115-4364.00				
3461	20042	THE LANG COMPANY	7/05/2018	46.80
			Total Account 115-4364.00	46.80
Fund 1000 116-4171.00				
8564	17965	TREASURER OF STATE-ACH	7/05/2018	286.89
			Total Account 116-4171.00	286.89
Fund 1000 116-4173.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	9,245.51
			Total Account 116-4173.00	9,245.51
Fund 1000 116-4314.00				
3457	18195	FIRST BANKCARD	7/05/2018	7.06
3458	15085	GOOGLE, LLC	7/05/2018	8,000.00
3458	15085	GOOGLE, LLC	7/05/2018	-0.34
			Total Account 116-4314.00	8,006.72
Fund 1000 121-4313.00				
3459	7663	PURDUE UNIVERSITY COOPERATIVE EXT	7/05/2018	1,290.00
			Total Account 121-4313.00	1,290.00
Fund 1000 121-4323.00				
3459	7663	PURDUE UNIVERSITY COOPERATIVE EXT	7/05/2018	310.64
3459	7663	PURDUE UNIVERSITY COOPERATIVE EXT	7/05/2018	809.60
			Total Account 121-4323.00	1,120.24
Fund 1000 122-4111.00				
8564	17965	TREASURER OF STATE-ACH	7/05/2018	1,250.00
			Total Account 122-4111.00	1,250.00
Fund 1000 141-4123.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	573.20
			Total Account 141-4123.00	573.20
Fund 1000 141-4324.00				
3451	7981	VERIZON WIRELESS	7/05/2018	1,170.39
			Total Account 141-4324.00	1,170.39
Fund 1000 145-4195.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	158.08
			Total Account 145-4195.00	158.08
			Total Fund 1000	40,012.19
Fund 1112 000-4173.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	40.01
			Total Account 000-4173.00	40.01
Fund 1112 000-4211.00				
3447	11600	FIFTH THIRD BANK	7/05/2018	59.30
			Total Account 000-4211.00	59.30

Fund 1112 000-4212.00				
3447	11600	FIFTH THIRD BANK	7/05/2018	59.76
			Total Account 000-4212.00	59.76
Fund 1112 000-4314.00				
3453	10869	JSK ASSOCIATES INC	7/05/2018	540.00
			Total Account 000-4314.00	540.00
Fund 1112 000-4315.00				
3453	10869	JSK ASSOCIATES INC	7/05/2018	720.00
			Total Account 000-4315.00	720.00
Fund 1112 000-4351.00				
3450	10037	VECTREN ENERGY DELIVERY	7/05/2018	259.94
			Total Account 000-4351.00	259.94
Fund 1112 000-4390.10				
3454	15132	THE TOWN OF NEWBURGH	7/05/2018	500.00
			Total Account 000-4390.10	500.00
Fund 1112 000-4444.00				
3446	13899	DELTA PROPERTIES LLC	7/05/2018	2,409.00
3446	13899	DELTA PROPERTIES LLC	7/05/2018	208.50
			Total Account 000-4444.00	2,617.50
Fund 1112 000-4508.10				
3452	4554	PIKE GIBSON WATER, INC	7/05/2018	16.70
			Total Account 000-4508.10	16.70
			Total Fund 1112	4,813.21
Fund 1141 000-4199.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	80.02
			Total Account 000-4199.00	80.02
			Total Fund 1141	80.02
Fund 1148 000-4123.00				
3455	18074	ROBIN GREENLEE (CDFC)	7/05/2018	438.33
			Total Account 000-4123.00	438.33
			Total Fund 1148	438.33
Fund 1159 000-4173.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	413.16
			Total Account 000-4173.00	413.16
Fund 1159 000-4220.00				
3464	18196	FIRST BANKCARD	7/05/2018	37.89
3464	18196	FIRST BANKCARD	7/05/2018	469.00
3464	18196	FIRST BANKCARD	7/05/2018	20.00
3465	548	KATHY MANNING	7/05/2018	10.86
			Total Account 000-4220.00	537.75
Fund 1159 000-4225.00				
3464	18196	FIRST BANKCARD	7/05/2018	561.00
3464	18196	FIRST BANKCARD	7/05/2018	150.00
3464	18196	FIRST BANKCARD	7/05/2018	13.51
3464	18196	FIRST BANKCARD	7/05/2018	25.50
3464	18196	FIRST BANKCARD	7/05/2018	20.00
3464	18196	FIRST BANKCARD	7/05/2018	332.64
			Total Account 000-4225.00	1,102.65
Fund 1159 000-4324.00				
3464	18196	FIRST BANKCARD	7/05/2018	48.74
			Total Account 000-4324.00	48.74
Fund 1159 000-4324.50				
3464	18196	FIRST BANKCARD	7/05/2018	97.48
			Total Account 000-4324.50	97.48
Fund 1159 000-4351.00				
3449	2025	BOONVILLE NATURAL GAS CORP.	7/05/2018	27.90
3450	10037	VECTREN ENERGY DELIVERY	7/05/2018	334.17
			Total Account 000-4351.00	362.07
			Total Fund 1159	2,561.85
Fund 1168 000-4323.00				
3465	548	KATHY MANNING	7/05/2018	68.78
			Total Account 000-4323.00	68.78
			Total Fund 1168	68.78
Fund 1176 103-4123.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	1,641.54
			Total Account 103-4123.00	1,641.54
			Total Fund 1176	1,641.54
Fund 1197 000-4173.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	274.02
			Total Account 000-4173.00	274.02
			Total Fund 1197	274.02
Fund 1201 000-4111.10				
3462	20922	DAUGHTERY, ERIC	7/05/2018	164.72
			Total Account 000-4111.10	164.72
			Total Fund 1201	164.72
Fund 1215 000-4173.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	40.01
			Total Account 000-4173.00	40.01
			Total Fund 1215	40.01
Fund 1219 000-4173.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	335.10
			Total Account 000-4173.00	335.10
			Total Fund 1219	335.10
Fund 1222 000-4342.00				
3456	16065	PSC	7/05/2018	161.39
			Total Account 000-4342.00	161.39
			Total Fund 1222	161.39
Fund 1224 000-4314.00				
3463	18588	U.S. BANK	7/05/2018	54.02
			Total Account 000-4314.00	54.02
			Total Fund 1224	54.02
Fund 2001 000-4173.00				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	158.08
			Total Account 000-4173.00	158.08
			Total Fund 2001	158.08
Fund 4918 000-4625.00				
3460	98200	H A MCGILLEM CONST INC	7/05/2018	621.00
			Total Account 000-4625.00	621.00
			Total Fund 4918	621.00
Fund 4921 000-4173.10				
3467	565	WARRICK COUNTY TREASURER	7/05/2018	160.04
			Total Account 000-4173.10	160.04
			Total Fund 4921	160.04
Fund 7332 000-4111.10				
3468	3032	CLERK-TREASURER--TENNYSON	7/05/2018	1,400.33
3469	3031	CLERK-TREASURER--NEWBURGH	7/05/2018	34,280.75
3470	3030	CLERK-TREASURER--LYNNVILLE	7/05/2018	3,920.50
3471	3029	CLERK-TREASURER--ELBERFELD	7/05/2018	4,913.92

