WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
August 27, 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: If everybody could remain standing for a minute, we'd like to take a moment, moment of silence here to recognize a long standing Senator, John McCain, who served this Country in the military and in, in the political arena for many years. If we could take a moment to observe his remembrance, please. Thank you. You may be seated.

AREA PLAN COMMISSION
REZONING PETITION
PC-R-18-11
ORDINANCE 2018-22

Commissioner Saylor: Alright, first item on the agenda is our APC. Molly?

Molly Barnhill: Okay, we have a Rezoning Petition, PC-R-18-11. It's Petition of Rodney Nicholson, by Rodney and Angela Nicholson. They're the owners. It's to rezone, rezone three point eight-nine (3.89) acres located on the east side of Hills Road on the south side of State Road 66, approximately twenty-two hundred (2,200) feet east of the intersection formed by Hills Access Road and Hills Road. Being a part of Lot 1 in Nicholson Subdivision from R-MH, Mobile Home to CON, Recreation and Conservancy Zoning District. Anderson Township, 1477 Hills Road. It was advertised in the Standard August 2, 2018. It had a unanimous recommendation of approval by the Plan Commission August 13, 2018. And everything's in order.

Commissioner Saylor: Good evening. State your name for the record.

Rodney Nicholson: Rodney Nicholson.

Commissioner Saylor: Hi, Rodney, how are you doing?

Rodney Nicholson: Better than I deserve.

Commissioner Saylor: Good. Better than you deserve. Alright, is there any questions on this?

Commissioner Johnson: I have none. I approved it in APC.

Commissioner Saylor: Anybody here to speak against or for this? No? Okay. 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: Motion carries three, zero (3-0).

Rodney Nicholson: Thanks, folks.

Commissioner Weisheit: Good luck with it.

Commissioner Johnson: Yep.

Rodney Nicholson: Sure enough. (Inaudible).

(Several laughing)

Commissioner Johnson: We're on the red…

Rodney Nicholson: I should have waited on that, shouldn't I?

(Several laughing)

Molly Barnhill: (Inaudible) thank you, Rodney.

Commissioner Weisheit: Don't leave the Sheriff out in the back. (Inaudible).

Rodney Nicholson: She wanted a hundred ($100.00). (Inaudible) fifty ($50.00).

(Several laughing)

Commissioner Saylor: Rodney, I have never lost control of a Commissioner's Meeting until today.

Rodney Nicholson: Until today. (Inaudible) go get my mom (inaudible).

(Several laughing)

Commissioner Saylor: Rodney, go.

Roger Emmons: Kristine, I think we'll need an Ordinance number? Don't we? (Inaudible).

Kristine Georges: I don't, you want, you need an Ordinance for that?

Molly Barnhill: For Rezoning?

Commissioner Weisheit: Yes.

Molly Barnhill: It's a new Ordinance…no?

Kristine Georges: Okay, it's Ordinance 2018-22.

Commissioner Saylor: (Inaudible) is it?

Roger Emmons: Well, it has a spot for an Ordinance number on the, on the document.

Molly Barnhill: The Commissioners give it the Ordinance number. It's the '18-22?

Commissioner Saylor: Okay.

Molly Barnhill: Okay. Thank you.

Kristine Georges: 2018-22.

Molly Barnhill: 2-0-1-8. Gotcha.

Roger Emmons: Dash 22.

Molly Barnhill: Yeah. Thank you.

(Ordinance 2018-22 is located on Page 12 of these Official Minutes)

REQUEST TO RELEASE SURETY
C-16-099

Molly Barnhill: Okay, the next thing is the Request to Release Surety. It's C-16-099, Newburgh Lodging, LLC, Bruce Bennett, Member. It's commercial entrances on Lots 10-12 in Arbor Pointe, Section 3-1. We've been holding a letter of credit for twenty-nine thousand seven hundred sixty-six dollars and sixty cents ($29,766.60) which expires next March on the 9th. And Bobby Howard has gone out there and inspected it and signed off on it.

Commissioner Saylor: Is everything in order?

Bobby Howard: Yes, the drives were installed.

Commissioner Saylor: Okay. Do I have a motion?

Commissioner Johnson: Make a motion to release the surety.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Molly Barnhill: Okay, that's all for APC.

Commissioner Saylor: Thanks, Molly.

Molly Barnhill: Thank you.

(C-16-099 is located on Page 13 of these Official Minutes)

APPROVAL OF MINUTES
AUGUST 13, 2018

Commissioner Saylor: Next item on the agenda is Approval of our Commissioner Meeting Minutes for the, what date would that have been? Sorry, I don't have it on my notes.

Kristine Georges: August 13th.

Commissioner Saylor: August 13th? Motion?

Commissioner Weisheit: Motion. 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).

ITEMS FOR DISCUSSION
DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
REQUEST FOR FMLA LEAVE

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

Roger Emmons: Thank you, Mr. President. First item is a request for FMLA Leave. Have all the required paperwork. It's been properly signed and submitted. I'd recommend your approval. It's a Sheriff's employee.

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).

Roger Emmons: Thank you.

A+ DERR HEATING AND COOLING REQUEST FOR CLOSURE OF A PORTION OF PEACHWOOD DRIVE FOR BLOCK PARTY
SEPTEMBER 22, 2018

Roger Emmons: Item 2, is a request, an annual request from Christian Anderson. He's with A+ Derr Heating and Cooling. They request closure of a portion of Peachwood Drive. They have a block party. This year it's on September 22nd and they have submitted their certificate of liability insurance with the County named as additional insured. You approved it last year on August 28th. And I don't, I'm not aware of any problems that we've encountered from this.

Commissioner Saylor: Sheriff, you don't have any concerns about that? Do you? That Peachwood, A+ Derr, and that block party? Okay. 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).

Roger Emmons: And I would, Bobby, I think he, he requested cones or barricades from your department? Right?

Bobby Howard: Um, I don't know that he has yet. But we can get it.

Roger Emmons: I put it on there in my email.

Roger Emmons: Back on August 17th. Alright, thanks.

COURTHOUSE RENOVATION PROJECT
APPROVE SUBMITTAL 3.0 AND SUBMITTAL 14.0

Roger Emmons: Courthouse Renovation Project to Approve Submittal 3.0, which is Courthouse Daikin Equipment. That's the HVAC product information. And the second Submittal is 14.0, Courthouse backup power equipment, product info. That's a generator, of course. And I've notated that I'd recommend you approve A and B with one (1) motion if the Board so chooses. And then we'll take Item C for discussion.

Commissioner Saylor: So, do I have a motion for Items 3A and 3B?

Commissioner Johnson: That'd be approval for Submittal 3.0 and approval for Submittal 14.0?

Commissioner Saylor: Correct.

Roger Emmons: Yes.

Commissioner Johnson: I make that motion.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

(Submittal 3.0 and 14.0 are located on Pages 13 through 14 of these Official Minutes)

DISCUSS APPROVAL OF RELOCATING LINCOLN MONUMENT TO ANOTHER LOCATION ON COURTHOUSE LAWN

Roger Emmons: And then proceed to Discuss Approval Relocating the Lincoln Monument to another location on the lawn. I'll defer to Commissioner Weisheit on that.

Commissioner Weisheit: Yeah, as we, going with the Courthouse Renovation, the renovation of the sidewalks and moving the sidewalks in three (3) feet. Vectren's burying the utilities and we've got a transformer setting out there. We was kind of discussing how we could do something to make it look a little more aesthetic and go with the, and after looking it over, we thought it would be perfect to relocate the Lincoln Memorial from, would be the northeast corner. Yeah, northeast corner over here in line with the other two (2) historical markers that's on each side of the sidewalk. We put it in line with them right in front of the transformers. So I just thought we ought to put it in the minutes and all agree to make that happen. And I guess we can do that in the form of a motion. So I would make a motion that we relocate the Lincoln Memorial which is on the northeast corner, to go in front of the transformer in line with the other two (2) historical markers. Because I feel it would look more aesthetic right there and it opens up the whole corner for the War Memorial.

Commissioner Saylor: I'll second that. All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

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

Commissioner Weisheit: Thank you, Roger.

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

COUNTY ATTORNEY
ESTABLISHING WARRICK COUNTY CASA DONATION FUND
ORDINANCE 2018-20 SECOND AND THIRD READING

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

Todd Glass: Thank you, Mr. President. Several items to get through today. The first one (1) would be the Second and Third Readings for Ordinance 2018-20, an Ordinance establishing the Warrick County CASA Donation Fund. Mr. President, you'll remember that this creates a CASA Donation Fund for the purpose of receiving donations to be placed in the Warrick County CASA Donation Fund. Those funds donated to the Fund will be used for administrative costs associated with operating the Warrick County CASA program, including without limitation, payment of employee and staff salaries. It will be a perpetual fund until terminated by the terms of this Ordinance or by enactment by this Board of County Commissioners. If it's terminated for any reason, the disposition of any Fund balance would be determined then by the Board of County Commissioners. And it is ready for your approval by motion on Second and Third Readings.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to approve Ordinance 2018-20.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion carries...

Commissioner Weisheit: Aye, yeah.

Commissioner Saylor: Three, zero (3-0).

Todd Glass: Thank you.

(CASA Donation Fund, Ordinance 2018-20, is located on Pages 14 through 15 of these Official Minutes)

AMENDING OF THE WARRICK COUNTY CAPITAL IMPROVEMENT PLAN ORDINANCE 2018-21 SECOND AND THIRD READINGS

Todd Glass: And then next is Ordinance 2018-21, that is an Ordinance amending the Warrick County Capital Improvement Fund. Again this is on Second and Third Readings. You'll remember, Mr. President, this updates the Warrick County Capital Improvement Plan to include the South Prospect Drive Project for relocating current salt storage facilities and upgrading the site to include the new building for the Storm Water Department and District 1 Highway Department crew, and construct a new and larger salt storage building. The Funds for that Capital Improvement has been added to the list of Capital Improvements with Federal share of zero (0) and local share of six hundred fifteen thousand ($615,000.00). That was the primary update to the Capital Improvement Plan ready for motion for approval for Second and Third Readings. Ordinance 2018-21.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: So moved.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you.

(CIP, Ordinance 2018-21, is located on Pages 15 through 19 of these Official Minutes)

ORDINANCE TO ESTABLISH THE WARRICK COUNTY SCHOOL RESOURCE OFFICER DONATION FUND ORDINANCE 2018-23 FIRST READING

Todd Glass: New Ordinance for First Reading for consideration by this Board and it's Ordinance 2018-23?

Kristine Georges: Yes, Sir.

Todd Glass: An Ordinance of the Board of County Commissioners establishing the Warrick County School Resource Officer Donation Fund. And, Mr. President, the Warrick County Sheriff's Department assigns certain duties to Deputies to be present on various campuses, as you know, the Warrick County School Corporation throughout the County on a regular basis during the academic year for safety and security purposes. So in order to assist in the paying of the costs associated with operating the Warrick County School Resource Officer Program in conjunction with the Warrick County School Corporation, this Fund is being established. So therefore the Ordinance states that the Board of County Commissioners establishes the Warrick County School Resource Officer Donation Fund for the specific purpose of providing citizens and organizations to ability to support and maintain the Warrick County School Resource Officer Program. Donations made will be placed in the Fund. The application of the Funds donated to the Fund shall be for costs incurred by Warrick County that are associated with operating the program including without limitation, payment of overtime, salaries, benefits, equipment, and other related expenses for the Resource Officers, including those Sheriff Department Deputies assigned as Resource Officers during the time which they are assigned and working in that capacity for the Warrick County Schools. It will be a perpetual fund terminated only by the terms of this Ordinance or by subsequent enactment of a termination Ordinance by this County Board of County Commissioners. That is ready, Mr. President, at your pleasure to be approved on First Reading. Second and Third Readings at the next meeting.

Commissioner Saylor: Okay. Do I have a motion?

Commissioner Weisheit: Motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

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

Todd Glass: And I believe all these things I think you have in front of you.

RESOLUTION OPPOSING THE CURRENT LLOYD EXPRESSWAY CORRIDOR MANAGEMENT PLAN AND REQUESTING A PUBLIC HEARING CONCERNING HIGH-TRAFFIC INTERSECTIONS RESOLUTION 2018-16

Todd Glass: The next is Resolution, Resolution, I'm not sure of the number.

Kristine Georges: 2018-16

Todd Glass: Resolution 2018-16, a Resolution of this Board opposing the Current Lloyd Expressway Corridor Management Plan and Requesting a Public Hearing Concerning High-Traffic Intersections. If, if you'd like to make comment on this, Mr. President, that's fine. I'll just read the Ordinance itself, or Resolution, I'm sorry, itself says the Warrick County Commissioners are opposed to the current draft of the Lloyd Expressway Corridor Management Plan and hereby requests that Public Hearings be held in Warrick County, Indiana and Vanderburgh County, Indiana, so that sufficient public comment may be obtained concerning the issues surrounding the high-traffic intersections along the Lloyd Expressway thereby enabling the proposal of appropriate solutions by INDOT in the final release plans and for that adequate improved future traffic flow and safety along the Lloyd Expressway.

Commissioner Saylor: This, INDOT, or INDOT and MPO have done a Corridor Study from (HWY) 66 all the way over to Mt. Vernon or really (HWY) 261 to Mt. Vernon, and we saw some plans on this early on. And there's been really very little public input. We didn't have a lot of say in this. So Vanderburgh County Commissioners had contacted us. They were going to do this in opposition of the, of the, of the proposal of the study. And I think it's a good idea that, that this County has some, and in support of Vanderburgh County, we work together. Because it seemed to us that they, they were going to do some of those intersections and it was going to be the least costly option. You know, it's up in Indianapolis; money's no object. But down here it seemed like they weren't looking and vetting it as, as in needed to be. And so that's what this is about. And so we want to, we want to hold hands with Vanderburgh County and get what Warrick and Vanderburgh and Southern Indiana's due. So that's what this is about. So, do I have a motion?

Commissioner Johnson: Is it '16?

Commissioner Saylor: '16, I think.

Roger Emmons: Yeah. 2018-16.

Commissioner Johnson: I make a motion to approve Resolution 2018-16.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: And, Roger, I have the signature copies of all these if you don't.

Roger Emmons: Okay.

Todd Glass: We can compare notes afterwards.

Roger Emmons: Okay, thank you.

(Resolution 2018-16 is located on Pages 19 through 20 of these Official Minutes)

AGREEMENT TO ALLOW INSTALLATION AND MAINTENANCE OF FIBER OPTIC CABLE IN COUNTY RIGHT-OF-WAY WITH MAINSTREAM FIBER NETWORKS

Todd Glass: Mr. President, then we have next on the agenda an agreement to allow Installation and Maintenance of Fiber Optic Cable in the County Right-Of-Way with Mainstream Fiber Networks, LLC. You'll remember we, this Board approved the Mainstream Fiber Optic Development Agreement in a prior meeting. I'll remind the Commissioners that those agreements are in the conference room for your signature and I need those from each of you before you go today. But this is identified as a complementary agreement that should be entered into between Mainstream and Warrick County and the, just Mainstream and Warrick County. Because the Development Agreement calls for the installation of the fiber optic network of course in the public right-of-way. So this is actually a stand-alone agreement permitting Mainstream Media that right, of course as a utility, which they probably already have that right anyway. But this is for all County right-of-way. It wasn't easy to identify exactly what County right-of-way to include in here, cause as they develop their system and expand into new neighborhoods and new additions to provide this service, they're going to continue to need that County right-of-way access. So this agreement to allow installation on County right-of-way is with Mainstream Fiber Networks, LLC and complimentary to the Development Plan Agreement. And it's in proper form and ready for your approval and signature by motion.

Commissioner Saylor: Do I have a motion on the installation and maintenance agreement?

Commissioner Johnson: I make that motion.

Commissioner Weisheit: And I'll second it.

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.

(Mainstream Fiber Right-of-way Access Agreement is located on Pages 20 through 21 of these Official Minutes)

UNOFFICIAL DETOUR REIMBURSEMENT CONTRACT WITH INDOT REGARDING WEYERBACHER ROAD

Todd Glass: Bobby got this contract to me. It's the Unofficial Detour Reimbursement Contract with INDOT Regarding Weyerbacher Road from New Harmony Road to State Road 68. I believe normally INDOT Statutorily, I think's, required to restore detour routes. But here the County will actually restore this detour route to its original condition and INDOT in this agreement is agreeing to reimburse the County two hundred twenty-six thousand one hundred seventy-four dollars and eleven cents ($226,174.11). It's in proper form. I don't know if Bobby has anything else to add on.

Commissioner Weisheit: I'd like to thank Bobby for getting that worked out and staying on INDOT to fulfill their obligations. So I'll make a motion to approve that.

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.

(Unofficial Detour Reimbursement Contract is located on Pages 21 through 24 of these Official Minutes)

BOONVILLE DOWNTOWN PLAZA RENOVATION GRANT OF TEMPORARY ACCESS FOR ENTRYWAY REHABILITATION

Todd Glass: At our last meeting, Mr. President, we looked at the Grant of Temporary Access for Entryway Rehabilitation into the Judicial Center off the Courthouse Square in relation to the Courthouse Square Renovations and the sidewalk improvements. We got the exhibit updated. I just wanted to propose that you actually now approve the Grant of Temporary Access for Entryway, because I had to propose several improvements to the language and take out references to coal chutes, which I don't think we have any there. So that has been amended. And I would ask approval of this Grant of Temporary Access and signature by the President for the Board.

Commissioner Saylor: Do I have a motion to approve the Grant of the Temporary Access?

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: That takes care of me. Thank you.

Commissioner Saylor: Thank you, Counselor.

Roger Emmons: And, Todd, for clarification, you've got everything except for the Capital Improvement Plan?

Todd Glass: Correct.

Roger Emmons: Okay. Thank you.

Commissioner Saylor: Thank you.

(Grant of Temporary Access is located on Pages 24 through 25 of these Official Minutes)

COUNTY AUDITOR
CLAIMS

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

Auditor Stevens: Okay, I have all Certified Claims to submit for a total of one million five hundred thirteen thousand sixty-seven dollars and sixty cents ($1,513,067.60).

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: Motion to pay the Claims.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

(Certified Claims are located on Pages 25 through 37 of these Official Minutes)

LAW ENFORCEMENT CONTINUING EDUCATION FUND 2502

Auditor Stevens: Okay, next I want to talk to you a little bit about one (1) of the Funds we have. And I apologize that I did not get this emailed off to you ahead of time and should have. That's enough for everybody. Todd, did you, is there enough copies for Todd to have one (1) too?

Roger Emmons: Yes.

Auditor Stevens: Okay. I had a discussion last week with Todd, our County Attorney, about Law, Law Enforcement Continuing Education Fund in our system. It's Fund 2502. There's currently accumulated funds of over a hundred and fifty thousand dollars ($150,000.00). I've researched this Fund. I've gone over the Statute with Todd. He's reviewed what this Fund, is, is, it's a, it's a User Fee Fund. The fee of four dollars ($4.00) for infractions, whether they're criminal or just infractions, four dollars ($4.00) is collected for every paid fine and the four dollars ($4.00) is then placed in a Fund to be disbursed to the Law Enforcement Agency that's responsible for taking the action, writing the ticket, whatever it was. What has happened and over time is there's, there's been this one hundred and fifty thousand ($150,000.00), a little over that has accumulated in this Fund and not been disbursed out to the Law Enforcement Agency that should have been credited with that. And a large part of the problem is in the past, these agencies were claiming the money, but there really wasn't a process in place to tell them how much they could claim or regularly informed them that money had been collected on their behalf and that they could submit a claim. So what the Statute for the Fund does not address is what happens to unclaimed collections. And I have talked with legislators and I've also talked with the Auditor's Association to find out if there was an interest to look at legislation for this. But what I think we found throughout the State is we have probably the largest amount accumulated...oh, that really did fall off on its own...the largest, sorry, okay. I'm back on track now. We really do have the largest accumulated amount in this particular Fund than compared to other Auditors. They have some, some have amounts but we have the largest amount. So it really wasn't a large interest in going that route to try to get something in place statutorily. So after several discussions with the State Board of Accounts and in researching this fund, they, their determination is a court order, they would not take exception to a court order to disburse this money. And really the bottom line with the money sitting in this Fund, is it is not working for anyone. It cannot be used for anything else in the County for any other purpose. It is solely for the Law Enforcement Continuing Education Funds of the various Law Enforcement Agencies. I attached reports to kind of show you some history behind, when this money was all in a, in one (1) Fund, a 2500 Fund. It was separated out into individual Funds at that time. There was a large deposit. Since 2006, another thirty-one thousand ($31,000.00) has accumulated on top of that. So these are going to be some significant disbursements to the Law Enforcement Agencies. But it will really get this Fund cleaned up where it works, it will work the way it should. Since 2016, Susan Gossett in the Clerk's Office has been distributing quarterly reports to the Law Enforcement Agencies. So since that time, they were able to claim what we could prove belong to them. And that was from 2014, '15, '16, and into '17 and it's been very clean since that time. They get a quarterly report; they claim their funds. And so we know that's working and it's a good Internal Control and hopefully will be continued by every Office Holder after to keep this Fund, it should be money in money out, is the way the Fund should work. So, I have provided some supporting reports and documentation to support the methodology. We used the actual averages for receipts and disbursements for 2014, '15, '16, '17 to arrive at percentages for each one (1) of the Law Enforcement Agencies and then apply those percentages to the total amount that will ultimately disburse by court order. I will present this same information to the Council so that it's open, transparent, that we have at least support and agreement for taking an action like this. So do you have any questions for me?

