WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
September 10, 2018
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

Commissioner Saylor: Thank you, you may be seated. Sorry for the accommodations today. Growth is, is sometimes painful and, and not very pretty. And so, but you get to look at some pretty ornate detail in this. Anyway, so enjoy.

AREA PLAN COMMISSION
REZONING PETITION
PC-R-18-07 – PETITION OF KEN FAVOR
ORDINANCE 2018-24

Commissioner Saylor: Alright. First item on the agenda is our APC. Sherri, good to have you back.

Sherri Rector: Thank you, good to be back. The first item, well, all items are Rezoning Petitions. The first one (1) is PC-R-18-07, petition of Ken Favor to rezone one point seven-eight (1.78) acres located on the east side of Coal Mine Road, approximately two hundred sixty-four (264) feet north of the intersection formed by Coal Mine Road and Oak Grove Road from A, Agriculture to PUD, consisting of R-1, One (1) Family Dwelling District. We do have a Use and Development Commitment. This is in Ohio Township. It was continued from the June 11th meeting, the July 9th meeting, and motion carried with a six to one (6-1) vote in favor of the petition by the Area Plan Commission on their August 13th meeting.

Commissioner Saylor: Alright. Go ahead.

Bill Bivins: Bill Bivins, Engineer, Power of Attorney for Mr. Favor.

Commissioner Saylor: Alright, Bill. So, Bill, did you guys do some, did you redesign or…?

Bill Bivins: Yes, we redesigned and we've got ten (10) feet between each building, minimum of ten (10) feet between each building. And we did away with one (1) lot to make…

Commissioner Saylor: Okay. Good deal. And Bobby, do you, you have any concerns or issues with this?

Bobby Howard: No, I think we've already moved forward with the street plan improvements, so…

Commissioner Saylor: Okay, okay, alright. So, I guess we need an Ordinance number?

Sherri Rector: Yes, we do.

Kristine Georges: It'd be Ordinance 2018-24.

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

Commissioner Johnson: I make that motion to approve PC-R, PC-R-18-07, 2018, Ordinance 2018-24.

Todd Glass: Any for or against?

Commissioner Johnson: For.

Commissioner Saylor: Is there, is there anybody in the audience for or against this? Okay. Alright.

Commissioner Weisheit: Then I second the motion.

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

Commissioner Johnson: Aye.

Commissioner Weisheit: Aye.

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

Bill Bivins: Okay, thank you.

Commissioner Weisheit: Thank you, Bill.

Commissioner Saylor: Thank you, Bill.

(Ordinance 2018-24 is located on Page 8 of these Official Minutes)

PC-R-18-10 – PETITION OF BBCF PROPERTIES

Sherri Rector: Okay, the next petition is PC-R-18-10, Petition of BBCF Properties, LLC by William Felts, Member, to rezone three point two…zero-two (3.02) acres located on the south side of Sharon Road approximately one hundred (100) feet east of the intersection formed by State Road 66 and Sharon Road from A, Agriculture to C-4, General Commercial Zoning District in Ohio Township. This was continued from the June 11th meeting, June, July 9th meeting. A motion was carried with an unfavorable recommendation with three (3) in favor and four (4) opposed to the petition at the August 13, 2018 meeting. I believe during that meeting they also changed the zoning down from C-3 to C-1, so that's what you will be acting on off the C-3 Highway Commercial, or (inaudible).

Commissioner Saylor: So we're going to be acting on C…?

Sherri Rector: C-1.

Commissioner Saylor: C-1, okay. Hi, state your name.

Krista Lockyear: Hi, good afternoon members of the Commission. My name is Krista Lockyear. I am attorney of counsel for BBCF Properties, LLC. Kind of newly on board with this project and we would ask for a continuance at this time. We've, a couple things have, we have a little bit of a moving target. We understand the remonstrators are interested in tweaking the Use and Development Commitment, particularly towards getting a septic, sanitary sewer, sanitary sewer extension into the property. That's going to take a little bit of investigation for my clients to figure out if that's feasible or not. We do have a few more developments so again we would like to continue this for a month. I have reached out to remonstrator's counsel for the record and would be happy to cede the podium to her. But I believe they're, off record, agreeable to a continuance as well.

Commissioner Saylor: Okay.

Sherri Rector: The October 8th meeting, Krista?

Krista Lockyear: October 8th. Do you want to…?

Hannah Belleau: No.

Commissioner Weisheit: I'll make a motion to approve the continuance for thirty (30) days. 'Til October 8th.

Commissioner Johnson: I'll second that.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Weisheit: Aye.

Commissioner Saylor: Motion carries three, zero (3-0) to continue to the October 8th meeting.

Krista Lockyear: Thank you very much.

Commissioner Saylor: Thank you.

Commissioner Weisheit: Good luck working it out.

Krista Lockyear: Thank you.

PC-R-18-12 – LONG LAW OFFICE
ORDINANCE 2018-25

Sherri Rector: And the last one (1) is PC-R-18-12, Long Law Office, PC, by Anthony Long, Attorney, to rezone thirty (30) acres located on the east side of Eby Road approximately zero (0) feet northeast of the intersection formed by Hart Road and Eby Road from M-2, General Industrial, to A, Agricultural Zoning District, Hart Township. It was a unanimous recommendation of approval by the Planning Commission at their August 13th meeting. This is simply bringing this piece of property into the same zoning as all the surrounding properties.

Commissioner Saylor: Hi, state your name for the record.

Hannah Belleau: Hannah Belleau. I'm an attorney at Long Law Office. I'm here on behalf of Long Law Office today. And that is correct, we just ask that the Commissioners approve the recommendation.

Commissioner Saylor: Hannah, spell your last name please.

Hannah Belleau: B as in boy, e-l-l-e-a-u.

Commissioner Saylor: Feel like I'm taking up for Roger here. Roger would ask that question. Okay.

Commissioner Johnson: Kristine, would this be Ordinance 25?

Kristine Georges: Yes, Sir, it would be. 2018-25 for the Ordinance.

Commissioner Saylor: Okay. Any discussion on, anybody any questions on this?

Commissioner Johnson: I don't.

Commissioner Saylor: Anybody from the audience for or against this? Okay. Do I have a motion?

Commissioner Johnson: I make a motion to approve Ordinance 2018-25.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Hannah Belleau: Thank you very much.

Commissioner Saylor: Thank you.

Sherri Rector: Thank you, that's all I have.

Commissioner Saylor: Thank you, Sherri.

Commissioner Johnson: See you (inaudible).

(Ordinance 2018-25 is located on Page 9 of these Official Minutes)

APPROVAL OF MINUTES
AUGUST 27, 2018

Commissioner Saylor: Next item on the agenda is Approval of our August 27, 2018, Regular Session Minutes.

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).

ITEMS FOR DISCUSSION
DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR

Commissioner Saylor: Next item on the agenda's our County Administrator. Roger's not in. You're filling in, Susie?

Susie Taylor: Doesn't have any items.

Commissioner Saylor: No items? Okay.

Commissioner Johnson: What?

Commissioner Weisheit: He'll make up for that next month.

Commissioner Saylor: Right. Alright.

COUNTY ATTORNEY
ORDINANCE ESTABLISHING THE WARRICK COUNTY SCHOOL RESOURCE OFFICER DONATION FUND
ORDINANCE 2018-23 SECOND AND THIRD READING

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

Todd Glass: Thank you, Mr. President. Two (2) items on the agenda. Firstly the Second and Third Readings on Ordinance 2018-23, an Ordinance of the Board of Commissioners of Warrick County establishing the Warrick County School Resource Officer Donation Fund. Mr. President, just as a matter of reminder for the Board and those in attendance, this is to establish the Warrick County School Resource Officer Donation Fund for the specific purpose of providing citizens and organizations the ability to support and maintain the School Resource Officer Program. The application of funds donated to the Fund will be for costs incurred by Warrick County, Indiana that are associated with operating the Warrick County School Resource Officer Program including without limitation payment of overtime, salaries, benefits, equipment, and other related expenses for Warrick County School Resource Officers including those

Warrick County Sheriff's Department Deputies assigned as Warrick County School Resource Officers during the time in which they are assigned to work as such in the Warrick County School System. It will be a perpetual fund and continue until terminated by terms of the Ordinance or by this Board, and it is ready for adoption this 10th day of September 2018 by motion and vote on Second and Third Readings.

Commissioner Weisheit: I make a motion to approve Ordinance 2018-23 on Second and Third Readings.

Commissioner Johnson: And I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, Mr. President.

(Ordinance 2018-23, School Resource Officer Donation Fund, is located on Page 9 of these Official Minutes)

ORDINANCE AMENDING THE ANIMALS CHAPTER OF THE WARRICK COUNTY CODE OF ORDINANCES ORDINANCE 2018-26 FIRST READING

Todd Glass: And the second item on my agenda really was to just get it on the agenda. This Board can certainly do what it wishes. It's the proposed Ordinance of the Board of Warrick County Commissioners amending Chapter 131 of the Code of Ordinances of Warrick County dealing with Animal Control Ordinances. It's a hefty revision from beginning to end of the entire chapter. So, perhaps if it pleases the Board you might want to table this to the next meeting for First Reading. I just know that we've been trying hard to get this Ordinance before the Board. It's ready for you to begin reviewing and asking questions you might have of either myself or Danielle or Aaron. But it's whatever you wish to do.

Commissioner Saylor: I read through some of this today during, during the day. What's your thoughts?

Commissioner Johnson: I don't have a problem approving it on First Reading so we can, you know, we can always amend it so we can keep it moving.

Commissioner Saylor: Keep it moving.

Todd Glass: Certainly, certainly.

Commissioner Saylor: We have the next two (2) weeks to review it.

Commissioner Weisheit: I agree. They've worked hard on getting this revised and appreciate you getting that done.

Commissioner Saylor: So what's…?

Commissioner Weisheit: We need an Ordinance number I guess.

Kristine Georges: The Ordinance number would be 2018-26.

Todd Glass: And that would be an Ordinance of the Board of Commissioners of Warrick County, Indiana, amending Chapter 131 of the Code of Ordinances of Warrick County that is in the best interest of the Public Health Safety and Welfare of the citizens of Warrick County and amending Chapter 131 dealing with Animal Control issues.

Commissioner Johnson: Make a motion to approve Ordinance 2018-27 on First Reading.

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: Thank you, Mr. President. That's all.

Commissioner Saylor: Okay.

COUNTY AUDITOR CERTIFIED CLAIMS

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

Auditor Stevens: Okay, thank you. The total for audited, Certified Claims is one million eighty-six thousand sixty-five dollars and thirty-four cents ($1,086,065.34).