3472	3028	CLERK-TREASURER--CHANDLER	7/05/2018	22,884.25
3473	3027	CLERK-TREASURER--BOONVILLE	7/05/2018	147,619.17
3474	1637	WARRICK COUNTY TREASURER	7/05/2018	607,062.91
			Total Account 000-4111.10	822,061.83
			Total Fund 7332	822,061.83
				873,618.13
				2,265,519.56
			Grand Total:	$ 3,139,166.69

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 23rd, 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: $3,139,166.69 Dated this 23rd day of July, 2018. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

D & M
CONSTRUCTION,
INC.

SUBMITTALS
FOR
WARRICK COUNTY
EMS STATION ROOF

Warrick County Commissioners
107 W Locust
BOONVILLE, INDIANA 47601
Marlin Weisheit Bob Johnson Dan Saylor

FORM OF PROPOSAL

1	Date:	JUNE 21 2018
2	Governmental Unit:	WARRICK COUNTY
3	Item(s) or project being bid:	NEW ROOF - EMS BOONVILLE
4	Offeror (Firm):	D&M CONSTRUCTION INC
	Address:	6855 GREENWOOD RD.
	City / State / Zip:	CHANDLER IN 47610
	Telephone Number:	812-925-7383
	Fax Number:	812-925-7738
	Agent or contact person:	PAUL MALONE
5	TOTAL QUOTE PRICE	$ 22873 72

Pursuant to notices given, the undersigned offers Warrick County in accordance with the following atta attachments specifying : class,item number,description,quantity,price & total amount. The contract will be awarded in accordance with specifications. Offeror promises that it has not offered nor received a less price than the price stated in its offer/proposal for the supplies included in its offer/proposal. Offeror further agrees that it will not withdraw its offer/proposal from the office in which it is filed. A certified check or bond shall be filed with each offer/ proposal if required, and liability for breach shall be enforceable upon evidence of financial responsibility.

Paul Malone
Signature of Offeror or Agent

SUMMARY OF MATERIAL MODIFICATION
AND
AMENDMENT #1
TO THE
WARRICK COUNTY GOVERNMENT
EMPLOYEE BENEFIT PLAN
HDHP
GROUP NO. 16245

This Summary of Material Modification and Amendment describes changes to the Warrick County Government Employee Benefit-HDHP Plan effective January 1, 2018. These changes are effective as of **August 1, 2018** and will remain in effect until amended in writing by the Plan Administrator.

This document should be read carefully and attached to the Plan Document and Summary Plan Description. Please contact the Plan Administrator identified in the Summary Plan Description if you have any questions regarding the changes described in this Summary of Material Modification.

Warrick County Government (the "Plan Sponsor") is amending the Warrick County Government Employee Benefit-HDHP Plan (the "Plan") as follows:

*Number **(1)** under the **Program Overview** subsection under the **Medical Management Program** section is hereby deleted and replaced as follows:*

MEDICAL MANAGEMENT PROGRAM

Program Overview
Medical Management is a program designed to help ensure that you and your eligible Dependents receive necessary and appropriate healthcare while avoiding unnecessary expenses. The program consists of:

(1) Precertification of Medical Necessity. The following items and/or services must be precertified before any medical services are provided:

- (a) Chemotherapy - all settings including services rendered in a Physician's office
- (b) Dialysis - all settings including services rendered in a Physician's office
- (c) Durable Medical Equipment (other than breast pumps covered as a preventive service) - in excess of $1,500
- (d) Genetic testing over $2,000
- (e) Home health care
- (f) Infusion therapy over $2,000
- (g) Injectables over $2,000
- (h) Hospice care
- (i) Imaging, limited to the following: CT/MRA/MRI/PET scans, scintimammography, capsule endoscopy and U.S. bone density (heel)
- (j) Inpatient admissions, including Inpatient admissions to a Skilled Nursing Facility, Extended Care Facility, Rehabilitation Facility, and Inpatient admissions due to a Mental Disorder or Substance Use Disorder

- (k) Outpatient Surgical Procedures, excluding Surgery rendered in a Physician's office
- (l) Radiation - all settings including services rendered in a Physician's office
- (m) Transplants

All other provisions of this Plan shall remain unchanged.