Commissioner Weisheit: I worked at Chandler for six (6) years and the County for fifteen (15) years. I remember turning in requests to the Clerk's Office for funding like once a year. So, I thought they still all done that. So, I didn't know.

Todd Glass: I would mention, this would be a petition with the court similar if you remember what we did with the Welfare Bequest Fund where again by court order, that's the proper mechanism from the State Board of Accounts' perspective. You'll see on the third page there the percentages that the Auditor's Office reached of that hundred and fifty thousand ($150,000.00), the County would receive thirty-one percent (31%), the State, twenty-nine percent (29%), etcetera, etcetera. So it strikes me that the, the process in which these percentages were obtained is the proper process and I'm happy to file that petition with the Court if the Board instructs me to.

Commissioner Saylor: I find it interesting the State Police numbers are similar to the Sheriff's Office numbers.

Sheriff Kruse: You'll notice it's higher, the Sheriff's Office is higher than the State.

Commissioner Saylor: Yes.

Roger Emmons: Yeah, number one (1) with a bullet.

Commissioner Saylor: Just surprised that that number is, is that, that close with the number of Deputies that we have versus, I mean, how many troopers do they have in our County are typically writing tickets in our County.

Commissioner Weisheit: Probably seven (7) or eight (8).

Commissioner Saylor: Do they have that many?

Commissioner Weisheit: You've got to remember, that's what they mainly do.

Commissioner Saylor: I know. I know, they're traffic.

Commissioner Weisheit: The guys in brown do it all.

Commissioner Saylor: That, that's true.

Commissioner Johnson: So what do we need here?

Commissioner Weisheit: But it is interesting.

Commissioner Johnson: Todd, do we need a motion?

Todd Glass: Just a motion to authorize Counsel to file that petition with court and obtain that order for the State Board of Accounts.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: I'll make that motion.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Commissioner Johnson: Thanks, Debbie.

Auditor Stevens: You're welcome. It will be good to get the money out and make it work.

Commissioner Saylor: Is that it, Debbie, for you?

Auditor Stevens: That's it. Thank you.

Commissioner Saylor: Okay.

COUNTY ENGINEER/HIGHWAY

Commissioner Saylor: Mr. Howard?

Bobby Howard: I have nothing tonight, thank you.

Commissioner Saylor: Nothing? Wow.

COUNTY HEALTH DEPARTMENT
REQUEST TO APPROVE CLINICAL EDUCATION AGREEMENT WITH THE UNIVERSITY OF EVANSVILLE

Commissioner Saylor: County Health Department.

Commissioner Johnson: He's not going to be here.

Roger Emmons: Aaron couldn't make it.

Commissioner Saylor: Uh...

Todd Glass: We do have an agreement, let's see what it...

Roger Emmons: I think Todd or John...

Todd Glass: Yeah. We have an agreement, a clinical education agreement between U of E and Warrick County

made a variety of edits to the contract that we've proposed to Aaron. I haven't heard that he's contrary to them. So I'd recommend you approve it with the corrections recommended.

Commissioner Weisheit: Motion to approve with the corrections that have been amended.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion carries three, zero (3-0). Is that it, Todd?

Todd Glass: Yes, that does that.

Commissioner Saylor: Alright.

(Clinical Education Agreement is located on Pages 37 through 39 of these Official Minutes)

COUNTY PURCHASING
NEW TRUCK FOR THE BUILDING DEPARTMENT

Commissioner Saylor: County Purchasing, Joe?

Commissioner Johnson: Oh, thank you.

Commissioner Saylor: He knocked it down twice, Joe.

Commissioner Johnson: No, I didn't. She tied a string to it. She's over there pulling it.

Joe Grassman: Joe Grassman, Purchasing Manager. Taken under advisement last meeting was the consideration of purchasing a new truck for the Building Department. I sent you all the figures and facts on that. And at this point it's up to whatever you want to do.

Commissioner Weisheit: And the low bid was Bloomington?

Joe Grassman: Yes, the low bid for the truck, if you were just going to buy the truck, was twenty-eight thousand ninety-five dollars and ninety-five cents ($28,095.95). If you traded in the existing 2017 that Dennis has now, the net price would be five thousand five hundred and ninety-five dollars and ninety-five cents ($5,595.95). And that was the lowest bid from the three (3) different vendors.

Commissioner Weisheit: I make a motion that we accept the low bid with the trade-in of the five thousand five hundred ninety-five dollars and ninety-five cents ($5,595.95). His budget easily has that in there without any problems.

Roger Emmons: What was the name of that company?

Joe Grassman: The name of that company was Community Autoplex in Bloomington, Indiana.

Commissioner Weisheit: And that's under the State bid.

Commissioner Johnson: I'll second.

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

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Joe Grassman: Okay.

Commissioner Weisheit: Thank you, Joe.

Commissioner Saylor: Thank you, Joe.

Joe Grassman: I just, I just wanted you to keep in mind that it's been taking us a bit of time to get these trucks.

Commissioner Weisheit: That might be...

Commissioner Johnson: Maybe Bloomington will be quicker.

Joe Grassman: Hopefully.

Commissioner Weisheit: Yeah.

Joe Grassman: I think a hundred and twenty (120) days is what he told me.

(Community Autoplex Paperwork is located on Page 40 of these Official Minutes)

TRACTOR FOR THE HIGHWAY DEPARTMENT

Joe Grassman: I had one (1) other thing I didn't get on the agenda. My fault. I'd like to present quickly if I could, I took bids for a, a tractor and a newer used mower for the Highway Department. Sent out seven (7) invitations to bid. Received, we received three (3) responses.

Bobby Howard: You said they were below a certain price so they didn't need to be opened in a meeting. Correct?

Joe Grassman: What we're bidding this is under small purchase, eleven (11), Indiana Code 5-22-8-3, which is any bid that's priced, that's between fifty and a hundred fifty thousand dollars ($50,000.00-$150,000.00). So just, well, briefly, if you, I think Bobby decided that the bids were a little too high considering what he was looking for, and so makes all those bids, in, in terms of the law, not responsive. So that being said, you can reject all bids and in doing so, Bobby would then be able to pursue the purchase under the (inaudible) of a special purchase. In other words, he wouldn't have to take bids, he could go out and shop.

Commissioner Weisheit: He could find a good used mower that he's needing.

Joe Grassman: Right.

Bobby Howard: Basically a quick internet search we were able to find several tractors in the parameters that we bid that were cheaper than each of these bids. So...

Commissioner Weisheit: And I've been pushing for that. We need a tractor that we can mow like the fields and along some of the areas instead of these side mount mowers that we've tied up on the roads, make some areas, and it'd be very beneficial. And it'd be very economical if we could find a used one (1) and then you've got multipurposes for it. I make a motion that we reject the bids and allow Bobby to continue to see if he can find a good used one (1).

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Joe Grassman: That's all I have, thank you.

Commissioner Saylor: Thanks, Joe.

Commissioner Weisheit: Thanks, Joe.

COUNTY SHERIFF

Commissioner Saylor: County Sheriff? Okay.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Saylor: Commissioner Weisheit?

Commissioner Weisheit: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: Nothing.

Commissioner Saylor: I have nothing. Do I have a motion?

Commissioner Johnson: Motion to adjourn.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Meeting's adjourned. (Motion passed 3-0).

ADJOURNMENT: Meeting adjourned at 4:35 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

WARRICK COUNTY COMMISSIONERS ORDINANCE # 2018-22

PLAN COMMISSION DOCKET # PC-R-18-11

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

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

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

That the boundaries of the R-MH, as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:

Part of Lot 1 in Nicholson Hills Subdivision recorded in Document Number 2016R-010604 in the Office of the Recorder of Warrick County, Indiana lying in part of the South Half of Section 11, Township 7 South, Range 8 West in Anderson Township, Warrick County, State of Indiana and being more particularly described as follows:

Commencing at the Northwest corner of the Northeast Quarter of the Southwest Quarter of said Section 11; thence along the west line thereof, South 00 degrees 25 minutes 33 seconds West 628.37 feet to the northwest corner of said Lot 1; thence along the north line thereof, South 89 degrees 17 minutes 00 seconds East 911.89 feet to the point of beginning; thence along said Lot 1 the following 6 calls; 1) North 11 degrees 20 minutes 29 seconds East 267.89 feet; 2) thence North 61 degrees 57 minutes 48 seconds West 74.42 feet; 3) thence South 83 degrees 05 minutes 06 seconds East 123.65 feet; 4) thence South 78 degrees 28 minutes 42 seconds East 17.32 feet; 5) thence South 61 degrees 46 minutes 45 seconds East 433.33 feet; 6) thence South 59 degrees 44 minutes 02 seconds East 152.49 feet; thence South 20 degrees 43 minutes 00 seconds West 224.32 feet; thence North 89 degrees 17 minutes 00 seconds West 600.53 feet to the point of beginning containing 3.89 Acres (169,406 sq.ft.).

Which real estate is now zoned and classified as part of the R-MH District, as shown on the aforesaid Warrick County Zoning District Maps, so that said above described real estate shall and the same is hereby rezoned and reclassified from said R-MH District to said Con District.

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

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

ATTEST:

Deborah K. Stevens
County Auditor

8/27/18
Date Approved

Dan Saylor
President

Robert H. Johnson
Member

Marlin Weisheit
Member

BOARD OF COMMISSIONERS OF
WARRICK COUNTY, INDIANA

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

This document prepared by Rodney Nicholson

C 16-099

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS
812.464.9505 office 812.464.2514 fax
4800 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

August 15, 2018
Warrick County Engineer's Office
Attn: Bobby Howard, P.E.
107 W Locust Street, Suite 208
Boonville, IN 47601

Re: TownePlace Suites Hotel – Newburgh Lodging LLC
Release of Surety – Driveway C-16-099
Morley Project # 8958.4.004B

Dear Bobby,

On behalf of our client, we are requesting the release of surety for the commercial driveways for the TownePlace Suites Hotel project (C-16-099). We have inspected the three commercial driveways and they are in general compliance with the approved permit.

Do not hesitate to contact me with any questions.

Thank you,

James E. Morley, P.E., P.L.S.

cc: Warrick APC
Bruce L. Bennett

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

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date: 8/27/18

DAIKIN

Submittal Data Sheet

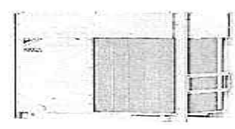
12-Ton, 230V VRV-IV Heat Recovery Unit - REYQ144TTJU
Project: Warrick County Courthouse
Submitted by: Chris Steurer of THERMAL EQUIPMENT SALES INC on 7/11/2018
Submitted to: No Engineer Name Specified
Tags: South System

FEATURES

- Variable Refrigerant Temperature (VRT) control allows the VRV IV to deliver up to 28% of improvement in seasonal cooling efficiency compared to previous Daikin VRV heat recovery systems.
- Improved efficiency with IPLV® values now up to 20.3
- Can provide heating down to -13°F WB as standard
- Larger capacity single modules ranging up to 54 tons and systems up to 38 tons allow for a more flexible system design, when compared to VRV III
- New configurator software designed to simplify the commissioning and maintenance of the system.
- Standard Limited Warranty: 10-year warranty on compressor and all parts
- Simplified piping connections, the single modules allow for opportunity to reduce electrical connections, by using common power and outdoor unit mounting fixtures
- All inverter compressors to increase the efficiency and avoid starting current issues
- Assembled in the US to increase flexibility and reduce lead times
- Factory standard cast guards

BENEFITS

- Can operate up to 25 indoor units on a single piping network
- 3 row 7mm heat exchanger coil improves efficiency
- Inverter control board cooled by refrigerant to avoid influence from ambient temperatures
- Integrated inverter technology deliver maximum efficiency during part load conditions and provide precise individual zone control
- Heat exchanger coil wraps around on all 4 sides of the unit to increase the surface area/efficiency
- Modular and lightweight – enables flexibility in system layout and installation
- Ultra gold fin coating with a salt spray test rating of 1000 hours provides additional corrosion resistance for applications near seacoasts and other corrosive environments
- Design flexibility with long piping lengths up to 3,280 ft. total and 100 ft. vertical separation between indoor units
- Designed with reduced MOP to optimize installation cost
- Digital display on the unit for segment and layer configuration, commissioning, and troubleshooting



VRV IV

DAIKIN

Submittal Data Sheet

12-Ton, 230V VRV-IV Heat Recovery Unit - REYQ144TTJU
Project: Warrick County Courthouse
Submitted by: Chris Steurer of THERMAL EQUIPMENT SALES INC on 7/11/2018
Submitted to: No Engineer Name Specified
Tags: South System

Outdoor Unit Model No.	REYQ144TTJU	Outdoor Unit Name:	12-Ton, 230V VRV-IV Heat Recovery Unit
Type:	Heat Recovery	Unit Combination:	
Rated Cooling Conditions:	Indoor (°F DB/WB): 80 / 67 Ambient (°F DB/WB): 95 / 75	Rated Heating Conditions:	Indoor (°F DB/WB): 70 / 60 Ambient (°F DB/WB): 47 / 43
Rated Piping Length(ft):			
Rated Height Difference (ft):			
Rated Cooling Capacity (Btu/hr):	134,000	Rated Heating Capacity (Btu/hr):	150,000
Nom Cooling Capacity (Btu/hr):	144,000	Nom Heating Capacity (Btu/hr):	162,000
Cooling Input Power (kW):	10.60	Heating Input Power (kW):	11.50
EER (Non-Ducted/Ducted):	12.90 / 11.90	Heating COP (Non-Ducted/Ducted):	3.8 / 3.5
ICEF (Non-Ducted/Ducted):	24.20 / 22.20	Heating COP 17F (Non-Ducted/Ducted):	2.6 / 2.4
		NCIEF (Non-Ducted/Ducted):	25.50 / 23.80

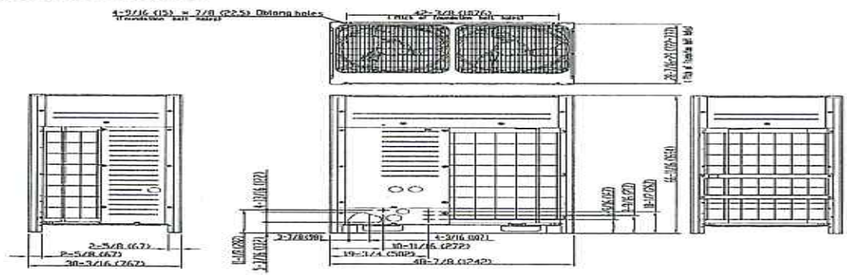
Power Supply (Volts/Hz):	208-230 / 60 / 3	Compressor Stage:	Inverter
Power Supply Connections:	L1, L2, L3 Ground	Capacity Control Range (%):	10 - 100
Min. Circuit Amps MCA (A):	50	Capacity Index Limit:	72.0 - 187.0
Max Overcurrent Protection (MOP) (A):	70	Airflow Rate (ft) (CFM):	
Max Starting Current MSC(A):		Gas Pipe Connection (inch):	1-1/8
Rated Load Amps RLA(A):		Liquid Pipe Connection (inch):	1/2
Dimensions (Height) (in):	66-11/16	HIL Pressure Connection (inch):	7/8
Dimensions (Width) (in):	48-7/8	HIL Equalizing Connection (inch):	
Dimensions (Depth) (in):	30-3/16	Sound Pressure (ft) (dBA):	65
Net Weight (lb):		Sound Power Level (dBA):	86
		Max. No. of Indoor Units:	25

DAIKIN

Submittal Data Sheet
12-Ton, 230V VRV-IV Heat Recovery Unit - REYQ144TTJU
Project: Warrick County Courthouse
Submitted by: Chris Steurer of THERMAL EQUIPMENT SALES INC on 7/11/2018
Submitted to: No Engineer Name Specified
Tags: South System

SYSTEM DATA			
Refrigerant Type:	R-410A	Cooling Operation Range (°F DB):	23 - 122
Holding Refrigerant Charge (lbs):		Heating Operation Range (°F WB):	-13 - 60
Additional Charge (lb/ft):		Max. Pipe Length (Vertical) (ft):	295
Pre-charge Piping (Length) (ft):		Cooling Range w/Baffle (°F DB):	-
Max. Pipe Length (Total) (ft):	540	Heating Range w/Baffle (°F WB):	-
Max Height Separation (ind to ind ft):			

DIMENSIONAL DRAWING



Daikin City Generated Submittal Data

Daikin North America LLC, 5151 San Felipe, Suite 500, Houston, TX, 77056

www.daikinac.com www.daikin-ac.com

(Daikin's products are subject to continuous improvements, Daikin reserves the right to modify product design, specifications and information in this data sheet without notice and without incurring any obligations)

Submittal Date: 7/11/2018 3:56:33 PM

Page 3 of 3

Submittal #3 is found on File in it's entirety in the Auditor's Office.

ESG

Southwest Region
9977 Eastgate Court
Newburgh, Indiana 47630

Submittal #14.0

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

Courthouse Back-Up Power Equipment

SPEC SECTION:		SUBMITTAL MANAGER:	Ryan Baker (Energy Systems Group, LLC)
STATUS:	Open	DATE CREATED:	05/31/2018
ISSUE DATE:		REVISION:	0
RESPONSIBLE CONTRACTOR:	Mounts Electric	RECEIVED FROM:	Rick Will
RECEIVED DATE:	08/13/2018	SUBMIT BY:	08/15/2018
FINAL DUE DATE:	08/24/2018	LOCATION:	Warrick County>County Courthouse
SUB JOB:		COST CODE:	
LEAD TIME:	45 day(s)	Product Information	TYPE:

APPROVERS: Rory Seegert (Energy Systems Group, LLC), Roger Emmons (Warrick County Commissioner Office)
BALL IN COURT: Roger Emmons (Warrick County Commissioner Office)
DISTRIBUTION: Hugh Metz (Energy Systems Group, LLC)
DESCRIPTION: Courthouse generator.
ATTACHMENTS: Warrick County_150kW submittal.PDF

SUBMITTAL WORKFLOW

NAME	SUBMITTER/ APPROVER	SENT DATE	DUE DATE	RETURNED DATE	RESPONSE	ATTACHMENTS	COMMENTS
Rory Seegert	Approver	8/13/2018	8/17/2018	8/23/2018	Approved		
Roger Emmons	Approver		8/24/2018		Pending		

BY DATE COPIES TO

Southwest Region Page 1 of 1 Printed On: 08/23/2018 08:32 AM

ORDINANCE NO. 2018-20

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA ESTABLISHING THE WARRICK COUNTY CASA DONATION FUND

WHEREAS, Indiana's Home Rule statute (Ind. Code 36-1-3, *et seq.*) grants the Board of Commissioners of Warrick County, Indiana the power to create, by ordinance, funds that are necessary to conduct the affairs of the County; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana has determined there is a need to establish a donation fund to support and maintain the Court Appointed Special Advocates ("CASA") Program in Warrick County, Indiana.

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

The Board of Commissioners of Warrick County hereby establishes the Warrick County CASA Donation Fund for the specific purpose of providing citizens and organizations the ability to support and maintain the Warrick County CASA Program. Monetary donations made payable to the "Warrick County CASA Donation Fund" shall be placed in the Warrick County CASA Donation Fund. The application of funds donated to the Warrick County CASA Donation Fund shall be for administrative costs associated with operating the Warrick County CASA Program, including, without limitation, payment of employee and staff salaries.

The Warrick County CASA Donation Fund shall be perpetual until terminated by the terms of this Ordinance or by enactment of a subsequent ordinance or amendment. In the event the Warrick County CASA Donation Fund is terminated for any reason, the disposition of the fund balance, if any, shall be determined by the Board of Commissioners of Warrick County, Indiana.

This Ordinance shall be effective upon passage.

ORDINANCE NO. 2018-20

Passed and adopted by the Warrick County Board of Commissioners this 27th of August, 2018.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Marlin Weisheit, Member

ATTEST:

Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:

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

2

Warrick County Commissioners
ORDINANCE NO. 2018-21

An Ordinance of the Board of Commissioners of the County of Warrick (the "Board") relating to the amendment of the Warrick County, Indiana, Capital Improvement Plan adopted June 26, 1989, and as amended August 28, 1989; October 23, 1989; March 25, 1991; February 10, 1992; February 8, 1993; August 22, 1994; March 13, 1995; December 14, 1998; January 16, 2002; November 10, 2004; October 12, 2005; May 10, 2006; February 13, 2008; October 22, 2008; August 9, 2010; March 26, 2012, February 24, 2014; April 27, 2015; April 10, 2017; April 24, 2017; April 23, 2018; and May 14, 2018 (dates hereinafter referred to as "Prior Amending Dates").