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to pay the Claims.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Okay.

(Certified Claims are located on Pages 10 through 19 of these Official Minutes)

NON-CERTIFIED CLAIMS

Auditor Stevens: I have Non-Certified Claims, three (3). A couple of the expenses are within a credit card purchase. First one (1) for Health Department, First National Bank, fourteen dollars and forty-four cents ($14.44) purchase to Wal-Mart for... and then there was coffee stirrers, creamer. Also, I tried to get a little bit of information for you on this is one (1). This is preapproved by Ordinance by your statute since it is a credit card. However, any portion of these Claims can be reimbursed back to the County by the individual making the purchase. This I didn't get an explanation for you. It's a twenty-five dollar...twenty-five dollar and twenty-five cent ($25.25) gas purchase for a County assigned vehicle that has a code for the fill station at the Highway Department. So, I don't have an explanation for that one (1).

Commissioner Weisheit: Was that the Health Department?

Auditor Stevens: Yes.

Commissioner Johnson: I talked to an officer on it and he explained it to me. So it's justified.

Commissioner Saylor: So you're good with it? Okay.

Auditor Stevens: Okay.

Commissioner Johnson: I think so. It was justified.

Auditor Stevens: Okay. Next on Non-Certifieds is, well, this is Economic Development, Schnucks purchases: candy, coffee, water, Coke. And the total of that Claim is two-'o-eight-eighty-eight ($208.88). That's also on credit card. And then PC Quest, no contract for hourly rate, six hundred seventeen dollars and fifty cents ($617.50).

Commissioner Saylor: Where we at on the contract? I thought we...?

Auditor Stevens: It's on your agenda actually. But I...

Commissioner Johnson: Well, Aaron's not here. So...

Commissioner Saylor: What's that, Debbie? I did not get to see those for some reason.

Auditor Stevens: I apologize. They were emailed to you.

Commissioner Saylor: What, what's the rate on that PC Quest? Can you itemize that?

Auditor Stevens: I can read from the invoice. I have, actually in the case of this particular invoice, all hourly rates were ninety-five dollars ($95.00) per hour.

Commissioner Saylor: Okay.

Commissioner Weisheit: I make a motion to pay all the Non-Certified Claims.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Alright. Thank you.

Commissioner Saylor: Thank you.

Commissioner Johnson: Ms. Auditor, would you mind reminding me sometime later this week to make sure we get you that contract?

Auditor Stevens: Yes. Thank you. So, there is a contract for hourly?

Auditor Stevens: Oh, okay. I see what you're saying. Thank you.

Commissioner Saylor: I thought we had one (1).

Commissioner Johnson: I've seen it.

Commissioner Weisheit: I thought we had one (1) too.

(Non-Certified Claims are located on Page 19 of these Official Minutes)

COUNTY CLERK
ELECTION OFFICE – ORDER ESTABLISHING PRECINCTS

Commissioner Saylor: Okay, next item on our agenda is our County Clerk.

Commissioner Johnson: Cathy.

Cathy Oser: The Clerk is at a meeting in Spring Mill Park. I'm here this evening to ask the Commissioners to sign this Order Establishing Precincts. Boonville City had annexed a portion of Quail Crossing and Stonehaven and we have to file all these paperworks and the maps with the State so they can get started on okaying what Shannon Woolsey has drawn up on it prior to this. So I don't know if Roger provided you with one (1)? I emailed one (1).

Commissioner Johnson: Yes.

Cathy Oser: (Inaudible) signatures.

Commissioner Johnson: I don't know, I'd like to read it first.

Commissioner Weisheit: How many precincts does this effect? What is it?

Cathy Oser: It's going to, we're going to take Stonehaven, which is in Boon 11 and move it to Boon 7. And a portion of Boon 15 is going to be moved somewhere, because Cathy doesn't want to split a precinct. That's a nightmare. So, I think we're gonna maybe, thinking about trying to get it into Boon 3. But Boon 15 has over fourteen hundred (1,400) voters and so we need to do something.

Commissioner Weisheit: Something to help that.

Cathy Oser: So, it's actually kind of beneficial, I just don't like to do them.

Commissioner Weisheit: So, we need a motion to approve, approve the order?

Cathy Oser: And if you could all sign it.

Todd Glass: And, Cathy, where does it go from there?

Cathy Oser: I am going to, if I get the signatures tonight, I will be scanning and emailing that to the Election Division to their Mapping Department. Just because we think it's okay, they're going to tell us it's okay. They check the census blocks and all of that.

Commissioner Weisheit: I make a motion to accept the Presentation of Order Establishing the Precincts.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Weisheit: Aye.

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

Cathy Oser: Thank you.

Commissioner Weisheit: Thank you, Cathy.

Cathy Oser: You're welcome.

Commissioner Weisheit: There you go. And you'll get us a copy of that for Roger?

Cathy Oser: I will.

Commissioner Saylor: Thank you. Watch your step.

(Order Establishing Precincts is located on Page 19 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY

Commissioner Saylor: Next item on the agenda is our County Highway Superintendent/Engineer. Mr. Howard?

Bobby Howard: I have nothing tonight. Thank you.

COUNTY HEALTH DEPARTMENT
PC QUEST LABOR RATE PROPOSAL

Commissioner Saylor: Next item on the agenda is County Health Department. Aaron, he's not here.

COUNTY PURCHASING

Commissioner Saylor: Next item on the agenda is our County Purchasing, Joe?

Joe Grassman: Nothing, Mr. President.

Commissioner Saylor: Didn't see you over there. The glare. Okay, thank you, Joe.

COUNTY SHERIFF

Commissioner Saylor: County Sheriff.

Brett Kruse: I don't have anything.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Saylor: Commissioner Weisheit?

Commissioner Weisheit: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: I have nothing.

Commissioner Saylor: And I have nothing. Another motion.

Commissioner Weisheit: Motion to adjourn.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

ADJOURNMENT: Meeting adjourned at 4:19 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

PAT BRODICK
WARRICK COUNTY RECORDER
RECORDED AS PRESENTED ON
09/11/2018 01:00 PM
REC FEE: 0.00
PAGES: 3

WARRICK COUNTY COMMISSIONERS ORDINANCE # CC-2018-24

PLAN COMMISSIONER DOCKET # PC-R-18-07

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, 2002, and made a part of said Ordinance, be and the same are hereby amended as follows:

That the boundaries of the "A" AGRICULTURAL, as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate: Part of the Southeast Quarter of the Southwest Quarter of Section 14, Township 6 South, Range 9 West, Ohio Township, Warrick County, Indiana, more particularly described as follows:

COMMENCING at a railroad spike found at the Southwest Corner of said Quarter Quarter Section; thence North 00° 43' 29"East, along the West line thereof, 264.0 feet; thence South 89° 57' 57" East - 50.98 feet to a 5/8" iron pin found on the East Right-of-Way of Coal Mine Road at the POINT OF BEGINNING; thence North 10° 02' 48" West, along said Right-of-Way, 86.92 feet; thence North 02° 15' 58" West, along said Right-of-Way, 84.04 feet; thence North 00° 40' 15" East, along said Right-of-Way, 94.45 feet to a 5/8" iron pin with Bivins Cap, found; thence South 89° 57' 07" East - 299.74 feet to a 5/8" iron pin with Bivins Cap, found; thence South 00° 43' 00" West - 264.00 feet to 5/8" iron pin, found; thence North 89° 57' 07" West - 279.02 feet to the POINT OF BEGINNING and containing 1.787 acres, more or less.

which real estate is now zoned and classified as part of the "A" AGRICULTURAL District, as shown on the aforesaid Warrick County Zoning District Maps, at time said above described real estate shall be and the same is hereby rezoned and reclassified from said "A" AGRICULTURAL District to and PUD/R-1 District.

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

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

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

President
Vice President
Member
BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:
County Auditor
9-13-18
Date Approved

X Ref # 2018R-001832

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

Signature

William Y. Bivins PE-PS
Printed Name

This document prepared by WILLIAM Y. BIVINS, PE-PS, 10579 OAK GROVE ROAD, NEWBURGH, IN 47630

USE AND DEVELOPMENT COMMITMENT

WHEREAS the Undersigned, KEN FAVER Petitioner, is the owner of certain real estate situated in the County of Warrick, Indiana, commonly described as 2944 COAL MINE ROAD, which real estate is more particularly described as follows, to wit:

Part of the Southeast Quarter of the Southwest Quarter of Section 14, Township 6 South, Range 9 West, Ohio Township, Warrick County, Indiana, more particularly described as follows:

COMMENCING at a railroad spike found at the Southwest Corner of said Quarter Quarter Section; thence North 00° 43' 29"East, along the West line thereof, 264.0 feet; thence South 89° 57' 57" East - 50.98 feet to a 5/8" iron pin found on the East Right-of-Way of Coal Mine Road at the POINT OF BEGINNING; thence North 10° 02' 48" West, along said Right-of-Way, 86.92 feet; thence North 02° 15' 58" West, along said Right-of-Way, 84.04 feet; thence North 00° 40' 15" East, along said Right-of-Way, 94.45 feet to a 5/8" iron pin with Bivins Cap, found; thence South 89° 57' 07" East - 299.74 feet to a 5/8" iron pin with Bivins Cap, found; thence South 00° 43' 00" West - 264.00 feet to 5/8" iron pin, found; thence North 89° 57' 07" West - 279.02 feet to the POINT OF BEGINNING and containing 1.787 acres, more or less.

WHEREAS, as the real estate is currently classified as a "A" Zoning district under the Warrick County Zoning Code and is so indicated on the zoning maps maintained by the staff of the Warrick County Area Plan Commission; and

WHEREAS, Petitioner has requested that the Real Estate be reclassified to zoning distric PUD/R-1 ; and

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

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

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

   SINGLE FAMILY RESIDENCES

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

   SINGLE FAMILY RESIDENCES

3. All commitments and undertakings herein expressed shall be binding on the petitioners and the petitioners' heirs, legal representative, successors and assigns, and shall run in the favor of the Area Plan Commission of Warrick County and all the owners of real estate lying within the radius of one (1) mile from the real estate described and shall be enforced by invoking any legal, equitable or special remedy, including specific performance, injunction or equitable relief pursuant to the manner of enforcement as set forth in I.C. 36-7-4-613, 36-7-4-1013, and 36-7-4-1014. If it is necessary to initiate administrative or judicial proceedings to enforce any such commitment or undertaking, the person or entity obtaining enforcement in such proceedings shall also recover its reasonable attorneys' fees and costs of suit from the undersigned.