In Witness Whereof, Warrick County Government has caused this Amendment to take effect, be attached to, and form a part of their Employee Benefit-HDHP Plan.

Authorized Signature Dan Saylor	7-23-18 Date	President, Warrick County Commissioners Title
Witness Roger E. Emmons	7-23-18 Date	Warrick County Administrator Title

SUMMARY OF MATERIAL MODIFICATION
AND
AMENDMENT #2
TO THE
WARRICK COUNTY GOVERNMENT
EMPLOYEE BENEFIT PLAN
HDHP
GROUP NO. 16245

This Summary of Material Modification and Amendment describes changes to the Warrick County Government Employee Benefit-HDHP Plan effective January 1, 2018. These changes are effective as of **January 1, 2018** and will remain in effect until amended in writing by the Plan Administrator.

This document should be read carefully and attached to the Plan Document and Summary Plan Description. Please contact the Plan Administrator identified in the Summary Plan Description if you have any questions regarding the changes described in this Summary of Material Modification.

Warrick County Government (the "Plan Sponsor") is amending the Warrick County Government Employee Benefit-HDHP Plan (the "Plan") as follows:

*The first paragraph under the **Employee Eligibility** subsection in the **Eligibility for Participation** section is hereby deleted and replaced with the following:*

ELIGIBILITY FOR PARTICIPATION

Employee Eligibility
A Full-Time Employee of the Employer who regularly works 30 or more Hours of Service per week or an elected official of Warrick County will be eligible to enroll for coverage under this Plan once he/she completes a waiting period of 30 days from the date he or she completes at least one Hour of Service with the Employer. Participation in the Plan will begin as of the next day following completion of the waiting period provided all required election and enrollment forms are properly submitted to the Plan Administrator.

All other provisions of this Plan shall remain unchanged.

In Witness Whereof, Warrick County Government has caused this Amendment to take effect, be attached to, and form a part of their Employee Benefit-HDHP Plan.

Authorized Signature Dan Saylor	7-23-18 Date	President, Warrick County Commissioners Title
Witness Roger E. Emmons	7-23-18 Date	Warrick County Administrator Title

SUMMARY OF MATERIAL MODIFICATION AND AMENDMENT #2 TO THE WARRICK COUNTY GOVERNMENT EMPLOYEE BENEFIT PLAN POS GROUP NO. 16245

This Summary of Material Modification and Amendment describes changes to the Warrick County Government Employee Benefit Plan - POS effective January 1, 2018. These changes are effective as of **January 1, 2018** and will remain in effect until amended in writing by the Plan Administrator.

This document should be read carefully and attached to the Plan Document and Summary Plan Description. Please contact the Plan Administrator identified in the Summary Plan Description if you have any questions regarding the changes described in this Summary of Material Modification.

Warrick County Government (the "Plan Sponsor") is amending the Warrick County Government Employee Benefit Plan -POS (the "Plan") as follows:

*Number **(1)** under the **Program Overview** subsection under the **Medical Management Program** section is hereby deleted and replaced as follows:*

MEDICAL MANAGEMENT PROGRAM

Program Overview
Medical Management is a program designed to help ensure that you and your eligible Dependents receive necessary and appropriate healthcare while avoiding unnecessary expenses. The program consists of:

(1) Precertification of Medical Necessity. The following items and/or services must be precertified before any medical services are provided:

- (a) Chemotherapy - all settings including services rendered in a Physician's office
- (b) Dialysis - all settings including services rendered in a Physician's office
- (c) Durable Medical Equipment (other than breast pumps covered as a preventive service) - in excess of $1,500
- (d) Genetic testing over $2,000
- (e) Home health care
- (f) Infusion therapy over $2,000
- (g) Injectables over $2,000
- (h) Hospice care
- (i) Imaging, limited to the following: CT/MRA/MRI/PET scans, scintimammography, capsule endoscopy and U.S. bone density (heel)
- (j) Inpatient admissions, including Inpatient admissions to a Skilled Nursing Facility, Extended Care Facility, Rehabilitation Facility, and Inpatient admissions due to a Mental Disorder or Substance Use Disorder

- (k) Outpatient Surgical Procedures, excluding Surgery rendered in a Physician's office
- (l) Radiation - all settings including services rendered in a Physician's office
- (m) Transplants

All other provisions of this Plan shall remain unchanged.

In Witness Whereof, Warrick County Government has caused this Amendment to take effect, be attached to, and form a part of their Employee Benefit Plan - POS.