WHEREAS, the "Warrick County, Indiana, Capital Improvement Plan", adopted June 26, 1989, and as amended on the Prior Amending Dates, was adopted by the Board by its passage of County Commissioners Ordinance No. 1989-9 on June 26, 1989, by its passage of County Commissioners Ordinance No. 1989-16 on August 28, 1989; by motion on March 25, 1991; by its passage of County Commissioners Ordinance No. 1992-4 on February 10, 1992; by motion on February 8, 1993; by its passage of County Commissioners Ordinance No. 1994-18 on August 22, 1994; by its passage of County Commissioners Ordinance No. 1995-7 on March 13, 1995; by its passage of County Commissioners Ordinance No. 1998-16 on December 14, 1998; by its passage of County Commissioners Ordinance No. 2002-11 on January 16, 2002; by its passage of County Commissioners Ordinance No. 2004-14 on November 10, 2004; by its passage of County Commissioners Ordinance No. 2005-19 on October 12, 2005; by its passage of County

Commissioners Ordinance No. 2006-06 on May 10, 2006; by its passage of County Commissioners Ordinance No. 2008-01 on February 13, 2008; by its passage of County Commissioners Ordinance No. 2008-09 on October 22, 2008; by its passage of County Commissioners Ordinance No. 2010-10 on August 9, 2010; by its passage of County Commissioners Ordinance No. 2012-15 on March 26, 2012, by its passage of County Commissioners Ordinance 2014-07 on February 24, 2014; by its passage of County Commissioners Ordinance 2015-12 on April 27, 2015, by its passage of County Commissioners Ordinance 2017-07 on April 10, 2017; by its passage of County Commissioners Ordinance 2017-08 on April 24, 2017; by its passage of County Commissioners Ordinance 2018-08 on April 23, 2018; by its passage of County Commissioners Ordinance 2018-09 on May 14, 2018; and

WHEREAS, there has been presented to this Board for its consideration an amended form of Capital Improvement Plan which amended form of Plan has been approved by the attorney representing the County, and complies with the provisions of former IC 6-3.5-7 and IC 6-3.6;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF WARRICK AS FOLLOWS:

Section 1. The Board hereby amends the "Warrick County, Indiana, Capital Improvement Plan", adopted June 26, 1989, and as amended on the Prior Amending Dates, in the form presented to this meeting, dated August 27, 2018.

Section 2. Two (2) copies of the attached amended Warrick County, Indiana, Capital Improvement Plan, adopted June 26, 1989, and as amended on the Prior

ORDINANCE NO. 2018-21

Amending Dates, shall be kept on file in the office of the Warrick County Auditor for public inspection.

Section 3. This ordinance shall be in full force and effect from and upon compliance with the procedures required by law.

The foregoing was passed by the Board of Commissioners of the County of Warrick this 27th day of August, 2018.

BOARD OF COMMISSIONERS OF
WARRICK COUNTY, INDIANA

Dan Saylor, President

Robert H. Johnson, II, Vice President

Marlin Weisheit, Member

ATTEST:

Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO FORM:

Todd T. Glass, Esq.

WARRICK COUNTY, INDIANA, CAPITAL IMPROVEMENT PLAN

AMENDED AUGUST 27, 2018

I. PURPOSE OF PLAN

The purpose of this Warrick County, Indiana, Capital Improvement Plan (the "Plan") is to specify the uses of the revenues to be received by Warrick County from the local income tax (formally known as the Warrick County Economic Development Income Tax ("LIT") tax) monies imposed under IC 6-3.5-7, which law has been repealed and codified at IC 6-3.6 for the purpose of consolidating all local income taxes into a single article and reclassified as the economic development purpose component of additional revenues derived from the expenditure rate under IC 6-3.6, as amended from time to time (the "LIT" tax). Effective July 1, 2005, Indiana Law was amended to allow EDIT Tax revenues to be used for any lawful purpose. This Plan encompasses a period beginning January 1, 2018 and ending December 31, 2019.

II. PROJECTS

Warrick County intends to undertake highway construction and reconstruction projects and other described projects for the purpose of economic development as follows:

1. Oak Grove Road Project, Phase 1. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from County Line to Libbert Road (approximately 2.1 miles).

2. Oak Grove Road Project Phase 2. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from Libbert Road to Bell Road (approximately 0.6 mile).

3. Oak Grove Road Project, Phase 3. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from Bell Road to SR 261 (approximately 1.1 miles).

4. Lincoln Avenue Project, Phase 3. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from Bell Road to SR 66 (approximately 1.5 miles).

WARRICK COUNTY, INDIANA, CAPITAL IMPROVEMENT PLAN

AMENDED AUGUST 27, 2018

I. PURPOSE OF PLAN

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2. Oak Grove Road Project Phase 2. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from Libbert Road to Bell Road (approximately 0.6 mile).

3. Oak Grove Road Project, Phase 3. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from Bell Road to SR 261 (approximately 1.1 miles).

4. Lincoln Avenue Project, Phase 3. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from Bell Road to SR 66 (approximately 1.5 miles).

1

5. Dell Road Project. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from SR 66 to Telephone Road (approximately 2.0 miles).

6. New Harmony Road Project, Phase 1. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from the County Line to Inderrieden Road (approximately 5.7 miles).

7. New Harmony Road Project, Phase 2. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from Inderrieden Road to SR 61 (approximately 5.3 miles).

8. Oak Grove Road Extension Project. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering. Project limits are from Anderson Road to SR61 (approximately 2.55 miles) including the W. Roeder Road portion.

9. Roslin Road, Wethers Road, Jenner Road. Project includes Preliminary Engineering (Design), New Construction and Construction Engineering for top coating Roslin Road and Widening and Improving Wethers Road and Jenner Road.

10. Lee Acres Wastewater Extension Project. Project is to extend Town of Chandler Wastewater System service to 63 new residential customers in Lee Acres Subdivision, and includes Construction costs, Professional Fees, Labor Standards, Land Acquisition, Environmental Review and Administration costs.

11. Resurfacing and Rehabilitation Projects. Resurfacing and rehabilitation of various roads in Warrick County as determined by the Board of Commissioners.

12. Warrick Trails Safe Routes to School Project. Project establishes a network of paved trails/walkways to connect school facilities in and around the SR 261 and Casey Road corridor.

13. Bridge Repair and Rehabilitation Projects. Repair and rehabilitation of various numbered bridges in Warrick County as determined by the Board of Commissioners.

14. Old Courthouse and Historic Jail Renovation Projects. Partial repayment of Warrick County GO Bonds Series 2018 used for the renovation and rehabilitation of

the Old Courthouse Building, the Historic Jail, and certain technology upgrades for the County Sheriff's Department.

PROJECTS UNDER THE WARRICK COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT

15. Economic Development Office Operating Budget. Annual budget providing for the daily operation and staffing for the Department.

16. Project Reserve Funds. Project involves holding funds in reserve to meet needs of new business clients.

*17. North Warrick Industrial Park (formerly listed as Elberfeld Interstate Site). Project involves Land Options, Land Acquisition, Engineering and Financial Studies, Environmental Area Due Diligence, Landscaping, Onsite and Offsite Infrastructure Improvements, and Reimbursement to the Town of Elberfeld for Sewer Bond Payments.

*18. Warrick EMS Program. Project involves the providing of emergency medical services in Warrick County, Indiana, pursuant to an Emergency Medical Services Agreement effective on January 1, 2015, between Warrick County, Indiana, and St. Mary's Warrick EMS, and terminating on December 31, 2024. Effective date of inclusion in the Capital Improvement Plan is January 1, 2006.

*19. Countywide Broadband. Project includes engineering design, legal services, and installation for countywide broadband coverage.

*20. Parks & Recreation Supplement. Supplement to Parks & Recreation Shortfall; includes operation costs of Friedman Park.

*21. Vann Road – Libbert to Epworth. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering (approximately 1.5 miles).

*22. Grimm Road SR 66 to Telephone Road. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering (approximately 0.9 mile).

*23. Warrick County Industrial Park (WCIP), aka SR 62 Industrial Park. Project involves Phases I & II of Access Improvements, Land Options, Land Acquisition, Engineering and Financial Studies, Environmental Area Due Diligence, Site Development, Legal Fees, Drainage Improvements, Sewer Improvements, Grading, and Road Completion.

*24. Epworth Road Area. Project includes economic incentives, roads and other necessary infrastructure improvements to the Epworth Road Area which includes the Warrick Wellness Trail Medical District.

*25. Trails and Bike Path. County Wide Project includes Engineering, Land Acquisition, New Construction and Construction Engineering.

*26. Friedman Park Improvements. Project includes Engineering and Architecture Design and Planning with Construction of Park Amenities Including Access Roadways, Utilities, Park Structures and Purchase of Maintenance Equipment.

*27. Greenlife Access Road. Project includes Preliminary Engineering (Design), RW Engineering, RW Services, RW Acquisition, New Construction and Construction Engineering (approx. 0.5 mile)

*28. BEP Program, Warrick County. Project is to backstop Program Partner Boonville NOW up to $2,000 per property for 25 properties on a tax sale acquisition under the BEP, with any profit to be split between Boonville NOW and the County.

*29. Warrick County Courthouse Renovation. Project includes installation of new HVAC system and controls, new electrical system, new windows and exterior doors, retaining wall and sidewalk construction, etc.

*30. Elberfeld Sewer 2017 Extension. Sewer line engineering, RW purchase, construction from I-64 to Elberfeld treatment plant, including plant improvements.

*31. South Prospect Drive. Project includes relocating current salt storage facility and upgrading the site to include a new building for the Stormwater Department and District 1 Highway Department crew and constructing a new, larger salt storage building.

*denotes projects funded with the Department of Economic Development's portion of LIT distribution (#'s 1 through 31, collectively, "Economic Development Projects")

III. ESTIMATED TOTAL COSTS OF ALL ECONOMIC DEVELOPMENT PROJECTS

The estimated total costs of the total Economic Development Projects are as follows (assuming direct payment of costs rather than use of long-term financing. See Paragraphs IV and VI below regarding County's intent to issue bonds).

1. Oak Grove Road Project, Phase I $7,453,100

2. Oak Grove Road Project, Phase 2 $3,169,400
3. Oak Grove Road Project, Phase 3 - $5,301,900
4. Lincoln Avenue Project, Phase 3 - $7,320,000
5. Bell Road Project - $5,600,000
6. New Harmony Road Project, Phase 1 - $10,240,000
7. New Harmony Road Project, Phase 2 - $7,665,000
8. Oak Grove Road Extension Project - $2,500,000
9. Roslin Road, Wethers Road, Jenner Road $750,000
10. Lee Acres Wastewater Extension Project $1,325,000
11. Resurfacing and Rehabilitation Projects $2,000,000
12. Warrick Trails Safe Routes to School Project $1,260,000
13. Bridge Repair and Rehabilitation Project - $250,000
14. Old Courthouse and Historic Jail Projects - $7,400,000
15. Economic Development Office Operating Budget $1,250,000
16. Project Reserve Funds - $10,000,000
17. North Warrick Industrial Park $7,000,000
18. Warrick EMS Program - $500,000 for year three of agreement
19. Countywide Broadband - $9,000,000
20. Parks & Recreation Supplement $400,000
21. Vann Road (Libbert to Epworth) - $5,250,000
22. Grimm Road (SR 66 to Telephone) - $4,500,000
23. Warrick County Industrial Park (WCIP) - $300,000
24. Epworth Road Area - $10,000,000
25. Trails and Bike Paths - $2,000,000
26. Friedman Park Improvements - $2,000,000
27. Greenlife Access Road - $1,000,000
28. BEP Program, Warrick County - $50,000
29. Warrick County Courthouse Renovations - $350,000
30. Elberfeld Sewer 2017 Extension - $4,500,000
31. South Prospect Drive - $615,000

IV. SOURCES OF FUNDS EXPECTED TO BE USED FOR PROJECTS

Funding for the Economic Development Projects is expected to be derived from LIT, Federal sources, EMS revenues, and any other local economic development revenues to be dedicated to that purpose. It is intended under this Plan that revenues to be received by the County from LIT may be used during the period encompassed by the Plan for any of the Economic Development Projects and for any lawful purpose included in the CIP. The County plans to use revenues to be received from LIT to pay direct costs of the Economic Development Projects and to fund the issuance of bonds as authorized

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under IC 6-3.6-10-3. The bond proceeds will be applied to the costs of the Economic Development Projects and the bonds will be payable from the County's LIT distribution. The local and federal shares of the costs of the Economic Development Projects are anticipated to be as follows:

1. Oak Grove Road Project, Phase 1 — federal share $5,962,480; local share $1,490,620
2. Oak Grove Road Project, Phase 2 — federal share $2,535,520; local share $633,880
3. Oak Grove Road Project, Phase 3 — federal share $4,241,520; local share $1,060,380
4. Lincoln Avenue Project, Phase 3 — federal share $5,852,000; local share $1,463,000
5. Bell Road Project federal share $4,480,000; local share $1,120,000
6. New Harmony Road Project, Phase 1 — federal share $8,192,000 local share $2,048,000
7. New Harmony Road Project, Phase 2 — federal share $6, 132,000; local share $1,533,000
8. Oak Grove Road Extension Project — federal share $0, local share $2,500,000 (highway LIT $600,000, economic development LIT $1,900,000)
9. Roslin Rd., Wethers Rd., Jenner Rd. — federal share $0, local share $750,000
10. Lee Acres Wastewater Extension Project — federal share (OCRA grant) $600,000, local share $795,000
11. Resurfacing and Rehabilitation Projects federal share $0; local share $2,000,000
12. Warrick Trails Safe Routes to School Project federal share $892,800; WCSC share $307,200; local share $60,000
13. Bridge Repair and Rehabilitation Project – federal share $0, local share $250,000
14. Old Courthouse and Historic Jail Projects – federal share $0, local share $7,400,000
15. Econ. Development Office Operating Budget — federal share $0; local share $1,250,000
16. Project Reserve Funds — federal share $0; local share $10,000,000
17. North Warrick Industrial Park — federal share $0; local share $7,000,000
18. Warrick EMS Program — federal share $0; local share $500,000
19. Countywide Broadband — federal share $0; local share $9,000,000

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20. Parks & Recreation Supplement — federal share $0; local share $400,000
21. Vann Road (Libbert to Epworth) federal share $4,200,000; local share $1,050,000
22. Grimm Road (SR 66 to Telephone) federal share $0; local share $4,500,000
23. Warrick County Industrial Park — federal share $0; local share $400,000
24. Epworth Road Area Roads & Necessary Infrastructure Improvements — federal share $0; local share (TIF) $10,000,000; local share (LIT) $10,000,000
25. Trails and Bike Paths federal share $0; local share $2,000,000
26. Friedman Park Improvements federal share $0; local share $2,000,000
27. Greenlife Access Road — federal share $500,000; local share $500,000 (Economic Development LIT $200,000; LIT Construction $300,000)
28. BEP Program, Warrick County; federal share $0, local share $50,000 (Economic Development LIT funds)
29. Warrick County Courthouse Renovations; federal share $0, local share $350,000
30. Elberfeld Sewer 2017 Extension – federal share $0, local share $4,500,000
31. South Prospect Drive – federal share $0, local share $615,000

V. PLANNING, DEVELOPMENT, AND CONSTRUCTION SCHEDULES

It is intended that any of the Economic Development Projects may be undertaken at any time during the period's projects as follows, and reflects the current amended term of the CIP. It is acknowledged that some of these projects commenced prior to the current CIP term, and may not be completed with construction until a later period, depending on Federal and local funding availability, change orders, weather factors, etc.

1. Oak Grove Road Project, Phase 1 : 1-1-18 to 12-31-19
2. Oak Grove Road Project, Phase 2: 1-1-18 to 12-31-19
3. Oak Grove Road Project, Phase 3: 1-1-18 to 12-31-19
4. Lincoln Avenue Project, Phase 3: 1-1-18 to 12-3 1-19
5. Bell Road Project: 1-1-18 to 12-31-19
6. New Harmony Road Project, Phase 1 : 1-1-18 to 12-31-19
7. New Harmony Road Project, Phase 2: 1-1-18 to 12-31-19
8. Oak Grove Road Extension Project: 1-1-18 to 12-31-19
9. Roslin Rd., Wethers Rd., Jenner Rd.: 1-1-18 to 12-31-19
10. Lee Acres Wastewater Extension Project: 1-1-18 to 12-31-19

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11. Resurfacing and Rehabilitation Projects: annual projects, 1-1-16 to 12-31-19
12. Warrick Trails Safe Routes to School Project: 1-1-18 to 12-31-19
13. Bridge Repair and Rehabilitation Project – 01-01-18 to 12-31-19
14. Old Courthouse and Historic Jail Projects – 06-01-18 to 12-31-19
15. Economic Development Office Operating Budget: 1-1-16 to 12-31-19
16. Project Reserve Funds: 1-1-18 to 12-31-19
17. North Warrick Industrial Park: 1-1-18 to 12-31-19
18. Warrick EMS Program: 14-18 to 12-31-19
19. Countywide Broadband: 1-1-18 to 12-31-20
20. Parks & Recreation Supplement: 1-1-18 to 12-31-19
21. Vann Road (Libbert to Epworth): 1-1-18 to 12-31-19
22. Grimm Road (SR 66 to Telephone): 1-1-18 to 12-31-19
23. Warrick County Industrial Park: 1-1-18 to 12-31-19
24. Epworth Road Area: 1-1-18 to 12-31-19
25. Trails and Bike Paths: 1-1-18 to 12-31-19
26. Friedman Park Improvements: 1-1-18 to 12-31-19
27. Greenlife Access Road: 1-1-18 to 12-31-19
28. BRP Program, Warrick County: 1-1-18 to 12-31-19
29. Warrick County Courthouse Renovations: 1-1-18 to 12-31-19
30. Elberfeld Sewer 2017 Extension: 1-1-18 to 12-3-19
31. South Prospect Drive: 1-1-18 to 12-31-19

VI. ESTIMATED MINIMUM COUNTY LOCAL INCOME TAX REVENUES NECESSARY FOR ECONOMIC DEVELOPMENT PROJECTS BY CALENDAR YEAR

		2016	2017	2018
1.	Anticipated distribution of revenue from EDIT/LIT	$7,228,538	$7,508,949	$9,864,742
2.	Direct Expenditures from EDIT/LIT distribution for economic development projects	$7,228,538	$7,508,949	$9,864,742
3.	Expenditures from EDIT/LIT distribution for debt service on bonds	$0	$0	$200,000

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RESOLUTION NO. 2018-16

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA OPPOSING THE CURRENT LLOYD EXPRESSWAY CORRIDOR MANAGEMENT PLAN AND REQUESTING A PUBLIC HEARING CONCERNING HIGH-TRAFFIC INTERSECTIONS

WHEREAS, the Indiana Department of Transportation ("INDOT") released a draft of the Lloyd Expressway (SR 62/66) Corridor Management Plan from St. Phillips Road to State Road 261 (the "Lloyd Expressway Corridor Management Plan") in May, 2018. A copy of the Lloyd Expressway Corridor Management Plan stakeholder meeting PowerPoint presentation is attached hereto as Exhibit "A"; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana, is concerned about the proposed roadway solutions detailed in the Lloyd Expressway Corridor Management Plan, and believe that greater local community input, including public hearings, regarding the high-traffic intersections along the Lloyd Expressway is necessary; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana, oppose the current draft of the Lloyd Expressway Corridor Management Plan due in part to the lack of public input and the inadequate road improvement solutions detailed in the Lloyd Expressway Corridor Management Plan; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana, respectfully requests that INDOT hold public hearings in Warrick County, Indiana, and Vanderburgh County, Indiana, regarding the Lloyd Expressway Corridor Management Plan prior to its final release; and

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

> That the Board of Commissioners of Warrick County, Indiana, is opposed to the current draft of the Lloyd Expressway Corridor Management Plan and hereby requests that public hearings be held in Warrick County, Indiana, and Vanderburgh County, Indiana, so that sufficient public comment can be obtained concerning the issues surrounding the high-traffic intersections along the Lloyd Expressway, thereby enabling the proposal of appropriate solutions by INDOT in the final, released plans so as to adequately improve future traffic flow and safety along the Lloyd Expressway.

RESOLUTION NO. 2018-16

Passed and adopted by the Board of Commissioners of Warrick County, Indiana this 27th day of August, 2018.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Marlin Weisheit, Member

ATTEST:

Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:

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

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Cross Reference: _____

AGREEMENT TO ALLOW
INSTALLATION AND MAINTENANCE OF
FIBEROPTIC CABLE IN COUNTY RIGHT-OF-WAY

Comes now WARRICK COUNTY, INDIANA, BY AND THROUGH THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA (the "County"), and Mainstream Fiber Networks, LLC ("Mainstream"), do hereby enter into this Agreement to Allow Installation and Maintenance of Fiberoptic Cable in the County's Right of Way and in support thereof state:

WHEREAS, Mainstream has requested permission from the County to permit Mainstream access to all County public rights-of-way in order to install fiberoptic cable that will allow for broadband internet access to be available to the citizens of Warrick County, Indiana; and

WHEREAS, Mainstream is willing to maintain said fiberoptic cable and agrees to waive any claims against the County in connection with the placement, maintenance, and operation of the fiberoptic cable according to the terms and conditions set forth below.

NOW, THEREFOORE, IT IS AGREED AS FOLLOWS:

1. Mainstream may install and maintain fiberoptic cable (the "Facilities") and connect it to existing fiberoptic cable at their own expense in the County's public right-of-way.

2. Mainstream shall obtain all local and State permits to install and maintain the Facilities within the County's right of way.

3. Mainstream acknowledges that they have full responsibility for maintenance, repair, and replacement of the Facilities, and that the County shall not have any responsibility for maintenance, repair, or replacement of the Facilities. Further, Mainstream shall perform maintenance activities on the Facilities whenever so reasonably requested by the County.

