WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
November 26, 2018
11:00 A.M.

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

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

President Dan Saylor called the meeting to order at 11:00 PM.

PLEDGE OF ALLEGIANCE

REQUEST FOR RELEASE OF SURETY DOLLAR STORE SUBDIVISION

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

Sherri Rector: Yes, Sir. Okay, first and only item I have is Request for Release of Surety. It's for the Dollar Store Subdivision by the Overland Group, Rusty Doss, P.E. Holding a fourteen thousand one hundred dollar ($14,100.00) letter of credit for drainage construction only. Have had one (1) year. Expires on the fourteenth (14th) and they have submitted that it has been completed and accorded to the approved drainage plans and Steve Sherwood has signed off for the release of the surety.

Commissioner Saylor: So Steve's good with it? Alright, so do I have a motion?

Commissioner Johnson: I 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).

Sherri Rector: Thank you.

Commissioner Saylor: Is that it, Sherri? Thank you.

Sherri Rector: That's it. Thank you.

(Release of Surety, Dollar Store Subdivision, is located on Page 17 of these Official Minutes)

APPROVAL OF MINUTES

Commissioner Saylor: Next item on the agenda is Approval of our Minutes.

Commissioner Weisheit: Motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

Kristine Georges: Excuse me. We don't have any Minutes to approve.

Todd Glass: I, what, a meeting was (inaudible).

Kristine Georges: It was the two (2) hour meeting while I was on vacation.

Commissioner Weisheit: So we don't have them done yet?

Commissioner Johnson: Ahh.

Commissioner Saylor: No, we don't have them. Okay.

Commissioner Johnson: I read the wrong ones this morning.

Kristine Georges: Yeah, you decided to have a two (2) hour meeting and just give me three (3) days to do it. So...

Commissioner Johnson: What's the problem?

Commissioner Weisheit: I will withdraw my motion.

Commissioner Saylor: Alright, so that will be done at the next meeting.

Roger Emmons: December 10th.

Todd Glass: They like your minutes.

Kristine Georges: Oh, yes. I, they, I, I am...

Commissioner Johnson: The ones that I reviewed this morning were great.

Kristine Georges: I'm very flattered. I'm flattered.

Roger Emmons: Did you review the Council Minutes?

Commissioner Johnson: No.

Roger Emmons: Okay.

Commissioner Saylor: Alright.

ITEMS FOR DISCUSSION
NICHOLAS MEEKS – INDOT PROJECT MANAGER
DISCUSS POSSIBLE CHANGES TO STATE ROAD 261 AND FRUITWOOD LANE INTERSECTION

Commissioner Saylor: So next item on the agenda is Nick Meeks...

Roger Emmons: Nick Meeks. Yeah.

Commissioner Saylor: INDOT Project Manager.

Roger Emmons: And he's coming to the podium.

Nicholas Meeks: Nicholas Meeks with INDOT. Bobby had approached me; it's a couple of weeks ago about the possibility of a traffic change at Fruitwood. And we are open to the idea of moving forward. Just want to make sure everyone is kind of supporting that idea before we move forward with it. We would move back the letting for our project at (Hwy) 66 and (Hwy) 261. So we are open to working together and making this work. Wanted to make sure everyone's on the same page before we proceed with that.

Bobby Howard: Basically you have a project that's underway now, will be going underway, that you're going to extend this on if we're in agreement.

Nicholas Meeks: Yes. Yes. The project, the (Hwy) 26, (Hwy) 66 intersection set to let in December so we would move that back to accommodate the change to include Fruitwood. Then we'd get it all done at one (1) time.

Commissioner Weisheit: It'd sure make it a lot safer there. So I'm on board with it. I know that.

Roger Emmons: Was it, I think Steve and Bobby wanted the meeting moved further north?

Bobby Howard: Yeah, I think in looking at it, we talked about it at that meeting was to extend, go a little farther cause it still gives the option of people trying to make the turn around.

Nicholas Meeks: And we would do a public meeting also. We'll have the design put together and actual plan set. We'll do a public meeting. Before we schedule that we just wanted to make sure basically we had everything in the County backing it so we weren't going in, backing it wholeheartedly.

Commissioner Saylor: Okay.

Bobby Howard: It's just due to the number of accidents we've seen and trying to look at, I just asked what can be done at this intersection for it to be safer, yeah. This is their initial plan.

Commissioner Saylor: So, so is this your plan? Are you taking just this plan to the public, or are you, do you have other ideas or suggestions?

Nicholas Meeks: The drawing I sent you guys was our idea. We'd have it put on an actual plan set and drawn up by the engineer. But to be right in, right out, and extending the median and we'd add storage for the (Hwy) 66 left turn lane on to, or (Hwy) 261 on to (Hwy) 66. And it also would extend the turn lanes at Peachwood for additional storage there.

Commissioner Saylor: Well, I think something needs to be done. I don't know exactly what that is.

Roger Emmons: Has that public meeting been scheduled yet?

Nicholas Meeks: It has not. We'll get that scheduled probably sometime this week now that the holidays are over and we know we're moving forward then...

Roger Emmons: Okay.

Nicholas Meeks: With that schedule and let everyone know.

Commissioner Weisheit: Thank you.

Commissioner Saylor: Do we need to; we need a motion on that? No?

Commissioner Weisheit: Consensus.

Bobby Howard: Consensus.

Nicholas Meeks: Yeah, like an email from someone saying the County backs it. If we have the support, it'd be great for (Inaudible) really like to see that. That'd be fine.

Commissioner Saylor: Okay.

Todd Glass: By consensus you can send that email, Mr. President.

Commissioner Saylor: Okay.

Nicholas Meeks: Thank you.

Commissioner Weisheit: Thank you, Nick.

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
ROAD USAGE AGREEMENT WITH AMERICAN LAND HOLDINGS OF INDIANA HIGH POINT MINE

Commissioner Saylor: Alright, next item on the agenda is our Department Reports, County Administrator. Roger?

Roger Emmons: Thank you, Mr. President. First item is to discuss approval of a road usage agreement with American Land Holdings of Indiana, LLC, for their High Point Mine for five (5) road crossings. Their manager of land, David Spradling, is here in case you have any questions. And David if you want to come on up. I know that John revised it just to clean things up a bit. There's a thirty-five thousand dollars ($35,000.00) for a bond or surety, some type of surety as well as the certificate of their liability insurance that will need to be submitted if the Board approves this. And I just talked to David earlier and he had emailed me before that. Given this project is probably gonna be at least ten (10) years, correct David?

David Spradling: Yeah, at least. Yes.

Roger Emmons: The draft agreement is for a two (2) year term and that's gone on for some time. But I think David will ask you to consider a five (5) year term. And that's not unusual and we've done five (5) year road closures even in the past. But it's the Board's decision, of course.

Todd Glass: David, were your folks okay with our minor revisions?

David Spradling: Yes, um hum.

Commissioner Weisheit: So we could include in our motion to extend this agreement for road closure for five (5) year?

Roger Emmons: Certainly.

David Spradling: Yeah, I think we would like to probably revise that agreement to inflect that five (5) year term.

Todd Glass: If that's what you do, we'll go ahead and have you sign the agreement but we'll make that correction.

Commissioner Weisheit: It will save having to do this every few years.

Todd Glass: Right.

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

Commissioner Weisheit: I make a motion to, on the agreement in front of us for road closure for American Land Holdings of Indiana, LLC and extend it for five (5) years.

Commissioner Johnson: I'll second that.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

David Spradling: Okay, thank you.

Commissioner Saylor: Thank you, David.

Roger Emmons: Thank you, David.

(Road Usage Agreements for High Point Mine are located on Pages 17 through 18 of these Official Minutes)

HEALTH DEPARTMENT
AGREEMENT FOR PROFESSIONAL SERVICES WITH ELIZABETH PHILLIPS – VECTOR CONTROL

Roger Emmons: Next item I have, Mr. President, for the Board is an Agreement for Professional Services with Elizabeth Phillips for the Health Department. This is for vector control and there's other services she performs for Aaron in that department. I sent you an email on November 20th and it had the agreement attached. I also sent that to Counsel as well for review. The term is from, well, it's basically next year, 01-01-(20)19 to 12-31-(20)19. Compensation is twenty-four hundred dollars ($2,400.00) a month paid out of the Indiana Local Health Department Trust Account. It's provided by the State. Now, I don't know if Todd or John's had time to review it.

Todd Glass: Yes, yes, it's, it's the same form that we've been working with in the past and is an independent contractor agreement specifying the source of compensation being that trust account from the Indiana State Health Department.

Commissioner Saylor: And this is for spring mosquitos basically?

Roger Emmons: It's to control the West Nile Virus and the Zika Virus. And then she will also be helping out with the periodic inspections of newly installed or repaired septic systems. She'll assess properties on, for complaints that have been submitted. She'll work initial and follow up die tests for existing septic tank systems.

Commissioner Johnson: Roger, is this person certified in this? Have they been certified by the State?

Roger Emmons: I, you know, I haven't confirmed that, Bob, to be honest with you. They've been submitted to me by the, the Health Department, Aaron Franz is the Department Administrator, to Linda Derr. She's their computer person.

Todd Glass: And Aaron...

Roger Emmons: It has been signed by the Health Board President, Dr. Mauck.

Todd Glass: I believe there's more than one (1) of these contractors that does this work for the Health Department. Is there just one (1)? There's been other people doing it over the years, and I believe Aaron selects, interviews and selects the individuals. I don't know the criteria.

Roger Emmons: It does say, as far as compliance with the laws, the Contractor, which Ms. Phillips would be, has to apply with all the local and Federal, State, and local laws. All provisions required thereby to be included and incorporated by reference. So (inaudible).

Commissioner Saylor: I, I guess I have a question, the twenty-four hundred dollars ($2,400.00) a month, what kind of mosquito spraying goes on in November, December, January, February, and March and April. I, I've lived here thirty (30) some years and never have witnessed it being done. So I'm...

Roger Emmons: To Bob's concern, it does say that the Contractor shall obtain and maintain all required permits, licenses, and registrations and approvals. So they would be certified.

Todd Glass: It all, this contractor also inspects water, takes water samples, inspects septic systems, reports to the Health Department on septic system complaints and that sort of thing also. Paid for through the Health Department State Trust Account.

Commissioner Saylor: Alright, so do we need a motion on this?

Commissioner Weisheit: I make a motion to approve.

Commissioner Johnson: And I'll second as long as this person is certified and has all those accreditations needed by the State.

Commissioner Weisheit: And I will amend my motion to include that.

Todd Glass: You want Roger to check into that or do you want me? It doesn't matter.

Roger Emmons: I can check on it.

Commissioner Saylor: So, I 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).

Roger Emmons: Thank you.