Authorized Signature Dan Saylor	7-23-18 Date	President, Warrick County Commissioners Title
Witness Roger E. Emmons	7-23-18 Date	Warrick County Administrator Title

SUMMARY OF MATERIAL MODIFICATION AND AMENDMENT #3 TO THE WARRICK COUNTY GOVERNMENT EMPLOYEE BENEFIT PLAN POS GROUP NO. 16245

This Summary of Material Modification and Amendment describes changes to the Warrick County Government Employee Benefit Plan - POS effective January 1, 2018. These changes are effective as of **January 1, 2018** and will remain in effect until amended in writing by the Plan Administrator.

This document should be read carefully and attached to the Plan Document and Summary Plan Description. Please contact the Plan Administrator identified in the Summary Plan Description if you have any questions regarding the changes described in this Summary of Material Modification.

Warrick County Government (the "Plan Sponsor") is amending the Warrick County Government Employee Benefit Plan -POS (the "Plan") as follows:

*The first paragraph under the **Employee Eligibility** subsection in the **Eligibility for Participation** section is hereby deleted and replaced with the following:*

ELIGIBILITY FOR PARTICIPATION

Employee Eligibility
A Full-Time Employee of the Employer who regularly works 30 or more Hours of Service per week or an elected official of Warrick County will be eligible to enroll for coverage under this Plan once he/she completes a waiting period of 30 days from the date he or she completes at least one Hour of Service with the Employer. Participation in the Plan will begin as of the next day following completion of the waiting period provided all required election and enrollment forms are properly submitted to the Plan Administrator.

All other provisions of this Plan shall remain unchanged.

In Witness Whereof, Warrick County Government has caused this Amendment to take effect, be attached to, and form a part of their Employee Benefit Plan - POS.

Authorized Signature Dan Saylor	7-23-18 Date	President, Warrick County Commissioners Title
Witness Roger E. Emmons	7-23-18 Date	Warrick County Administrator Title

7/23/2018

Warrick County Judicial Center and Courthouse Building.

Submittals #23

Priority Communications
4948 Plaza East Blvd.
Evansville IN 47715
812-465-2150
July 17, 2018

MASTER SPECIFICATION
6 LAN™ CABLE
4 PAIR #23 AWG UTP CATEGORY 6 PLENUM

Design Number:
HT49156

DESCRIPTION

UNSHIELDED TWISTED PAIR (UTP) 6 LAN CABLE FOR USE IN HORIZONTAL CABLING SYSTEMS PER ANSI/TIA-568-C AND ISO/IEC 11801 ed 2.2 (2011) CLASS E. THE CABLE MEETS ANSI/TIA-568-C.2 & ISO/IEC 11801 ed 2.2 (2011) CATEGORY 6 ELECTRICAL PERFORMANCE. THE CABLE CONSISTS OF #23 AWG SOLID BARE COPPER INSULATED CONDUCTORS ASSEMBLED INTO FOUR TIGHTLY TWISTED PAIRS, WITH A HIGH DENSITY POLYOLEFIN JACKET. PRINT INCLUDES DESCENDING FOOTAGE MARKERS FROM 1000 TO 0 ON EACH 1000 FT REEL OR BOX. SEE BELDEN.COM/P FOR ANYALL APPLICABLE PATENT DETAILS.

THE CABLE IS PLENUM RATED FOR USE IN AIR HANDLING DUCTS AS PER THE NATIONAL ELECTRIC CODE (NEC) WITH ARTICLE 800 OF THE NATIONAL ELECTRIC CODE INDICATE THE CABLE IS CSA (USA) & UETL (CANADA) LISTED FOR THIS APPLICATION. PASSING NFPA 262 (FTS OR PREVIOUSLY UL 910 STEINER TUNNEL) TEST.

SUPPORTED APPLICATIONS

IEEE 802.3 10BASE-T (ETHERNET), 100BASE-T (FAST ETHERNET), AND 1000BASE-T (GIGABIT ETHERNET), ANSI X3.263-1995 (TP-PMD), IEEE 802.5 & ANSI 802.5-2000 FOR 4 MBps, 16 Mbps TOKEN RING, 250 MHz BROADBAND VIDEO & ATM UP TO 2.4 Gbps.

CONSTRUCTION

PRIMARIES:	CONDUCTOR: 23 AWG (.6 mm) SOLID BARE COPPER DUAL INSULATION, FEP ON ALL 4 PAIRS
PAIR ASSEMBLY:	2 PRIMARIES TWISTED IN VARIED LAYS
COLOR CODE:	SEE TABLE 1
CABLE ASSEMBLY:	4 PAIRS CABLED TOGETHER
JACKET:	NO LEAD PLENUM RATED THERMOPLASTIC JACKET COLOR: SEE TABLE 2 CABLE OD: .224" (5.69 mm)
LISTINGS:	CMP/LP CMP, (UL) CMP-LP (0.5A) OR CL3P-LP (0.5A) UL DR ETL VERIFIED TO CAT 6

PHYSICAL CHARACTERISTICS

CABLE WEIGHT w/reel:	27 lbs/1000ft (40 kg/km)
BENDING RADIUS:	1" (25 mm) MIN (4 x CABLE OD)
PULLING TENSION:	25 lbf (110 N) MAX
OPERATING TEMP.:	-20°C to +75°C (-4°F to +167°F)
STORAGE TEMP.:	-20°C to +75°C (-4°F to +167°F)
*INSTALLATION TEMP.:	0°C to +50°C (+32°F to +122°F)