4. Mainstream waives any claims against the County in connection with the placement, installation, maintenance, and operation of the Facilities.

5. Mainstream does hereby covenant that it shall hold the County, their engineers, public officials, employees, agents, assigns, and duly authorized contractors and third parties ("Indemnified Parties") harmless and to indemnify the Indemnified Parties from any and all liability, damage, costs, or expenses, including, without limitation, all attorney's fees, court costs, indemnity, or settlement amounts, and any other damage, cost, or expense which may directly or indirectly result from the following:

   a. Approval of installation of the Facilities;
   b. Installation and placement of Facilities;
   c. Operation of the Facilities; and
   d. Maintenance, or lack thereof, of the Facilities.

6. Mainstream shall remove and relocate the Facilities if it is determined by the County that in the reconstruction or widening of any County public right-of-way that the Facilities must be removed or relocated. Further, Mainstream shall bear any and all costs associated with such removal and relocation.

7. Mainstream shall remove and relocate the Facilities if a regulated public utility requests or requires placement of its facilities within the County right-of-way in the same area that Mainstream has installed their Facilities. Further, Mainstream shall bear any and all costs associated with such removal and relocation.

8. Mainstream shall carry public liability insurance in the amounts as follows:

   a. Comprehensive General Liability Insurance, including Contractual Liability Insurance with minimum limits of $5,000,000 for Bodily Injury and $5,000,000 for Property Damage per occurrence. The County shall be endorsed as an additional insured and will include a Severability of Interest clause in favor of County, a copy of which shall be provided to the County Administrator.

   b. Within two (2) business days of all accidents or occurrences resulting in injury to Mainstream's contractors or third parties, or damage to property of County or another, Mainstream shall furnish to the County a copy of all reports prepared for the submission to Mainstream's insurance company.

   c. Mainstream represents that: (i) all policies of insurance required hereunder shall by appropriate endorsement, or otherwise, provide for thirty (30) days prior written notice of cancellation or modification to County; and (ii) the Contractual Liability Insurance, by appropriate endorsement or otherwise, shall specifically insure the terms and provisions as expressed in this Agreement.

   Mainstream's insurance coverage shall have a certificate of authority issued by the Indiana Department of Insurance, and any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of Mainstream.

   Mainstream shall defend, indemnify, and hold harmless the County to the full extent of any coverage actually secured by Mainstream in excess of the minimum requirements set forth above. Mainstream's duty to indemnify the County under this Agreement shall not be limited by the insurance required in this Agreement. Mainstream's failure to provide insurance as required in this Agreement may be deemed a material breach of this

e. Governing Law and Jurisdiction. This Agreement 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.

IN WITNESS WHEREOF, the parties have set their hands and seals this 27th day of AUGUST, 2018.

"MAINSTREAM"
MAINSTREAM FIBER NETWORKS, LLC
By: [signature] CFO
(Name), (Title) Mark E. Gabriel
Chief Financial Officer

"COUNTY"
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

Revised 06/11/2018

Contract Number: IR-37466
Road: SR 61

UNOFFICIAL DETOUR REIMBURSEMENT CONTRACT

EDS # _____

THIS CONTRACT is made and entered by and between the State of Indiana, acting by and through the **Indiana Department of Transportation** (hereinafter referred to as "INDOT") and Warrick County, acting by and through its proper officials (hereinafter referred to as "LOCAL GOVERNMENT"), jointly referred to as the "Party" or "Parties."

WITNESSETH

WHEREAS, because of construction project # IR-37466 impacting the LOCAL GOVERNMENT, INDOT and the LOCAL GOVERNMENT have designated an unofficial detour route, which is attached hereto as Exhibit "A," and incorporated herein; and

WHEREAS, the construction project which necessitated the establishment of such routes has been completed; and

WHEREAS, pursuant to IC 8-23-21-2, INDOT is required to restore the unofficial detour route to its pre-designation condition or to the condition set forth in a CONTRACT between the parties; and

WHEREAS, INDOT and the LOCAL GOVERNMENT have agreed that INDOT shall reimburse the LOCAL GOVERNMENT an amount not to exceed $ 226,174.11 for the restoration of the unofficial detour route to its pre-designation condition, in lieu of INDOT restoring the unofficial detour route;

NOW THEREFORE, in consideration of the premises and the mutual agreements and covenants herein contained (the adequacy of which consideration as to each of the parties to this CONTRACT is hereby mutually acknowledged), and other good and valuable consideration, and intending to be legally bound, INDOT and the LOCAL GOVERNMENT hereby covenant and agree as follows:

Section 1. Restoration of Unofficial Detour Route
The LOCAL GOVERNMENT shall restore the unofficial detour described in Exhibit "A" to its pre-designation condition (hereinafter the "Project").

Section 2. Compensation from INDOT
In lieu of constructing the Project, INDOT shall pay to the LOCAL GOVERNMENT an amount not to exceed $ 226,174.11 for the costs of the Project. The LOCAL GOVERNMENT shall be responsible for any and all costs of the Project which exceed the amount set forth in this Section 2. The term of this CONTRACT shall be for six (6) months or until the amount is paid to the LOCAL GOVERNMENT, whichever occurs first.

Section 3. Design and Construction
The LOCAL GOVERNMENT shall award the construction contract or perform the work itself, in accordance with all applicable bidding statutes and requirements.

Section 4. Construction and Project Management Compensation Procedure
The LOCAL GOVERNMENT shall submit vouchers to INDOT for the work completed. Upon approval of the voucher by INDOT, INDOT shall make such payment to the LOCAL GOVERNMENT. Such approval shall not be unreasonably withheld.

Section 5. Non-Discrimination
(1) This CONTRACT is enacted pursuant to the Indiana Civil Rights Law, specifically including IC 22-9-1-10, and in keeping with the purposes of the Civil Rights Act of 1964 as amended, the Age Discrimination in Employment Act, and the Americans with Disabilities Act. Breach of this covenant may be regarded as a material breach of this CONTRACT, but nothing in this covenant shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the LOCAL GOVERNMENT or any subcontractor.

Under IC 22-9-1-10 the LOCAL GOVERNMENT covenants that it shall not discriminate against any employee or applicant for employment relating to this CONTRACT with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, or status as a veteran.

(2) The LOCAL GOVERNMENT understands that INDOT is a recipient of federal funds. Pursuant to that understanding, the LOCAL GOVERNMENT agrees that if the LOCAL GOVERNMENT employs fifty (50) or more employees and does at least $50,000.00 worth of business with the State and is not exempt, the LOCAL GOVERNMENT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The LOCAL GOVERNMENT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of this CONTRACT.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. (INDOT's nondiscrimination enforcement is broader than the language of Title VI and encompasses other State and Federal protections. INDOT's nondiscrimination enforcement shall include the following additional grounds: sex, sexual orientation, gender identity, ancestry, age, income status, religion, disability, limited English proficiency, or status as a veteran.)

(3) During the performance of this CONTRACT, the LOCAL GOVERNMENT, for itself, its assignees and successors in interest (hereinafter referred to as the "LOCAL GOVERNMENT") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:

(a). Compliance with Regulations: The LOCAL GOVERNMENT shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this CONTRACT.

(b). Nondiscrimination: The LOCAL GOVERNMENT, with regard to the work performed by it during the CONTRACT, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The LOCAL GOVERNMENT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.

(c). Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the LOCAL GOVERNMENT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the LOCAL GOVERNMENT of the LOCAL GOVERNMENT's obligations under this CONTRACT, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, income status, limited English proficiency, or status as a veteran.

(d). Information and Reports: The LOCAL GOVERNMENT shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a LOCAL GOVERNMENT is in the exclusive possession of another who fails or refuses furnish this information, the LOCAL GOVERNMENT shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

(e). Sanctions for Noncompliance: In the event of the LOCAL GOVERNMENT's noncompliance with the nondiscrimination provisions of this CONTRACT, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to: (a) withholding payments to the LOCAL GOVERNMENT under the CONTRACT until the LOCAL GOVERNMENT complies, and/or (b) cancellation, termination or suspension of the CONTRACT, in whole or in part.

(f). Incorporation of Provisions: The LOCAL GOVERNMENT shall include the provisions of paragraphs a through e in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The LOCAL GOVERNMENT shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation, the Federal Highway Administration, or the Office of Federal Contract Compliance Programs may direct as a

means of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the LOCAL GOVERNMENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the LOCAL GOVERNMENT may request the Indiana Department of Transportation to enter into such litigation to protect the interests of the Indiana Department of Transportation, and, in addition, the LOCAL GOVERNMENT may request the United States of America to enter into such litigation to protect the interests of the United States of America.

Section 6. Modification/Entire CONTRACT
This CONTRACT may be amended from time to time hereafter only in writing executed by all parties, and submitted to the Indiana Attorney General for approval as to form and legality. No verbal change, modification, or amendment shall be effective unless in writing and signed by the parties and the Attorney General. The provisions hereof constitute the entire CONTRACT between the parties and supersede any verbal statements, representations or warranties stated or implied.

Section 7. Governing Laws
This CONTRACT shall be governed, construed and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

Section 8. Subsequent Acts
The parties agree that they will, at any time and from time to time, from and after the execution of this CONTRACT, upon request, perform or cause to be performed such acts, and execute, acknowledge and deliver or cause to be executed, acknowledged and delivered such documents as may be reasonably required for the performance by the parties of any of their obligations under this CONTRACT.

Section 9. Non-Waiver
No delay or failure by either party to exercise any right hereunder, and no partial or single exercise of any such right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

Section 10. Headings
Headings in this CONTRACT are for convenience only and shall not be used to interpret or construe its provisions.

Section 11. Assignment
This CONTRACT shall be binding upon and shall inure to the benefits of the parties, their legal representatives, successors and assigns, provided, however, because this CONTRACT is personal to each of the parties hereto, no party may sell, assign, delegate, or transfer this CONTRACT or any portion thereof, including, without limitation, any rights, title, interests, remedies, powers, and/or duties hereunder without the express written consent of the other party.

Section 12. Severability
Wherever possible, each provision of this CONTRACT shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this CONTRACT shall be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this CONTRACT.

Section 13. Attorney General Approval
This CONTRACT shall not be effective unless and until approved by the Attorney General of Indiana, or their authorized representatives, as to legality and form.

Section 14. Authorizations
Any person executing this CONTRACT in a representative capacity hereby warrants that they have been duly authorized by their principal to execute this CONTRACT on such principal's behalf.

Section 15. Force Majeure
In the event that either party is unable to perform any of its obligations under this CONTRACT or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this CONTRACT shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this CONTRACT.

Section 16. Substantial Performance
This CONTRACT shall be deemed to have been substantially performed only when fully performed according to its terms and conditions and any modification thereof.

Section 17. Indemnification
The LOCAL GOVERNMENT agrees to indemnify, defend, exculpate, and hold harmless INDOT, its officials and employees from any liability, loss, damage, injuries, or other casualties of whatever kind, or by whomsoever caused, due to the performance of any of the obligations under this CONTRACT, whether due in whole or in part to the negligent acts or omissions of INDOT, its officials, or employees; or the LOCAL GOVERNMENT, its agents or employees, or other persons engaged in the performance of the work; or the joint or several acts or omissions of any of them; including any claims arising out of the Worker's Compensation Act or any other law, ordinance, order, or decree. The LOCAL GOVERNMENT further agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on INDOT in connection herewith in the event that the LOCAL GOVERNMENT shall default under the provisions of this Section. INDOT shall **not** provide indemnification to the LOCAL GOVERNMENT.

Section 18. Drug-Free Workplace Certification
As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the LOCAL GOVERNMENT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The LOCAL GOVERNMENT will give written notice to INDOT within ten (10) days after receiving actual notice that the LOCAL GOVERNMENT, or an employee of the LOCAL GOVERNMENT in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract payments, termination of the CONTRACT and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this

CONTRACT is in excess of $25,000.00, the LOCAL GOVERNMENT certifies and agrees that it will provide a drug-free workplace by:

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

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

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

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

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

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

Section 19. Funding Cancellation
When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this CONTRACT, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

Section 20. Debarment and Suspension
A. The LOCAL GOVERNMENT certifies by entering into this CONTRACT that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this CONTRACT by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this CONTRACT means an officer, director, owner, partner, key employee, or other person with primary management or supervisory

responsibilities, or a person who has a critical influence on or substantive control over the operations of the LOCAL GOVERNMENT.

B. The LOCAL GOVERNMENT certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under this CONTRACT and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this CONTRACT.

Section 21. Compliance with Telephone Solicitations Act
As required by IC 5-22-3-7:
(1) The LOCAL GOVERNMENT and any principals of the LOCAL GOVERNMENT certify that:
(A) The LOCAL GOVERNMENT, except for de minimis and nonsystematic violations, has not violated the terms of:
(i) IC 24-4.7 [Telephone Solicitation Of Consumers];
(ii) IC 24-5-12 [Telephone Solicitations]; or
(iii) IC 24-5-14 [Regulation of Automatic Dialing Machines];
in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and
(B) The LOCAL GOVERNMENT will not violate the terms of IC 24-4.7 for the duration of the CONTRACT, even if IC 24-4.7 is preempted by federal law.

(2) The LOCAL GOVERNMENT and any principals of the LOCAL GOVERNMENT certify that an affiliate or principal of the LOCAL GOVERNMENT and any agent acting on behalf of the LOCAL GOVERNMENT or on behalf of an affiliate or principal of the LOCAL GOVERNMENT, except for de minimis and nonsystematic violations,
(A) has not violated the terms of IC 24-4.7 in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and
(B) will not violate the terms of IC 24-4.7 for the duration of the CONTRACT, even if IC 24-4.7 is preempted by federal law.

Section 22. Ethics
The LOCAL GOVERNMENT and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC §4-2-6, *et seq.*, IC §4-2-7, *et seq.* and the regulations promulgated thereunder. **If the LOCAL GOVERNMENT has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC §4-2-6-1, has a financial interest in the CONTRACT, the LOCAL GOVERNMENT shall ensure compliance with the disclosure requirements in IC §4-2-6-10.5 prior to the execution of this CONTRACT.** If the LOCAL GOVERNMENT is not familiar with these ethical requirements, the LOCAL GOVERNMENT should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at http://www.in.gov/ig/. If the LOCAL GOVERNMENT or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this CONTRACT immediately upon notice to the LOCAL GOVERNMENT. In addition, the LOCAL GOVERNMENT may be subject to penalties under IC §4-2-6, 4-2-7, 35-44.1-1-

4, and under any other applicable laws.

Section 23. Payments
All payments shall be made thirty-five (35) days in arrears in conformance with State fiscal policies and procedures and, as required by IC §4-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the LOCAL GOVERNMENT in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this CONTRACT except as permitted by IC §4-13-2-20.

Section 24. Employment Eligibility Verification
As required by IC §22-5-1.7, the LOCAL GOVERNMENT swears or affirms under the penalties of perjury that the LOCAL GOVERNMENT does not knowingly employ an unauthorized alien. The LOCAL GOVERNMENT further agrees that:

A. The LOCAL GOVERNMENT shall enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program as defined in IC §22-5-1.7-3. The LOCAL GOVERNMENT is not required to participate should the E-Verify program cease to exist. Additionally, the LOCAL GOVERNMENT is not required to participate if the LOCAL GOVERNMENT is self-employed and does not employ any employees.

B. The LOCAL GOVERNMENT shall not knowingly employ or contract with an unauthorized alien. The LOCAL GOVERNMENT shall not retain an employee or contract with a person that the LOCAL GOVERNMENT subsequently learns is an unauthorized alien.

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

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

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Non-collusion and Acceptance

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

In Witness Whereof, the LOCAL GOVERNMENT and the State have, through their duly authorized representatives, entered into this CONTRACT. The parties having read and understand the forgoing terms of this CONTRACT, do by their respective signatures dated below agree to the terms thereof.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (LPA Commissioners)

Signature: Dan Saylor
Printed Name: Dan Saylor
Title: President

Date: 08/27/2018

Signature: Robert M. Johnson, Jr.
Printed Name: Robert M. Johnson, Jr.
Title: Vice President

Date: 08/27/2018

Signature: Marlin Weisheit
Printed Name: Marlin Weisheit
Title: Member

Date: 08/27/2018

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX LPA Auditor

Signature: Deborah K. Stevens
Printed Name: Deborah K. Stevens
Title: Warrick County Auditor

Date: 8/27/18

STATE OF INDIANA
Indiana Department of Transportation
Recommended for approval by:

Steven Dunaway, Director
Contract Administration

Date:

Executed By:

Joseph McGuinness, Commissioner
Indiana Department of Transportation

Date:

(For)
Jason D. Dudich, Director
State Budget Agency

Date:

(For)
Lesley A. Crane, Commissioner
Department of Administration

Date:

Approved as to Form and Legality:

(For)
Curtis T. Hill, Jr., Attorney General of Indiana

Date:

Page 9 of 9

Deed Cross Reference: Instrument No. _____

GRANT OF TEMPORARY ACCESS FOR ENTRYWAY REHABILITATION

WHEREAS, the City of Boonville (the "City") is undertaking a sidewalk replacement, rehabilitation, and/or construction project ("Project") adjacent and/or connected to the Real Estate (defined below) owned by Warrick County, Indiana ("Grantor" or "Property Owner"); and

WHEREAS, the sidewalk and City right-of-way extend to the building line of Grantor's Real Estate (the "Rehabilitated Sidewalk"), where a paved entryway extends from the public sidewalk to the entrance of the Grantor's building (the "Entryway"); and

WHEREAS, Grantor desires and the City is willing to undertake the rehabilitation of the Entryway pavement of the Real Estate as a part of the Project; however, the rehabilitated Entryway will be owned by and the responsibility of Property Owner and not the City, and the City will have no liability with respect to such entryway.

NOW, THEREFORE, THIS INDENTURE WITNESSETH that Grantor, for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant and convey to the City, and its successors and assigns, a grant of temporary access and right-of-way to place, construct, reconstruct, and install an entryway and all other necessary, incidental, auxiliary, or related facilities and structures convenient or proper for the purpose of connecting the Real Estate and Entryway to the Rehabilitated Sidewalk alongside and adjacent to the Real Estate owned by the Grantor and situated in Warrick County, State of Indiana, identified as follows:

Parcel Number: 87-09-26-304-118.000-003

With an Address of: 1 County Square, Boonville, IN 47601

("Real Estate"). The City may add the legal description for the Real Estate as Exhibit A at a later date as needed.

This Access Grant shall further include the right of the City, its employees, agents, representatives, and contractors to ingress, egress, and access over, the Real Estate and Entryway with men and machinery to accomplish the purposes set forth herein. The City's right of access to the Real Estate shall expire upon completion of the Project by the City.

The recitals set forth above are fully incorporated into this instrument and part a part hereof. Grantor shall have the right to fully use and enjoy the Real Estate except for such use as may impair, impede, or unreasonably interfere with the exercise by the City of the rights granted herein. The grants, covenants, and stipulations herein provided shall extend to and be binding upon the respective heirs, successors, and assigns of the parties.

Disclaimer of Warranties and Release of Responsibility. Property Owner understands and agrees that the City will have no responsibility with respect to the Entryway even though such Entryway will be installed by the City and/or its contractors. Property Owner acknowledges and agrees that it will be responsible for all costs associated with the maintenance and operation of the Entryway, and further releases and agrees to indemnify the City from any claims, damages, or liability of any kind whatsoever related to the Entryway or the installation thereof. THE PROPERTY OWNER FURTHER AGREES AND UNDERSTANDS THAT IT ACCEPTS THE ENTRYWAY "AS-IS, WHERE-IS, AND WITH ALL FAULTS," AND THE CITY AND ITS AGENTS MAKE NO WARRANTIES OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE ENTRYWAY, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OR REPRESENTATIONS AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY AND ALL WARRANTIES ARE DISCLAIMED. The City also makes no representations or warranties with respect to the Americans with Disabilities Act (the "ADA"). To the extent the Property Owner's Real Estate is subject to the ADA, the Owner will remain responsible for any such compliance. The City also is not responsible for pre-existing conditions on the Real Estate.

The undersigned executing this Grant on behalf of Grantor represents and certifies that Grantor is the owner of the Real Estate, that the undersigned is duly authorized and fully empowered to enter into, execute, and deliver this Grant, and that all necessary action for entering into and making such Grant by Grantor has been taken and done.

Executed this 27th day of August, 20 18 by "Grantor".

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor, President

STATE OF INDIANA)
) SS:
COUNTY OF: Warrick)

Before me, a Notary Public in and for said County and State, personally appeared Dan Saylor, who acknowledged the execution of the foregoing Grant of Temporary Access for Entryway Rehabilitation, and who, having been duly sworn, stated that any representations therein contained are true.

Witness my hand and Notarial Seal this 27th day of August, 20 18

Notary Public

My Commission Expires: 03-17-2022

My County of Residence: Warrick

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Stephen C. Unger

Form of this instrument was prepared by Stephen C. Unger, Bose McKinney & Evans LLP, 111 Monument Circle, Suite 2700, Indianapolis, IN 46204.