IN WITNESS WHEREOF, this Use and Development Commitment is hereby made and entered into this 13th day of March, 20 18 by Ken Faver for the purpose set forth herein.

Signature

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

Before me, the undersigned, a Notary Public and for said County and State, personally appeared the within named KEN FAVER who acknowledged the execution of the foregoing Use and Development commitment to be his free voluntary act and deed.

WITNESS my hand and Notarial Seal this 13th day of March, 20 18.

NOTARY PUBLIC

Signature

ELVATA JEAN BIVINS
Printed Name

A resident of WARRICK County, Indiana.

My commission expires: SEPTEMBER 9, 2022

ELVATA JEAN BIVINS
SEAL
WARRICK COUNTY
NOTARY PUBLIC, STATE OF INDIANA
MY COMMISSION EXPIRES
September 9, 2022

This instrument prepared by: WILLIAM Y. BIVINS, PE-PS
(Name)
10579 OAK GROVE ROAD, NEWBURGH, IN 47630
(Address)
812-858-9268
(Phone)

WARRICK COUNTY COMMISSIONER'S ORDINANCE # CC-2018-25
PLAN COMMISSIONER DOCKET # PC-R-18-12

AN ORDINANCE TO AMEND THE WARRICK COUNTY, INDIANA COMPREHENSIVE ZONING ORDINANCE BY

2018R-007368
PAT BROOKS
WARRICK COUNTY RECORD
RECORDED AS PRESENTED
09/11/2018 01:12 PM
REC FEE: 0.00
PAGES: 1

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 M-2 District as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:

The west half of the southwest quarter of the northwest quarter of Section Twenty-Five (25), Township Four (4) South, Range 8 West, containing twenty (20) acres, more or less.
AND
Also the southwest quarter of the northwest quarter of the northwest quarter of Section Twenty-Five (25), Township Four (4) South, Range 8 West, containing ten (10) acres, more or less.

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

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

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

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

Dan Saylor
President

Member

Member
BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:
County Auditor
9/10/18
Date Approved

X Ref # 2016R-011856

ORDINANCE NO. 2018-23

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA ESTABLISHING THE WARRICK COUNTY SCHOOL RESOURCE OFFICER 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, by ordinance, to create funds that are necessary to conduct the affairs of the County; and

WHEREAS, the Warrick County Sheriff's Department assigns certain Deputies to be present on various campuses of the Warrick County School Corporation throughout Warrick County, Indiana, on a regular basis during the academic year for safety and security purposes ("Warrick County School Resource Officer Program"); and

WHEREAS, Warrick County, Indiana, assists in paying certain costs associated with operating the Warrick County School Resource Officer Program in conjunction and coordination with the Warrick County School Corporation; and

WHEREAS, the Board of Commissioners of Warrick County, Indiana, has determined there is a need to establish a donation fund to support and compliment the Warrick County School Resource Officer Program in Warrick County, Indiana, including those costs associated with Warrick County School Resource Officers that are paid by 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 School Resource Officer Donation Fund for the specific purpose of providing citizens and organizations the ability to support and maintain the Warrick County School Resource Officer Program. Monetary donations made payable to the "Warrick County School Resource Officer Donation Fund" shall be placed in the Warrick County School Resource Officer Donation Fund. The application of funds donated to the Warrick County School Resource Officer Donation Fund shall be for costs incurred by Warrick County, Indiana, that are associated with operating the Warrick County School Resource Officer Program, including, without limitation, payment of overtime, salaries, benefits, equipment, and other related expenses for Warrick County School Resource Officers, including those Warrick County Sheriff's Department Deputies assigned as Warrick County School Resource Officers, during the time in which they are assigned

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and working as Warrick County School Resource Officers for the purposes of providing safety and security in Warrick County schools.

The Warrick County School Resource Officer 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 School Resource Officer 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.

Passed and adopted by the Warrick County Board of Commissioners this 10th of September, 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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Warrick County Claims for Payment

Check #	Vendor #	Name	Check Date	Check Amt
Fund 1000 000-4111.00				
4553	19086	SRI INC	8/23/2018	5,320.00
			Total Account 000-4111.00	5,320.00
Fund 1000 101-4323.00				
4564	21238	SPRING MILL INN	8/23/2018	199.48
			Total Account 101-4323.00	199.48
Fund 1000 112-4363.00				
4568	14608	THE MURPHY ELEVATOR CO INC	8/23/2018	282.80
			Total Account 112-4363.00	282.80
Fund 1000 113-4211.00				
4557	15128	FIRST BANKCARD	8/23/2018	838.04
			Total Account 113-4211.00	838.04
Fund 1000 113-4322.00				
4557	15128	FIRST BANKCARD	8/23/2018	500.00
			Total Account 113-4322.00	500.00
Fund 1000 113-4364.00				
4550	18588	U.S. BANK	8/23/2018	199.88
4551	18588	U.S. BANK	8/23/2018	52.12
			Total Account 113-4364.00	252.00
Fund 1000 113-4370.00				
4560	9318	SPRINT	8/23/2018	1,002.62
			Total Account 113-4370.00	1,002.62
Fund 1000 114-4224.00				
4557	15128	FIRST BANKCARD	8/23/2018	206.61
			Total Account 114-4224.00	206.61
Fund 1000 116-4312.00				
4575	9695	MORRIE DOLL	8/23/2018	1,625.00
			Total Account 116-4312.00	1,625.00
Fund 1000 116-4314.00				
4573	18588	U.S. BANK	8/23/2018	96.18
4574	18588	U.S. BANK	8/23/2018	79.52
			Total Account 116-4314.00	175.70
Fund 1000 116-4391.10				
4567	2029	WARRICK PUBLISHING CO	8/23/2018	30.00
			Total Account 116-4391.10	30.00
Fund 1000 118-4183.00				
4566	2924	STEVE BYERS	8/23/2018	50.00
			Total Account 118-4183.00	50.00
Fund 1000 118-4224.00				
4565	3964	DAVID WOOLEN	8/23/2018	69.00
			Total Account 118-4224.00	69.00
Fund 1000 119-4211.00				
4562	18588	U.S. BANK	8/23/2018	87.30
			Total Account 119-4211.00	87.30
			Total Fund 1000	10,698.55
Fund 1101 000-4111.10				
4557	15128	FIRST BANKCARD	8/23/2018	128.39
			Total Account 000-4111.10	128.39
			Total Fund 1101	128.39
Fund 1138 000-4391.10				
4554	2118	HI-TECH SHEET METAL, INC	8/23/2018	5,013.45
			Total Account 000-4391.10	5,013.45
			Total Fund 1138	5,013.45
Fund 1156 000-4111.10				
4557	15128	FIRST BANKCARD	8/23/2018	82.88
4559	15128	FIRST BANKCARD	8/23/2018	56.33
			Total Account 000-4111.10	139.21
			Total Fund 1156	139.21
Fund 1176 102-4232.00				
4555	13021	METZGER CONSTRUCTION CO INC.	8/23/2018	11,192.75
			Total Account 102-4232.00	11,192.75
			Total Fund 1176	11,192.75
Fund 1189 000-4111.50				
4579	20860	MASH NETWORKS	8/23/2018	4,895.53
			Total Account 000-4111.50	4,895.53
			Total Fund 1189	4,895.53
Fund 1201 000-4111.10				
4563	21237	KIPPEL, BARBARA	8/23/2018	1,956.85
4570	21239	BROMM, ROBERT & JENNIFER	8/23/2018	73.74
			Total Account 000-4111.10	2,030.59
			Total Fund 1201	2,030.59
Fund 1215 000-4323.00				
4581	21241	CONRAD INDIANAPOLIS	8/23/2018	149.00
4581	21241	CONRAD INDIANAPOLIS	8/23/2018	149.00
			Total Account 000-4323.00	298.00
			Total Fund 1215	298.00
Fund 1217 000-4325.00				
4558	19557	BEEM, JUDY	8/23/2018	169.40
			Total Account 000-4325.00	169.40
			Total Fund 1217	169.40
Fund 1222 000-4342.00				
4571	4213	EVAPAR	8/23/2018	1,300.00
4572	8977	INDIANA OFFICE OF TECHNOLOGY	8/23/2018	103.39
			Total Account 000-4342.00	1,403.39
			Total Fund 1222	1,403.39
Fund 1224 000-4314.00				
4552	2620	TYLER TECHNOLOGIES, INC	8/23/2018	18,780.00
			Total Account 000-4314.00	18,780.00
			Total Fund 1224	18,780.00
Fund 2502 000-4111.10				
4561	9003	I.C.O. TRAINING FUND	8/23/2018	36.00
4561	9003	I.C.O. TRAINING FUND	8/23/2018	36.00
4561	9003	I.C.O. TRAINING FUND	8/23/2018	136.00
4561	9003	I.C.O. TRAINING FUND	8/23/2018	208.00
			Total Account 000-4111.10	416.00
			Total Fund 2502	416.00
Fund 4502 000-4111.10				
4578	407	CITY OF BOONVILLE	8/23/2018	200,000.00
			Total Account 000-4111.10	200,000.00
			Total Fund 4502	200,000.00
Fund 4903 000-4397.18				
4580	13021	METZGER CONSTRUCTION CO INC.	8/23/2018	4,355.09
4580	13021	METZGER CONSTRUCTION CO INC.	8/23/2018	3,679.10
			Total Account 000-4397.18	8,034.19
Fund 4903 000-4398.00				
4576	21240	ALT & WITZ ENGINEERING, INC.	8/23/2018	3,250.00
			Total Account 000-4398.00	3,250.00
			Total Fund 4903	11,284.19
Fund 4907 000-4111.10				
4557	15128	FIRST BANKCARD	8/23/2018	151.32
			Total Account 000-4111.10	151.32
			Total Fund 4907	151.32
Fund 4908 000-4310.00				
4577	18256	WARRICK COUNTY TREASURER	8/23/2018	404.20
			Total Account 000-4310.00	404.20
Fund 4908 000-4314.00				
4569	20526	REISING, CONNOR	8/23/2018	384.62
			Total Account 000-4314.00	384.62
			Total Fund 4908	788.82

Fund 5251 000-4111.10				
4556	11422	UNIFIRST CORPORATION	8/23/2018	50.25
			Total Account 000-4111.10	50.25
			Total Fund 5251	50.25