(Elizabeth Phillips, Independent Contractor Agreement, is located on Pages 19 through 21 of these Official Minutes)

ALLSTATE OPEN ENROLLMENT

Roger Emmons: I have a couple of other items. One (1) is the open enrollment for Allstate Employee Option Benefits. I broadcast that open enrollment schedule and the flyer regarding the drawing for the free TV on November 21st. I've included a schedule. That starts this Wednesday the 28th at 8:00 AM to noon here in the Commissioner's conference room. At 1:00 (PM) to 3:30 (PM) it moves over to the Judicial Center in the conference room in the main hallway. Then

again Thursday, November 29th; Friday, November 30th and they'll come back next Monday and Tuesday for follow-ups as needed for various locations. Also on November 21st, I emailed a copy to you and Counsel of the blank Allstate Benefits Customer Agreement. We'll need to get some information from Heather for that. But one (1) thing Heather pointed out, we had the option on that to offer these to part-time employees. However, the Employee Handbook states that they, part-time employees, are not eligible for the County benefits like that.

Commissioner Weisheit: Roger, the Friday, Highway follow-up 6:00 (AM) to 7:30 (AM), the Highway Department is closed on Friday. So...

Roger Emmons: Yeah, I'll let them know that.

Commissioner Saylor: We, these benefits that Allstate's offering are at no cost to the County, right?

Roger Emmons: That's correct.

Commissioner Saylor: So, so they could be offered to part-time cause there's no cost to the County. I mean chances are they wouldn't let, I mean this is not health insurance and that kind of thing.

Commissioner Johnson: They're not offered any County discounts or anything. (Inaudible). They're buying a plan. I'm okay with that.

Commissioner Weisheit: I would be too.

Commissioner Saylor: I'm okay with it as long as there's no cost to the County, which I don't think there is.

Roger Emmons: Alright, very good.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: I'll make that motion.

Commissioner Weisheit: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

ADA COMPLIANCE TRANSITION PLAN DRAFT PAPERWORK

Roger Emmons: Let's see, just a couple more things. First is the, our Warrick ADA Transition Plan draft. Hafer designed, got the contract on that and they were supposed to get all this to us, mainly our ADA Transition Plan by September 30th. They promised that. They're forty-five (45) days late on that. The, it's a total of three hundred and thirty (330) pages. I'm gonna try to start reviewing it this week and probably contact David Wills with Hafer and perhaps the gentlemen from Clark Dietz. Hafer subbed it out to them, which is their right to do. At this time there's really nothing signed. I just wanted it in the minutes that we had officially received this and it is a draft. So, um, I suggest that Matt Wallace, he's with Clark Dietz, he's the one (1) that sent it to David Wills. So you may want to sit down and go over any special things he found for us. What happens now is we get the transition plan approved and when, when I review it, they're supposed to have a cost on things in here. And at that point, we'll have to go to the County Council. And it's a Federal law, we have to comply with. So we'll have to budget a certain amount each year to make those repairs. We'll do as many of them in-house with our maintenance crew as possible. So that's just introducing it to you, Commissioners.

Commissioner Saylor: So if we meet with these folks, is it a good idea to have somebody from the Council here or is that...?

Roger Emmons: I think that would be a good idea.

Commissioner Saylor: Is that something we can submit to them, cost analysis?

Roger Emmons: I think it would be an excellent idea to have two (2) or three (3) of the Councilmen sit in on that. And I haven't set anything up yet.

Commissioner Saylor: Okay. So we don't need to do...?

Roger Emmons: No, that's just information.

Commissioner Saylor: Informational.

ADMINISTRATIVE SETTLEMENT FOR PARCEL 56 BELL ROAD PROJECT

Roger Emmons: And one (1) thing I do have is, and I just sent it to you this morning cause I just got it. It's an administrative recommendation for an Administrative Settlement on Parcel 56 on the Bell Road Project. So I, you haven't had time to review this. So should I go over it for you for the minutes right now? Or do you want to just table it to your December 10th meeting?

Commissioner Weisheit: I read the email we received earlier. So...

Roger Emmons: Our fair market value was twelve thousand and fifty dollars ($12,050.00). And they, the owner states they found a property across the street from them that was valued at much greater than that. They've asked for a seven thousand nine hundred and fifty dollar ($7,950.00) increase, which is sixty-six percent (66%) to take it up to, what's the total? Twenty thousand ($20,000.00), an even twenty thousand dollars ($20,000.00). Clark Dietz, they point out the high cost, the time required to go through condemnation procedures, so, that's why they're recommending that you do it. Because the legal costs, it takes an average of seven hundred and ninety (790) days to acquire legal title to the property through condemnation according to Clark Dietz.

Commissioner Weisheit: I guess that would probably be covered if it was approved by eighty percent (80%) Federal funding, right?

Commissioner Saylor: Isn't it eighty-twenty (80%/20%)?

Bobby Howard: Yeah, yes.

Commissioner Weisheit: Bobby, you okay with that?

Bobby Howard: I'm trying to pull it up online. I'm reading a little more about, about the agreement. It appears that if, I'd like to get a, I know our buying agent has looked at it. I don't know if our appraiser has or not to confirm that comparable, so I don't know if you want to table it until we get that confirmation that this is the...

Commissioner Weisheit: I move to table 'til our next meeting.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

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

COUNTY ATTORNEY
ORDINANCE AMENDING PER DIEM RATES FOR MEALS AND LODGING FOR COUNTY EMPLOYEES

Commissioner Saylor: Alright, next item on the agenda is our County Attorney. Mr. Glass?

Todd Glass: Thank you, Mr. President. The first item on my agenda is Ordinance 2018, unnumbered Ordinance, I believe, amending the per diem rates. This has been tabled from your prior meetings. Actually, it has been numbered, 2018-30, '30. And the current draft of this proposed Ordinance amending Chapter 31.04 of the Warrick County Code of Ordinances on per diem rates for employees increases the lodging per diem rate from a hundred and sixty dollars ($160.00) per night to a hundred and seventy-five dollar ($175.00) per night that will reflect going rates in most markets. It also adds a process by which if lodging cannot be acquired for that rate, for example in downtown metropolitan areas where the training might be occurring, there's a process by which the employee and his or her department can show that they attempted to locate housing, accommodations for a hundred and seventy-five dollars ($175.00) or less but were unable to do so by the going rates, submitting three (3) quotes or more to the Auditor's Office to show what the going rate is and approval by their supervising Office Holder/Department Head. And if they follow those procedures then lodging reimbursement could then possibly exceed one-seventy-five ($175.00) a night. And finally it updates the per diem meal reimbursements to fifty dollars ($50.00) per diem per employee with an approved overnight accommodation and additionally twenty dollars ($20.00) per day with written reimbursement requests supported by receipt for meal reimbursements that are not otherwise covered by that per diem. For example, for trips going to or from the training. Now, Mr. President, we have in here that the additional twenty dollars ($20.00) per day for meal reimbursements with written reimbursements requests and receipt is for meal costs incurred while traveling at least sixty (60) miles in one (1) day. And so that's the current draft. I think the Auditor has a couple of recommendations also as far as the current draft is concerned. Those are the updated amendments to Chapter 31.04.

Auditor Stevens: (Inaudible).

Commissioner Saylor: Yeah, yeah.

Auditor Stevens: Sometimes District-wide meetings that are mandatory, because we're so close to Evansville, it would not fall in that criteria of more than sixty (60) days, so my suggestion would be to strike the sixty (60) days...

Commissioner Johnson: Sixty (60) miles.

Commissioner Saylor: Sixty (60)....

Auditor Stevens: Sixty (60) miles. Thank you. Because a day training could be in Evansville and mandatory requiring the purchase of our own lunch.

Todd Glass: And that would work if the Commissioners would want to just simply say that if a Warrick County employee is on approved County business and does not get his or her meals reimbursed though the per diem, they get that extra twenty dollars ($20.00) per day. And that would cover even if they were going to Vanderburgh County or...

Auditor Stevens: Daviess County.

Todd Glass: Jasper.

Commissioner Saylor: We're trying to address this so that, it takes you out of the firing line and, and gives our Department Heads a little more clarity. So, I mean if you're good with that, it think...

Todd Glass: That would work.

Commissioner Saylor: You good with that, Marlin?

Commissioner Weisheit: Yeah. Just take the sixty (60) miles out then.

Commissioner Saylor: I'm good with it.

Auditor Stevens: And then one (1) more addition would be, which was in your original 2017 Ordinance, was to allow for advance requests of the daily per diem with overnight. Add that (inaudible).

Todd Glass: And I can easily throw that back in there, giving the employee the right and option to request that ahead of time.

Commissioner Saylor: Yeah. I'm good. Okay. So do I have a motion with those?

Todd Glass: And this would be on First Reading.

Commissioner Johnson: What is the, how rapidly do they need to request that up front?

Auditor Stevens: That language included a seven (7) day advance request.

Commissioner Johnson: So that's in there?

Auditor Stevens: Um hum.

Todd Glass: Yes, no less than seven (7) days. So it can be more than seven (7) days.

Commissioner Johnson: Alright.

Commissioner Saylor: (Inaudible) do I have a motion to approve on First Reading?

Commissioner Weisheit: I make a motion to approve on First Reading, that's 2018-30 on First Reading with those two (2) amendments that were just discussed.

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.

WARRICK TRAILS SRTS EASEMENTS

Todd Glass: Secondly, we have tabled, Warrick Trails Easement Agreements. These are two (2) grants of perpetual easement to the Warrick County on two (2) parcels on Vann Road to assist with the extension of the Warrick Trails system. It's a grant of easement towards Warrick County by a property owner, Benjamin Bush, and also property owner, Newburgh New Day Fellowship Church of God, INC. These have been reviewed and I would recommend the Board approve and accept the grants of these two (2) easements.

Commissioner Saylor: Can we do them together?

Todd Glass: Yes, Sir, and it's just for signature by the Board President.

Commissioner Saylor: Okay, so 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).

(Easements for Warrick Trails is located on Pages 22 through 25 of these Official Minutes)

AGREEMENT FROM THOMSON-REUTERS FOR AUDITOR'S OFFICE

Todd Glass: Next, Mr. President, two (2) agreements for the Auditor's Office. The letter of authorization for professional services from Thomson-Reuters, three thousand two hundred dollars ($3,200.00). And what is that for actually, Auditor Stevens?

Auditor Stevens: That's for onsite technical support to run the initial settlement process on their software. We never needed onsite support other than just one (1) day once a year. So, they've written the LOA for thirty-two ($3,200.00) if we need two (2) days in case we run into an issue.

Commissioner Saylor: So, you're not spending the thirty-two ($3,200.00)? It's up to thirty-two ($3,200.00) depending on what you...?

Auditor Stevens: Right.