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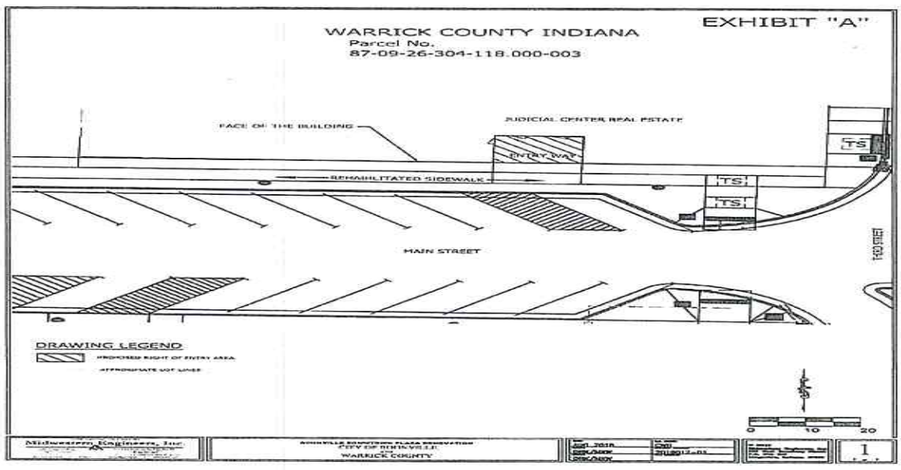

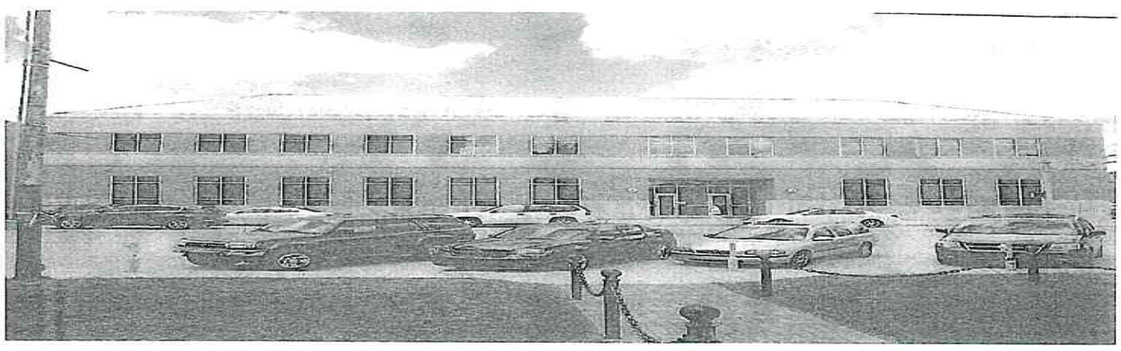

Warrick County Claims for Payment

Check #	Vendor #	Name	Check Date	Check Amt
Fund 1000 103-4211.00				
4505	2001	B-HIVE PRINTING	8/27/2018	25.95
			Total Account 103-4211.00	25.95
Fund 1000 106-4211.00				
4534	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	214.19
4534	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	24.16
4534	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	8.39
			Total Account 106-4211.00	246.74
Fund 1000 107-4182.00				
4383	17953	CHRISTOPHER J KIEFER	8/27/2018	2,000.00
4383	17953	CHRISTOPHER J KIEFER	8/27/2018	2,000.00
4383	17953	CHRISTOPHER J KIEFER	8/27/2018	2,000.00
			Total Account 107-4182.00	6,000.00
Fund 1000 107-4314.00				
4385	12318	ERS WIRELESS COMMUNICATIONS	8/27/2018	93.00
			Total Account 107-4314.00	93.00
Fund 1000 107-4350.00				
4386	22015	VANDERBURGH COUNTY CORONER	8/27/2018	300.00
			Total Account 107-4350.00	300.00
Fund 1000 107-4370.00				
4384	13842	PAUL HAWA MHA, R.T.(R) ARRT	8/27/2018	150.00
			Total Account 107-4370.00	150.00
Fund 1000 112-4224.00				
4506	7004	GEM CHEMICAL COMPANY, INC.	8/27/2018	91.35
			Total Account 112-4224.00	91.35
Fund 1000 113-4221.00				
4520	4620	WEX BANK	8/27/2018	256.26
4520	4620	WEX BANK	8/27/2018	-4.90
4536	11872	LAW CHEVROLET BUICK PONTIAC	8/27/2018	16.07
4536	11872	LAW CHEVROLET BUICK PONTIAC	8/27/2018	19.60
			Total Account 113-4221.00	287.03
Fund 1000 113-4222.00				
4544	12274	BEST ONE TIRE & SERVICE	8/27/2018	3,724.16
4544	12274	BEST ONE TIRE & SERVICE	8/27/2018	234.72
			Total Account 113-4222.00	3,958.88

Fund 1000 113-4245.00				
4508	592	ST. VINCENT OCCUPATIONAL	8/27/2018	144.00
			Total Account 113-4245.00	144.00
Fund 1000 113-4245.10				
4509	19089	SIEGELS	8/27/2018	65.00
			Total Account 113-4245.10	65.00
Fund 1000 114-4224.00				
4395	13258	KENWAY DISTRIBUTORS INC	8/27/2018	352.00
4396	7004	GEM CHEMICAL COMPANY, INC.	8/27/2018	421.03
4510	13258	KENWAY DISTRIBUTORS INC	8/27/2018	224.77
			Total Account 114-4224.00	997.80
Fund 1000 114-4225.00				
4394	5813	LEWIS BROS BAKERIES, INC	8/27/2018	70.55
4511	5813	LEWIS BROS BAKERIES, INC	8/27/2018	61.10
			Total Account 114-4225.00	141.05
Fund 1000 114-4226.00				
4512	2015	BOB BARKER COMPANY INC.	8/27/2018	751.87
4512	2015	BOB BARKER COMPANY INC.	8/27/2018	-113.44
			Total Account 114-4226.00	638.43
Fund 1000 114-4311.00				
4381	223	ORAL SURGERY GROUP-TROYER & ALTEI	8/27/2018	865.02
4393	17711	ST VINCENT EVANSVILLE MEDICAL	8/27/2018	98.17
4507	20664	THE HEART GROUP	8/27/2018	94.99
4513	17515	MOBILEX	8/27/2018	60.00
4513	17515	MOBILEX	8/27/2018	60.00
4514	5040	EMERGENCY PROF OF INDIANA PC	8/27/2018	138.52
4515	23024	ST. VINCENT WARRICK	8/27/2018	442.08
4546	19570	DEACONESS HOSPITAL	8/27/2018	828.41
4546	19570	DEACONESS HOSPITAL	8/27/2018	99.41
4547	19796	DEACONESS WOMEN'S HOSPITAL	8/27/2018	1,397.03
4549	12667	DEACONESS CARE GROUP	8/27/2018	6.87
			Total Account 114-4311.00	4,090.50
Fund 1000 114-4361.00				
4389	1009	AIGNER HARDWARE	8/27/2018	25.10
4389	1009	AIGNER HARDWARE	8/27/2018	9.08
4389	1009	AIGNER HARDWARE	8/27/2018	37.46
4390	11713	BUMPER TO BUMPER / BTB CHANDLER	8/27/2018	23.66
4390	11713	BUMPER TO BUMPER / BTB CHANDLER	8/27/2018	57.98
4391	1089	ADVANCED SYSTEMS TECHNOLOGY	8/27/2018	170.00
4392	1014	ALL AMERICAN LOCKSMITH & ALARM SEF	8/27/2018	1,480.00
4516	1009	AIGNER HARDWARE	8/27/2018	10.98
4516	1009	AIGNER HARDWARE	8/27/2018	33.98
4516	1009	AIGNER HARDWARE	8/27/2018	5.75
			Total Account 114-4361.00	1,854.80
Fund 1000 115-4211.00				
4387	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	182.30
4534	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	11.39
4534	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	184.22
			Total Account 115-4211.00	377.91
Fund 1000 115-4211.50				
4387	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	34.49
4534	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	69.98
			Total Account 115-4211.50	104.47
Fund 1000 115-4442.00				
4534	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	199.99
			Total Account 115-4442.00	199.99
Fund 1000 116-4211.00				
4500	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	51.10
			Total Account 116-4211.00	51.10
Fund 1000 116-4314.50				
4495	5750	PIRANHA SHREDDING/RECYCLING INC.	8/27/2018	45.00
			Total Account 116-4314.50	45.00
Fund 1000 116-4396.60				
4519	19006	SCHUM MONUMENTS INCORPORATED	8/27/2018	100.00
			Total Account 116-4396.60	100.00
Fund 1000 118-4224.00				
4502	1562	CDW GOVERNMENT, INC.	8/27/2018	259.77
4525	1562	CDW GOVERNMENT, INC.	8/27/2018	2,467.86
			Total Account 118-4224.00	2,727.63
Fund 1000 121-4211.00				
4500	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	29.12
			Total Account 121-4211.00	29.12
Fund 1000 121-4313.00				
4500	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	24.83
			Total Account 121-4313.00	24.83
Fund 1000 140-4211.00				
4502	1562	CDW GOVERNMENT, INC.	8/27/2018	11.02
			Total Account 140-4211.00	11.02
			Total Fund 1000	22,756.60
Fund 1101 000-4111.10				
4517	19726	EMP TECHNICAL GROUP	8/27/2018	573.25
4517	19726	EMP TECHNICAL GROUP	8/27/2018	59.50
			Total Account 000-4111.10	632.75
			Total Fund 1101	632.75
Fund 1112 000-4316.00				
4535	17575	COCA COLA BOTTLING CO	8/27/2018	100.00
4538	18031	RUDOLPH BROTHERS	8/27/2018	790.56
			Total Account 000-4316.00	890.56
			Total Fund 1112	890.56
Fund 1122 000-4323.00				
4503	15149	SENTINEL OFFENDER SERVICES LLC	8/27/2018	233.10
4545	13625	TOTAL COURT SERVICES	8/27/2018	527.00
			Total Account 000-4323.00	760.10
			Total Fund 1122	760.10
Fund 1156 000-4111.10				
4518	12362	BROWNELLS INC	8/27/2018	43.93
4548	12893	LAW ENFORCEMENT TRAINING BOARD	8/27/2018	50.00
			Total Account 000-4111.10	93.93
			Total Fund 1156	93.93
Fund 1159 000-4220.00				
4379	21224	MICRO DAG	8/27/2018	14.00
4382	15677	MCKESSON MEDICAL-SURGICAL INC.	8/27/2018	60.86
			Total Account 000-4220.00	74.86
Fund 1159 000-4225.00				
4516	1009	AIGNER HARDWARE	8/27/2018	5.99
			Total Account 000-4225.00	5.99
			Total Fund 1159	80.85
Fund 1168 000-4333.00				
4382	15677	MCKESSON MEDICAL-SURGICAL INC.	8/27/2018	350.30
			Total Account 000-4333.00	350.30
Fund 1168 000-4340.00				
4382	15677	MCKESSON MEDICAL-SURGICAL INC.	8/27/2018	-343.72
			Total Account 000-4340.00	-343.72
			Total Fund 1168	6.58

Fund 1169 000-4221.00				
4389	1009	AIGNER HARDWARE	8/27/2018	13.98
4389	1009	AIGNER HARDWARE	8/27/2018	27.17
4389	1009	AIGNER HARDWARE	8/27/2018	31.99
			Total Account 000-4221.00	73.14
Fund 1169 000-4222.00				
4402	1989	BEST ONE TIRE & SERVICE	8/27/2018	375.03
4521	1989	BEST ONE TIRE & SERVICE	8/27/2018	1,375.00
4521	1989	BEST ONE TIRE & SERVICE	8/27/2018	375.03
4521	1989	BEST ONE TIRE & SERVICE	8/27/2018	220.25
4521	1989	BEST ONE TIRE & SERVICE	8/27/2018	154.81
4521	1989	BEST ONE TIRE & SERVICE	8/27/2018	39.00
			Total Account 000-4222.00	2,539.12
Fund 1169 000-4223.30				
4400	10000	J & J SUPPLY, INC.	8/27/2018	464.40
4400	10000	J & J SUPPLY, INC.	8/27/2018	6,906.00
4400	10000	J & J SUPPLY, INC.	8/27/2018	958.40
4400	10000	J & J SUPPLY, INC.	8/27/2018	811.80
4522	10000	J & J SUPPLY, INC.	8/27/2018	619.20
4522	10000	J & J SUPPLY, INC.	8/27/2018	2,109.20
4522	10000	J & J SUPPLY, INC.	8/27/2018	958.40
4522	10000	J & J SUPPLY, INC.	8/27/2018	774.00
			Total Account 000-4223.30	13,601.40
Fund 1169 000-4362.00				
4496	5015	EBN CONSTRUCTION & INDUSTRIAL SUPF	8/27/2018	61.79
4497	1049	AUTO WHEEL AND RIM SERVICE	8/27/2018	280.43
4498	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	8/27/2018	19.76
4498	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	8/27/2018	41.63
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	256.99
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	205.02
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	227.58
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	280.36
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	224.91
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	31.80
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	10.27
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	69.29
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	203.90
4526	19036	SOUTHEASTERN EQUIPMENT CO.,INC	8/27/2018	45.73
4526	19036	SOUTHEASTERN EQUIPMENT CO.,INC	8/27/2018	113.40
4526	19036	SOUTHEASTERN EQUIPMENT CO.,INC	8/27/2018	136.00
4527	98404	RIDEOUT SERVICE CENTER, INC.	8/27/2018	435.00
4528	17742	HUTSON, INC.	8/27/2018	205.68
4528	17742	HUTSON, INC.	8/27/2018	42.08
4529	5015	EBN CONSTRUCTION & INDUSTRIAL SUPF	8/27/2018	111.17
			Total Account 000-4362.00	3,002.79
Fund 1169 000-4371.00				
4530	14009	NIX SANITARY SERVICE	8/27/2018	210.00
			Total Account 000-4371.00	210.00
Fund 1169 000-4372.00				
4499	1111	AIRGAS USA, LLC	8/27/2018	508.43
4531	1111	AIRGAS USA, LLC	8/27/2018	493.55
			Total Account 000-4372.00	1,001.98
Fund 1169 000-4410.00				
4523	23091	WARRICK AUTOMOTIVE SUPPLY	8/27/2018	4,990.00
			Total Account 000-4410.00	4,990.00
			Total Fund 1169	25,427.43
Fund 1176 101-4211.00				
4500	15004	OFFICE DEPOT, INCORPORATED	8/27/2018	90.65
			Total Account 101-4211.00	90.65
Fund 1176 102-4221.00				
4401	14299	JAMAR TECHNOLOGIES INC	8/27/2018	869.95
4401	14299	JAMAR TECHNOLOGIES INC	8/27/2018	1,622.24
			Total Account 102-4221.00	2,492.19
Fund 1176 103-4351.00				
4501	95163	BOONVILLE WATERWORKS	8/27/2018	779.94
			Total Account 103-4351.00	779.94
			Total Fund 1176	3,362.78
Fund 1197 000-4450.00				
4400	10000	J & J SUPPLY, INC.	8/27/2018	51.48
4400	10000	J & J SUPPLY, INC.	8/27/2018	1,223.78
4504	10000	J & J SUPPLY, INC.	8/27/2018	193.98
4504	10000	J & J SUPPLY, INC.	8/27/2018	24.92
4504	10000	J & J SUPPLY, INC.	8/27/2018	288.10
			Total Account 000-4450.00	1,782.26
			Total Fund 1197	1,782.26
Fund 1219 000-4211.00				
4532	1225	INDOFF, INC.	8/27/2018	173.71
			Total Account 000-4211.00	173.71
Fund 1219 000-4221.00				
4389	1009	AIGNER HARDWARE	8/27/2018	59.85
4389	1009	AIGNER HARDWARE	8/27/2018	-39.90
			Total Account 000-4221.00	19.95
Fund 1219 000-4232.00				
4389	1009	AIGNER HARDWARE	8/27/2018	23.53
4389	1009	AIGNER HARDWARE	8/27/2018	12.99
4389	1009	AIGNER HARDWARE	8/27/2018	35.80
4389	1009	AIGNER HARDWARE	8/27/2018	11.99
4389	1009	AIGNER HARDWARE	8/27/2018	10.99
4389	1009	AIGNER HARDWARE	8/27/2018	22.97
4389	1009	AIGNER HARDWARE	8/27/2018	7.16
4389	1009	AIGNER HARDWARE	8/27/2018	1.85
4389	1009	AIGNER HARDWARE	8/27/2018	8.38
			Total Account 000-4232.00	135.66
Fund 1219 000-4245.40				
4399	16037	POSEY'S SUPERMARKET INC	8/27/2018	8.45
4540	20000	TOWN & COUNTRY POOLS, INC.	8/27/2018	17.94
			Total Account 000-4245.40	26.39
Fund 1219 000-4245.50				
4389	1009	AIGNER HARDWARE	8/27/2018	29.99
4541	9005	THE HOME CITY ICE COMPANY	8/27/2018	109.20
4541	9005	THE HOME CITY ICE COMPANY	8/27/2018	151.20
			Total Account 000-4245.50	290.39
Fund 1219 000-4352.00				
4542	12902	SYNENERGY PARTNERS LLC	8/27/2018	1,675.13
			Total Account 000-4352.00	1,675.13
Fund 1219 000-4361.00				
4389	1009	AIGNER HARDWARE	8/27/2018	129.00
4539	17727	NICHOLS ELECTRIC SUPPLY	8/27/2018	103.14
			Total Account 000-4361.00	232.14

Fund 1219 000-4364.00				
4397	2068	BOONVILLE LAWN AND GARDEN INC.	8/27/2018	45.60
4398	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	8/27/2018	26.15
4537	19030	SKELTON'S GARAGE	8/27/2018	284.69
			Total Account 000-4364.00	356.44
Fund 1219 000-4396.00				
4543	16323	SUPERIOR AG	8/27/2018	75.93
			Total Account 000-4396.00	75.93
Fund 1219 000-4397.00				
4533	7004	GEM CHEMICAL COMPANY, INC.	8/27/2018	331.24
4533	7004	GEM CHEMICAL COMPANY, INC.	8/27/2018	247.40
			Total Account 000-4397.00	578.64
Fund 1219 000-4442.00				
4389	1009	AIGNER HARDWARE	8/27/2018	211.80
			Total Account 000-4442.00	211.80
			Total Fund 1219	3,776.18
Fund 1222 000-4441.00				
4378	12802	SYNENERGY PARTNERS LLC	8/27/2018	284.43
			Total Account 000-4441.00	284.43
			Total Fund 1222	284.43
Fund 2504 000-4314.00				
4495	5750	PIRANHA SHREDDING/RECYCLING INC.	8/27/2018	135.00
			Total Account 000-4314.00	135.00
			Total Fund 2504	135.00
Fund 4105 000-4111.10				
4388	17445	ELITE K-9 INC	8/27/2018	87.00
			Total Account 000-4111.10	87.00
			Total Fund 4105	87.00
Fund 4901 000-4323.00				
4380	15553	PRINCETON DAILY CLARION	8/27/2018	106.90
4524	2001	B-HIVE PRINTING	8/27/2018	59.00
			Total Account 000-4323.00	165.90
			Total Fund 4901	165.90
Fund 8333 000-4320.00				
4379	21224	MICHO DAO	8/27/2018	298.00
			Total Account 000-4320.00	298.00
			Total Fund 8333	298.00
Fund 1000 000-4111.00				
4411	21225	LUGO, JAVIER	8/24/2018	672.12
4411	21225	LUGO, JAVIER	8/24/2018	77.76
4412	21226	LEVCO, STANELY	8/24/2018	1,044.32
4412	21226	LEVCO, STANELY	8/24/2018	66.88
4417	21229	COCHREN, MICHAEL	8/24/2018	101.64
4417	21229	COCHREN, MICHAEL	8/24/2018	56.52
4422	21227	PHARR, AMANDA	8/24/2018	48.00
4456	10681	BARBI SHELTON	8/21/2018	100.00
4457	1030	IN CO ASSOCIORG ASSOCIATION	8/21/2018	300.00
4458	7582	HILTON INDIANAPOLIS	8/21/2018	311.80
4466	1037	INDIANA AUDITORS' ASSOC	8/21/2018	800.00
4493	13380	BELTERRA CASINO RESORT & SPA	8/21/2018	1,548.00
			Total Account 000-4111.00	5,129.04
Fund 1000 103-4323.00				
4443	1044	ASSOCIATION / INDIANA COUNTIES	8/21/2018	160.00
4444	19894	WESTIN INDIANAPOLIS	8/21/2018	342.00
			Total Account 103-4323.00	502.00
Fund 1000 105-4351.00				
4453	15132	THE TOWN OF NEWBURGH	8/21/2018	56.37
			Total Account 105-4351.00	56.37
Fund 1000 110-4302.00				
4420	23037	THOMSON REUTERS	8/24/2018	977.08
			Total Account 110-4302.00	977.08
Fund 1000 111-4180.00				
4415	7202	SHERRY SMITH	8/24/2018	328.00
			Total Account 111-4180.00	328.00
Fund 1000 111-4361.00				
4423	18588	U.S. BANK	8/24/2018	70.08
			Total Account 111-4361.00	70.08
Fund 1000 113-4221.00				
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	2,626.54
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	-95.48
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	-111.11
4484	14804	WABASH VALLEY SERVICE CO	8/21/2018	2,078.56
4484	14804	WABASH VALLEY SERVICE CO	8/21/2018	2,114.46
			Total Account 113-4221.00	6,612.97
Fund 1000 113-4245.10				
4429	11422	UNIFIRST CORPORATION	8/21/2018	8.36
4429	11422	UNIFIRST CORPORATION	8/21/2018	8.36
4487	17551	BRYAN D FLOWERS	8/21/2018	203.27
			Total Account 113-4245.10	219.99
Fund 1000 113-4364.00				
4473	2046	BUSINESS EQUIPMENT	8/21/2018	35.64
			Total Account 113-4364.00	35.64
Fund 1000 114-4225.00				
4488	2072	BRETT W KRUSE	8/21/2018	35.83
4488	2072	BRETT W KRUSE	8/21/2018	47.12
4488	2072	BRETT W KRUSE	8/21/2018	63.28
4488	2072	BRETT W KRUSE	8/21/2018	51.06
			Total Account 114-4225.00	197.29
Fund 1000 114-4245.10				
4438	20288	AMBROSE, CAROLYN	8/21/2018	129.99
			Total Account 114-4245.10	129.99
Fund 1000 114-4351.00				
4474	95163	BOONVILLE WATERWORKS	8/21/2018	455.04
4474	95163	BOONVILLE WATERWORKS	8/21/2018	779.94
			Total Account 114-4351.00	1,234.98
Fund 1000 115-4183.00				
4439	4570	WILLIAM BYERS	8/21/2018	50.00
4440	762	DORIS HORN	8/21/2018	50.00
4441	15410	JEFF WILLIS	8/21/2018	50.00
4442	7028	GENTRY, GUY	8/21/2018	50.00
			Total Account 115-4183.00	200.00
Fund 1000 116-4181.00				
4436	10037	FINE & HATFIELD, PC	8/21/2018	4,000.00
			Total Account 116-4181.00	4,000.00
Fund 1000 116-4312.00				
4436	10037	FINE & HATFIELD, PC	8/21/2018	1,598.30
4436	10037	FINE & HATFIELD, PC	8/21/2018	215.00
			Total Account 116-4312.00	1,813.30
Fund 1000 116-4314.50				
4446	95163	BOONVILLE WATERWORKS	8/21/2018	563.30
			Total Account 116-4314.50	563.30
Fund 1000 116-4324.00				
4447	15980	SPECTRUM	8/21/2018	517.00
			Total Account 116-4324.00	517.00