Check #	Vendor #	Name	Check Date	Check Amt
Fund 1000 101-4211.00				
4689	3837	ALPHA LASER SERVICES	8/31/2018	117.74
4689	3837	ALPHA LASER SERVICES	8/31/2018	108.33
4712	18907	GOSSETT, SUSAN	8/31/2018	57.23
			Total Account 101-4211.00	283.30
Fund 1000 102-4323.00				
4692	17426	BJ FARRELL	8/31/2018	150.00
			Total Account 102-4323.00	150.00
Fund 1000 103-4211.00				
4708	8031	HOOSIER BUSINESS MACHINES INC.	8/31/2018	82.92
			Total Account 103-4211.00	82.92
Fund 1000 104-4323.00				
4619	19804	WESTIN INDIANAPOLIS	8/28/2018	342.00
4652	18336	KAUFMAN, MITZI	8/29/2018	150.00
			Total Account 104-4323.00	492.00
Fund 1000 105-4351.00				
4632	19037	VECTREN ENERGY DELIVERY	8/28/2018	206.20
			Total Account 105-4351.00	206.20
Fund 1000 106-4211.00				
4688	18588	U.S. BANK	8/31/2018	49.15
4689	3837	ALPHA LASER SERVICES	8/31/2018	28.16
			Total Account 106-4211.00	77.31
Fund 1000 108-4184.00				
4716	17710	CARD SERVICE CENTER	8/31/2018	-21.12
			Total Account 108-4184.00	-21.12
Fund 1000 108-4211.00				
4716	17710	CARD SERVICE CENTER	8/31/2018	39.54
4716	17710	CARD SERVICE CENTER	8/31/2018	36.19
4716	17710	CARD SERVICE CENTER	8/31/2018	389.25
4716	17710	CARD SERVICE CENTER	8/31/2018	109.99
			Total Account 108-4211.00	574.97
Fund 1000 110-4232.00				
4590	1562	CDW GOVERNMENT, INC.	8/31/2018	217.10
			Total Account 110-4232.00	217.10
Fund 1000 110-4331.00				
4590	1562	CDW GOVERNMENT, INC.	8/31/2018	1,000.00
			Total Account 110-4331.00	1,000.00
Fund 1000 110-4364.00				
4590	1562	CDW GOVERNMENT, INC.	8/31/2018	400.00
			Total Account 110-4364.00	400.00
Fund 1000 111-4325.00				
4585	18295	WINSETT, ZACH	8/31/2018	150.00
			Total Account 111-4325.00	150.00
Fund 1000 112-4221.00				
4683	10243	ARAB	8/31/2018	75.00
4683	10243	ARAB	8/31/2018	90.00
			Total Account 112-4221.00	165.00
Fund 1000 112-4351.00				
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	3,674.48
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	10,678.80
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	13.30
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	374.50
			Total Account 112-4351.00	14,741.08
Fund 1000 112-4361.00				
4693	7751	DEPARTMENT HOMELAND SECURITY	8/31/2018	65.00
			Total Account 112-4361.00	65.00
Fund 1000 113-4221.00				
4626	14804	WABASH VALLEY SERVICE CO	8/28/2018	3,306.80
4627	14804	WABASH VALLEY SERVICE CO	8/28/2018	3,024.28
			Total Account 113-4221.00	6,331.08
Fund 1000 113-4245.10				
4628	11422	UNIFIRST CORPORATION	8/28/2018	8.36
			Total Account 113-4245.10	8.36
Fund 1000 113-4364.00				
4629	20042	THE LANG COMPANY	8/28/2018	7.74
			Total Account 113-4364.00	7.74
Fund 1000 114-4351.00				
4632	19037	VECTREN ENERGY DELIVERY	8/28/2018	6,509.29
			Total Account 114-4351.00	6,509.29
Fund 1000 115-4183.00				
4637	2640	MIKE WINGE	8/29/2018	50.00
4637	2640	MIKE WINGE	8/29/2018	50.00
4638	14548	JEFFREY L VALIANT	8/29/2018	50.00
4638	14548	JEFFREY L VALIANT	8/29/2018	50.00
4639	15410	JEFF WILLIS	8/29/2018	50.00
4639	15410	JEFF WILLIS	8/29/2018	50.00
4640	762	DORIS HORN	8/29/2018	50.00
4640	762	DORIS HORN	8/29/2018	50.00
4641	20479	KELLER, PAUL	8/29/2018	50.00
4641	20479	KELLER, PAUL	8/29/2018	50.00
4642	8438	TERRY W. DAYVOLT	8/29/2018	50.00
4642	8438	TERRY W. DAYVOLT	8/29/2018	50.00
4643	2691	MIKE MOESNER	8/29/2018	50.00
			Total Account 115-4183.00	650.00
Fund 1000 116-4314.00				
4689	3837	ALPHA LASER SERVICES	8/31/2018	21.01
4707	98025	HAFER ASSOCIATES INC.	8/31/2018	7,900.00
			Total Account 116-4314.00	7,921.01
Fund 1000 116-4314.50				
4650	95066	AMERICAN LEGAL PUBLISHING CORP	8/29/2018	240.00
4650	95066	AMERICAN LEGAL PUBLISHING CORP	8/29/2018	23.40
			Total Account 116-4314.50	263.40
Fund 1000 116-4315.00				
4681	19102	SW INDIANA REGYTH VILLAGE	8/31/2018	15,812.00
4681	19102	SW INDIANA REGYTH VILLAGE	8/31/2018	8,966.00
			Total Account 116-4315.00	24,778.00
Fund 1000 116-4324.00				
4644	3778	AT&T	8/29/2018	87.56
4644	3778	AT&T	8/29/2018	80.90
4644	3778	AT&T	8/29/2018	271.64
4644	3778	AT&T	8/29/2018	384.28
4717	4361	WOWI BUSINESS	8/31/2018	106.37
			Total Account 116-4324.00	930.75
Fund 1000 116-4332.00				
4705	2029	WARRICK PUBLISHING CO	8/31/2018	31.91

4705	2029	WARRICK PUBLISHING CO	8/31/2018	39.31
			Total Account 116-4332.00	71.22
Fund 1000 116-4342.00				
4706	16657	FIRST ADVANTAGE INSURANCE	8/31/2018	838.00
			Total Account 116-4342.00	838.00
Fund 1000 118-4211.00				
4620	4131	STAPLES	8/28/2018	50.53
4620	4131	STAPLES	8/28/2018	54.57
			Total Account 118-4211.00	105.10
Fund 1000 118-4245.00				
4714	18204	FIRST BANKCARD	8/31/2018	92.47
			Total Account 118-4245.00	92.47
Fund 1000 118-4323.00				
4714	18204	FIRST BANKCARD	8/31/2018	174.69
			Total Account 118-4323.00	174.69
Fund 1000 118-4362.00				
4620	4131	STAPLES	8/28/2018	104.19
4714	18204	FIRST BANKCARD	8/31/2018	95.28
			Total Account 118-4362.00	199.47
Fund 1000 118-4392.00				
4714	18204	FIRST BANKCARD	8/31/2018	105.00
			Total Account 118-4392.00	105.00
Fund 1000 118-4393.00				
4685	7991	VERIZON WIRELESS	8/31/2018	90.03
			Total Account 118-4393.00	90.03
Fund 1000 122-4211.00				
4588	20287	OFFICE DEPOT - CREDIT PLAN	8/31/2018	117.53
			Total Account 122-4211.00	117.53
Fund 1000 122-4243.00				
4584	4221	ADVANCED DOCUMENT SOLUTIONS	8/31/2018	32.22
			Total Account 122-4243.00	32.22
Fund 1000 122-4244.00				
4583	3837	ALPHA LASER SERVICES	8/31/2018	476.00
			Total Account 122-4244.00	476.00
Fund 1000 122-4331.00				
4582	2001	B-HIVE PRINTING	8/31/2018	59.00
			Total Account 122-4331.00	59.00
Fund 1000 122-4392.00				
4591	23037	THOMSON REUTERS	8/31/2018	975.73
			Total Account 122-4392.00	975.73
Fund 1000 141-4364.00				
4631	4542	KELLER, SCHROEDER & ASSOC. INC	8/28/2018	2,552.00
			Total Account 141-4364.00	2,552.00
Fund 1000 145-4364.00				
4648	3837	ALPHA LASER SERVICES	8/29/2018	47.91
4689	3837	ALPHA LASER SERVICES	8/31/2018	8.07
			Total Account 145-4364.00	55.98
			Total Fund 1000	71,927.83
Fund 1112 000-4211.00				
4634	11600	FIFTH THIRD BANK	8/29/2018	49.40
4634	11600	FIFTH THIRD BANK	8/29/2018	3.50
4634	11600	FIFTH THIRD BANK	8/29/2018	42.23
			Total Account 000-4211.00	95.13
Fund 1112 000-4212.00				
4634	11600	FIFTH THIRD BANK	8/29/2018	57.75
4634	11600	FIFTH THIRD BANK	8/29/2018	56.00
			Total Account 000-4212.00	113.75
Fund 1112 000-4314.00				
4618	17811	THE MOWER MEDIC	8/28/2018	196.09
4635	4235	EVER-CLEAN SERVICES, INC.	8/29/2018	894.78
4636	3095	RICOH USA INC	8/29/2018	57.33
			Total Account 000-4314.00	1,148.20
Fund 1112 000-4316.00				
4625	4361	WOW! BUSINESS	8/28/2018	0.20
4695	20255	RENEWABLE RESOURCES	8/31/2018	110.00
4702	15132	THE TOWN OF NEWBURGH	8/31/2018	72.86
			Total Account 000-4316.00	183.06
Fund 1112 000-4351.00				
4647	19037	VECTREN ENERGY DELIVERY	8/29/2018	18.86
4647	19037	VECTREN ENERGY DELIVERY	8/29/2018	11.00
			Total Account 000-4351.00	29.86
Fund 1112 000-4390.10				
4703	3031	CLERK-TREASURER--NEWBURGH	8/31/2018	500.00
			Total Account 000-4390.10	500.00
			Total Fund 1112	2,070.00
Fund 1138 000-4391.00				
4713	96267	UNITED CONSULTING ENGINEERS	8/31/2018	500.69
			Total Account 000-4391.00	500.69
			Total Fund 1138	500.69
Fund 1141 000-4181.00				
4686	9695	MORRIE DOLL	8/31/2018	100.00
			Total Account 000-4181.00	100.00
Fund 1141 000-4221.00				
4687	18256	WARRICK COUNTY TREASURER	8/31/2018	323.74
			Total Account 000-4221.00	323.74
			Total Fund 1141	423.74
Fund 1148 000-4123.00				
4682	18074	RODIN GREENLEE (CDFC)	8/31/2018	438.33
			Total Account 000-4123.00	438.33
			Total Fund 1148	438.33
Fund 1152 000-4314.00				
4714	18204	FIRST BANKCARD	8/31/2018	825.00
			Total Account 000-4314.00	825.00
Fund 1152 000-4331.00				
4684	20042	THE LANG COMPANY	8/31/2018	28.00
			Total Account 000-4331.00	28.00
			Total Fund 1152	853.00
Fund 1159 000-4351.00				
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	342.26
			Total Account 000-4351.00	342.26
			Total Fund 1159	342.26
Fund 1169 000-4372.00				
4633	21243	BARCLAY, JACK	8/28/2018	7.96
4633	21243	BARCLAY, JACK	8/28/2018	9.98
			Total Account 000-4372.00	17.94
			Total Fund 1169	17.94
Fund 1176 103-4351.00				
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	36.40
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	80.13
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	36.85
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	14.78
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	18.46
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	166.63
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	68.61
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	45.86
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	805.69
			Total Account 103-4351.00	1,273.41
			Total Fund 1176	1,273.41