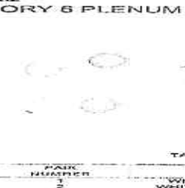


TABLE 1

PAIR NUMBER	PAIR COLOR CODE	
1	WHITE-BLUE	BLUE
2	WHITE-ORANGE	ORANGE
3	WHITE-GREEN	GREEN
4	WHITE-BROWN	BROWN

TABLE 2

MOHAWK PART NUMBER	MOHAWK PART NUMBER	JACKET COLOR
M50280	HT49424	WHITE
M50281	HT49421	BLUE
M50282	HT49425	PINK
M50283	HT49429	YELLOW
M50284	HT49423	GREY
M50285	HT49428	GREEN
M50287	HT49429	RED
M50288	HT49430	ORANGE
M50289	HT49431	BLACK
M50290	HT49432	VIOLET
M50291	HT49433	BROWN
M50292	HT49434	LIME GREEN

* THE INSTALLATION TEMPERATURE REFERS TO THE TEMPERATURE OF THE CABLE WHILE BEING INSTALLED OR PULLED. DO NOT INSTALL BELOW 0°C (+32°F).

MOHAWK
Cabling Excellence for Open Architecture

(970) 597-3281 Fax: (970) 597-4358
(800) 225-9441 Web: www.mohawk-cable.com
This document is the property of Mohawk. The information contained herein is considered Mohawk Proprietary. It may not be reproduced by any means without written consent of Mohawk.
Mohawk reserves the right to change any specification in the interest of product enhancement.
This cable complies with the EU RoHS directive 2002/95/EC (restrictions on hazardous substances) regulations.

Rev	Description	Date	Ini.
Z	UPDATE DIAMETER & PATENT INFO	12/06/13	JS
AA	UPDATE ELECTRICALS	12/1/15	JS
AB	UPDATE FOOTER	01/27/17	JS
AC	UPD DESC, APPS, LISTINGS, TEMPS, STDS	07/05/17	JS

Date: 12/11/01 Page 1 of 2 Design Number:
Orig: Review: HT49156

Submittal #23.0 in its entirety is located on File in the Auditor's Office.

Southeast Region
9877 Eastgate Court
Newburgh, Indiana 47630

Submittal #47.0

Project: 0201175.18.C00 - (IN) Warrick County Courthouse
108 W State Route 62, Boonville, IN 47601
Boonville, Indiana

Restroom Toilet/Urinals/Sinks

SPEC SECTION:		SUBMITTAL MANAGER:	Ryan Baker (Energy Systems Group, LLC)
STATUS:	Open	DATE CREATED:	05/31/2018
ISSUE DATE:		REVISION:	0
RESPONSIBLE CONTRACTOR:	Empire Contractors Inc	RECEIVED FROM:	Chad Martin
RECEIVED DATE:		SUBMIT BY:	06/15/2018
FINAL DUE DATE:	07/13/2018	LOCATION:	
TYPE:	Product Information	COST CODE:	

APPROVERS: Rory Seagert (Energy Systems Group, LLC), Roger Emmons (Warrick County Commissioner Office)

BALL IN COURT:
Roger Emmons (Warrick County Commissioner Office)

DISTRIBUTION:

DESCRIPTION:

ATTACHMENTS:
WARRICK CO COURTHOUSE SUBMITTAL.pdf

SUBMITTAL WORKFLOW

NAME	SUBMITTER/ APPROVER	SENT DATE	DUE DATE	RETURNED DATE	RESPONSE	ATTACHMENTS	COMMENTS
Rory Seagert	Approver	7/3/2018	6/19/2018	7/10/2018	Approved As Noted		
Roger Emmons	Approver		7/13/2018		Pending		

BY DATE COPIES TO

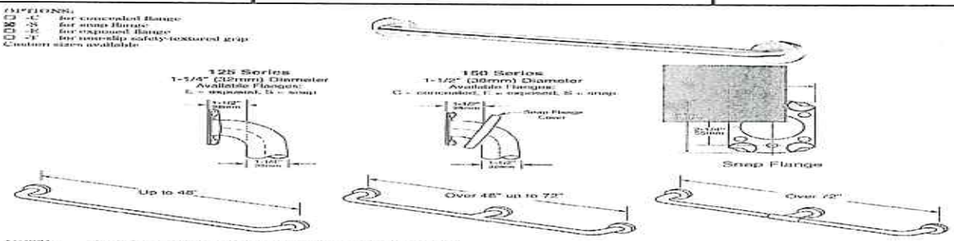
7/23/18 Submittal 48.0

GAMCO
Commercial Restroom Accessories
Technical Data

GRAB BAR — STRAIGHT

OPTIONS:
- ☐ -C for concealed flange
- ☒ -S for snap flange
- ☐ -E for exposed flange
- ☐ -T for naturally safety-textured grip

Custom sizes available



NOTE: Grab Bars over 48" in length require a centerpost.
Grab Bars over 72" in length require a field splice as shown.

MATERIALS:
Tubing - Fabricated of type 304 stainless steel. Exposed surfaces polished to a #4 satin finish.
Concealed Flange - 1/2" (13mm) deep, type 304 stainless steel, 3" (76mm) in diameter furnished with 3 stainless steel set screws and one back plate. Flanges and center posts are welded to tubing.
Snap Flange - Mounting plate is type 304 stainless steel, 3" (76mm) in diameter and welded to bar. Snap flange cover plate escutcheon, which is decorative only, is type 304 stainless Steel. Mounting plates and center posts are welded to tubing.
Exposed Flange - Type 304 stainless steel, 3" (76mm) in diameter with 3 counter-sunk mounting holes. Flanges and center posts are welded to tubing.