Fund 1000 116-4332.00				
4463	2029	WARRICK PUBLISHING CO	8/21/2018	11.68
4463	2029	WARRICK PUBLISHING CO	8/21/2018	15.18
4463	2029	WARRICK PUBLISHING CO	8/21/2018	9.71
			Total Account 116-4332.00	36.57
Fund 1000 121-4313.00				
4479	3532	PURDUE CES FUND-WARRICK COUNTY	8/21/2018	87.98
			Total Account 121-4313.00	87.98
Fund 1000 121-4322.00				
4479	3532	PURDUE CES FUND-WARRICK COUNTY	8/21/2018	11.38
4479	3532	PURDUE CES FUND-WARRICK COUNTY	8/21/2018	7.20
4479	3532	PURDUE CES FUND-WARRICK COUNTY	8/21/2018	6.70
			Total Account 121-4322.00	25.28
Fund 1000 121-4364.00				
4479	3532	PURDUE CES FUND-WARRICK COUNTY	8/21/2018	87.66
			Total Account 121-4364.00	87.66
Fund 1000 141-4324.00				
4459	3778	AT&T	8/21/2018	82.51
4468	7991	VERIZON WIRELESS	8/21/2018	1,230.41
			Total Account 141-4324.00	1,312.92
Fund 1000 141-4364.00				
4489	4542	KELLER, SCHROEDER & ASSOC. INC	8/21/2018	1,104.00
			Total Account 141-4364.00	1,104.00
			Total Fund 1000	25,242.11
Fund 1112 000-4212.00				
4435	18256	WARRICK COUNTY TREASURER	8/21/2018	30.64
			Total Account 000-4212.00	30.64
Fund 1112 000-4316.00				
4451	94987	INDIANA AMERICAN WATER	8/21/2018	50.29
4452	94987	INDIANA AMERICAN WATER	8/21/2018	48.85
4464	94987	INDIANA AMERICAN WATER	8/21/2018	22.79
			Total Account 000-4316.00	130.93
Fund 1112 000-4334.00				
4476	2166	HISTORIC NEWBURGH, INC	8/21/2018	3,640.00
4491	12731	BRAND ACCELERATION	8/21/2018	2,190.00
			Total Account 000-4334.00	5,830.00
Fund 1112 000-4351.00				
4450	19037	VECTREN ENERGY DELIVERY	8/21/2018	294.96
4465	9985	EVANSVILLE WATERWORKS DEPT	8/21/2018	43.43
			Total Account 000-4351.00	338.39
Fund 1112 000-4512.60				
4467	13062	MORLEY & ASSOCIATES INC.	8/21/2018	2,342.70
			Total Account 000-4512.60	2,342.70
			Total Fund 1112	8,672.66
Fund 1141 000-4181.00				
4472	9895	MORRIS DOLL	8/21/2018	125.00
			Total Account 000-4181.00	125.00
			Total Fund 1141	125.00
Fund 1156 000-4111.10				
4487	17551	BRYAN D FLOWERS	8/21/2018	283.80
4490	4190	TREASURER STATE OF INDIANA	8/21/2018	40.00
			Total Account 000-4111.10	323.80
			Total Fund 1156	323.80
Fund 1159 000-4225.00				
4461	18294	WARRICK CO. SOLID WASTE MGMT DISTR	8/21/2018	15.00
4462	18256	WARRICK COUNTY TREASURER	8/21/2018	891.29
			Total Account 000-4225.00	906.29
Fund 1159 000-4323.00				
4462	18256	WARRICK COUNTY TREASURER	8/21/2018	452.34
			Total Account 000-4323.00	452.34
			Total Fund 1159	1,358.63
Fund 1169 000-4221.10				
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	2,920.08
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	1,442.63
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	1,010.94
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	1,669.35
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	1,536.89
4428	14804	WABASH VALLEY SERVICE CO	8/21/2018	774.74
4484	14804	WABASH VALLEY SERVICE CO	8/21/2018	1,228.24
4484	14804	WABASH VALLEY SERVICE CO	8/21/2018	1,188.04
4484	14804	WABASH VALLEY SERVICE CO	8/21/2018	1,549.86
			Total Account 000-4221.10	13,220.77
Fund 1169 000-4223.10				
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	281.16
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	977.06
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	822.60
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	777.96
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	315.70
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	5,616.53
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	23,732.68
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	3,039.68
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	432.00
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	395.54
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	196.77
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	130.00
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	1,119.07
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	256.86
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	688.52
4426	13043	MULZER CRUSHED STONE, INC.	8/21/2018	234.88
			Total Account 000-4223.10	39,017.01
Fund 1169 000-4372.00				
4429	11422	UNIFIRST CORPORATION	8/21/2018	6.50
4483	11422	UNIFIRST CORPORATION	8/21/2018	6.50
4483	11422	UNIFIRST CORPORATION	8/21/2018	6.50
4483	11422	UNIFIRST CORPORATION	8/21/2018	6.50
			Total Account 000-4372.00	26.00
			Total Fund 1169	52,263.78
Fund 1176 101-4212.00				
4494	21236	FIRST BANKCARD	8/21/2018	72.50
4494	21236	FIRST BANKCARD	8/21/2018	90.41
4494	21236	FIRST BANKCARD	8/21/2018	56.99
			Total Account 101-4212.00	219.90
Fund 1176 103-4351.00				
4450	19037	VECTREN ENERGY DELIVERY	8/21/2018	35.24
4450	19037	VECTREN ENERGY DELIVERY	8/21/2018	27.53
4480	94562	MOUNTS ELECTRIC INC.	8/21/2018	772.65
			Total Account 103-4351.00	835.42
			Total Fund 1176	1,055.32
Fund 1181 000-4320.00				
4460	4225	INFORMATION & RECORDS ASSOCIATES.	8/21/2018	312.80
			Total Account 000-4320.00	312.80
			Total Fund 1181	312.80
Fund 1197 000-4221.00				

4435	18256	WARRICK COUNTY TREASURER	8/21/2018	1,347.03
			Total Account 000-4221.00	1,347.03
			Total Fund 1197	1,347.03
Fund 1201 000-4111.10				
4430	21230	PRIDE, STEVEN AND LANA	8/21/2018	17.64
4469	21231	BIGGINS CONSTRUCTION, INC.	8/21/2018	11.82
4477	21232	CASTILLO, ERICK	8/21/2018	11.60
4478	21233	HAVIPATI, NANDA AND SRIDEVI	8/21/2018	27.14
4481	21234	KALVA, SRINIVAS & ANNAPURNA	8/21/2018	83.52
4482	21235	KALVA, MAHESH	8/21/2018	24.70
			Total Account 000-4111.10	176.42
			Total Fund 1201	176.42
Fund 1217 000-4328.00				
4443	1044	ASSOCIATION / INDIANA COUNTIES	8/21/2018	160.00
4444	19884	WESTIN INDIANAPOLIS	8/21/2018	342.00
			Total Account 000-4325.00	502.00
Fund 1217 000-4328.00				
4455	8705	SARAH E REDMAN	8/21/2018	150.00
			Total Account 000-4328.00	150.00
			Total Fund 1217	652.00
Fund 1219 000-4245.50				
4448	18197	FIRST BANKCARD	8/21/2018	55.00
4448	18197	FIRST BANKCARD	8/21/2018	28.78
			Total Account 000-4245.50	83.78
Fund 1219 000-4245.60				
4483	11422	UNIFIRST CORPORATION	8/21/2018	42.83
4483	11422	UNIFIRST CORPORATION	8/21/2018	42.83
4483	11422	UNIFIRST CORPORATION	8/21/2018	42.83
			Total Account 000-4245.60	128.49
			Total Fund 1219	212.27
Fund 1222 000-4342.00				
4449	15960	SPECTRUM	8/21/2018	105.00
			Total Account 000-4342.00	105.00
			Total Fund 1222	105.00
Fund 1224 000-4323.00				
4427	565	WARRICK COUNTY TREASURER	8/21/2018	53.01
4464	3597	HOLLY KEY	8/21/2018	150.00
			Total Account 000-4323.00	203.01
			Total Fund 1224	203.01
Fund 2001 000-4443.00				
4410	18588	U.S. BANK	8/24/2018	58.52
			Total Account 000-4443.00	58.52
			Total Fund 2001	58.52
Fund 2002 000-4213.00				
4418	565	WARRICK COUNTY TREASURER	8/24/2018	125.00
			Total Account 000-4213.00	125.00
Fund 2002 000-4214.00				
4418	565	WARRICK COUNTY TREASURER	8/24/2018	150.00
			Total Account 000-4214.00	150.00
			Total Fund 2002	275.00
Fund 2504 000-4314.00				
4445	4361	WOWI BUSINESS	8/21/2018	114.99
			Total Account 000-4314.00	114.99
			Total Fund 2504	114.99
Fund 4009 000-4111.10				
4437	10251	LIEBERMAN TECHNOLOGIES	8/21/2018	600.00
			Total Account 000-4111.10	600.00
			Total Fund 4009	600.00
Fund 4501 000-4111.10				
4431	18459	FIBER UTILITIES GROUP	8/21/2018	13,550.00
4432	20440	BALLER STOKES & LIDE	8/21/2018	2,656.25
4433	13062	MORLEY & ASSOCIATES INC.	8/21/2018	7,176.25
4433	13062	MORLEY & ASSOCIATES INC.	8/21/2018	4,028.95
4434	20347	STOLL KEENON OGDEN PLLC	8/21/2018	4,157.90
			Total Account 000-4111.10	31,569.35
			Total Fund 4501	31,569.35
Fund 4502 000-4111.10				
4431	18459	FIBER UTILITIES GROUP	8/21/2018	13,550.00
4432	20440	BALLER STOKES & LIDE	8/21/2018	2,656.25
4433	13062	MORLEY & ASSOCIATES INC.	8/21/2018	4,028.95
4434	20347	STOLL KEENON OGDEN PLLC	8/21/2018	3,631.25
			Total Account 000-4111.10	23,866.45
			Total Fund 4502	23,866.45
Fund 4503 000-4111.10				
4433	13062	MORLEY & ASSOCIATES INC.	8/21/2018	2,005.00
			Total Account 000-4111.10	2,005.00
			Total Fund 4503	2,005.00
Fund 4506 000-4310.00				
4465	20857	ENERGY SYSTEMS GROUP	8/21/2018	256,891.04
			Total Account 000-4310.00	256,891.04
			Total Fund 4506	256,891.04
Fund 4602 000-4111.10				
4470	2247	OLD NATIONAL BANK - BONDS	8/21/2018	500.00
			Total Account 000-4111.10	500.00
			Total Fund 4602	500.00
Fund 4901 000-4323.00				
4471	2742	EVANSVILLE COURIER	8/21/2018	400.00
			Total Account 000-4323.00	400.00
			Total Fund 4901	400.00
Fund 4903 000-4360.00				
4492	20372	ROAW CORPORATION	8/21/2018	1,700.00
			Total Account 000-4360.00	1,700.00
Fund 4903 000-4380.10				
4436	10037	FINE & HATFIELD, PC	8/21/2018	316.50
			Total Account 000-4380.10	316.50
			Total Fund 4903	2,016.50
Fund 4905 000-4111.10				
4486	565	WARRICK COUNTY TREASURER	8/21/2018	35,062.01
			Total Account 000-4111.10	35,062.01
			Total Fund 4905	35,062.01
Fund 4908 000-4314.00				
4475	20526	REISING, CONNOR	8/21/2018	384.62
			Total Account 000-4314.00	384.62
			Total Fund 4908	384.62
Fund 4921 000-4312.00				
4413	5919	REDWOOD TOXICOLOGY LABORATORY IN	8/24/2018	558.00
4414	18588	U.S. BANK	8/24/2018	101.98
4421	14804	WABASH VALLEY SERVICE CO	8/24/2018	95.48
			Total Account 000-4312.00	755.46
			Total Fund 4921	755.46
Fund 5251 000-4111.10				
4429	11422	UNIFIRST CORPORATION	8/21/2018	3.06
4429	11422	UNIFIRST CORPORATION	8/21/2018	3.06
4483	11422	UNIFIRST CORPORATION	8/21/2018	50.25
			Total Account 000-4111.10	56.37
			Total Fund 5251	56.37
Fund 8507 000-4400.00				
4492	20372	ROAW CORPORATION	8/21/2018	6,800.00
			Total Account 000-4400.00	6,800.00
			Total Fund 8507	6,800.00
Fund 9122 000-4100.00				
4416	21228	ROTH, ESHA	8/24/2018	120.00
			Total Account 000-4100.00	120.00
			Total Fund 9122	120.00

Fund 9210 000-4110.40				
4416	21228	ROTH, ESHA	8/24/2018	60.00
			Total Account 000-4110.40	60.00
			Total Fund 9210	60.00
Fund 1000 000-4111.00				
4338	4190	TREASURER STATE OF INDIANA	8/14/2018	1,321.00
			Total Account 000-4111.00	1,321.00
Fund 1000 101-4211.00				
4358	18588	U.S. BANK	8/15/2018	135.57
			Total Account 101-4211.00	135.57
Fund 1000 102-4323.00				
4334	19195	LISA WHEELER	8/14/2018	12.65
			Total Account 102-4323.00	12.65
Fund 1000 105-4211.00				
4357	20200	SUBSCRIBER RENEWALS	8/15/2018	30.00
			Total Account 105-4211.00	30.00
Fund 1000 108-4391.00				
4337	21218	INDIANA BAR ASSOCIATION	8/14/2018	75.00
			Total Account 108-4391.00	75.00
Fund 1000 112-4224.00				
4369	18195	FIRST BANKCARD	8/15/2018	52.40
			Total Account 112-4224.00	52.40
Fund 1000 112-4351.00				
4348	2025	BOONVILLE NATURAL GAS CORP.	8/14/2018	40.24
			Total Account 112-4351.00	40.24
Fund 1000 115-4332.00				
4320	2029	WARRICK PUBLISHING CO	8/14/2018	26.85
			Total Account 115-4332.00	26.85
Fund 1000 116-4211.00				
4344	15004	OFFICE DEPOT, INCORPORATED	8/14/2018	61.69
4369	18195	FIRST BANKCARD	8/15/2018	19.96
			Total Account 116-4211.00	81.65
Fund 1000 116-4314.00				
4336	19564	KELLER SHROEDER	8/14/2018	620.00
4369	18195	FIRST BANKCARD	8/15/2018	135.00
			Total Account 116-4314.00	755.00
Fund 1000 116-4324.00				
4339	4361	WOW! BUSINESS	8/14/2018	3,544.20
			Total Account 116-4324.00	3,544.20
Fund 1000 116-4332.00				
4320	2029	WARRICK PUBLISHING CO	8/14/2018	12.22
4320	2029	WARRICK PUBLISHING CO	8/14/2018	23.74
4320	2029	WARRICK PUBLISHING CO	8/14/2018	15.57
4320	2029	WARRICK PUBLISHING CO	8/14/2018	17.51
			Total Account 116-4332.00	68.04
Fund 1000 116-4364.50				
4369	18195	FIRST BANKCARD	8/15/2018	400.00
			Total Account 116-4364.50	400.00
Fund 1000 118-4393.00				
4312	18588	U.S. BANK	8/14/2018	133.03
			Total Account 118-4393.00	133.03
Fund 1000 140-4391.00				
4350	19881	STORAGE GUARDIAN	8/15/2018	228.49
4350	19881	STORAGE GUARDIAN	8/15/2018	38.35
4350	19881	STORAGE GUARDIAN	8/15/2018	355.98
4350	19881	STORAGE GUARDIAN	8/15/2018	44.09
4350	19881	STORAGE GUARDIAN	8/15/2018	273.70
4350	19881	STORAGE GUARDIAN	8/15/2018	0.31
4350	19881	STORAGE GUARDIAN	8/15/2018	169.93
4350	19881	STORAGE GUARDIAN	8/15/2018	3.43
4350	19881	STORAGE GUARDIAN	8/15/2018	9.09
			Total Account 140-4391.00	1,123.34
Fund 1000 145-4211.00				
4365	1044	ASSOCIATION / INDIANA COUNTIES	8/15/2018	140.00
			Total Account 145-4211.00	140.00
Fund 1000 145-4312.00				
4371	17704	ZIEMER STAYMAN WEITZEL SHOULDERS	8/15/2018	1,250.00
			Total Account 145-4312.00	1,250.00
Fund 1000 145-4364.00				
4370	18588	U.S. BANK	8/15/2018	90.16
			Total Account 145-4364.00	90.16
			Total Fund 1000	9,280.13
Fund 1112 000-4314.00				
4328	6157	D & D MOWING LLC	8/14/2018	1,370.00
4328	6157	D & D MOWING LLC	8/14/2018	300.00
4329	20347	STOLL KEENON OGDEN PLLC	8/14/2018	1,206.82
			Total Account 000-4314.00	2,876.82
Fund 1112 000-4315.00				
4327	10869	JSK ASSOCIATES INC	8/14/2018	855.00
			Total Account 000-4315.00	855.00
Fund 1112 000-4316.00				
4321	1270	WARRICK CO DEPT OF PARKS & REC	8/14/2018	40.00
			Total Account 000-4316.00	40.00
Fund 1112 000-4324.00				
4339	4361	WOW! BUSINESS	8/14/2018	208.40
			Total Account 000-4324.00	208.40
Fund 1112 000-4351.00				
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	76.96
			Total Account 000-4351.00	76.96
Fund 1112 000-4390.10				
4328	15132	THE TOWN OF NEWBURGH	8/14/2018	500.00
			Total Account 000-4390.10	500.00
Fund 1112 000-4444.00				
4325	13899	DELTA PROPERTIES LLC	8/14/2018	2,409.00
			Total Account 000-4444.00	2,409.00
Fund 1112 000-4508.10				
4342	3113	DUKE ENERGY	8/14/2018	0.40
4342	3113	DUKE ENERGY	8/14/2018	60.43
4342	3113	DUKE ENERGY	8/14/2018	29.27
			Total Account 000-4508.10	89.10
Fund 1112 000-4512.60				
4329	20347	STOLL KEENON OGDEN PLLC	8/14/2018	3,151.20
4341	21219	ANNA MARY HOLTZ	8/14/2018	500.00
			Total Account 000-4512.60	3,651.20
			Total Fund 1112	10,716.48
Fund 1122 000-4323.00				
4333	17190	SATELLITE TRACKING OF PEOPLE LLC	8/14/2018	1,105.65
			Total Account 000-4323.00	1,105.65
			Total Fund 1122	1,105.65
Fund 1138 000-4310.85				
4356	20504	BEAM, LONGEST AND NEFF	8/15/2018	462.00
			Total Account 000-4310.85	462.00
Fund 1138 000-4391.10				
4340	1832	HARSHAW TRANE SERVICE INC.	8/14/2018	2,470.25
			Total Account 000-4391.10	2,470.25
			Total Fund 1138	2,932.25
Fund 1141 000-4441.00				