Fund 1186 000-4111.10				
4649	21244	L. L. LOW ASSOCIATES	8/29/2018	64,150.00
			Total Account 000-4111.10	64,150.00
			Total Fund 1186	64,150.00
Fund 1189 000-4111.20				
4623	11720	FIDLAR TECHNOLOGIES INC	8/28/2018	1,227.70
			Total Account 000-4111.20	1,227.70
			Total Fund 1189	1,227.70
Fund 1197 000-4313.00				
4654	18145	FIRST BANKCARD	8/29/2018	40.00
			Total Account 000-4313.00	40.00
Fund 1197 000-4351.00				
4696	19037	VECTREN ENERGY DELIVERY	8/31/2018	91.85
			Total Account 000-4351.00	91.85
			Total Fund 1197	131.85
Fund 1201 000-4111.10				
4630	21242	SILKE, KYLE & COURTNEY	8/28/2018	400.82
4651	21245	STRATTON, EDWARD JR. AND JANICE	8/29/2018	7.06
			Total Account 000-4111.10	407.88
			Total Fund 1201	407.88
Fund 1215 000-4323.00				
4700	17951	PATRICIA PERRY	8/31/2018	17.00
4700	17951	PATRICIA PERRY	8/31/2018	2.69
4700	17951	PATRICIA PERRY	8/31/2018	145.20
4700	17951	PATRICIA PERRY	8/31/2018	24.00
4701	94947	CATHY OSER	8/31/2018	18.50
			Total Account 000-4323.00	207.39
			Total Fund 1215	207.39
Fund 1217 000-4323.00				
4619	19894	WESTIN INDIANAPOLIS	8/28/2018	342.00
4655	4132	PAT BROOKS	8/29/2018	150.00
			Total Account 000-4323.00	492.00
Fund 1217 000-4324.00				
4691	13185	DEBORAH K STEVENS	8/31/2018	150.00
			Total Account 000-4324.00	150.00
			Total Fund 1217	642.00
Fund 1219 000-4314.00				
4617	1270	WARRICK CO DEPT OF PARKS & REC	8/28/2018	876.55
			Total Account 000-4314.00	876.55
			Total Fund 1219	876.55
Fund 1222 000-4342.00				
4711	13404	FRONTIER	8/31/2018	294.79
			Total Account 000-4342.00	294.79
			Total Fund 1222	294.79
Fund 1224 000-4314.00				
4622	3837	ALPHA LASER SERVICES	8/28/2018	22.89
			Total Account 000-4314.00	22.89
Fund 1224 000-4323.00				
4624	505	WARRICK COUNTY TREASURER	8/28/2018	49.03
			Total Account 000-4323.00	49.03
			Total Fund 1224	71.92
Fund 2504 000-4323.00				
4716	17710	CARD SERVICE CENTER	8/31/2018	119.00
4716	17710	CARD SERVICE CENTER	8/31/2018	28.00
4716	17710	CARD SERVICE CENTER	8/31/2018	14.17
			Total Account 000-4323.00	161.17
			Total Fund 2504	161.17
Fund 4501 000-4111.10				
4709	8057	H. J. UMBAUGH	8/31/2018	2,125.00
4709	8057	H. J. UMBAUGH	8/31/2018	3,625.00
4709	8057	H. J. UMBAUGH	8/31/2018	2,050.00
4709	8057	H. J. UMBAUGH	8/31/2018	7,500.00
			Total Account 000-4111.10	15,300.00
			Total Fund 4501	15,300.00
Fund 4502 000-4111.10				
4709	8057	H. J. UMBAUGH	8/31/2018	7,500.00
4709	8057	H. J. UMBAUGH	8/31/2018	2,050.00
4709	8057	H. J. UMBAUGH	8/31/2018	3,625.00
4709	8057	H. J. UMBAUGH	8/31/2018	2,125.00
			Total Account 000-4111.10	15,300.00
			Total Fund 4502	15,300.00
Fund 4506 000-4320.00				
4705	2029	WARRICK PUBLISHING CO	8/31/2018	746.54
4710	3363	BARNES AND THORNBURG	8/31/2018	980.69
			Total Account 000-4320.00	1,727.23
			Total Fund 4506	1,727.23
Fund 4901 000-4323.00				
4648	3837	ALPHA LASER SERVICES	8/29/2018	6.21
4694	15093	POST NET	8/31/2018	195.00
4704	9318	SPRINT	8/31/2018	91.84
			Total Account 000-4323.00	293.05
			Total Fund 4901	293.05
Fund 4903 000-4380.10				
4690	21246	GILKEY, CHRIS A. AND ALICIA A.	8/31/2018	15,500.00
			Total Account 000-4380.10	15,500.00
Fund 4903 000-4380.15				
4646	11839	AMERICAN STRUCTUREPOINT INC	8/29/2018	512.26
			Total Account 000-4380.15	512.26
Fund 4903 000-4380.70				
4645	18789	CLARK DIETZ, INC.	8/29/2018	2,144.40
			Total Account 000-4380.70	2,144.40
			Total Fund 4903	18,156.66
Fund 4908 000-4314.00				
4621	20526	REISING, CONNOR	8/28/2018	384.62
			Total Account 000-4314.00	384.62
			Total Fund 4908	384.62
Fund 4921 000-4312.00				
4586	18256	WARRICK COUNTY TREASURER	8/31/2018	73.89
4587	16357	COURTNEY PERSOHN	8/31/2018	200.00
			Total Account 000-4312.00	273.89
			Total Fund 4921	273.89
Fund 5251 000-4111.10				
4653	11422	UNIFIRST CORPORATION	8/29/2018	3.06
			Total Account 000-4111.10	3.06
			Total Fund 5251	3.06
Fund 5351 000-4111.10				
4594	6568	DIVISION OF CHILD SUPPORT	8/31/2018	104.00
			Total Account 000-4111.10	104.00
			Total Fund 5351	104.00
Fund 5362 000-4111.10				
4593	4000	TEAMSTERS LOCAL #215	8/31/2018	3.00
			Total Account 000-4111.10	3.00
			Total Fund 5362	3.00
Fund 5364 000-4111.10				
4595	18315	CLERK - WARRICK COUNTY SUPERIOR CC	8/31/2018	605.72
4596	20928	ROBERT P. MUSGRAVE, TRUSTEE	8/31/2018	100.00
			Total Account 000-4111.10	705.72
			Total Fund 5364	705.72
Fund 8502 000-4400.00				
4646	11839	AMERICAN STRUCTUREPOINT INC	8/29/2018	2,049.03
			Total Account 000-4400.00	2,049.03
			Total Fund 8502	2,049.03

Fund 8506 000-4400.00				
4645	18789	CLARK DIETZ, INC.	8/29/2018	8,577.60
			Total Account 000-4400.00	8,577.60
			Total Fund 8506	8,577.60
Fund 8509 000-4400.00				
4713	96267	UNITED CONSULTING ENGINEERS	8/31/2018	2,002.76
			Total Account 000-4400.00	2,002.76
			Total Fund 8509	2,002.76
Fund 8899 000-4111.00				
4697	2372	MICHELE BREIVOGEL	8/31/2018	15.00
4697	2372	MICHELE BREIVOGEL	8/31/2018	59.84
4698	9417	ANGIE CHILDRESS	8/31/2018	15.00
4699	21247	RICE, CATHY CANADA	8/31/2018	15.00
			Total Account 000-4111.00	104.84
Fund 8899 000-4211.00				
4689	3837	ALPHA LASER SERVICES	8/31/2018	13.08
4689	3837	ALPHA LASER SERVICES	8/31/2018	14.22
4712	18907	GOSSETT, SUSAN	8/31/2018	6.91
			Total Account 000-4211.00	34.21
			Total Fund 8899	139.05
Fund 9122 000-4100.00				
4589	20420	HASENOUR, LAURA	8/31/2018	168.96
4589	20420	HASENOUR, LAURA	8/31/2018	26.00
4589	20420	HASENOUR, LAURA	8/31/2018	6.97
4589	20420	HASENOUR, LAURA	8/31/2018	18.48
			Total Account 000-4100.00	220.41
			Total Fund 9122	220.41
Fund 9211 000-4400.00				
4715	18892	FUHS, JENNIFER	8/31/2018	504.98
			Total Account 000-4400.00	504.98
			Total Fund 9211	504.98