MOUNTING:
Clearance in distance between finished wall surface and inner edge of tubing. Standard clearance furnished in 1-1/2" (38mm). Required mounting height is 32" to 36" (813 to 914mm) from top of grab bar gripping surface to finish floor. 36" (914mm) horizontal grab bar should be installed on back wall and 42" (1067mm) horizontal grab bar installed on side wall or partition stall. Screws not furnished.
Safety Warning: Grab bars are no stronger than the anchors and walls to which they are attached and, therefore, must be firmly secured in order to support the loads for which they are intended.
To avoid potential injury, the building owner or maintenance personnel should remove the grab bar from service if the grab bar is not adequately secured to wall or if there is any observed damage to the wall.

SPECIFICATIONS:
Grab bars have been designed and tested to withstand a downward pull when properly installed that exceeds HUD, HEW, FHA, VA, and other Federal, State, and local codes, including the American with Disabilities Act (ADA). Dimensions are measured from center-line to center-line of tubing, unless noted on grab bar application by circle dimensions which are from center-line of tubing to wall.

NOTES:
Custom made grab bars are available upon request. Custom made indoor or outdoor railing systems up to 1-1/4" to 1-1/2" OD to 38mm) diameter are also available.

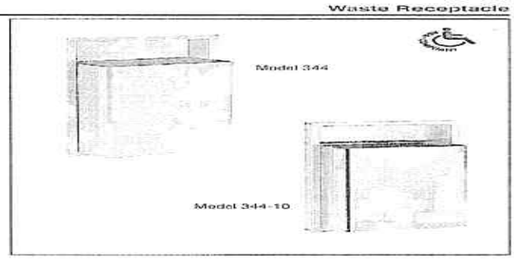
Straight Grab Bar shall be Model _____ (insert model number) of GAMCO Commercial Restroom Accessories, One Gamco Place, Durant, OK, 74701-1910

The features and descriptions herein are applicable to products as of the date of this Technical Data Sheet. The manufacturer reserves the right to, and does from time to time, make changes and improvements to designs and dimensions.
Revised 4/1/16 Printed in U.S.A.
© 2016 by Gamco Commercial Restroom Accessories

344
Waste Receptacle

- ☒ **Model 344 — Recessed *Bradlex*™ (Waste container projects 4¾")**
- ☐ **Model 344-10 — Semi-Recessed (recesses 2"; projects 6¾")**
- ☐ **Model 344-11 — Surface-Mounted (projects 8¾")**

☒ Standard Series — Satin Finish
☒ 12-Gallon Capacity



Product Materials
FLANGE: 22 gauge stainless steel with exposed surfaces in architectural satin finish. One-piece seamless construction, 1" wide with 14" return.
CABINET: heavy gauge stainless steel. All welded construction.
WASTE CONTAINER: 22 gauge stainless steel. All welded construction. Secured to cabinet with tumbler lock keyed like other Bradley units.
LINER: (optional) heavy-duty stitched vinyl-coated nylon.
HINGED COVER: (optional) 22 gauge stainless steel with exposed surfaces in architectural satin finish. Heavy-duty stainless steel piano hinge.
PUSH FLAP DOOR: (optional) 22 gauge stainless steel with exposed surfaces in architectural satin finish. Heavy-duty stainless steel piano hinge. Self-closing flap door is embossed PUSH.

Capacity
12 gal. (1.6 cu. ft.)

Operation
Receptacle removable for servicing by unlocking waste container.

Installation
Verify all rough-in dimensions prior to installation. Recessed unit requires rough wall opening 15⅝"W x 29½"H x 4"D (Semi-recessed unit only 2" deep). Secure to framing with mounting screws (included) at holes provided 28mm at screw points as required.

Guide Specification
Recessed waste receptacle shall be fabricated of heavy gauge stainless steel with seamless exposed surfaces in satin finish. Removable 12-gal. stainless steel waste receptacle secured to cabinet with tumbler lock. Heavy duty vinyl liner is optional.
Overall dimensions: 17⅝"W x 38⅝"H x 8⅝"D.

Optional Features

	Feature	Suffix
☐	Hinged cover	-35
☐	Hinged cover with push flap door	-65
☐	Vinyl Liner Part #P11-004	

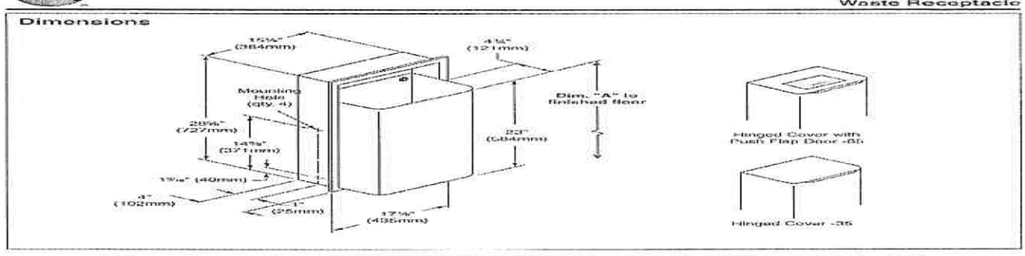
ADA Compliant
☒ Consult local and national accessibility codes for proper installation.
☒ Conformity and compliance to local and national codes is the responsibility of the installer.