Todd Glass: And other, otherwise, Mr. President, it's in proper order.

Commissioner Saylor: Okay, do I have a motion?

Commissioner Weisheit: I make a motion to approve that agreement.

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).

(Thomson-Reuters Contract is located on Page 25 of these Official Minutes)

DATA PIT STOP SERVICE AGREEMENT FOR AUDITOR'S OFFICE

Todd Glass: And also for the Auditor's Office, we worked with the Auditor's Office for a simple website application service agreement with Data Pit Stop, INC. It provides for a variety of website application services. Four thousand dollars ($4,000.00) per year. We were able to add to this agreement the ability of the Auditor to renew for three (3) additional terms.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: Motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: Any discussion?

Commissioner Johnson: Is this for a website?

Auditor Stevens: It is not a website.

Commissioner Johnson: Is it to redo your page or what's it for?

Auditor Stevens: Actually it's just an application that will manage fixed assets. It will also manage all of our tax data, historical tax data, and organize it into different categories. It will be useful to all of us really in the County, but really it, probably most useful to the Council. Say if they wanted to appropriate some of their tax dollars, Local Income Tax dollars, seeing our taxes, our historical data (inaudible) organized in a way that they can decide where they would want to appropriate. But of course for any of us doing budget planning and things like that, the software will serve us in that regard. In our conversion to our new tax system, which will take place in January, we will only be carrying forward three (3) years of data. So this is going to store all our historical data, our historical tax data as well in this software system. He does have an inventory application that would be useful as well. Inventory is collected; all the information can be entered in by the Department Head themselves. Fixed assets as well. We do have to report fixed assets to the State as part of our annual financial report. And currently the Auditor's Office does that, that process as well.

Commissioner Johnson: And your LOW software doesn't do any of this?

Auditor Stevens: Well, it's tax software. This is more of a data analysis, and also, but it stores data as well. Our tax system won't have anything to do with fixed assets as an example. So this, this is just an extra application to organize other data that we're responsible for capturing and maintaining now in our office statutorily, track fixed assets based what you determine the level that we track.

Commissioner Johnson: And this is for a one (1) year term with an option to go more?

Auditor Stevens: Yes, and this is all public record so it, it can be searched and viewed through the Commissioner's website and going to the Auditor's Department. You can see all of the data.

Commissioner Johnson: Okay.

Todd Glass: That, Mr. President, the copy I printed out for you, I must not have hit the right button. I don't have Exhibit A on there, but we have it.

Commissioner Saylor: Okay. Alright, so I have a first and second. All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, Mr. President.

(Data Pit Stop Contract is located on Pages 25 through 26 of these Official Minutes)

BROADBAND ECONOMIC DEVELOPMENT AGREEMENT SIDE LETTER AGREEMENT OPENING UP PROVIDERS FOR RURAL AREAS

Todd Glass: Also on my items, Broadband Economic Development Agreement Second Side Letter Agreement. This is a simple side letter agreement similar to one (1) you've already approved. But this is a second side letter agreement that Larry Taylor requested from Mainstream. And this would allow our rural broadband provider to connect to the Mainstream Fiber Network in order to make sure that all the rural areas of the County are properly covered. And I know Councilman Metzger dealt with this in the Council meeting, but this would allow for the Mainstream Fiber to be opened up for rural broadband service via the towers through a wireless system and Mainstream Fiber Networks has prepared this letter agreement to commit to their willingness to do that, to make available a lit fiber connection and a wireless provider selected by our Economic Development Department if that wireless provider requests a connection with Mainstream and in order to provide rural broadband wireless service to customers that would not otherwise be reached by Mainstream. So this I believe...

Commissioner Saylor: Won't shut them out.

Todd Glass: Exactly. And this gets to, as Councilman Metzger was talking with Larry about, it gets that to the entire County...

Commissioner Saylor: Rural.

Todd Glass: Service being (inaudible).

Commissioner Saylor: Good deal.

Todd Glass: And it is in proper order and ready for approval by motion and signature by all three (3) Commissioners.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: 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).

(Mainstream Side Letter is located on Pages 26 through 27 of these Official Minutes)

INTERLOCAL AGREEMENT WITH INDOT FOR TRAFFIC SIGNAL AT STATE ROAD 66 AND GRIMM ROAD

Todd Glass: And just a couple of quick things, Mr. President, if I may. Would report, as you know, that the Interlocal Agreement with INDOT on the provisional installation of traffic signals at State Road 66 and Grimm Road have been tentatively approved between the County and INDOT. Waiting for final approval and they're working up the final version of that and will have that sent to us and perhaps we'll have that ready for you at the next meeting. But I suggest you take that off the agenda because I don't know the exact time.

Commissioner Saylor: This is informational only.

HIGHWAY DONATION BY CHANDLER GROUP

Todd Glass: Then also I would mention that Mr. Howard has requested an amendment to the agreement with Chandler Group for the Grimm Road intersection north of State Road 66 for a right in, right out commitment. And that would involve a twelve thousand dollar ($12,000.00) donation, I believe, to the Highway Fund, with that donation being earmarked to the future construction of that intersection improvement, perhaps by the County, I believe.

Bobby Howard: Yeah.

Todd Glass: And I just wanted, I think Mr. Howard was wanting to move on with that. I haven't drafted the agreement. But if you want to approve that agreement, I will get that written and submitted to you for your approval.

Commissioner Saylor: And you see no issues with that? With the money, Todd?

Todd Glass: No, no, I spoke with Auditor Stevens and she agrees that a donation to the Highway Fund for that specific project will be able to sit in that Highway Fund safely until it's ready to be used.

Commissioner Saylor: Bobby, did you, did we ever determine if that money was already paid or not?

Bobby Howard: We never found that anything was ever submitted, cause I don't think they've secondary platted. So they would not have had to.

Commissioner Saylor: So when they secondary plat, they will have to cut a check for that?

Bobby Howard: Currently, that's how the agreement is, would be written. Because they have to put something into escrow per the way the current agreement is.

Commissioner Saylor: Okay, is that dollar amount, when was that figured on that dollar amount? In other words, can we, does that need to be refigured on a cost analysis to get a better, or are we sticking with that figure?

Bobby Howard: It was two (2) years ago on that. And that's still pretty close to what it should be if we need to build it in that five (5) year time frame that was there. Now if we're gonna go, if we're willing to push that beyond five (5) years, then we'd want to re-discuss that figure with them.

Commissioner Saylor: Okay.

Todd Glass: On some of those details, if we get those worked out with a draft agreement for the Commissioners to approve at the next meeting, is that fast enough?

Bobby Howard: It is for me.

Todd Glass: It is for you? It's up to them, right? So if you want, Mr. President, we can work out the details of that and I can submit a proposal for you for next meeting's approval. If that's fast enough.

Commissioner Saylor: I, I think Chandler Group is pretty interested in this being...

Bobby Howard: He sent me an email this morning about it. If I haven't, just want to know a status.

Commissioner Saylor: I would like it...

Bobby Howard: Subject to...

Commissioner Saylor: To approve it subject to changes. Cause they're waiting on it, and this is, this is, could hinder Economic Development with the sale.

Commissioner Weisheit: I agree.

Commissioner Saylor: So I would like to see those changes made and then go ahead with it.

Todd Glass: You could certainly entertain a motion to approve that agreement with Chandler Group and instruct Counsel and Mr. Howard to finalize the agreement.

Commissioner Weisheit: I'd make that motion as Counsel addressed.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, Mr. President.

(Chandler Group/Warrick County Agreement is located on File in the Auditor's Office) KH 12/17/2018

FIRST HEARINGS ON THE NUISANCE ORDINANCE

Todd Glass: I would mention that we have our first hearings in court this afternoon on the Nuisance Ordinance, so we're moving along on, on two (2) specific nuisance violations there.

BROADBAND BOND UPDATE

Todd Glass: The Broadband Bond process is moving along nicely also. And I'll be reporting in the interim with you between now and the next meeting on, it looks like four (4) additional Ordinance drafts that we're working on right now. That's all, Mr. President.

Commissioner Saylor: What court is that in, Todd, are the hearings on the Nuisance?

Todd Glass: That's Superior I, in essence.

Commissioner Saylor: Okay. Alright, great. Can you email us maybe with the outcomes, since we're going to be heading out of town, of those?

Todd Glass: Of course.

Commissioner Saylor: Thank you.

COUNTY AUDITOR
CLAIMS

Commissioner Saylor: Next item on the agenda is our County Auditor. Debbie? Or, did that finish you up?

Todd Glass: It did. It did.

Commissioner Saylor: Debbie?

Auditor Stevens: Debbie Stevens, Warrick County Auditor. I have Certified Claims in the amount of six million four hundred eight-five thousand three hundred twenty-three dollars and eighteen cents ($6,485,323.18) and that includes tax advance distributions to Newburgh and Chandler Library. Actually it's just Newburgh, Ohio Library and Warrick County School Corporation. And those were roughly five million dollars ($5,000,000.00).

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

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).

(Certified Claims are located on Pages 27 through 33 of these Official Minutes)

NON-CERTIFIED CLAIMS

Auditor Stevens: And one (1) Non-Certified. This is for, this if from the Election Office and it's for reimbursement for meals, a meal purchase. And then the reason, I submitted it to you Non-Certified, it's that we do not have an Ordinance for meal reimbursement during the regular work. This was during the work day. And I know there's another one (1) coming. They're getting some adjustments made on an invoice.

Commissioner Saylor: I've slept since then. I thought I read this. What, what was it for? Who was the meals for?

Auditor Stevens: It's for pizza for employees that were working in the Election Office.

Commissioner Weisheit: What's the amount?

Auditor Stevens: Fifty-one-thirty-two ($51.32).

Commissioner Saylor: That was for Election Day?

Auditor Stevens: No. It was not on Election Day.

Commissioner Saylor: Why was this day different than any other day?

Auditor Stevens: That's why I didn't certify it (inaudible).

Commissioner Saylor: Was it training?

Commissioner Johnson: Was it training?

Auditor Stevens: Pardon?

Commissioner Saylor: Was it training?

Commissioner Johnson: Was it training?

Auditor Stevens: It, it was, it was early voting. (Inaudible). It didn't indicate (inaudible).

Commissioner Johnson: What's the date on it?

Auditor Stevens: You know what. I don't have the Claim. Do you have the Claim?

Kristine Georges: No. I'm sorry.

Auditor Stevens: It's in the email. I'm sorry. (Inaudible).

Commissioner Johnson: Would it have come from Drew?

Commissioner Saylor: Drew, yeah.

Auditor Stevens: Yes. On Wednesday, November 23rd, no...21st.

Commissioner Saylor: It doesn't say on our email on the, when the...fifty-one-thirty-two ($51.32). What date did you say, Debbie?

Auditor Stevens: November 21st, Wednesday (inaudible).