Check #	Vendor #	Name	Check Date	Check Amt
Fund 1000 110-4186.00				
4733	21249	BAILEY, LINDA	9/07/2018	23.74
4734	21250	BEY, CHRISTOPHER	9/07/2018	20.70
4735	21251	BLOOM, PAMELA	9/07/2018	20.32
4736	21252	BURCH, TIREY	9/07/2018	21.46
4737	21253	BURDETTE, BRIAN	9/07/2018	22.98
4738	21254	CASTRO-HERRERA, HERGIERTIO	9/07/2018	22.60
4739	21255	CLIFFORD, NICOLE	9/07/2018	28.68
4740	21256	CRUTCHER, NICHOLE	9/07/2018	51.02
4741	21257	DAY, TAMMY	9/07/2018	15.00
4742	21258	FAITH, ERIC	9/07/2018	23.74
4743	21259	FLINT, ROBERTA	9/07/2018	19.18
4744	21260	HATCHER, MARY	9/07/2018	24.50
4745	21261	HELLEMS, MARK	9/07/2018	26.02
4746	21262	HENDERSON, ALEXANDER	9/07/2018	25.64
4747	21263	KAUK, MIRIAM	9/07/2018	23.36
4748	21264	KNIGHT, CLAYTON	9/07/2018	15.00
4749	21265	MARTINI, MICHELLE	9/07/2018	48.36
4750	21266	MCNAMARA, MARC	9/07/2018	23.74
4751	21267	MERCER, DANA	9/07/2018	22.60
4752	21268	O'NEAL, CHRISTOPHER	9/07/2018	52.92
4753	21269	PATEL, ROOPESH	9/07/2018	21.84
4754	21270	REBELLO, JENNIFER	9/07/2018	49.12
4755	21271	RUSSELL, JILL	9/07/2018	16.14
4756	21272	SMITH, NATHAN	9/07/2018	22.98
4757	21273	STAALENBURG, JOHN	9/07/2018	47.98
4758	21274	UTZMAN, JESSICA	9/07/2018	50.64
4759	21275	VESSELS, SHELLEY	9/07/2018	50.64
4760	21276	WICKS, JASON	9/07/2018	24.12
4761	21277	WILLIS, JULIE	9/07/2018	21.46
4762	21278	YOUNG, ANGELA	9/07/2018	23.36
			Total Account 110-4186.00	859.84
Fund 1000 110-4189.10				
4718	8351	WARREN MATHIES	9/07/2018	989.58
4719	7292	SHERRY SMITH	9/07/2018	989.58
4721	20416	PHILLIPS, BRENNAN	9/07/2018	2,968.75
4722	9527	BRETT M ROY	9/07/2018	2,968.75
			Total Account 110-4189.10	7,916.66
Fund 1000 110-4211.00				
4725	15004	OFFICE DEPOT, INCORPORATED	9/07/2018	64.64
			Total Account 110-4211.00	64.64
Fund 1000 110-4232.00				
4731	20042	THE LANG COMPANY	9/07/2018	28.24
			Total Account 110-4232.00	28.24
Fund 1000 110-4396.00				
4732	7084	CAROLYN S DITTER	9/07/2018	22.48
			Total Account 110-4396.00	22.48
Fund 1000 111-4189.10				
4718	8351	WARREN MATHIES	9/07/2018	989.58
4719	7292	SHERRY SMITH	9/07/2018	989.58
4720	920	MARTIN & MARTIN, INC.	9/07/2018	5,937.50
			Total Account 111-4189.10	7,916.66
Fund 1000 113-4221.00				
4772	14804	WABASH VALLEY SERVICE CO	9/04/2018	2,575.52
			Total Account 113-4221.00	2,575.52
Fund 1000 113-4245.10				
4764	11422	UNIFIRST CORPORATION	9/04/2018	8.36
			Total Account 113-4245.10	8.36
Fund 1000 113-4443.00				
4771	18312	STERNBERG FORD	9/04/2018	22,297.00
			Total Account 113-4443.00	22,297.00
Fund 1000 114-4225.00				
4770	2072	BRETT W KRUSE	9/04/2018	92.60
4770	2072	BRETT W KRUSE	9/04/2018	46.64
4770	2072	BRETT W KRUSE	9/04/2018	41.56
4770	2072	BRETT W KRUSE	9/04/2018	11.16
4770	2072	BRETT W KRUSE	9/04/2018	90.53
4770	2072	BRETT W KRUSE	9/04/2018	53.68
4770	2072	BRETT W KRUSE	9/04/2018	23.21
4770	2072	BRETT W KRUSE	9/04/2018	79.18
4770	2072	BRETT W KRUSE	9/04/2018	49.55
4770	2072	BRETT W KRUSE	9/04/2018	78.72
4770	2072	BRETT W KRUSE	9/04/2018	44.04
4770	2072	BRETT W KRUSE	9/04/2018	3.96
			Total Account 114-4225.00	614.83
Fund 1000 115-4364.00				
4773	20042	THE LANG COMPANY	9/04/2018	45.66

			Total Account 115-4364.00	45.66
Fund 1000 122-4189.10				
4718	8351	WARREN MATHIES	9/07/2018	989.58
4719	7292	SHERRY SMITH	9/07/2018	989.58
4723	17527	ANTHONY LONG	9/07/2018	2,968.75
4723	17527	ANTHONY LONG	9/07/2018	270.00
4724	13084	MARK K. PHILLIPS, PC	9/07/2018	2,968.75
			Total Account 122-4189.10	8,186.66
			Total Fund 1000	50,536.55
Fund 1112 000-4512.60				
4769	20471	BMB, INC	9/04/2018	188,612.01
			Total Account 000-4512.60	188,612.01
			Total Fund 1112	188,612.01
Fund 1152 000-4212.00				
4774	7991	VERIZON WIRELESS	9/04/2018	30.01
			Total Account 000-4212.00	30.01
			Total Fund 1152	30.01
Fund 1156 000-4111.10				
4763	4190	TREASURER STATE OF INDIANA	9/04/2018	40.00
			Total Account 000-4111.10	40.00
			Total Fund 1156	40.00
Fund 1169 000-4221.10				
4775	14804	WABASH VALLEY SERVICE CO	9/04/2018	1,951.60
4776	14804	WABASH VALLEY SERVICE CO	9/04/2018	1,306.17
4777	14804	WABASH VALLEY SERVICE CO	9/04/2018	797.41
4778	14804	WABASH VALLEY SERVICE CO	9/04/2018	1,646.67
4779	14804	WABASH VALLEY SERVICE CO	9/04/2018	1,501.12
4780	14804	WABASH VALLEY SERVICE CO	9/04/2018	954.25
			Total Account 000-4221.10	8,157.22
Fund 1169 000-4223.10				
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	1,080.82
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	647.21
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	1,121.06
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	597.18
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	579.63
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	261.38
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	191.41
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	471.80
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	272.02
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	187.11
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	359.64
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	203.73
			Total Account 000-4223.10	5,972.99
Fund 1169 000-4372.00				
4764	11422	UNIFIRST CORPORATION	9/04/2018	6.50
			Total Account 000-4372.00	6.50
			Total Fund 1169	14,136.71
Fund 1176 102-4231.00				
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	336.26
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	4,452.67
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	2,129.14
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	10,291.39
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	240.11
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	447.12
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	26,921.74
4767	13043	MULZER CRUSHED STONE, INC.	9/04/2018	595.42
			Total Account 102-4231.00	45,413.85
Fund 1176 102-4232.00				
4781	13021	METZGER CONSTRUCTION CO INC.	9/04/2018	8,404.32
			Total Account 102-4232.00	8,404.32
Fund 1176 104-4364.00				
4768	3837	ALPHA LASER SERVICES	9/04/2018	55.00
4768	3837	ALPHA LASER SERVICES	9/04/2018	39.93
			Total Account 104-4364.00	94.93
			Total Fund 1176	53,913.10
Fund 1197 000-4211.00				
4765	2029	WARRICK PUBLISHING CO	9/04/2018	9.34
			Total Account 000-4211.00	9.34
			Total Fund 1197	9.34
Fund 1211 000-4111.10				
4730	18521	FERGUSON, KELLY	9/07/2018	206.80
			Total Account 000-4111.10	206.80
			Total Fund 1211	206.80
Fund 1217 000-4328.00				
4766	8705	SARAH E REDMAN	9/04/2018	25.00
4766	8705	SARAH E REDMAN	9/04/2018	7.56
4766	8705	SARAH E REDMAN	9/04/2018	4.61
4766	8705	SARAH E REDMAN	9/04/2018	25.00
			Total Account 000-4328.00	62.17
			Total Fund 1217	62.17
Fund 2001 000-4211.00				
4725	15004	OFFICE DEPOT, INCORPORATED	9/07/2018	52.79
			Total Account 000-4211.00	52.79
			Total Fund 2001	52.79
Fund 2002 000-4325.00				
4726	1403	POPAI	9/07/2018	200.00
			Total Account 000-4325.00	200.00
Fund 2002 000-4325.10				
4728	18024	ROBERT R AYLSWORTH JUDGE	9/07/2018	266.56
4728	18024	ROBERT R AYLSWORTH JUDGE	9/07/2018	136.80
			Total Account 000-4325.10	403.36
			Total Fund 2002	603.36
Fund 4903 000-4380.70				
4783	18789	CLARK DIETZ, INC.	9/04/2018	1,725.40
			Total Account 000-4380.70	1,725.40
Fund 4903 000-4397.18				
4781	13021	METZGER CONSTRUCTION CO INC.	9/04/2018	112,027.31
			Total Account 000-4397.18	112,027.31
			Total Fund 4903	113,752.71
Fund 4908 000-4314.00				
4782	20526	REISING, CONNOR	9/04/2018	384.62
			Total Account 000-4314.00	384.62
			Total Fund 4908	384.62
Fund 4921 000-4312.00				
4727	20420	HASENOUR, LAURA	9/07/2018	200.00
			Total Account 000-4312.00	200.00
			Total Fund 4921	200.00
Fund 5001 000-4111.10				
4784	17107	MUTUAL OF OMAHA	9/04/2018	2,580.43
			Total Account 000-4111.10	2,580.43
			Total Fund 5001	2,580.43
Fund 5200 000-4111.50				
4784	17107	MUTUAL OF OMAHA	9/04/2018	4,761.45
			Total Account 000-4111.50	4,761.45
			Total Fund 5200	4,761.45
Fund 5251 000-4111.10				
4764	11422	UNIFIRST CORPORATION	9/04/2018	50.75
4764	11422	UNIFIRST CORPORATION	9/04/2018	3.06
			Total Account 000-4111.10	53.81