Orders composed of products indicated as *Bradlex*™ will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.
Page 1 of 2 2/28/2011
This information is subject to change without notice.
Bradley_WasteReceptacle_344_10_11

© 2014 Bradley
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com

344
Waste Receptacle

Dimensions



Dim. "A" Key Surface:	For Dim. "A"	Top of Rough Wall Opening	Bottom of Rough Wall Opening
Waste receptacle top lip to finished floor	36" (914mm)	41⅝" (1060mm)	12⅝" (321mm)
	32" (813mm)	37⅝" (956mm)	8⅝" (219mm)
	28" (711mm)	33⅝" (857mm)	4⅝" (117mm)
Rough wall opening:			
Surface Mount:	No rough opening, see overall dimensions		
Recessed:	15⅝" (397mm) Wide x 29½" (740mm) High x 4" (102mm) Deep		
Semi-Recessed:	15⅝" (397mm) Wide x 29½" (740mm) High x 2" (51mm) Deep		

Orders composed of products indicated as *Bradlex*™ will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.
Page 2 of 2 2/28/2011
This information is subject to change without notice.
Bradley_WasteReceptacle_344_10_11

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P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com

5402
Toilet Tissue Dispenser

☒ Model 5402 — *Bradley®*

☒ Dual Roll

Product Materials

CABINET: 22 gauge stainless steel with exposed surfaces in architectural satin finish. Welded construction with burr-free edges.
SERVICE DOOR: 22 gauge stainless steel with exposed surfaces in architectural satin finish and tumbler lock keyed like other Bradley units. Hinged at bottom.
SPINDLES: molded polyethylene.

Capacity

Two standard core toilet tissue rolls through 5" in diameter.

Operation

Cabinet holds two rolls of 4½" x 5" standard core toilet tissue, one above the other. When first roll is used up, fresh roll automatically drops down for use. Unique retaining mechanism prevents use of spare roll until first roll is completely used. Spindles non-removable by user. Hinged door permits access to storage compartment for servicing of unit.

Installation

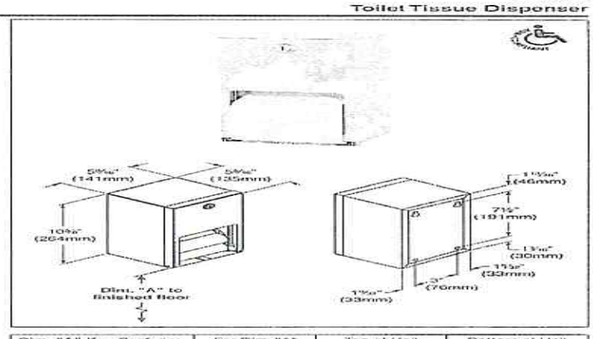
Verify all rough-in dimensions prior to installation. Secure to wall with mounting screws (not included) at holes provided. Mounting Kit #289-027 available from Bradley. Visit www.bradleycorp.com for more information. Provide in-wall backing at mounting screw locations.

Guide Specification

Surface-mounted dual roll toilet tissue dispenser shall be heavy gauge satin finish stainless steel and hold two standard core toilet tissue rolls.
Overall dimensions: 5⅝"W x 10⅝"H x 5⅝"D.

ADA Compliant

☒ Consult local and national accessibility codes for proper installation guidelines.
☒ Conformity and compliance to local and national codes is the responsibility of the installer.



Dim. "A" Key Surface:	For Dim. "A"	Top of Unit	Bottom of Unit
Bottom of toilet paper opening to finished floor	20" (508mm)	18⅝" (476mm)	18⅝" (476mm)
	19" (483mm)	29¼" (743mm)	18⅝" (476mm)
	18" (457mm)	28¼" (718mm)	17⅞" (454mm)
	17" (432mm)	27¼" (692mm)	16⅞" (429mm)
	16" (406mm)	26¼" (667mm)	15⅞" (403mm)
	15" (381mm)	25¼" (641mm)	14⅞" (378mm)
Rough wall opening:			
Surface Mount:	No rough opening, see overall dimensions		

Orders composed of products indicated as ***Bradley®*** will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.
Page 1 of 1 1/19/2011
This information is subject to change without notice.
Bradley_TPDispenser_5402

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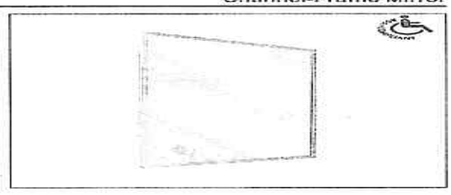
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com

781
Channel-Frame Mirror

Mirror with roll-formed channel frame and theft-resistant mounting:

- ☐ **Standard Model 781-1824 (18" x 24")** ***Bradley®***
- ☐ **Standard Model 781-1830 (18" x 30")** ***Bradley®***
- ☐ **Standard Model 781-1836 (18" x 36")** ***Bradley®***
- ☐ **Standard Model 781-18362 (18" x 36", tempered glass)** ***Bradley®***
- ☐ **Standard Model 781-2430 (24" x 30")** ***Bradley®***
- ☒ **Standard Model 781-2436 (24" x 36")** ***Bradley®***
- ☐ **Standard Model 781-24362 (24" x 36", tempered glass)** ***Bradley®***
- ☐ **Standard Model 781-2448 (24" x 48")** ***Bradley®***
- ☐ **Standard Model 781-2460 (24" x 60")** ***Bradley®***
- ☐ **Model 781-XXXX (Specify width and height)**