Commissioner Saylor: So we have no idea what that was for?

Auditor Stevens: If you want more, well, it was during early voting, early voting day.

Commissioner Johnson: On November 24th?

Roger Emmons: No, that was the day he sent it.

Auditor Stevens: The date of the purchase was November 3rd.

Commissioner Johnson: Okay.

Commissioner Weisheit: Yeah, I know we had big crowds over there, so I'm just speculating. I would say that they probably wasn't allowed to leave to go take lunch, so they worked through lunch and they just brought in pizza.

Commissioner Saylor: November 3rd, is that a Saturday?

Auditor Stevens: It is.

Commissioner Weisheit: They get busy over there. You know there was lines and lines and we had several early vote. But I'm just speculating. But that's what I'm speculating what took place. So, it's a request the Clerk's made. I'll make the motion to approve the Non-Certified Claim of fifty-one-thirty-two ($51.32).

Commissioner Saylor: Is there a second?

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).

(Non-Certified Claims are located on Page 33 of these Official Minutes)

COURT ORDER OBTAINED FOR DISBURSEMENT OF LAW ENFORCEMENT TRAINING FUND DISBURSEMENT

Auditor Stevens: Thank you. (Inaudible) just to give you an update, (inaudible) updated you by email on the court order for Law Enforcement Continuing Education. Todd and John and I went to a hearing on November 13th and obtained the court order to disburse the unclaimed funds in the Law Enforcement Continuing Education Fund and the Fund has been, I have reconciled it and we will distribute one hundred fifty-one thousand eight hundred ninety-seven dollars and seventy-eight cents ($151,897.78).

Commissioner Weisheit: And that's to the four (4) departments here in the County? Or does that include the State Police too?

Auditor Stevens: It does.

Todd Glass: Yes.

Commissioner Weisheit: Okay.

Auditor Stevens: All the law enforcement agencies in the County. The Towns, Cities, State Police...

Commissioner Weisheit: DNR?

Auditor Stevens: Yes.

Commissioner Weisheit: Good. Good job.

Commissioner Johnson: Thanks.

Todd Glass: Thank you.

Auditor Stevens: Well, thank you for your help to get this accomplished.

Commissioner Saylor: Is that everything?

Auditor Stevens: It is.

Commissioner Saylor: Thank you.

Commissioner Weisheit: Thank you.

COUNTY ENGINEER/HIGHWAY
BELL ROAD PROJECT

Commissioner Saylor: Next item on the agenda is our County Highway. Bobby Howard?

Bobby Howard: Yeah, the item I have on the agenda is related to Parcel 65 on the Bell Road Project. In regards to that, the property owner now lives out of state and is not being, cooperating. With that information, we would like to, once the thirty (30) days runs out, which I believe would be, I think he got the offer on October 30th, and to keep the project on, on schedule, I request that we consider condemnation after the thirty (30) day time period.

Commissioner Weisheit: Need a motion on that?

Bobby Howard: Yes.

Commissioner Weisheit: I make a motion to approve the condemnation on that Parcel 65.

Commissioner Johnson: Second.

Commissioner Saylor: Bobby if that, if, if he decided to settle, we can stop that condemnation...?

Bobby Howard: That's my understanding, yes.

Commissioner Saylor: You think this will motivate him to settle? I mean to start it?

Bobby Howard: I would hope.

Commissioner Saylor: All in favor?

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

SIGNATURE NEEDED FOR LETTER OF CONCURRENCE

Bobby Howard: The other item I have is I just need a signature on a Letter of Concurrence in regards to an unofficial detour on Maurer Road for the State Road 62 Project. It was closed seventeen (17) days, and an unofficial detour was Maurer Road to Old Degonia Road. And that, there was no damage on that roadway. So I'd recommend approval that we're, the roadways are already in acceptable condition at the end of that detour.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to approve.

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Bobby Howard: Thank you, that's all I have.

Commissioner Saylor: Thanks, Bobby.

(Detour Letter of Concurrence is located on Page 34 of these Official Minutes)

COUNTY PURCHASING
COUNTY BITUMINOUS CONTRACT FOR 2019

Commissioner Saylor: Next thing on the agenda is our County Purchasing. Joe?

Joe Grassman: Joe Grassman, Purchasing Manager. First item I have on the agenda was taken under advisement from your last meeting. It's the Bituminous Contract for the County for 2019. Bobby and I both looked at the three (3) bids that we received. The, it was easy to determine that the lowest bid was actually submitted by Metzger Construction. I know we had a question come up during the meeting about what, how do we determine the lowest bid. We actually had language in the invitation to quote that addressed that from the same person who ironically brought it up at the meeting from last year. I'm just going to read this to you cause this is what is in, you know, was in the invitation to quote and should be recorded on the, on, on the record here. The question was what determines the low bid. Answer, in Indiana Code 36-1-12-4(a) simply states that we must award to the lowest responsible, responsive bidder. Therefore, the lowest bidder quote in this case would be the one (1) that provides the County with the overall lowest prices, especially in categories of high volume or the most frequently requested services. That being said, I looked at all three (3) quotes, Metzger Construction was the lowest on every one (1) of these. And I don't know how many were here, forty (40) or so. Every one of these prices except two (2) and Rudolph was the lowest on those two (2) and really not in significant areas. So Metzger was deemed to be the, you know, the lowest bidder. We also

deemed to be the responsive, responsible. That being said and pursuant to the, to the Indiana Code, I would recommend you award the County's Bituminous Product to Metzger Construction.

Commissioner Saylor: Good. Do I have a motion?

Commissioner Johnson: I make that motion to award the Bituminous Contract to Metzger Construction.

Commissioner Saylor: Second?

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Joe Grassman: Okay, thank you.

Todd Glass: Is that for calendar year 2019?

Joe Grassman: Yes, and we'll have to get the contract updated. Just have to change a date or two (2).

Todd Glass: Yeah, I'll get that out and get with you and Bobby and make sure it's acceptable for you. I think it's an easy thing.

Joe Grassman: Yes. Okay, thank you.

(Metzger 2019 Bituminous Contract is located on File in the Auditor's Office)

KITCHENETTE RENOVATIONS FOR ASSESSOR'S AND AUDITOR'S OFFICE

Joe Grassman: Second order of business, been working with, started with the Assessor across the street and ended up including Debbie. The Assessor, they have a little kitchenette area. They have a tiny little sink, regular faucet, and when they use the kitchenette area for lunches and other things, they have dishes or other things they'd like, they would like to have washed or just keep the place neat without warm water or hot water and with a tiny little sink. They're having trouble doing that. So they, Sarah, her, her request was that we get a hot water heater in there and make the water hot. And we looked at it and thought we need to enlarge the sink or make it a two (2) section sink for washing dishes. And make a gooseneck faucet to again facilitate use to the sink. I took bids. I'll just read you the bids. Heidorn Construction was twenty-eight hundred and fifty-eight dollars ($2,858.00) per site or per office; total of fifty-seven hundred sixteen dollars ($5,716.00) was their total. Lamb's Electric or Lamb Electric, excuse me, was two thousand six dollars and thirty-three cents ($2,006.33) per site; total of two (2) sites which is four thousand twelve dollars and sixty-six cents ($4,012.66). Helms Electric and Plumbing was seventeen hundred and seventy ($1,770.00) per site; a total of thirty-five hundred and forty dollars ($3,540.00) for both sites. Here again we're, we're talking about Indiana Code; we're talking about a public works project, so pursuant to Indiana Code 36-1-12-5, the award must be to the responsible, responsive quote and that would be Helms, Helms Electric and Plumbing if you so desire.

Commissioner Saylor: What was that price on Helms again, Joe?

Joe Grassman: It was, okay, per site it was seventeen hundred and seventy dollars ($1,770.00) and then a total of thirty-five hundred and forty dollars ($3,540.00).

Commissioner Weisheit: He's worked for us before I know on the elevator and different things.

Commissioner Saylor: So, Joe, Helms would do everything? The plumbing, the electric, the water…?

Joe Grassman: Yes.

Commissioner Saylor: I can't imagine hot water for this.

Joe Grassman: Yeah, he absolutely, absolutely would. He would have to take out all the old; take out the old sink and cut a hole and do the carpentry, do the electric and the plumbing, everything. And I will back up what Marlin said. He's done work for us in the past and done excellent work. He did the pump in the elevator.

Commissioner Weisheit: Elevator.

Commissioner Saylor: How are they going to provide hot water? Is that going to be an under the sink kind of, tankless?

Joe Grassman: The sinks, the sinks are pretty long and they have three (3) major sections. The section on the left is just storage. They're going to take like the shelf out of the bottom there and open that up. It's going to be a small, short, short tank.

Commissioner Weisheit: (Inaudible) yeah.

Commissioner Saylor: Small tank.

Joe Grassman: I think six (6) gallon.

Commissioner Weisheit: Yeah.

Joe Grassman: Is what he's, yeah, will fit underneath the counter in that storage area.

Commissioner Saylor: The only request I ask, like we have, we have a, we have one (1) of those in our Commissioner's Office (inaudible) issue. I'd just like Dennis to inspect it before we pay for the work. That's the only comment I have. Do I have a motion?

Roger Emmons: Wait a minute. How's it being paid for?

Joe Grassman: I talked to Sarah.

Roger Emmons: Each office pays for their own?

Joe Grassman: Debbie, I don't know if you got that email. It was kind of late today. I assume they're going to pay for it out of their budgets.

Roger Emmons: Thank you. That's good.

Commissioner Saylor: That's a good question.

Commissioner Johnson: I make a motion to approve the kitchenette renovations in the Assessor's and Auditor's Office to the low bidder for a total of thirty-five hundred forty dollars ($3,540.00).

Commissioner Weisheit: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Joe Grassman: Alright, thank you.

Commissioner Weisheit: Thanks, Joe.

Commissioner Saylor: Thanks, Joe.

(Bids for Kitchenette Renovations are located on Pages 34 through 35 of these Official Minutes)

COUNTY SHERIFF

Commissioner Saylor: County Sheriff?

Sheriff Kruse: Nothing.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Saylor: Commissioner Weisheit?

Commissioner Weisheit: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: Nothing, Sir.

Commissioner Saylor: I have nothing. Can I have another motion?

Commissioner Weisheit: Motion to adjourn.

Commissioner Johnson: Motion to adjourn.

Commissioner Saylor: Second?

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 11:54 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

MARLIN WEISHEIT, MEMBER

ATTEST:

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

Overland
ENGINEERING, LLC

Release of L.O.C.
Approved
11-16-2018

November 13, 2018

Sherri Rector
Warrick County APC
107 Locust Street
Room 201
Boonville, IN 47601

RE: Dollar General Store
Lynnville, IN

Ms. Rector:

This letter is in response to the notification of November 5, 2018, related to an Irrevocable Letter of Credit for drainage improvements at the referenced location.