			Total Fund 5251	53.81
Fund 6021 000-4111.10				
4785	3027	CLERK-TREASURER--BOONVILLE	9/04/2018	401.54
4786	3028	CLERK-TREASURER--CHANDLER	9/04/2018	206.88
4787	3029	CLERK-TREASURER--ELBERFELD	9/04/2018	46.89
4788	3030	CLERK-TREASURER--LYNNVILLE	9/04/2018	59.11
4789	3031	CLERK-TREASURER--NEWBURGH	9/04/2018	222.74
4790	3032	CLERK-TREASURER--TENNYSON	9/04/2018	19.88
4791	1837	WARRICK COUNTY TREASURER	9/04/2018	4,169.64
			Total Account 000-4111.10	5,126.68
			Total Fund 6021	5,126.68
Fund 6022 000-4111.10				
4785	3027	CLERK-TREASURER--BOONVILLE	9/04/2018	8,213.58
4786	3028	CLERK-TREASURER--CHANDLER	9/04/2018	4,231.68
4787	3029	CLERK-TREASURER--ELBERFELD	9/04/2018	959.18
4788	3030	CLERK-TREASURER--LYNNVILLE	9/04/2018	1,209.13
4789	3031	CLERK-TREASURER--NEWBURGH	9/04/2018	4,556.10
4790	3032	CLERK-TREASURER--TENNYSON	9/04/2018	406.71
4791	1837	WARRICK COUNTY TREASURER	9/04/2018	85,290.39
			Total Account 000-4111.10	104,866.77
			Total Fund 6022	104,866.77
Fund 8506 000-4400.00				
4783	18789	CLARK DIETZ, INC.	9/04/2018	6,901.60
			Total Account 000-4400.00	6,901.60
			Total Fund 8506	6,901.60
Fund 9114 000-4311.00				
4729	21248	SASSI INSTITUTE	9/07/2018	80.00
			Total Account 000-4311.00	80.00
			Total Fund 9114	80.00

Check #	Vendor #	Name	Check Date	Check Amt
Fund 1000 101-4211.00				
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	7.08
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	44.47
4798	95065	QUILL CORPORATION	9/10/2018	186.08
			Total Account 101-4211.00	237.63
Fund 1000 102-4211.00				
4836	95065	QUILL CORPORATION	9/10/2018	260.18
			Total Account 102-4211.00	260.18
Fund 1000 104-4211.00				
4669	20800	MASH NETWORKS	9/10/2018	69.99
			Total Account 104-4211.00	69.99
Fund 1000 107-4211.00				
4835	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	183.58
4835	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	55.96
			Total Account 107-4211.00	239.54
Fund 1000 108-4211.00				
4820	8056	ALTSTADT'S	9/10/2018	22.00
4820	8056	ALTSTADT'S	9/10/2018	98.81
			Total Account 108-4211.00	120.81
Fund 1000 108-4211.50				
4820	8056	ALTSTADT'S	9/10/2018	128.00
			Total Account 108-4211.50	128.00
Fund 1000 108-4331.00				
4837	97155	TRI-STATE REPORTING, INC.	9/10/2018	566.70
			Total Account 108-4331.00	566.70
Fund 1000 112-4224.00				
4799	7004	GEM CHEMICAL COMPANY, INC.	9/10/2018	35.92
4799	7004	GEM CHEMICAL COMPANY, INC.	9/10/2018	14.99
4799	7004	GEM CHEMICAL COMPANY, INC.	9/10/2018	808.32
4799	7004	GEM CHEMICAL COMPANY, INC.	9/10/2018	134.44
			Total Account 112-4224.00	993.67
Fund 1000 113-4245.10				
4659	19069	SIEGELS	9/10/2018	118.00
4659	19069	SIEGELS	9/10/2018	62.00
4659	19069	SIEGELS	9/10/2018	156.00
4659	19069	SIEGELS	9/10/2018	156.00
4834	19069	SIEGELS	9/10/2018	25.00
			Total Account 113-4245.10	517.00
Fund 1000 113-4331.00				
4823	2001	B-HIVE PRINTING	9/10/2018	294.00
			Total Account 113-4331.00	294.00
Fund 1000 113-4443.00				
4833	15806	BRITE	9/10/2018	3,659.35
			Total Account 113-4443.00	3,659.35
Fund 1000 114-4224.00				
4670	797	WABASH FOODSERVICE	9/10/2018	505.30
4819	13258	KENWAY DISTRIBUTORS INC	9/10/2018	220.00
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	53.75
4832	7004	GEM CHEMICAL COMPANY, INC.	9/10/2018	141.12
			Total Account 114-4224.00	920.17
Fund 1000 114-4225.00				
4671	5813	LEWIS BROS BAKERIES, INC	9/10/2018	62.40
4828	797	WABASH FOODSERVICE	9/10/2018	1,184.23
4828	797	WABASH FOODSERVICE	9/10/2018	1,393.36
4828	797	WABASH FOODSERVICE	9/10/2018	1,093.33
4828	797	WABASH FOODSERVICE	9/10/2018	46.56
4828	797	WABASH FOODSERVICE	9/10/2018	1,144.72
4828	797	WABASH FOODSERVICE	9/10/2018	1,051.07
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	276.07
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	214.25
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	281.19
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	82.75
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	145.83
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	344.64
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	16.00
4829	4031	CRS ONE SOURCE(DIAFDS)	9/10/2018	182.76
4830	6030	FARM BOY FOOD SERVICE	9/10/2018	361.94
4830	6030	FARM BOY FOOD SERVICE	9/10/2018	249.04
4830	6030	FARM BOY FOOD SERVICE	9/10/2018	496.06
4830	6030	FARM BOY FOOD SERVICE	9/10/2018	648.81
4830	6030	FARM BOY FOOD SERVICE	9/10/2018	634.13
4830	6030	FARM BOY FOOD SERVICE	9/10/2018	566.03
4831	5813	LEWIS BROS BAKERIES, INC	9/10/2018	99.32
			Total Account 114-4225.00	10,574.49
Fund 1000 114-4311.00				
4672	17711	ST VINCENT EVANSVILLE MEDICAL	9/10/2018	38.97
4672	17711	ST VINCENT EVANSVILLE MEDICAL	9/10/2018	3.12
4673	19570	DEACONESS HOSPITAL	9/10/2018	128.42
4674	11397	ST VINCENT WARRICK EMS	9/10/2018	342.79

4674	11397	ST VINCENT WARRICK EMS	9/10/2018	439.00
4675	19187	EVANSVILLE RADIOLOGY PC	9/10/2018	47.39
			Total Account 114-4311.00	999.69
Fund 1000 114-4361.00				
4656	1009	AIGNER HARDWARE	9/10/2018	17.99
4656	1009	AIGNER HARDWARE	9/10/2018	-15.38
4656	1009	AIGNER HARDWARE	9/10/2018	25.72
4656	1009	AIGNER HARDWARE	9/10/2018	11.74
4676	1089	ADVANCED SYSTEMS TECHNOLOGY	9/10/2018	317.50
4677	3367	TRANE SUPPLY	9/10/2018	268.24
4678	23082	GRAINGER	9/10/2018	45.24
4817	1009	AIGNER HARDWARE	9/10/2018	14.96
4817	1009	AIGNER HARDWARE	9/10/2018	47.97
4817	1009	AIGNER HARDWARE	9/10/2018	9.58
4817	1009	AIGNER HARDWARE	9/10/2018	4.59
4825	11713	BUMPER TO BUMPER / BTB CHANDLER	9/10/2018	8.69
4826	20489	WEBER EQUIPMENT	9/10/2018	10.30
4827	20039	TRI-STATE LIGHTING & SUPPLY CO INC	9/10/2018	33.60
			Total Account 114-4361.00	800.74
Fund 1000 116-4211.00				
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	-6.28
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	-9.99
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	16.27
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	46.06
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	5.25
			Total Account 116-4211.00	51.31
Fund 1000 116-4314.50				
4795	5750	PIRANHA SHREDDING/RECYCLING INC.	9/10/2018	45.00
4795	5750	PIRANHA SHREDDING/RECYCLING INC.	9/10/2018	114.00
			Total Account 116-4314.50	159.00
Fund 1000 116-4396.60				
4801	6422	TITZER FAMILY FUNERAL HOMES	9/10/2018	100.00
			Total Account 116-4396.60	100.00
Fund 1000 118-4224.00				
4656	1009	AIGNER HARDWARE	9/10/2018	8.99
			Total Account 118-4224.00	8.99
Fund 1000 118-4444.00				
4657	8164	WAYNE H LAMB	9/10/2018	2,100.00
			Total Account 118-4444.00	2,100.00
Fund 1000 121-4211.00				
4835	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	65.83
			Total Account 121-4211.00	65.83
Fund 1000 140-4211.00				
4661	1562	CDW GOVERNMENT, INC.	9/10/2018	500.52
			Total Account 140-4211.00	500.52
Fund 1000 141-4324.00				
4670	16310	BUSINESS COMMUNICATIONS SOLUTION!	9/10/2018	124.00
			Total Account 141-4324.00	124.00
Fund 1000 141-4364.00				
4680	13654	CENTRIC TECHNOLOGIES	9/10/2018	85.00
			Total Account 141-4364.00	85.00
Fund 1000 145-4211.00				
4658	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	46.78
4658	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	7.39
4658	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	57.98
			Total Account 145-4211.00	112.15
			Total Fund 1000	23,688.76
Fund 1101 000-4111.10				
4824	13726	EMP TECHNICAL GROUP	9/10/2018	313.25
			Total Account 000-4111.10	313.25
			Total Fund 1101	313.25
Fund 1138 000-4320.70				
4800	10000	J & J SUPPLY, INC.	9/10/2018	54.00
4800	10000	J & J SUPPLY, INC.	9/10/2018	38.81
			Total Account 000-4320.70	92.81
Fund 1138 000-4391.10				
4797	1832	HARSHAW TRANE SERVICE INC.	9/10/2018	492.00
			Total Account 000-4391.10	492.00
			Total Fund 1138	584.81
Fund 1152 000-4342.00				
4668	1262	YESTERDAZE, INC.	9/10/2018	91.60
			Total Account 000-4342.00	91.60
			Total Fund 1152	91.60
Fund 1159 000-4214.00				
4794	92101	BAILEY'S	9/10/2018	57.50
			Total Account 000-4214.00	57.50
Fund 1159 000-4225.00				
4664	19111	STERNBERG INTERNATIONAL INC	9/10/2018	150.00
4665	7004	GEM CHEMICAL COMPANY, INC.	9/10/2018	152.88
4666	13258	KENWAY DISTRIBUTORS INC	9/10/2018	279.72
4817	1009	AIGNER HARDWARE	9/10/2018	4.59
4819	13258	KENWAY DISTRIBUTORS INC	9/10/2018	139.86
			Total Account 000-4225.00	727.05
Fund 1159 000-4232.00				
4810	15850	DON'S MUFFLER SHOP	9/10/2018	59.95
			Total Account 000-4232.00	59.95
Fund 1159 000-4341.00				
4818	19652	RR DONNELLEY	9/10/2018	1,017.38
			Total Account 000-4341.00	1,017.38
			Total Fund 1159	1,862.48
Fund 1168 000-4211.00				
4798	95065	QUILL CORPORATION	9/10/2018	197.96
			Total Account 000-4211.00	197.96
Fund 1168 000-4340.00				
4793	8092	SANOFI PASTEUR INC	9/10/2018	-873.51
4793	8092	SANOFI PASTEUR INC	9/10/2018	355.31
4793	8092	SANOFI PASTEUR INC	9/10/2018	1,619.44
			Total Account 000-4340.00	1,101.24
			Total Fund 1168	1,299.20
Fund 1169 000-4221.00				
4804	1009	AIGNER HARDWARE	9/10/2018	65.98
4809	20013	THE VERNON CORPORATION	9/10/2018	132.91
			Total Account 000-4221.00	198.89
Fund 1169 000-4222.00				
4845	1989	BEST ONE TIRE & SERVICE	9/10/2018	715.68
			Total Account 000-4222.00	715.68
Fund 1169 000-4223.30				
4821	10000	J & J SUPPLY, INC.	9/10/2018	619.20
4821	10000	J & J SUPPLY, INC.	9/10/2018	1,238.40
4844	1827	ONYETT FABRICATORS, INC.	9/10/2018	809.00
4844	1827	ONYETT FABRICATORS, INC.	9/10/2018	197.00
			Total Account 000-4223.30	2,863.60
Fund 1169 000-4241.00				
4810	10495	FLINT TRADING INC	9/10/2018	357.75