Product Materials

FRAME: one-piece, roll-formed stainless steel with bright annealed finish. Channel is 1⅝" x 1⅝" x ⅝" with 90° mitered corners. Double-strength continuous integral stiffener on all sides for added strength.
BACK: galvanized steel.
MIRROR: best quality 1/4" float glass. Thermosetting infused cured paint backing with Poly Glaze protective finish. Manufactured in accordance with ASTM C 1036 and ASTM C 1503. All edges protected by shock-absorbing, neoprene tubing. The back of the mirror is protected by a sheet of ⅛" extruded polystyrene, which is placed between the mirror and the galvanized steel.
MOUNTING BRACKETS: 18 gauge cold rolled steel.

Optional Features

Features	Suffix
☐ ¼" tempered glass mirror in lieu of polished float glass mirror*	-2
☐ Laminate glass	-3
☐ Highly polished No. 8 architectural finish, 20 gauge stainless steel in lieu of polished float glass mirror	-4
☐ Bright annealed 20 gauge stainless steel in lieu of polished float glass mirror	-5
☐ Plexiglas®	-6

*Either the Length (L) or the Width (W) must be greater than 25".

☒ An inherent characteristic of a manufacturing process for tempered glass is distortion which may vary from mirror to mirror.
☒ Stainless steel mirrors will differ in optic quality from glass mirrors.
☒ In larger sizes, stainless mirrors are subject to distortion and/or "oil canning" for which Bradley Corporation cannot accept responsibility.
☒ Bradley mirrors are not field interchangeable from horizontal to vertical or vice versa. **Always specify width first.**

Installation

Verify all rough-in dimensions prior to installation. Secure concealed mounting bracket to wall with screws (not included) at holes provided. Mounting kits available through Bradley (ref. #289-028). For more information, visit bradleycorp.com. Provide in-wall backing at mounting screw locations. Position mirror over mounting bracket to engage hanger tabs. Slide mirror down and lock into position.

Guide Specification

Mirror shall be framed with one-piece, roll-formed stainless steel with 1⅝" face and neatly mitered corners. Double-strength continuous integral stiffener on all sides. Back of unit shall be galvanized steel. Separate brackets for concealed mounting. Mirror shall be of first quality ¼" polished float glass, guaranteed for 15 years against silver spoilage and protected by shock-absorbing, neoprene tubing with Poly Glaze protective finish.
Framed Mirror shall be Bradley Model 781-_____" W x _____" H (specify width and height).

ADA Compliant

☒ Consult local and national accessibility codes for proper installation guidelines.
☒ Conformity and compliance to local and national codes is the responsibility of the installer.

Orders composed of products indicated as ***Bradley®*** will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.
Page 1 of 2 7/17/2017
This information is subject to change without notice.
Bradley_Mirror_781

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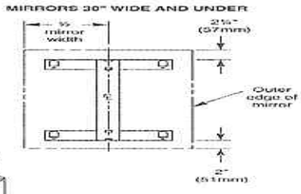
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com

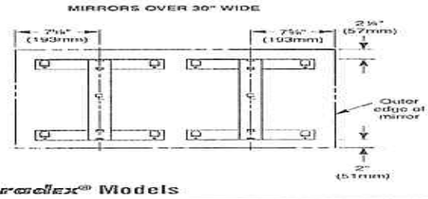
781
Channel-Frame Mirror

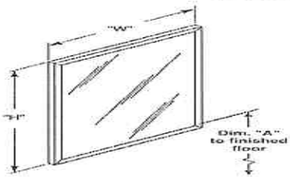
Dimensions

MIRRORS 30" WIDE AND UNDER



MIRRORS OVER 30" WIDE





Dim. "A" Key Surface:	For Dim. "A"	Bottom of Unit
Mirror's bottom edge of the reflecting surface to finished floor	40" (1016mm)	36⅝" (937mm)
	37" (940mm)	36¼" (921mm)
	34" (864mm)	33¼" (845mm)
Rough wall opening:		
Surface Mount:	No rough wall opening, see overall dimensions	

Bradley® Models

Width (Inches) W	Height (Inches) H	Overall Dimension (Inches)	Overall Dimensions (Millimeters)	Standard Model Number
18"	24"	18 x 24	457 x 610	781-1824
18"	30"	18 x 30	457 x 762	781-1830
18"	36"	18 x 30	457 x 914	781-1836
18"	36"	18 x 36	457 x 914	781-18362
24"	30"	24 x 30	610 x 762	781-2430
24"	36"	24 x 36	610 x 914	781-2436
24"	36"	24 x 36	610 x 914	781-24362
24"	60"	24 x 60	610 x 1524	781-2460
24"	48"	24 x 48	610 x 1219	781-2448
36"	36"	36 x 36	914 x 914	781-3636

Model 781 series channel-framed mirrors can be fabricated to fit a maximum size of 120"W x 72"H but must not exceed 40 sq. ft.

Orders composed of products indicated as ***Bradley®*** will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.
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This information is subject to change without notice.
Bradley_Mirror_781

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Submittal #48, in its entirety is on file in the Auditor's Office.