4369	18195	FIRST BANKCARD	8/15/2018	879.95
4369	18195	FIRST BANKCARD	8/15/2018	120.00
			Total Account 000-4441.00	999.95
			Total Fund 1141	999.95
Fund 1168 000-4362.00				
4346	17121	PC QUEST	8/14/2018	308.75
			Total Account 000-4362.00	308.75
			Total Fund 1168	308.75
Fund 1169 000-4223.20				
4354	13021	METZGER CONSTRUCTION CO INC.	8/15/2018	10,565.25
4354	13021	METZGER CONSTRUCTION CO INC.	8/15/2018	10,454.85
4354	13021	METZGER CONSTRUCTION CO INC.	8/15/2018	27,792.86
			Total Account 000-4223.20	48,812.96
Fund 1169 000-4372.00				
4355	11422	UNIFIRST CORPORATION	8/15/2018	6.50
			Total Account 000-4372.00	6.50
			Total Fund 1169	48,819.46
Fund 1176 103-4351.00				
4311	20200	AT&T - RISK MANAGEMENT SERVICES	8/14/2018	1,246.76
			Total Account 103-4351.00	1,246.76
Fund 1176 104-4211.00				
4344	15004	OFFICE DEPOT, INCORPORATED	8/14/2018	66.94
			Total Account 104-4211.00	66.94
			Total Fund 1176	1,313.70
Fund 1189 000-4111.50				
4316	11720	POLAR TECHNOLOGIES INC	8/14/2018	620.12
			Total Account 000-4111.50	620.12
			Total Fund 1189	620.12
Fund 1197 000-4211.00				
4372	16037	POSEY'S SUPERMARKET INC	8/16/2018	20.00
			Total Account 000-4211.00	20.00
Fund 1197 000-4420.00				
4314	18588	U.S. BANK	8/14/2018	158.06
			Total Account 000-4420.00	158.06
			Total Fund 1197	178.06
Fund 1201 000-4111.10				
4317	21215	REDMON, WYMAN AND ROBIN	8/14/2018	252.20
4323	21216	HILLENBRAND, BRETT AND STEPHANIE	8/14/2018	244.12
4332	21217	WATSON, PHILIP AND JANINA	8/14/2018	139.46
4351	21221	MCGOMCR, KEITH AND JACKIE	8/15/2018	118.16
4367	21223	MARTS, LEE	8/15/2018	58.47
			Total Account 000-4111.10	812.41
			Total Fund 1201	812.41
Fund 1206 000-4315.10				
4315	20924	PHILLIPS, ELIZABETH	8/14/2018	2,400.00
			Total Account 000-4315.10	2,400.00
			Total Fund 1206	2,400.00
Fund 1215 000-4211.00				
4345	95065	QUILL CORPORATION	8/14/2018	85.49
			Total Account 000-4211.00	85.49
Fund 1215 000-4442.00				
4358	18588	U.S. BANK	8/15/2018	151.83
			Total Account 000-4442.00	151.83
			Total Fund 1215	237.32
Fund 1217 000-4324.00				
4335	13185	DEBORAH K STEVENS	8/14/2018	34.14
4335	13185	DEBORAH K STEVENS	8/14/2018	14.78
			Total Account 000-4324.00	48.92
			Total Fund 1217	48.92
Fund 1219 000-4183.00				
4360	7051	GENE WEISHEIT	8/15/2018	50.00
4360	7051	GENE WEISHEIT	8/15/2018	50.00
4360	7051	GENE WEISHEIT	8/15/2018	50.00
4360	7051	GENE WEISHEIT	8/15/2018	50.00
4360	7051	GENE WEISHEIT	8/15/2018	50.00
4360	7051	GENE WEISHEIT	8/15/2018	50.00
4361	18066	RITA BRADSHAW	8/15/2018	50.00
4361	18066	RITA BRADSHAW	8/15/2018	50.00
4361	18066	RITA BRADSHAW	8/15/2018	50.00
4361	18066	RITA BRADSHAW	8/15/2018	50.00
4361	18066	RITA BRADSHAW	8/15/2018	50.00
4361	18066	RITA BRADSHAW	8/15/2018	50.00
4361	18066	RITA BRADSHAW	8/15/2018	50.00
4362	20264	BLACK, ALLEN	8/15/2018	50.00
4362	20264	BLACK, ALLEN	8/15/2018	50.00
4362	20264	BLACK, ALLEN	8/15/2018	50.00
4362	20264	BLACK, ALLEN	8/15/2018	50.00
4362	20264	BLACK, ALLEN	8/15/2018	50.00
4362	20264	BLACK, ALLEN	8/15/2018	50.00
4362	20264	BLACK, ALLEN	8/15/2018	50.00
4363	17933	TYLER NEFF	8/15/2018	50.00
4363	17933	TYLER NEFF	8/15/2018	50.00
4363	17933	TYLER NEFF	8/15/2018	50.00
4363	17933	TYLER NEFF	8/15/2018	50.00
4363	17933	TYLER NEFF	8/15/2018	50.00
4363	17933	TYLER NEFF	8/15/2018	50.00
4364	8812	DANIEL ROACH	8/15/2018	50.00
4364	8812	DANIEL ROACH	8/15/2018	50.00
4364	8812	DANIEL ROACH	8/15/2018	50.00
4364	8812	DANIEL ROACH	8/15/2018	50.00
4364	8812	DANIEL ROACH	8/15/2018	50.00
			Total Account 000-4183.00	1,550.00
Fund 1219 000-4245.20				
4324	12406	TRACTOR SUPPLY CO	8/14/2018	71.25
4324	12406	TRACTOR SUPPLY CO	8/14/2018	28.58
4324	12406	TRACTOR SUPPLY CO	8/14/2018	28.58
4324	12406	TRACTOR SUPPLY CO	8/14/2018	41.16
4324	12406	TRACTOR SUPPLY CO	8/14/2018	42.87
			Total Account 000-4245.20	212.44
Fund 1219 000-4245.50				
4322	8745	SAM'S CLUB/GECRB	8/14/2018	309.27
4322	8745	SAM'S CLUB/GECRB	8/14/2018	237.65
			Total Account 000-4245.50	546.92
Fund 1219 000-4314.00				
4321	1270	WARRICK CO DEPT OF PARKS & REC	8/14/2018	852.15
			Total Account 000-4314.00	852.15
Fund 1219 000-4324.00				
4318	15960	SPECTRUM	8/14/2018	94.99
4368	20460	AT&T MOBILITY	8/15/2018	130.81
			Total Account 000-4324.00	225.80
Fund 1219 000-4351.00				
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	28.45
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	327.86

4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	498.81
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	105.90
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	309.09
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	128.16
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	102.02
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	100.08
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	106.15
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	16.62
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	666.43
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	319.02
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	21.55
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	17.70
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	205.57
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	250.46
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	2,571.90
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	277.58
4353	19037	VECTREN ENERGY DELIVERY	8/15/2018	19.39
			Total Account 000-4351.00	6,070.94
Fund 1219 000-4364.00				
4319	18588	U.S. BANK	8/14/2018	143.29
			Total Account 000-4364.00	143.29
			Total Fund 1219	9,601.54
Fund 1224 000-4314.00				
4300	3837	ALPHA LASER SERVICES	8/15/2018	36.92
			Total Account 000-4314.00	36.92
			Total Fund 1224	36.92
Fund 2002 000-4442.00				
4300	1502	COW GOVERNMENT, INC.	8/17/2018	943.25
			Total Account 000-4442.00	943.25
			Total Fund 2002	943.25
Fund 2051 000-4323.00				
4300	2173	CAROL RUFF	8/17/2018	162.80
			Total Account 000-4323.00	162.80
			Total Fund 2051	162.80
Fund 2503 000-4111.20				
4225	21147	DAVID BARNETT	8/17/2018	19.94
4226	21148	ROBIN M. CRABTREE	8/17/2018	104.32
4227	21149	SANDRA J. DECKER	8/17/2018	19.56
4228	21150	KYLE D. ECHARD	8/17/2018	89.12
4229	21151	JON C. ELAMAN	8/17/2018	88.36
4230	21152	SHERRY L. GREGORY	8/17/2018	25.26
4231	21153	JOHN F. HELFRICH	8/17/2018	23.36
4232	21154	NICHOLAS L. HURLEY	8/17/2018	19.18
4233	21155	JAMIE N. ICE	8/17/2018	46.08
4234	21156	VICKI L. JOHNSON	8/17/2018	24.50
4235	21157	ADAM M. LOHR	8/17/2018	16.90
4236	21158	KALINDA K. MCADAMS	8/17/2018	24.12
4237	21159	KENTON S. MCDONALD	8/17/2018	21.46
4238	21160	SHANNON D. MOYE	8/17/2018	95.20
4239	21161	DEAN R. REIBOLD	8/17/2018	23.74
4240	21162	KELLY S. RICKENBAUGH	8/17/2018	19.56
4241	21163	CAROL RUSSLER	8/17/2018	24.50
4242	21164	BARTHOLOMEW D. SCHNUR	8/17/2018	21.08
4243	21165	TRAVIS M. SNOW	8/17/2018	94.44
4244	21166	BARBARA J. STEVENS	8/17/2018	21.84
4245	21167	NATHAN A. STEWART	8/17/2018	22.98
4246	21168	JEFFREY A. SUTTON	8/17/2018	15.76
4247	21169	JAMES M. TROUBA	8/17/2018	88.36
4248	21170	ROGER A. UTLEY	8/17/2018	22.22
4249	21171	RICHARD A. WILLIS	8/17/2018	17.66
4250	21172	JORDAN WOOD	8/17/2018	21.84
4251	21173	ROBERT F. BARRON II	8/17/2018	22.22
4252	21174	KIMALA L. BRADEN	8/17/2018	22.80
4253	21175	ALONDRA T. BRAVO MONARREZ	8/17/2018	22.80
4254	21176	CHASTITY D. CARROLL-MILLER	8/17/2018	32.80
4255	21177	PACE E. CHAMBERLAIN	8/17/2018	23.36
4256	21178	ALICE A. CHRISTIAN	8/17/2018	15.76
4257	21179	DAVID C. COX	8/17/2018	19.18
4258	21180	EMILY J. DUCKWORTH	8/17/2018	21.46
4259	21181	KIMBERLY L. ELZER	8/17/2018	15.76
4260	21182	ANITA K. FARMER	8/17/2018	25.08
4261	21183	SAVANNAH L. FIELDS	8/17/2018	21.84
4262	21184	ERIC S. FLORY	8/17/2018	24.88
4263	21185	JUDITH A. GREEN	8/17/2018	21.08
4264	21186	SAMUAL J. GREGOIRE	8/17/2018	17.28
4265	21187	DAVID R. GROVE	8/17/2018	24.88
4266	21188	KELLY HALEY	8/17/2018	26.02
4267	21189	GILBERT W. HIGGINS II	8/17/2018	21.84
4268	21190	CARL D. HOBSON	8/17/2018	21.08
4269	21191	DONALD R. HUFF	8/17/2018	19.56
4270	21192	JENNIFER M. JERGER	8/17/2018	26.78
4271	21193	JAMIE L. KEY	8/17/2018	22.22
4272	21194	JOSHUA R. KRUG	8/17/2018	25.64
4273	21195	LAURA L. LOCHMUELLER	8/17/2018	22.98
4274	21196	SHERIE L. MASON	8/17/2018	30.96
4275	21197	JYOTI M. MASOOR	8/17/2018	20.70
4276	21198	BONNIE S. MCLEOD	8/17/2018	23.36
4277	21199	KYLE S. MULZER	8/17/2018	22.22
4278	21200	STACIA L. OSBORNE	8/17/2018	23.36
4279	21201	STEVE R. RUSS	8/17/2018	24.88
4280	21202	SHELBY L. SCHNEIDER	8/17/2018	26.02
4281	21203	KRISTINA S. SETZEKORN	8/17/2018	26.40
4282	21204	LISA J. SPRAGUE	8/17/2018	22.60
4283	21205	KERI G. STEPHENS	8/17/2018	22.98
4284	21206	SANDRA S. STEPHENS	8/17/2018	25.26
4285	21207	JEFFERY A. THOMSON	8/17/2018	23.36
4286	21208	MICHAEL R. VINCENT	8/17/2018	19.94
4287	21209	CARRIE S. WALKER	8/17/2018	23.74
4288	21210	DARRELL W. WATSON JR	8/17/2018	15.76
4289	21211	TAMMY M. WATSON	8/17/2018	23.36
4290	21212	DOROTHY K. WELLS	8/17/2018	15.38
4291	21213	RALPH M. WEST	8/17/2018	16.14
4292	21214	DANIEL J. WESTERFIELD	8/17/2018	23.74
			Total Account 000-4111.20	1,952.06

			Total Fund 2503	1,962.06
Fund 2504 000-4385.00				
4347	21220	MAIN STREET UNITED METHODIST CHUR	8/14/2018	1,000.00
			Total Account 000-4385.00	1,000.00
			Total Fund 2504	1,000.00
Fund 4105 000-4111.10				
4324	12406	TRACTOR SUPPLY CO	8/14/2018	70.18
4324	12406	TRACTOR SUPPLY CO	8/14/2018	50.13
4324	12406	TRACTOR SUPPLY CO	8/14/2018	45.99
			Total Account 000-4111.10	175.30
			Total Fund 4105	175.30
Fund 4901 000-4211.00				
4330	14804	WABASH VALLEY SERVICE CO	8/14/2018	111.11
			Total Account 000-4211.00	111.11
Fund 4901 000-4323.00				
4331	10268	CORRISOFT, LLC	8/14/2018	226.60
			Total Account 000-4323.00	226.60
			Total Fund 4901	337.71
Fund 4903 000-4150.00				
4410	505	WARRICK COUNTY TREASURER	8/10/2018	342,428.00
			Total Account 000-4150.00	342,428.00
			Total Fund 4903	342,428.00
Fund 4906 000-4314.00				
4329	20347	STOLL KEENON OGDEN PLLC	8/14/2018	1,206.83
			Total Account 000-4314.00	1,206.83
			Total Fund 4906	1,206.83
Fund 4908 000-4362.00				
4313	18568	U.S. BANK	8/14/2018	34.42
			Total Account 000-4362.00	34.42
			Total Fund 4908	34.42
Fund 4921 000-4312.00				
4297	15442	KIM PEMBERTON	8/17/2018	400.00
4298	16357	COURTNEY PERSOHN	8/17/2018	400.00
4299	7004	GEM CHEMICAL COMPANY, INC.	8/17/2018	11.76
4299	7004	GEM CHEMICAL COMPANY, INC.	8/17/2018	1.00
4301	20452	NATIONAL TEST SYSTEMS	8/17/2018	830.00
4301	20452	NATIONAL TEST SYSTEMS	8/17/2018	1,100.00
4302	4556	MOUNTAIN VALLEY OF EVANSVILLE	8/17/2018	30.50
4303	11872	LAW CHEVROLET BUICK PONTIAC	8/17/2018	525.22
4305	10268	CORRISOFT, LLC	8/17/2018	226.60
			Total Account 000-4312.00	3,525.08
			Total Fund 4921	3,525.08
Fund 5200 000-4111.30				
4349	7872	BOSTON MUTUAL LIFE INSURANCE CO	8/14/2018	1,715.32
			Total Account 000-4111.30	1,715.32
			Total Fund 5200	1,715.32
Fund 5351 000-4111.10				
4306	6568	DIVISION OF CHILD SUPPORT	8/17/2018	104.00
			Total Account 000-4111.10	104.00
			Total Fund 5351	104.00
Fund 5362 000-4111.10				
4307	4000	TEAMSTERS LOCAL #215	8/17/2018	3.00
			Total Account 000-4111.10	3.00
			Total Fund 5362	3.00
Fund 5364 000-4111.10				
4309	18315	CLERK - WARRICK COUNTY SUPERIOR CC	8/17/2018	677.57
4310	20928	ROBERT P. MUSGRAVE, TRUSTEE	8/17/2018	100.00
			Total Account 000-4111.10	777.57
			Total Fund 5364	777.57
Fund 7303 000-4111.10				
4403	3027	CLERK-TREASURER--BOONVILLE	8/16/2018	37,000.81
4404	3028	CLERK-TREASURER--CHANDLER	8/16/2018	17,102.39
4405	3029	CLERK-TREASURER--ELBERFELD	8/16/2018	3,702.45
4406	3030	CLERK-TREASURER--LYNNVILLE	8/16/2018	5,260.44
4407	3031	CLERK-TREASURER--NEWBURGH	8/16/2018	19,697.04
4408	3032	CLERK-TREASURER--TENNYSON	8/16/2018	1,652.77
4409	1837	WARRICK COUNTY TREASURER	8/16/2018	268,177.03
			Total Account 000-4111.10	353,592.90
			Total Fund 7303	353,592.90
Fund 8070 000-4111.00				
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	5,700.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	800.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,000.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	7,200.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	8,200.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	7,700.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	12,050.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	5,400.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	13,650.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	1,901.52
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	10,200.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	4,800.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	5,900.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	1,500.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	4,000.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	3,200.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	3,800.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	7,700.00
237	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
238	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
238	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
238	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
238	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
238	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
238	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
238	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	975.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	5,700.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-5,700.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	800.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-800.00

4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,000.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,000.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	7,200.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-7,200.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	8,200.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-8,200.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	7,700.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-7,700.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	12,950.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-12,950.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	5,400.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-5,400.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	13,650.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-13,650.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	1,901.52
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-1,901.52
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	10,200.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-10,200.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	4,800.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-4,800.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	5,900.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-5,900.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	1,500.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-1,500.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	4,000.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-4,000.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	3,200.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-3,200.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	3,800.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-3,800.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	7,700.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-7,700.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	2,300.00
4424	10024	JERRY AIGNER CONSTRUCTION,INC.	8/17/2018	-2,300.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	-1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	-1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	-1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	-1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	-1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	-1,250.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	975.00
4425	9610	ECONOMIC DEV COALITION OF SW IN	8/17/2018	-975.00
			Total Account 000-4111.00	137,026.52
			Total Fund 8070	137,026.52

Fund 8330 000-4320.00

4352	17867	BRADSHAW, JASON	8/15/2018	348.00
			Total Account 000-4320.00	348.00
			Total Fund 8330	348.00

Fund 8508 000-4400.00

4366	20594	BEAM, LONGEST AND NEFF	8/15/2018	1,848.00
			Total Account 000-4400.00	1,848.00
			Total Fund 8508	1,848.00

Fund 8899 000-4111.00

4359	16665	DOSSETT CONSULTING	8/15/2018	500.00
4359	16665	DOSSETT CONSULTING	8/15/2018	500.00
			Total Account 000-4111.00	1,000.00

Fund 8899 000-4211.00

4358	18588	U.S. BANK	8/15/2018	16.25
			Total Account 000-4211.00	16.25
			Total Fund 8899	1,016.25

Fund 9114 000-4311.00

4301	20452	NATIONAL TEST SYSTEMS	8/17/2018	1,400.00
4301	20452	NATIONAL TEST SYSTEMS	8/17/2018	2,500.00
			Total Account 000-4311.00	3,900.00
			Total Fund 9114	3,900.00

Fund 9200 000-4100.00

4304	565	WARRICK COUNTY TREASURER	8/17/2018	900.00
			Total Account 000-4100.00	900.00
			Total Fund 9200	900.00

Fund 1000 000-4111.00

4212	1190	TREASURER OF STATE OF INDIANA	8/09/2018	36.30
			Total Account 000-4111.00	36.30

Fund 1000 101-4322.00

4208	20371	NEOPOST USA - EQUIPMENT	8/09/2018	5,000.00
4208	20371	NEOPOST USA - EQUIPMENT	8/09/2018	-5,000.00
			Total Account 101-4322.00	

Fund 1000 105-4324.00

4186	4361	WOW! BUSINESS	8/09/2018	96.47
			Total Account 105-4324.00	96.47

Fund 1000 105-4351.00

4202	3016	CHANDLER UTILITIES	8/09/2018	20.39
			Total Account 105-4351.00	20.39

Fund 1000 105-4372.00

4197	352	MAKEN CORPORATION	8/09/2018	1,525.00
			Total Account 105-4372.00	1,525.00