After reviewing as-built surveys and photographs of the improvements, we hereby certify that the drainage improvements have been completed in accordance with the approved drawings.

Please let me know if you have any questions or comments.

Sincerely,

OVERLAND ENGINEERING

Rusty Doss, P.E.

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor

Date: 11/27/18

AGREEMENT FOR ROAD USAGE
(Wasson, Seven Hills, Holder Hill, Weyerbacher, and Stanley Roads)

WHEREAS, American Land Holdings of Indiana, LLC, a Delaware limited liability company, with principal offices located at 701 Market Street, St. Louis, Missouri 63101-1826 (the "User"), desires to cross and utilize sections of Warrick County roads with overweight loads including heavy equipment, material, and product (coal), as depicted on Exhibit "A" and more particularly described as follows:

A gravel crossing on Wasson Road three hundred (300) feet in width further described as being one hundred fifty (150) feet either side of a point located approximately four hundred fifty (450) feet west and eight hundred twenty-five (825) feet south of the Northeast Corner of the Northwest Quarter of Section 35, T4S-R9W; and

A gravel crossing on Seven Hills Road three hundred (300) feet in width further described as being one hundred fifty (150) feet either side of a point located approximately one thousand (1000) feet west of the Southeast Corner of the Northeast Quarter of Section 26, T4S-R9W; and

A gravel crossing on Holder Hill Road three hundred (300) feet in width further described as being one hundred fifty (150) feet either side of a point located approximately six hundred fifty (650) feet west of the Northeast Corner of the Northeast Quarter of Section 26, T4S-R9W; and

A paved crossing on Weyerbacher Road three hundred (300) feet in width further described as being one hundred fifty (150) feet either side of a point located approximately seven hundred ten (710) feet south of the Northeast Corner of the Northeast Quarter of Section 24, T4S-R9W; and

A paved crossing on Stanley Road three hundred (300) feet in width further described as being one hundred fifty (150) feet either side of a point located approximately three hundred (300) feet west of the Northeast Corner of the Northwest Quarter of the Northeast Quarter of Section 19, T4S-R8W; and

with signage per Warrick County Highway specifications;

WHEREAS, there is the possibility that said roadways, including but not limited to their respective surfaces, bases, ditches, berms, bridges, culverts, driveways, and other improvements, may suffer from the heavy loads to be hauled over said roadway; and

WHEREAS, the use of said roadways in excess of the restrictions as to size and/or weight of the loads is of economic benefit to the User;

NOW, THEREFORE, the User and the Board of Commissioners of Warrick County, Indiana (the "Commissioners"), AGREE as follows:

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1. The Commissioners grant unto the User the right to use said above-described roadways in excess of local restrictions as follows: To exceed posted and/or established weight limits, haul overweight loads including heavy equipment, materials, and produced product (coal) for the purpose set forth above.

2. The User agrees to use said roadways in a reasonable and prudent manner, using reasonable care; however, notwithstanding how carefully said roadways are used, the User agrees to maintain the entire section of said roadways above-described during the period of their use, including adequate dust control as applicable; agrees to keep said roadways in as good as condition as they are now being maintained; and further agrees that upon conclusion of its use above-described to repair said roadways, including their respective surfaces, bases, berms, ditches, bridges, culverts, driveway entrances, and other improvements now thereon, and agrees to restore said roadways, including all above individual specific parts thereof, to the same condition or better than the same now exists to specifications established by the Commissioners.

3. User agrees to make repairs, as directed by the Commissioners, to the aforementioned roadway during the term of its use as needed. The Commissioners may designate repairs and restoration to be made; however, such designation must be reasonable under the circumstances, and in accordance with general road restoration and maintenance practices in Warrick County.

4. The User agrees to make such repairs, including such dust control or other remedial actions determined by the Commissioners, in the sole discretion of the Commissioners, within forty-eight (48) hours of being given notice thereof. In the event that the User fails to make such repairs or other remedial corrections to the utilization of said roads, as aforesaid, the Commissioners may forthwith make said repairs and charge the same to the User or its surety as hereinafter provided.

5. The User shall, before beginning the use of said roadway, post with the Auditor of Warrick County, Indiana, a bond or letter of credit in such form as is approved by the Commissioners in the amount of Thirty-Five Thousand and 00/100 Dollars ($35,000.00), which said bond shall be payable to Warrick County, Indiana. Should the User fail to make reasonable repairs and restoration as required by this Agreement, the Commissioners shall give written notice of such to the User specifying any deficiency and its location. If work to make such reasonable repairs and restoration does not commence within thirty (30) days of such written notice, weather permitting, the User may be deemed by the Commissioners to be in default of this Agreement, and such bond or letter of credit may immediately be declared forfeited and payable to Warrick County, Indiana, to the extent necessary to restore and/or repair the roadway or any part thereof. Cash, certified check, or corporate surety company bond by a corporate surety authorized to do business in the state of Indiana is acceptable.

6. The User shall complete final restoration prior to expiration of said bond or letter of credit referenced in Paragraph 5, above. Failure of the User to complete said final restoration may cause User to forfeit said bond or letter of credit at the discretion of the Commissioners. The User shall allow for enough time to complete said restoration, including consideration of seasonal weather conditions, when determining bond or letter of credit expiration date.

7. The User's right to use said roadway shall be for a period of five (5) years.

2

8. The User shall establish an account with Mulzer Crushed Stone, Inc., for the providing of road surface material for the above-described roadways. The Commissioners shall have the right to order road surface material from Mulzer Crushed Stone, Inc., for application to the roadway. All charges and costs for said road surface material shall be payable solely by the User, with no liability to Warrick County.

9. The Commissioners reserve the right to suspend or terminate the User's use of the above-described roadways when said use constitutes a public safety hazard. The Commissioners shall deliver notice of said suspension or termination in writing to the User at its address as herein set forth.

10. The User agrees to hold Warrick County, the Commissioners, and all Warrick County employees harmless and agrees to indemnify Warrick County, the Commissioners, and all Warrick County employees against any and all claims, actions at law or equity, litigation expenses, judgments, and verdicts that arise out of the User's use of the above-described roadways, or out of the use by any person, firm, or corporation of the roadways for purposes associated with the User's activities. Should any judgment be entered against Warrick County, the Commissioners, and/or its employees as a result of such use, the User shall pay the full amount of any such judgment, including court costs and attorneys' fees. The User shall, before beginning the use of the above-described roadways, file a certificate of insurance from an insurance company authorized to do business in the State of Indiana showing all peril liability insurance in a minimum of Five Hundred Thousand and 00/100 Dollars ($500,000.00).

11. Whenever notice is required to be given to any Party under this Agreement, such notice shall be in writing and shall be given by first class mail to the addresses as follows:

The Commissioners:	Warrick County Commissioners 107 W. Locust Street, Ste. 301 Boonville, IN 47601 Attn: Roger Emmons, Warrick County Administrator
	With a copy to:
	Todd I. Glass, Esq. Warrick County Attorney 520 NW 2nd Street Evansville, IN 47705
The User:	American Land Holdings of Indiana, LLC 701 Market Street St. Louis, MO 63101-1826 (Attn: Land Department)
The User Telephone:	314-342-3400 (St. Louis Office) 812-922-1015 (Mine Office)

3

12. Upon approval by the Commissioners of the roadway restorations, as required by this Agreement, the bond herein required should be released.

Dated this 26th day of November, 2018.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Marlin Weisheit, Member

The foregoing Agreement is entered into by the User, the person executing the same on behalf of the User affirms that he has authority to execute the same on behalf of the User.

AMERICAN LAND HOLDINGS OF INDIANA, LLC

Mark A. Scimio, Vice President

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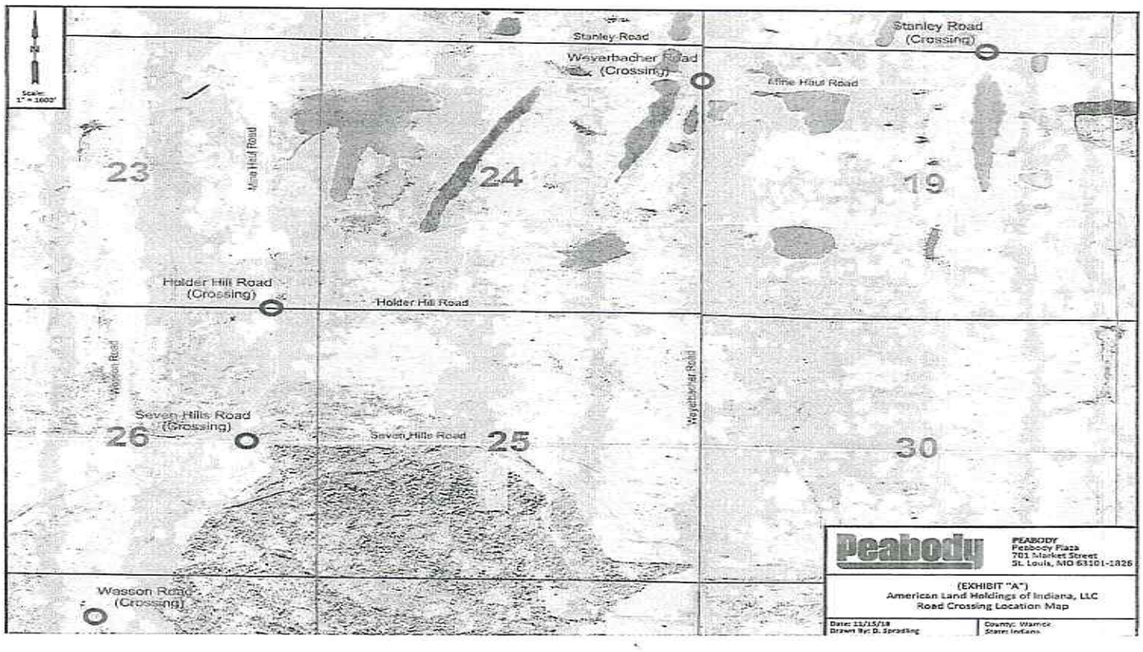


AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, made as of 11-26-18 by and between ELIZABETH PHILLIPS (hereinafter called "Contractor"), and WARRICK COUNTY BOARD OF HEALTH ("BOARD"), BY AND THROUGH THE WARRICK COUNTY BOARD OF COMMISSIONERS ("COMMISSIONERS"):

1. **Nature of Contract.** The parties acknowledge that the BOARD through the COMMISSIONERS is engaging Contractor's personal services as an independent contractor, and nothing contained in this Agreement shall be construed to constitute an agreement for employment. Pursuant to the status of as an independent contractor, Contractor acknowledges that the BOARD will withhold no federal, state or local taxes from payment for any work or services performed under the terms of this Agreement. The BOARD will notify all appropriate governmental bodies of funds disperced in the form of compensation as required by law, and responsibility for any and all tax liabilities incurred as a result of providing professional services for the BOARD rests solely with Contractor. Further, as an independent contractor, Contractor shall not be eligible for fringe benefits that would be available for employees of Warrick County, Indiana.