4843	19063	STELLO PRODUCTS INCORPORATED	9/10/2018	2,797.50
			Total Account 000-4241.00	3,155.25
Fund 1169 000-4322.00				
4811	12318	ERS WIRELESS COMMUNICATIONS	9/10/2018	423.50
			Total Account 000-4322.00	423.50
Fund 1169 000-4362.00				
4862	23091	WARRICK AUTOMOTIVE SUPPLY	9/10/2018	505.62
4862	23091	WARRICK AUTOMOTIVE SUPPLY	9/10/2018	-128.00
4862	23091	WARRICK AUTOMOTIVE SUPPLY	9/10/2018	246.29
4812	19036	SOUTHEASTERN EQUIPMENT CO.,INC	9/10/2018	678.93
4812	19036	SOUTHEASTERN EQUIPMENT CO.,INC	9/10/2018	81.00
4812	19036	SOUTHEASTERN EQUIPMENT CO.,INC	9/10/2018	90.32
4812	19036	SOUTHEASTERN EQUIPMENT CO.,INC	9/10/2018	101.52
4813	13348	HAMLIN EQUIPMENT RENTAL	9/10/2018	460.00
4814	2363	EQUIPMENT MARKETING COMPANY	9/10/2018	338.67
4815	12735	ERB EQUIPMENT COMPANY	9/10/2018	57.95
4839	9272	SISCO'S AMERICAN HOSE & HYDRAULICS	9/10/2018	99.46
4840	5015	EBN CONSTRUCTION & INDUSTRIAL SUPF	9/10/2018	512.28
4841	23091	WARRICK AUTOMOTIVE SUPPLY	9/10/2018	256.72
4841	23091	WARRICK AUTOMOTIVE SUPPLY	9/10/2018	91.15
4841	23091	WARRICK AUTOMOTIVE SUPPLY	9/10/2018	-18.00
4841	23091	WARRICK AUTOMOTIVE SUPPLY	9/10/2018	89.64
4842	23041	WHAYNE SUPPLY CO.INC.	9/10/2018	11.44
			Total Account 000-4362.00	3,480.99
			Total Fund 1169	10,837.91
Fund 1176 102-4221.00				
4838	95672	LAWSON PRODUCTS, INC	9/10/2018	968.04
			Total Account 102-4221.00	968.04
			Total Fund 1176	968.04
Fund 1197 000-4420.00				
4656	1009	AIGNER HARDWARE	9/10/2018	84.82
4663	94973	TOWN & COUNTRY FORD	9/10/2018	153.25
			Total Account 000-4420.00	238.07
Fund 1197 000-4450.00				
4660	10000	J & J SUPPLY, INC.	9/10/2018	29.70
4660	10000	J & J SUPPLY, INC.	9/10/2018	4,172.00
4660	10000	J & J SUPPLY, INC.	9/10/2018	265.19
4660	10000	J & J SUPPLY, INC.	9/10/2018	1,192.00
4821	10000	J & J SUPPLY, INC.	9/10/2018	8,146.40
4821	10000	J & J SUPPLY, INC.	9/10/2018	580.87
4821	10000	J & J SUPPLY, INC.	9/10/2018	48.80
4821	10000	J & J SUPPLY, INC.	9/10/2018	208.00
4821	10000	J & J SUPPLY, INC.	9/10/2018	208.00
4821	10000	J & J SUPPLY, INC.	9/10/2018	9.14
4821	10000	J & J SUPPLY, INC.	9/10/2018	9.00
4821	10000	J & J SUPPLY, INC.	9/10/2018	7.50
4821	10000	J & J SUPPLY, INC.	9/10/2018	6.78
4821	10000	J & J SUPPLY, INC.	9/10/2018	21.08
4821	10000	J & J SUPPLY, INC.	9/10/2018	21.93
4822	6462	EROSION RESOURCES & SUPPLY	9/10/2018	318.85
			Total Account 000-4450.00	15,245.24
			Total Fund 1197	15,483.31
Fund 1215 000-4211.00				
4847	21279	A RIFKIN CO.	9/10/2018	154.22
			Total Account 000-4211.00	154.22
			Total Fund 1215	154.22
Fund 1219 000-4245.40				
4806	16037	POSEY'S SUPERMARKET INC	9/10/2018	10.14
			Total Account 000-4245.40	10.14
Fund 1219 000-4245.50				
4805	9005	THE HOME CITY ICE COMPANY	9/10/2018	138.60
			Total Account 000-4245.50	138.60
Fund 1219 000-4361.00				
4804	1009	AIGNER HARDWARE	9/10/2018	29.96
4804	1009	AIGNER HARDWARE	9/10/2018	34.08
4804	1009	AIGNER HARDWARE	9/10/2018	6.99
4804	1009	AIGNER HARDWARE	9/10/2018	10.50
4804	1009	AIGNER HARDWARE	9/10/2018	10.99
4804	1009	AIGNER HARDWARE	9/10/2018	7.78
4804	1009	AIGNER HARDWARE	9/10/2018	18.56
4804	1009	AIGNER HARDWARE	9/10/2018	6.99
4804	1009	AIGNER HARDWARE	9/10/2018	29.68
4804	1009	AIGNER HARDWARE	9/10/2018	47.95
			Total Account 000-4361.00	203.48
Fund 1219 000-4364.00				
4803	2068	BOONVILLE LAWN AND GARDEN INC.	9/10/2018	19.08
4803	2068	BOONVILLE LAWN AND GARDEN INC.	9/10/2018	8.00
4804	1009	AIGNER HARDWARE	9/10/2018	29.95
4807	19051	STAHL EQUIPMENT INCORPORATED	9/10/2018	78.00
			Total Account 000-4364.00	135.03
Fund 1219 000-4397.00				
4799	7004	GEM CHEMICAL COMPANY, INC.	9/10/2018	392.92
4808	14009	NIX SANITARY SERVICE	9/10/2018	140.00
			Total Account 000-4397.00	532.92
			Total Fund 1219	1,020.17
Fund 1222 000-4315.00				
4790	13458	VEI COMMUNICATIONS	9/10/2018	1,770.00
			Total Account 000-4315.00	1,770.00
			Total Fund 1222	1,770.00
Fund 2504 000-4314.00				
4846	5750	PIRANHA SHREDDING/RECYCLING INC.	9/10/2018	45.00
			Total Account 000-4314.00	45.00
			Total Fund 2504	45.00
Fund 4009 000-4111.10				
4823	2001	B-HIVE PRINTING	9/10/2018	87.90
			Total Account 000-4111.10	87.90
			Total Fund 4009	87.90
Fund 4907 000-4111.10				
4848	18790	EVIDENT, INC.	9/10/2018	78.23
			Total Account 000-4111.10	78.23
			Total Fund 4907	78.23
Fund 8899 000-4211.00				
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	5.37
4792	15004	OFFICE DEPOT, INCORPORATED	9/10/2018	0.86
4798	95065	QUILL CORPORATION	9/10/2018	22.46
			Total Account 000-4211.00	28.69
			Total Fund 8899	28.69
Fund 9211 000-4200.30				
4667	1225	INDOFF, INC.	9/10/2018	18.95
4667	1225	INDOFF, INC.	9/10/2018	260.07
			Total Account 000-4200.30	279.02
Fund 9211 000-4400.00				

4802	1562	CDW GOVERNMENT, INC.	9/10/2018	353.75
4802	1562	CDW GOVERNMENT, INC.	9/10/2018	1,004.74
			Total Account 000-4400.00	1,358.49
			Total Fund 9211	1,637.51

Grand Total: $ 1,086,065.34

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, September 10th, 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: $1,086,065.34 Dated this 10th day of September, 2018. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment

PC Quest (Health Department)	$ 617.50	No Contract
Fifth Third Bank (Economic Development)	$ 208.88	(Car Washes, Candy, Bottled Water,) - Paid t
First National Bank Omaha	356.69	Fuel Purchase

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

STATE OF INDIANA) BEFORE THE Warrick COUNTY
) SS.
COUNTY OF WARRICK) BOARD OF COMMISSIONERS

FILED
SEP 11 2018
PATRICIA E. WARRICK
CLERK WARRICK CIRCUIT AND SUPERIOR COURTS

ORDER ESTABLISHING PRECINCTS

Whereas, Indiana Code 3-11-1.5 requires that the boundaries of precincts be established and revised in compliance with that law; and

Whereas, pursuant to IC 3-11-1.5, Warrick County, by and through its Board of County Commissioners, has determined that it is necessary and proper to establish and revise the boundaries of certain precincts for the County;

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS OF Warrick COUNTY:

SECTION 1. Warrick County, by and through the Board of County Commissioners, establishes and revises the boundaries of certain precincts within the County. A precinct description and map of the boundary of each precinct submitted to the Indiana Election Division is attached hereto and incorporated herein by reference.

SECTION 2. This ORDER becomes effective upon the approval of these precincts by the Indiana Election Division, provided that no objection is filed by a voter of the county by noon 10 days after the publication of notice of the proposed precinct establishment order, or, if a timely objection is filed by a voter of the county, then upon the approval of the Indiana Election Commission after a hearing, pursuant to IC 3-11-1.5.

SO ORDERED, THIS 10 DAY OF September, 2018:

THE BOARD OF COUNTY COMMISSIONERS OF Warrick COUNTY:

ATTEST:

Warrick COUNTY AUDITOR