Fund 1000 105-4391.00

4188	2426	CLERK OF THE COURTS-ANNUAL FEES	8/09/2018	180.00
4188	2426	CLERK OF THE COURTS-ANNUAL FEES	8/09/2018	180.00
4188	2426	CLERK OF THE COURTS-ANNUAL FEES	8/09/2018	180.00
4188	2426	CLERK OF THE COURTS-ANNUAL FEES	8/09/2018	180.00
4188	2426	CLERK OF THE COURTS-ANNUAL FEES	8/09/2018	180.00
4188	2426	CLERK OF THE COURTS-ANNUAL FEES	8/09/2018	180.00
4188	2426	CLERK OF THE COURTS-ANNUAL FEES	8/09/2018	180.00
			Total Account 108-4301.00	1,260.00
Fund 1000 112-4351.00				
4199	2025	BOONVILLE NATURAL GAS CORP.	8/09/2018	53.68
4199	2025	BOONVILLE NATURAL GAS CORP.	8/09/2018	124.58
			Total Account 112-4351.00	178.26
Fund 1000 113-4221.00				
4207	14804	WABASH VALLEY SERVICE CO	8/09/2018	1,910.38
			Total Account 113-4221.00	1,910.38
Fund 1000 113-4245.10				
4200	11422	UNIFIRST CORPORATION	8/09/2018	8.36
4200	11422	UNIFIRST CORPORATION	8/09/2018	8.36
			Total Account 113-4245.10	16.72
Fund 1000 114-4225.00				
4205	2072	BRETT W KRUSE	8/09/2018	10.80
4205	2072	BRETT W KRUSE	8/09/2018	63.65
4205	2072	BRETT W KRUSE	8/09/2018	12.00
4205	2072	BRETT W KRUSE	8/09/2018	55.36
4205	2072	BRETT W KRUSE	8/09/2018	59.25
4205	2072	BRETT W KRUSE	8/09/2018	62.51
4205	2072	BRETT W KRUSE	8/09/2018	43.91
4205	2072	BRETT W KRUSE	8/09/2018	72.06
4205	2072	BRETT W KRUSE	8/09/2018	9.00
4205	2072	BRETT W KRUSE	8/09/2018	57.26
4205	2072	BRETT W KRUSE	8/09/2018	81.33
4205	2072	BRETT W KRUSE	8/09/2018	5.01
4205	2072	BRETT W KRUSE	8/09/2018	73.06
4205	2072	BRETT W KRUSE	8/09/2018	67.60
4205	2072	BRETT W KRUSE	8/09/2018	72.07
			Total Account 114-4225.00	748.59
Fund 1000 114-4314.00				
4204	19588	QUALITY CORRECTIONAL CARE, LLC	8/09/2018	13,973.33
			Total Account 114-4314.00	13,973.33
Fund 1000 114-4319.00				
4203	10243	ARAB	8/09/2018	45.00
			Total Account 114-4319.00	45.00
Fund 1000 114-4351.00				
4199	2025	BOONVILLE NATURAL GAS CORP.	8/09/2018	295.54
4201	2031	BOONVILLE UTILITIES	8/09/2018	4,389.82
			Total Account 114-4351.00	4,685.36
Fund 1000 116-4314.00				
4176	916	SOUTHERN BUSINESS MACHINES, INC.	8/09/2018	87.02
4192	902	WTH TECHNOLOGY, INC.	8/09/2018	900.00
4192	902	WTH TECHNOLOGY, INC.	8/09/2018	1,500.00
4214	20863	J-4 PROFESSIONAL CLEANING SYSTEMS	8/09/2018	2,800.00
			Total Account 116-4314.00	5,287.02
Fund 1000 116-4396.60				
4177	11374	ZIEMER CENTRAL CHAPEL	8/09/2018	100.00
4211	1103	ALEXANDER NEWBURGH CHAPEL	8/09/2018	100.00
			Total Account 116-4396.60	200.00
Fund 1000 118-4183.00				
4178	18258	GORMAN, CHARLES T.	8/09/2018	50.00
4179	17098	STEVEN BYERS	8/09/2018	50.00
4180	19480	STAHL, JEFFREY	8/09/2018	50.00
4181	3374	VERL WHITE	8/09/2018	50.00
4182	2053	ROBERT L IRVIN	8/09/2018	50.00
			Total Account 118-4183.00	250.00
			Total Fund 1000	30,232.82
Fund 1112 000-4316.00				
4200	19037	VECTREN ENERGY DELIVERY	8/09/2018	16.11
4200	19037	VECTREN ENERGY DELIVERY	8/09/2018	91.06
4200	19037	VECTREN ENERGY DELIVERY	8/09/2018	38.70
4200	19037	VECTREN ENERGY DELIVERY	8/09/2018	121.47
			Total Account 000-4316.00	265.34
			Total Fund 1112	265.34
Fund 1148 000-4123.00				
4215	18074	ROBIN GREENLEE (CDFC)	8/09/2018	438.33
			Total Account 000-4123.00	438.33
			Total Fund 1148	438.33
Fund 1159 000-4351.00				
4199	2025	BOONVILLE NATURAL GAS CORP.	8/09/2018	27.20
			Total Account 000-4351.00	27.20
			Total Fund 1159	27.20
Fund 1189 000-4111.50				
4195	20860	MASH NETWORKS	8/09/2018	400.00
4195	20860	MASH NETWORKS	8/09/2018	262.50
			Total Account 000-4111.50	662.50
			Total Fund 1189	662.50
Fund 1197 000-4450.00				
4193	23010	SUPERIOR AG RESOURCES	8/09/2018	874.40
4194	9140	HYDROMAX USA, LLC	8/09/2018	3,277.50
			Total Account 000-4450.00	4,151.90
			Total Fund 1197	4,151.90
Fund 1201 000-4111.10				
4175	21135	VANBIBBER, CURTIS & THERESA	8/09/2018	13.86
4185	21136	MOSS, CHARLES JR.	8/09/2018	195.40
4189	21137	BURGER, MARIAN	8/09/2018	10.00
4190	21138	RICHARDS, RHYAN AND SARAH	8/09/2018	149.59
4208	21139	TRIOLA, CRAIG	8/09/2018	406.94
4209	21139	TRIOLA, CRAIG	8/09/2018	-406.94
4216	21140	HOLMES, MICHAEL & MELTON, ALLISON	8/09/2018	329.80
4217	21141	FRIED, DALE AND RUWERSMA FLORENCE	8/09/2018	690.09
4218	21142	RAO, SRINIVASAN & LEELA, SARIPALLI	8/09/2018	45.54
4219	21143	SANDRA P. NEWMAN TRUSTEE	8/09/2018	330.00
4220	21144	RUSCHE, HERMAN & DORISANN	8/09/2018	51.48
4221	21145	ROSE, LARRY & KARA	8/09/2018	12.40
4222	21146	HOBBS, SHARON	8/09/2018	572.16
			Total Account 000-4111.10	2,406.32
			Total Fund 1201	2,406.32
Fund 1219 000-4353.00				
4201	2031	BOONVILLE UTILITIES	8/09/2018	3,336.46
			Total Account 000-4353.00	3,336.46
			Total Fund 1219	3,336.46
Fund 1222 000-4342.00				
4213	16065	PSC	8/09/2018	161.39
			Total Account 000-4342.00	161.39
			Total Fund 1222	161.39

Fund 1224 000-4314.00				
4183	18588	U.S. BANK	8/09/2018	54.02
			Total Account 000-4314.00	54.02
Fund 1224 000-4314.10				
4180	4361	WOW! BUSINESS	8/09/2018	70.00
			Total Account 000-4314.10	70.00
Fund 1224 000-4323.00				
4184	17708	MADDLYN O'NEAL	8/09/2018	22.74
4184	17708	MADDLYN O'NEAL	8/09/2018	22.45
			Total Account 000-4323.00	45.19
			Total Fund 1224	178.21
Fund 2502 000-4111.10				
4173	9028	INDIANA STATE POLICE TRNG.FUND	8/09/2018	480.00
4174	565	WARRICK COUNTY TREASURER	8/09/2018	546.00
			Total Account 000-4111.10	1,026.00
			Total Fund 2502	1,026.00
Fund 2504 000-4314.00				
4196	16996	NOMAD TECHNOLOGY GROUP	8/09/2018	1,662.55
			Total Account 000-4314.00	1,662.55
Fund 2504 000-4323.00				
4209	14057	JENNIFER GREER	8/09/2018	165.44
			Total Account 000-4323.00	165.44
			Total Fund 2504	1,827.99
Fund 4901 000-4323.00				
4187	19881	STORAGE GUARDIAN	8/09/2018	70.12
			Total Account 000-4323.00	70.12
			Total Fund 4901	70.12
Fund 4908 000-4314.00				
4210	20526	REISING, CONNOR	8/09/2018	384.62
			Total Account 000-4314.00	384.62
			Total Fund 4908	384.62
Fund 4917 000-4111.10				
4198	3532	PURDUE CES FUND-WARRICK COUNTY	8/09/2018	1,330.00
			Total Account 000-4111.10	1,330.00
			Total Fund 4917	1,330.00
Fund 7304 000-4320.00				
4191	1837	WARRICK COUNTY TREASURER	8/09/2018	9,424.66
			Total Account 000-4320.00	9,424.66
			Total Fund 7304	9,424.66
Fund 8897 000-4300.00				
4196	16996	NOMAD TECHNOLOGY GROUP	8/09/2018	389.98
4196	16996	NOMAD TECHNOLOGY GROUP	8/09/2018	200.00
			Total Account 000-4300.00	589.98
			Total Fund 8897	589.98

Grand Total: $ 1,513,067.60

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, August 27th, 2018. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: $1,513,067.60 Dated this 27th day of August, 2018. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

UNIVERSITY OF EVANSVILLE

CLINICAL EDUCATION AGREEMENT

BETWEEN

UNIVERSITY OF EVANSVILLE
DUNIGAN FAMILY SCHOOL OF NURSING
1800 LINCOLN AVENUE
EVANSVILLE, INDIANA 47722

AND

WARRICK COUNTY HEALTH DEPARTMENT
107 WEST LOCUST STREET
BOONVILLE, IN 47601

I. INTRODUCTION

This clinical education agreement (this "Agreement") was made and entered this 27th day of September, 2018 by and between the University of Evansville ("University") and Warrick County, Indiana, by and through the Board of Commissioners of Warrick County, Indiana and the Warrick County Health Department (the "County").

II. OBJECTIVE AND PURPOSE

University and the County wish to form a relationship to provide educational experiences for one or more Nursing students enrolled at University ("Students"), and the County has the environment necessary for such learning experience. This Agreement between the above parties is to provide clinical education experiences for Students with the objective of producing competent graduates upon degree completion. It defines the basis on which the site serves as a clinical training facility for University of Evansville Students.

III. RIGHTS AND RESPONSIBILITIES OF UNIVERSITY

1. Provide the County with the purpose, course descriptions, and objectives of each clinical experience prior to the commencement of that affiliation to allow planning of meaningful clinical activities.

2. Designate an Education Coordinator to serve as a liaison between the University and the County. This coordinator will plan and coordinate the clinical experience. The County will be notified in the event of a change in this liaison ten (10) days prior to the date of transition.

3. Assign to the County only Students who have fulfilled all prerequisites for this clinical experience. Notify the County of the names and arrival dates of Students.

4. Inform Students about the obligation to adhere strictly to all applicable administrative policies, procedures, rules, standards, schedules, and practices of the County.

5. Maintain documentation of each individual Student's health status, proof of current vaccinations, and negative tuberculosis immunization status.

6. Provide assurance that professional liability insurance is in effect for Students during the clinical education experience in the amount of One Million and 00/100 Dollars ($1,000,000.00) per claim and Three Million and 00/100 Dollars ($3,000,000.00) per annual aggregate.

7. Require all Students enrolled in a clinical course to submit to a criminal background check prior to beginning their clinical course. Upon request by the County, University will provide the County with documented proof that the criminal background check has been completed.

8. Permit clinical faculty to attend continuing education programs sponsored by University, either at a reduced fee or free of charge.

9. University reserves the right to revoke any assignment, prior to a Student's entry into the clinical education program of the County.

IV. RIGHTS AND RESPONSIBILITIES OF THE COUNTY AND CLINICAL FACULTY

1. Provide clinical education experience to Students of University. The County shall retain responsibility for the care of the patients of the County and shall maintain administrative and professional responsibility for supervision of Students insofar as their presence and program assignments affect the operation of the County and its care, both direct and indirect, of patients.

2. Designate a Coordinator of Clinical Education to serve as a liaison between the University and the County and provide a planned and supervised clinical education program. The County will notify University in the event of changes in this liaison ten (10) days prior to the date of transition. All communications and business activities, other than those in connection with the meetings provided for in this Agreement, and those required for day-to-day planning of student assignments, shall be channeled through the County's coordinator or designee.

3. Notify University immediately of any situation or problem which may threaten a Student's successful completion of the affiliation. Following the County's notice to University under this Section, it then becomes the mutual responsibilities of the Student, University, and the County to devise a plan by which the Student may be assisted to achieve the stated objectives.

4. Report any unsatisfactory conduct of performance of a Student to University in writing within seven (7) days of noted action.

5. Provide supervision appropriate to the academic and clinical level of the Students. Notify University immediately if professional staffing falls below the level necessary for adequate supervision while a Student is present on a scheduled affiliation.

6. Provide Students access to emergency medical services in the event of illness or injury during the clinical experience. In the event emergency medical services are required and provided to a Student pursuant to this Section, emergency care will be provided at the Student's expense.

7. Provide access to the physical facilities and patients necessary for Students' clinical education experience.

8. Direct every effort toward maintaining its accreditation and cooperate with University by maintaining the standards of patient care required for the accreditation of Nursing programs.

9. Permit, upon reasonable request, the inspection of the County's clinical training facilities, the services available for clinical experiences, individual Student's records, and other items pertaining to the Nursing programs reasonably requested by University or accreditation agencies.

10. Provide training on the County's policies related to the Health Insurance Portability and Accountability Act ("HIPAA") privacy guidelines governing the use, disclosure, and security of patients' Protected Health Information, as defined in HIPAA.

11. Comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232(g), otherwise known as FERPA, or the Buckley Amendment, and take all measures necessary to ensure the confidentiality of any and all information in its possession regarding University's Students and the County's provision of services pursuant to this Agreement.

V. RIGHTS AND RESPONSIBILITES OF THE STUDENT

1. Adhere to policies and procedures of the County throughout the clinical education experience.

2. Provide proof of health insurance to University and be accountable for medical expenses associated with illness or injury during clinical education.

3. Assume responsibility for transportation to and from the County's clinical training facilities. Each Student will be responsible for housing arrangements and expenses incurred during clinical education.

4. Provide a written evaluation of the County to both the County and University.

5. Comply with health requirements of the County including, but not limited to: OSHA regulated Blood Borne Pathogen Training, current CPR certification for healthcare providers, annual TB skin test or chest x-ray, hepatitis B vaccination or waiver, influenza vaccine, immunity or past medical history for rubella, measles, mumps, and polio.

6. Receive timely feedback from the County regarding his/her clinical performance.

7. Submit to a criminal background check and allow University to maintain documentation of the results of this check.

8. Students shall not be considered employees of the County or University, but rather a Student in the clinical education phase of his/her professional education.

VI. JOINT RESPONSIBILITIES

1. Provide a conference with individual Students and/or a clinical supervisor as needed or requested.

2. Neither party shall unlawfully discriminate against any Student on the basis of race, religion, sex, color, age, disability, national origin, military service, or any other basis prohibited by law.

3. Withdrawal of a Student from assignment may be requested by either party, and the withdrawal shall be based upon conditions agreed to by both parties.

4. Recognize that Students are not employees of the County or University.

5. Without limitation of any provision set forth in this Agreement, the parties expressly agree to abide by all applicable Federal and/or state statutes, rules, and regulations.

6. Both parties agree to obtain and maintain in full force and effect:

   a. Professional Liability Insurance with limits of not less than One Million and 00/100 Dollars ($1,000,000.00) per claim, and Three Million and 00/100 Dollars ($3,000,000.00) annual aggregate, for incidents, claims, and suits arising from activities performed pursuant to this Agreement during the term of this Agreement, as well as those claims and suits arising pursuant to this Agreement reported after such Agreement has been terminated. Such coverage will also extend to cover liability incurred by physical therapists, physical therapy assistants, instructors, employees, and faculty members of the institution employing them and Students.

   b. Commercial General Liability Insurance, including personal injury liability and broad-form contractual liability coverage, with limits of not less than One Million and 00/100 Dollars ($1,000,000.00) per person, One Million and 00/100 Dollars ($1,000,000.00) per occurrence for bodily injury liability, and One Million and 00/100 Dollars ($1,000,000.00) per occurrence property damage liability.

   c. The County will provide Workers' Compensation Insurance for its employees under applicable state law. University will provide Workers' Compensation Insurance for its employees under applicable state law. Both parties acknowledge that nothing contained in this Agreement is meant to construe the creation of an employment, agency, partnership, or joint venture agreement or relationship between the parties to each other, or between the Students and the parties.

   d. Each party agrees to furnish the other party certificates in formal evidence of the coverage outlined in this paragraph, which certificates shall include a provision that not less than thirty (30) days prior written notice will be given to the certificate holder in the event of cancellation of material change. Failure of either party to enforce this requirement shall not waive the requirement.

VII. TERM OF AGREEMENT

1. This Agreement shall be effective when executed by both parties for a period of one (1) year and will be automatically renewed annually unless otherwise indicated by one of the parties as set forth below.

2. Either party may terminate this Agreement at any time with written notice of sixty (60) days, provided that, upon notice of such termination, all Students at the County are given the opportunity to complete their clinical experience, where such Students have started their educational program during the term of this Agreement.

VIII. INDEMNIFICATION

1. The County agrees to defend, indemnify, and hold harmless University (together with University's successors, assigns, directors, trustees, officers, employees, agents, and any other person for whom University may be legally responsible) from and against any loss, liability,

cost, claim, or expense, including attorneys' fees, for any and all property damage, bodily injury, or personal injury that results from the actions or inactions of University, its successors, assigns, directors, officers, trustees, employees, or agents, except for University's gross negligence or willful misconduct.

2. University agrees to defend, indemnify, and hold harmless the County (together with the County's successors, assigns, officers, employees, agents, and any other person for whom the County may be legally responsible) from and against any loss, liability, cost, claim, or expense, including attorneys' fees, for any and all property damage, bodily injury, or personal injury that results from the actions or inactions of the County, its successors, assigns, trustees, employees, or agents, except for the County's gross negligence or willful misconduct.

IX. GENERAL PROVISIONS

1. The parties agree to notify the other party promptly of any claim made by or expected from a claimant against a party to this Agreement, which claim relates to the subject matter of this Agreement.

2. This Agreement shall be governed by and construed under the laws of the State of Indiana, without regard to the choice of law principles of Indiana or any other jurisdiction. The parties hereby agree to grant exclusive jurisdiction and venue to any Federal or state court of competent jurisdiction in Vanderburgh County in the State of Indiana for any disputes arising out of this Agreement or the relation of the parties.

3. This Agreement contains the entire agreement of the parties hereto and shall be deemed to supersede any and all prior agreements.

4. Any changes to this Agreement must be in writing and signed by both parties.

5. Neither party shall be deemed to be an employee of the other for purposes of compensation, fringe benefits, workers' compensation, unemployment compensation, minimum wage laws, income tax withholding, social security, or any other purpose. This Agreement is not intended and shall not be construed to create any right or benefit in any third party. The relationship between University and the County shall be considered as one between independent contractors and not as a joint venture or partnership.

6. Notices or communications herein required or permitted shall be given by email, facsimile, registered or certified mail or by hand delivery at the following addresses, unless either party shall otherwise designate its new addresses by written notice:

To University:
Jerrilee LaMar
University of Evansville
Dunigan Family School of Nursing
1800 Lincoln Avenue
Evansville, IN 47722

To the County:
Aaron Franz
Warrick County Health Department
107 West Locust Street
Boonville, IN 47601

IN WITNESS WHEREOF, the parties have set their hands and seals this 27th day of September, 2018.

UNIVERSITY OF EVANSVILLE

Donna Teague — Date 8/31/18
Vice-President of Fiscal Affairs

Dr. Michael Austin — Date 8/31/18
Executive President for Academic Affairs

Mary Kessler, Dean — Date 9-10-18
College of Education and Health Sciences

Jerrilee LaMar, Chair — Date 9/5/18
Dunigan Family School of Nursing

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor — Date 8-27-18
President

Robert H. Johnson, Jr. — Date 8-27-18
Vice President

Marlin Weisheit — Date 8-27-18
Member

WARRICK COUNTY HEALTH DEPARTMENT

Aaron Franz — Date 8-28-18
Administrator

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

FORM OF PROPOSAL

1	Date:	6/25/2018
2	Governmental Unit:	WARRICK CO BUILDING DEPT.
3	Item(s) or project being bid:	NEW 2019 Dodge Ram 1500
4	Offeror (Firm):	COMMUNITY C-D-J-R, Inc.
	Address:	2200 S. Walnut St.,
	City / State / Zip:	Bloomington, IN 47401
	Telephone Number:	(812) 331-2200
	Fax Number:	(812) 331-3377
	Agent or contact person:	SAM S. ROBERTS
5	[illegible]	(22,500.00)
6	TOTAL BID PRICE	$5,595.95

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.

Sam S. Roberts, Agt.
Signature of Offeror or Agent

Joe Grassman

To: COMMISSIONERS
Cc: . Warrick County Building Commission; Roger Emmons (roger@warrickcounty.gov); Paul Weinzapfel (pweinzapfel@warrickcountysheriff.com)
Subject: NEW TRUCK BIDS FOR THE BUILDING DEPARTMENT

Commissioners,

Here is a recap of these bids:

I. **BID NO. ONE**

Community Auto Plex
Bloomington, Indiana

Gross	$28,095.95
Trade-in Allowance	~~$22,500.00~~
Net Price	$ 5,595.95

List Price - $42,120.00

Warranty:	Basic	3yrs./36,000 miles
	Drivetrain	5yrs/60,000 miles
	Corrosion	5yrs/Unlimited miles
	Roadside Assistance	5yrs/60,000 miles

Delivery Date: Approximately 120 days

II. **BID NO. TWO**

Sternberg Inc.
Jasper, Indiana

Gross	$29,967.00
Trade-in Allowance	$20,500.00
Net Price	$9,467.00

List: ?
Warranty: ?
Delivery Date: ?

III. **BID NO. THREE**

J. Wilderman Auto Plex
Mt. Carmel, Illinois

Gross	$29,864.00
Trade-in Allowance	$23,500.00