2. **Scope of Services.** Contractor shall perform all services required to develop, direct, and operate a public health awareness program for Warrick County, to assist the BOARD in addressing public health concerns regarding the West Nile and Zika Viruses, the transmission of West Nile and Zika Viruses, and other vector control issues. Contractor's duties shall include, but not be limited to the following:
   a. Advising and assisting the Warrick County Health Officer and the Warrick County Health Department in maintaining the West Nile and Zika Virus surveillance program. Continue aggressive spray program to combat West Nile and Zika Viruses during mosquito season;
   b. Cooperating with local and state agencies responsible for responding to and documenting outbreaks and concerns of the transmission of the West Nile and Zika Viruses;
   c. Functioning as the representative for the Department in county-wide vector control and West Nile and Zika Virus transmission awareness events;
   d. Undertaking all other duties and responsibilities related to the functions of the Department that may, from time to time, be requested by the BOARD.

   In addition to duties related to West Nile Virus, Zika Virus and vector control, Contractor will be responsible for assisting Health Department Administrator in duties including but not limited to the following:
   a. Performing initial and follow-up dye tests for existing septic systems;
   b. Assessing the conditions of homes and properties upon which complaints have been submitted;
   c. Periodic inspections of newly installed or repaired septic systems;

   d. Obtaining and submitting water samples from poorly draining areas (e.g., surface water, ditches, etc.) to have tested if improper waste removal is suspected.

3. **Term of Contract.** This Agreement shall be effective as of 1-1-19 and terminate on 12-31-19 unless terminated sooner.

4. **Hours; Office; Supplies.** Contractor covenants to devote necessary time to fulfilling responsibilities to the performance of the duties under this Agreement. Any and all supplies needed for the position (including an e-mail account to field and address public concerns) will be supplied by BOARD, after approved by the BOARD.

5. **Compensation.** As compensation for services, Contractor shall be paid $2,400.00 per month out of the Indiana Local Health Department Trust Account provided by the State, after submission of claims to the Warrick County Auditor, consistent with the auditing practices required by the State of Indiana.

6. **Audit Records.** Contractor shall keep daily time records identifying the various duties performed by Contractor. In addition, Contractor shall maintain accurate record of general account showing all charges and expenses incurred by Contractor in the performance of the services herein.

7. **Liability for Injuries or Damages to Person or Property.** Contractor understands and agrees that due to his status as independent contractor, he is not covered as an employee under any worker compensation insurance policy, and the BOARD shall not be responsible for any injuries to Contractor or liabilities which may arise as the result of Contractor's performance of his duties under this Agreement.

8. **Subcontracting/Assignment.** Contractor agrees that he will not subcontract or assign any part of his duties under this Agreement to any organization or individual without approval from the BOARD.

9. **Termination.** Either party shall have the right to terminate this Agreement without cause upon the giving of Sixty (60) days written notice to the other party, and the Board shall have the right to terminate this contract on Thirty (30) days notice if notified by the county council or state of Indiana that the Indiana Local Health Department Trust Account funds are unavailable.

10. **Remedies.** In the event either party fails to perform pursuant to the terms of this Agreement, the non-breaching party may immediately terminate the Agreement, and in addition, seek all legal and equitable remedies available to it under law, including injunctive relief and specificperformance.

11. **Monitoring of Contracted Work.** The Health Department shall be responsible for monitoring the work of Contractor to ensure that the services detailed in this agreement are fulfilled. Notice and contact shall be through Aaron Franz, Warrick

County Health Department Administrator, 107 West Locust Street, Suite 204, Boonville, Indiana, 47601; phone: 812-897-6105, extension 4; fax: 812-897-6104.

Conditions precedent. As a condition precedent to the County's obligations hereinafter set forth, the County must receive applicable authorization and appropriation of funds to fund its portion of the Project in the amounts hereinafter set forth. If the County does not receive such authorization and appropriation, the contract is void pursuant to Indiana Code 36-2-6-12(d).

Antidiscrimination. Pursuant to IC § 22-9-1-10, the Contractor shall not discriminate against any employee or applicant for employment, to be employed in the performance of work hereunder, with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the agreement. Acceptance of this agreement also signifies compliance with applicable federal laws, regulations and executive orders prohibiting discrimination in the provision of services based upon race, color, national origin or ancestry, age, sex, or disability.

Compliance with Laws.

A. The Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations there under after execution of this Contract shall be reviewed by the County and the Contractor to determine whether the provisions of this Contract require formal modification.

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

C. The Contractor certifies, warrants and represents that it has no current, pending or outstanding criminal, civil or enforcement actions initiated by the State of Indiana or County, and that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for deburment, 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 or County. Contractor agrees that it will immediately notify the County of any such actions and during the term of such actions, the County may delay, withhold, or deny work

under any supplement, amendment, change order or other contractual device issued pursuant to this Contract.

D. If a valid dispute exists as to the Contractor's liability or guilt in any action initiated by the State of Indiana or its agencies or County, the County may delay, withhold, or deny work to the Contractor.

E. The Contractor warrants that the Contractor shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the County. Failure to do so may be deemed a material breach of this Contract and grounds for immediate termination and denial of further work with the County.

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

Taxes. The County will not be responsible for any taxes levied on the Contractor as a result of this Contract.

Maintaining a Drug-Free Workplace. The Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the County within ten (10) days after receiving actual notice that the Contractor or an employee of the Contractor in the State of Indiana has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the County or the Department, and through it, the State, for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total contract amount set forth in this Contract is in excess of $25,000.00, the Contractor hereby further agrees that this Contract is expressly subject to the terms, conditions, and representations of the following certification:

This certification is required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana. No award of a contract shall be made, and no contract, purchase order or agreement, the total amount of which exceeds $25,000.00, shall be valid, unless and until this certification has been fully executed by the Contractor and made a part of the contract or agreement as part of the contract documents.

The Contractor 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 Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;

B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the Contractor'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;

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 Contractor of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

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

E. Within thirty (3) 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) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring 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.

Indemnification. The Contractor agrees to indemnify, defend, and hold harmless County, its agents, officials, and employees from all claims and suits including court costs, attorney's fees, and other expenses caused by any act or omission of the Contractor and/or its subcontractors, if any, in the performance of this Contract. County shall not provide such indemnification to the Contractor.

Insurance.

A The Contractor shall carry automobile, public liability and worker's compensation insurance in the amounts as follows:

i) Worker's Compensation, including Occupational Disease and Employer's Liability Insurance covering all Contractor employees engaged in the performance of this Contract. Employer's Liability Insurance shall have a minimum limit of $500,000 each accident and a $1,000,000 disease policy limit.

ii) Comprehensive General Liability Insurance, including Contractual Liability Insurance with minimum limits of $1,000,000 for Bodily Injury and $1,000,000 for Property Damage per occurrence.

iii) Comprehensive Automobile Liability Insurance covering Contractor for claims arising from owned, hired and non-owned vehicles with limits of $1,000,000 for Bodily Injury and $2,000,000 for Property Damage.

iv) The insurance policies providing the insurance set forth in this section will provide that County is endorsed as an additional insured and will include a Severability of Interest clause in favor of County.

v) Within two business days of all accidents or occurrences resulting in injury to Contractor employees or third parties, or damage to property of County or another, Contractor shall furnish County with a copy of all reports prepared for the submission to Contractor's insurance Contractor.

vi) Contractor represents (1) that all policies of insurance required hereunder shall by appropriate endorsement, or otherwise, provide for attempted thirty (30) days prior written notice of cancellation or modification to County, and (2) that the Contractual Liability Insurance, if required hereunder, shall by appropriate endorsement, or otherwise, specifically insure the terms and provisions as expressed in this Contract.

B. The Contractor's insurance coverage must meet the following additional requirements: The insurer must have a certificate of authority issued by the Indiana Department of Insurance.

C. Any deductible or self-insured retention amount or other similar obligation under the insurance policies may not exceed One Thousand Dollars ($1,000.00) and shall be the sole obligation of the Contractor.

D. The County will be defended, indemnified and held harmless to the full extent of any coverage actually secured by the Contractor in excess of the minimum requirements set forth above. The duty to indemnify the County under this Contract shall not be limited by the insurance required in this Contract.

E. Failure to provide insurance as required in this Contract may be deemed a material breach of contract.

F. Contractor shall furnish certificates of insurance and all endorsements to the County before the commencement of this Contract.

G. Contractor shall submit invoices on the first working day of each month with payment due on the second working day of each month.

General Provisions.

A. **Entire Agreement.** This Contract sets forth the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior oral and written agreements and understanding between the County and the Contractor. No representation, promise, inducement, or statement of intention has been made by either party which is not set forth in this Contract, and neither party shall be bound by or liable for any alleged representation, promise, inducement or statement of intention not so set forth.

B. **Waiver of Rights.** No right conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver is in writing and signed by the party claimed to have waived such right. Neither the County's review, approval or acceptance of, nor payment for, there services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the Contractor shall be and remain liable to the County and the Department in accordance with applicable law for all damages to the County or the Department caused by the Contractor's negligent performance of any of the services furnished under this Contract.

C. **Severability.** In the event that one or more of the provisions contained in this Contract shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions contained in this Contract. If any provisions contained in this Contract shall for any reason be held to be excessively broad as to duration, geographical scope, activity or subject, it shall be construed by limiting and reducing it, so as to be enforceable to the extent compatible with the applicable law as it then shall appear.

D. **Amendment.** No supplement, modification or amendment of this Contract will be binding unless in writing an executed by all of the parties that are signatories to the Contract.

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

F. **Governing Law and Jurisdiction.** This Contract shall be subject to and interpreted in accordance with the laws of the State of Indiana and suit, if any, shall be brought in the state court of Warrick County, Indiana or in the United States District Court for the Southern District of Indiana, Evansville, Indiana

Division ("Courts"). The parties hereby irrevocably consent to the jurisdiction of the Courts.

In WITNESS WHEREOF, the parties have executed this Agreement this 26TH day of November, 2018.

WARRICK COUNTY COMMISSIONERS

By Dan Saylor - President

By Robert H. Juergen, Jr., Vice-President

By Marilyn Weisheit, Member

Elizabeth Phillips
Contractor Signature

WARRICK COUNTY BOARD OF HEALTH

By

Printed Name Jeffery Mauck, DVM

Its President

589

2018R-009677
PAT BROOKS
WARRICK COUNTY RECORDER
RECORDED AS PRESENTED ON
12/03/2018 01:40 PM
REC FEE: 0.00
PAGES: 5

WALKWAY / TRAIL EASEMENT

THIS INDENTURE WITNESSETH, that NEWBURGH NEW DAY FELLOWSHIP CHURCH OF GOD, INC., ("*Grantor*"), for an in consideration of the sum of Ten Dollars ($10.00), and other valuable consideration, the receipt of which is hereby acknowledged, hereby grants and conveys to WARRICK COUNTY, INDIANA, BY AND THROUGH THE WARRICK COUNTY BOARD OF COMMISSIONERS("*Grantee*"), and its successors and assigns, a permanent easement to construct, relocate, use, replace and maintain a public walkway, trail, andgreenway, and other uses associated with a public walkway, trail, and greenway, over, on, across, and under the following described real estate located in Warrick County, Indiana, to wit:

A 10 foot wide strip of land coincident with the Right of Way of Vann Road, being part of Parcel 1 of the Amended Plat of Riverwind Church Minor Subdivision, a subdivision of a part of the Northwest Quarter of Section 20, Township 6 South Range 8 West in Ohio Township, Warrick County , Indiana, as per plat thereof, recorded as Instrument number 2002R-007654, in the office of the Recorder of Warrick County, Indiana, as shown on attached Exhibit "B", more particularly described as follows:

Commencing a the Southwest Corner of the Northwest Quarter of said Section 20, also being the Southwest Corner of said Parcel 1; thence along the West line of said Quarter Section, North 01 degrees 37 minutes 52 seconds East 295.11 feet to the Right of Way of Vann Road; thence along said Right of Way North 65 degrees 09 minutes 12 seconds East 297.61 feet to the POINT OF BEGINNING; thence continuing along said Right of Way, North 65 degrees 09 minutes 12 seconds East 149.24 feet to the Northwest corner of said Parcel 1; thence along the East line of said Parcel 1, South 01 degrees 37 minutes 52 seconds West 11.17 feet; thence parallel with and 10 feet Southeast of, as measured perpendicular to, said Right of Way, South 65 degrees 09 minutes 12 seconds West 144.26 feet; thence North 24 degrees 50 minutes 48 seconds West 10.00 feet to the point of beginning, containing 1,468 square feet (0.03 acres).

Subject to all easements, agreements, restrictions and right of ways of record.

The real estate described herein is further illustrated in Exhibit "A", which is incorporated hereto as if fully set forth herein.

The consideration recited above shall constitute full payment for all damages to the land of Grantor, or its successors and assigns by reason of the uses and purposes of the easements.

Duly Entered For Taxation Subject
To Final Acceptance For Transfer

DEC 03 2018

WARRICK CO. AUDITOR

No Sales Disclosure
Form Needed
Exempt Approved
Date 12/3/18

Grantee, may, without liability, cut, trim, or remove all trees, underbrush, bushes, saplings and other vegetation now or hereafter growing upon or extending over the easements to such an extent as to impede the use of the easement for its express purpose. Grantee may excavate, remove dirt, and change the slope and contour of the land within the easement.

Grantor shall not cause or allow any building, structure, or other obstruction to be constructed and placed upon any portion of the easement or otherwise unduly interfere with Grantee's rights as set forth herein; provided, however, subject to the rights herein granted to Grantee, Grantor expressly reserves for itself, its successors and assigns, the right to use the easement and enjoy the land included within said easement.

This easement shall constitute a covenant running with the land for the benefit of the Grantee and the public, and its successors and assigns.

This conveyance is a governmental easement or right-of-way and is therefore exempt from the sales disclosure form requirement pursuant to IC 6-1.1-5.5-1 et seq.

IN WITNESS WHEREOF, this instrument is executed this 25th day of November, 2018.

"Grantor"
NEWBURGH NEW DAY FELLOWSHIP CHURCH OF GOD, INC.

BY: Bill D. Heard

PRINTED NAME: Bill D. HEARD

ITS: PASTOR

STATE OF INDIANA)
) SS.
COUNTY OF WARRICK)

Before me, a Notary Public in and for said County and State, came NEWBURGH NEW DAY FELLOWSHIP CHURCH OF GOD, INC. by Bill D Heard, its Pastor who acknowledged the execution of the foregoing instrument for and on behalf of said entity and having been duly sworn, states that any representations herein contained are true and correct.

WITNESS my hand and Notarial Seal this 25th day of November, 2018.

My County of Residence is Warrick County, State of Indiana, and My Commission Expires: 9-10-22

Notary Public

Kyle Dodd
Printed Name of Notary

KYLE A. DODD
Resident of Warrick County, IN
Commission Expires: September 10, 2022

Parcel ID:	87-13-20-101-001.000-019
Mail tax statements:	Warrick County Board of Commissioners 107 West Locust Street, Suite 301 Boonville, IN 47601
Grantor:	Newburgh New Day Fellowship Church of God, Inc. 4977 Vann Road Newburgh, IN 47630
Grantee's address:	Warrick County Board of Commissioners 107 West Locust Street, Suite 301 Boonville, IN 47601

Acceptance of Easement

Warrick County, Indiana, by and through its Board of Commissioners, does hereby accept the foregoing easement granted to it by Benjamin E. Bush.

Dated this 3 day of December, 2018

By: Dan Saylor
President, Warrick County
Board of Commissioners

Attests:
Auditor

This instrument was prepared by Daniel R. Robinson, Jr., Farmer Scott Ozete Robinson & Schmitt, LLP, 21 SE Third Street, Evansville, IN 47708.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. [Daniel R. Robinson, Jr.]

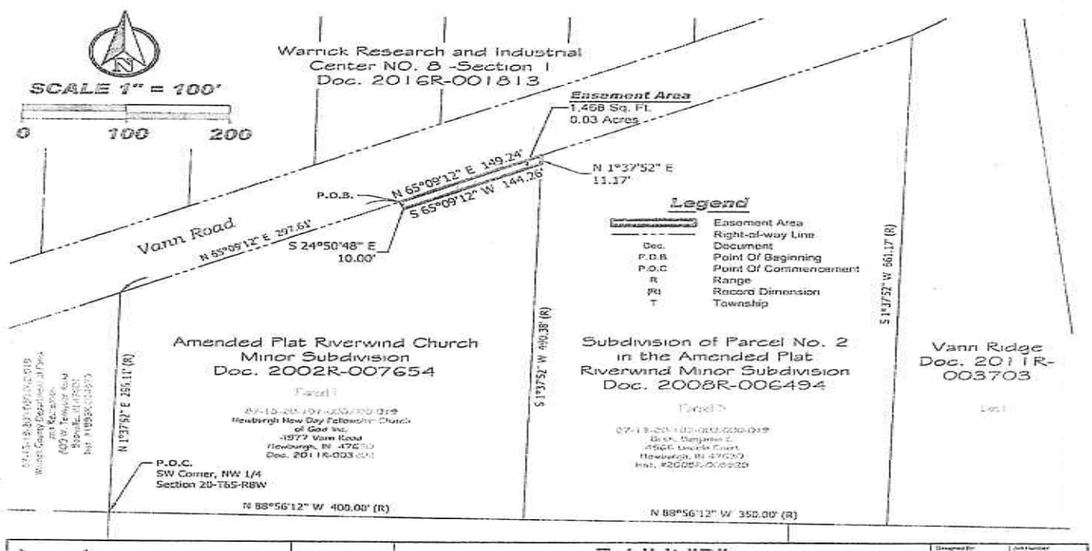
Exhibit "A"

A 10 foot wide strip of land coincident with the Right of Way of Vann Road, being part of Parcel 1 of the Amended Plat of Riverwind Church Minor Subdivision, a subdivision of a part of the Northwest Quarter of Section 20, Township 6 South Range 8 West in Ohio Township, Warrick County , Indiana, as per plat thereof, recorded as Instrument number 2002R-007654, in the office of the Recorder of Warrick County, Indiana, as shown on attached Exhibit "B", more particularly described as follows:

Commencing a the Southwest Corner of the Northwest Quarter of said Section 20, also being the Southwest Corner of said Parcel 1; thence along the West line of said Quarter Section, North 01 degrees 37 minutes 52 seconds East 295.11 feet to the Right of Way of Vann Road; thence along said Right of Way North 65 degrees 09 minutes 12 seconds East 297.61 feet to the POINT OF BEGINNING; thence continuing along said Right of Way, North 65 degrees 09 minutes 12 seconds East 149.24 feet to the Northwest corner of said Parcel 1; thence along the East line of said Parcel 1, South 01 degrees 37 minutes 52 seconds West 11.17 feet; thence parallel with and 10 feet Southeast of, as measured perpendicular to, said Right of Way, South 65 degrees 09 minutes 12 seconds West 144.26 feet; thence North 24 degrees 50 minutes 48 seconds West 10.00 feet to the point of beginning, containing 1,468 square feet (0.03 acres).

Subject to all easement, agreements, restrictions and Right of Ways of record.

J:\9080\9298-9299\9242\Surveying 3D\Easements\Vann Road Park to Walters\9242 New Day Fellowship Church Easement Description.docx



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2018R-009678
PAT BROOKS
WARRICK COUNTY RECORDER
RECORDED AS PRESENTED ON
12/03/2018 01:40 PM
REC FEE: 0.00
PAGES: 5

WALKWAY / TRAIL EASEMENT

THIS INDENTURE WITNESSETH, that **BENJAMIN E. BUSH**, ("*Grantor*"), for an in consideration of the sum of Ten Dollars ($10.00), and other valuable consideration, the receipt of which is hereby acknowledged, hereby grants and conveys to **WARRICK COUNTY, INDIANA, BY AND THROUGH THE WARRICK COUNTY BOARD OF COMMISSIONERS**("*Grantee*"), and its successors and assigns, a permanent easement to construct, relocate, use, replace and maintain a public walkway, trail, and greenway, and other uses associated with a public walkway, trail, and greenway, over, on, across, and under the following described real estate located in Warrick County, Indiana, to wit:

A 10 foot wide strip of land coincident with the Right of Way of Vann Road, being part of Parcel 3 of A Subdivision of Parcel No. 2 in the Amended Plat of Riverwind Church Minor Subdivision, a subdivision of a part of the Northwest Quarter of Section 20, Township 6 South, Range 8 West in Ohio Township, Warrick County , Indiana, as per plat thereof, recorded as Instrument number 2008R-006494, in the office of the Recorder of Warrick County, Indiana, as shown on attached Exhibit "B", more particularly described as follows:

Commencing at the Southwest Corner of the Northwest Quarter of said Section 20, thence along the South line of said Quarter Section, South 88 degrees 56 minutes 12 seconds East 400.00 feet to the Southwest Corner of said Parcel 3; thence along the West line of said Parcel 3, North 01 degrees 37 minutes 52 seconds East 490.38 feet to the Northwest corner of said Parcel 3 on the Right of Way of Vann Road, being the POINT OF BEGINNING; thence along said Right of Way, North 65 degrees 09 minutes 42 seconds East 135.67 feet; thence South 24 degrees 50 minutes 18 seconds East 10.00 feet; thence parallel with and 10 feet Southeast of, as measured perpendicular to, said Right of Way, South 65 degrees 09 minutes 42 seconds West 140.65 feet to the West line of said Parcel 3; thence along said West line, North 01 degrees 37 minutes 52 seconds East 11.17 feet to the point of beginning, containing 1,382 square feet (0.03 acres).

Subject to all easements, agreements, restrictions and right of ways of record.

The real estate described herein is further illustrated in Exhibit "A", which is incorporated hereto as if fully set forth herein.

The consideration recited above shall constitute full payment for all damages to the land of Grantor, or its successors and assigns by reason of the uses and purposes of the easements.

Duly Entered For Taxation Subject
To Final Acceptance For Transfer

DEC 03 2018

WARRICK CO. AUDITOR

No Sales Disclosure
Taxes Needed
Auditor's Signature

Grantee, may, without liability, cut, trim, or remove all trees, underbrush, bushes, saplings and other vegetation now or hereafter growing upon or extending over the easements to such an extent as to impede the use of the easement for its express purpose. Grantee may excavate, remove dirt, and change the slope and contour of the land within the easement.

Grantor shall not cause or allow any building, structure, or other obstruction to be constructed and placed upon any portion of the easement or otherwise unduly interfere with Grantee's rights as set forth herein; provided, however, subject to the rights herein granted to Grantee, Grantor expressly reserves for itself, its successors and assigns, the right to use the easement and enjoy the land included within said easement.

This easement shall constitute a covenant running with the land for the benefit of the Grantee and the public, and its successors and assigns.

This conveyance is a governmental easement or right-of-way and is therefore exempt from the sales disclosure form requirement pursuant to IC 6-1.1-5.5-1 et seq.

IN WITNESS WHEREOF, this instrument is executed this 12th day of ~~October~~ November, 2018.

"Grantor"

BENJAMIN E. BUSH

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

Before me, a Notary Public in and for said County and State, came BENJAMIN E. BUSH who acknowledged the execution of the foregoing instrument and having been duly sworn, states that any representations herein contained are true and correct.

WITNESS my hand and Notarial Seal this 12th day of ~~October~~ November, 2018.

My County of Residence is Warrick County, State of Indiana, and My Commission Expires: May 14th, 2023

Notary Public

Courtney TenBarge
Printed Name of Notary

COURTNEY LYNN TENBARGE
Notary Public - Seal
State of Indiana
Warrick County
My Commission Expires May 14, 2023

Parcel ID:	87-13-20-102-003.000-019
Mail tax statements:	Warrick County Board of Commissioners 107 West Locust Street, Suite 301 Boonville, IN 47601
Grantor:	Benjamin E. Bush 4566 Lincoln Court Newburgh, IN 47630
Grantee's address:	Warrick County Board of Commissioners 107 West Locust Street, Suite 301 Boonville, IN 47601

Acceptance of Easement

Warrick County, Indiana, by and through its Board of Commissioners, does hereby accept the foregoing easement granted to it by Benjamin E. Bush.

Dated this 3 day of December, 2018

By: _____
President, Warrick County
Board of Commissioners

Attest: _____
Auditor

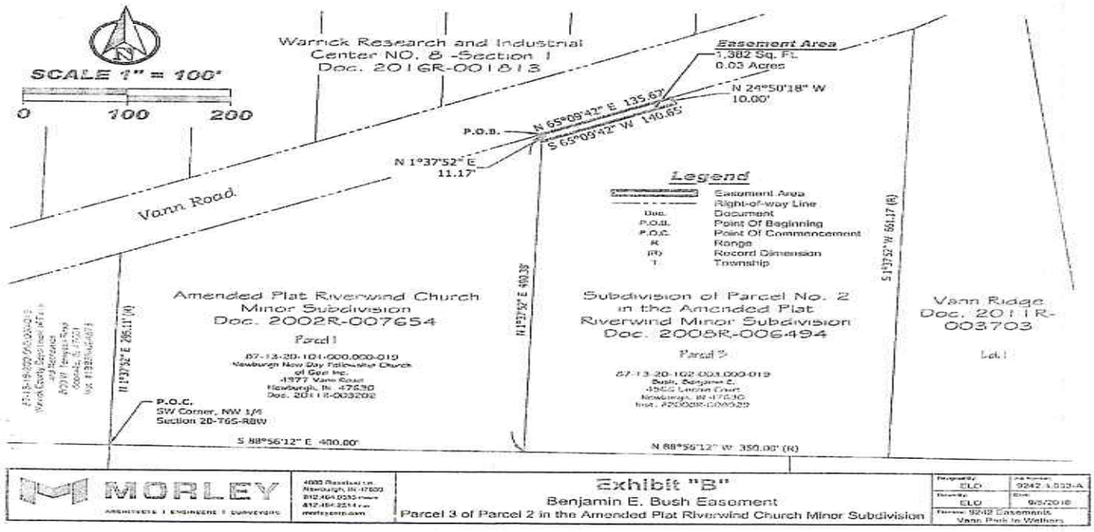
This instrument was prepared by Daniel R. Robinson, Jr., Farmer Scott Ozele Robinson & Schmitt, LLP, 21 SE Third Street, Evansville, IN 47708.I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. [Daniel R. Robinson, Jr.]

Exhibit "A"

A 10 feet wide strip of land coincident with the Right of Way of Vann Road, being part of Parcel 3 of A Subdivision of Parcel No. 2 in the Amended Plat of Riverwind Church Minor Subdivision, a subdivision of a part of the Northwest Quarter of Section 20, Township 6 South, Range 8 West in Ohio Township, Warrick County, Indiana, as per plat thereof, recorded as Instrument number 2008R-006494, in the office of the Recorder of Warrick County, Indiana, as shown on attached Exhibit "B", more particularly described as follows:

Commencing at the Southwest Corner of the Northwest Quarter of said Section 20, thence along the South line of said Quarter Section, South 88 degrees 56 minutes 12 seconds East 400.00 feet to the Southwest Corner of said Parcel 3; thence along the West line of said Parcel 3, North 01 degrees 37 minutes 52 seconds East 490.38 feet to the Northwest corner of said Parcel 3 on the Right of Way of Vann Road, being the POINT OF **BEGINNING;** thence along said Right of Way, North 65 degrees 09 minutes 42 seconds East 135.67 feet; thence South 24 degrees 50 minutes 18 seconds East 10.00 feet; thence parallel with and 10 feet Southeast of, as measured perpendicular to, said Right of Way, South 65 degrees 09 minutes 42 seconds West 140.65 feet to the West line of said Parcel 3; thence along said West line, North 01 degrees 37 minutes 52 seconds East 11.17 feet to the point of beginning, containing 1,382 square feet (0.03 acres).

Subject to all easement, agreements, restrictions and Right of Ways of record.



THOMSON REUTERS

LETTER OF AUTHORIZATION

November 19, 2018

Debbie Stevens
Warrick County Auditor
One County Square, Suite 240
Boonville, IN 47601

Dear Ms. Stevens:

This Letter of Authorization ("LOA") will confirm Warrick County's request for the following professional services at the price(s) indicated. This LOA will be an addendum to existing agreement number IN2013.001 between Warrick County (the "County") and Manatron, Inc. – a Thomson Reuters Business ("Thomson Reuters, Government" or "TR Gov"). All the terms and conditions of that agreement will pertain.

PROFESSIONAL SERVICES

Quantity	Description	One-Time Fees
2	Professional Services: Assistance for Settlement	$3,200.00
	Total Professional Services Fees	**Billed As Used**

Professional services fees plus any travel, meals, and expenses are due and payable after TR Gov performs such services in accordance with TR Gov's invoice(s) that shall be sent to the County. Any additional fees are due upon delivery at the actual expense. All invoices are due within 30 days of receipt.

Approval of this letter of authorization will allow TR Gov to perform the services described herein. Upon approval and signing, please return this letter to TR Gov via one of the following methods:

- Email a scanned image of the signed LOA to Matt.Henry@TR.com;
- Fax a signed copy to the attention of Matt Henry at 269-567-2930; or
- Return a signed copy to Manatron, Inc. – a Thomson Reuters Business, Contract Administration, 510 East Milham Avenue, Portage, MI 49002.

If you have any questions, please feel free to contact Contract Administration at TR Gov's corporate office at (866) 471-2900.

Acceptance: Warrick County, Indiana	Acceptance: TR Gov
BY: Dan Saylor	BY: Matthew Henry
PRINTED NAME: Dan Saylor	PRINTED NAME: Matthew Henry
TITLE: President, Warrick County Board of Commissioners	TITLE: Lead Contract Administrator
DATE: November 26, 2018	DATE: November 19, 2019

WEBSITE APPLICATION SERVICE AGREEMENT

This AGREEMENT is entered into by and between WARRICK COUNTY, INDIANA, BY AND THROUGH ITS BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA (the "County"), and DATA PIT STOP, INC., an Indiana corporation (the "Contractor"), for the provision of certain website application services and statistical reports by the Contractor to the County.

The Contractor agrees to perform such services as listed and further described in the Data Pit Stop Quote, attached hereto as Exhibit A, and the County agrees to compensate the Contractor in the amount listed, beginning on the 1st day of January, 2019.

GENERAL PROVISIONS

1. The Contractor shall perform for the County the services listed and described in Exhibit A (the "Services").

2. In exchange for the Services performed by the Contractor, the County shall pay the Contractor the amount of Four Thousand and 00/100 Dollars ($4,000.00) each year for the Term of this Agreement. The County shall make such annual payment within thirty (30) days of the County's receipt of the annual invoice from the Contractor.

3. The term of this Agreement shall commence on January 1, 2019, and expire on December 31, 2019 ("the Term"). Either Party may terminate this Agreement at any time upon giving the other Party thirty (30) days written notice.

   This Agreement may be renewed for three (3) additional one (1) year terms upon written notice of the election to renew by the County to the Contractor at least thirty (30) days prior to the end of the current term, on the same terms and conditions as set forth in Exhibit A.

SUCCESSORS AND ASSIGNS

This Agreement is binding on and inures to the benefit of the Parties and their respective permitted successors and permitted assignees.

GOVERNING LAW AND JURISDICTION

This Agreement is governed by the laws of the State of Indiana. The Parties agree that any lawsuit, action, or proceeding arising out of or relating to this Agreement shall be instituted in the courts of the State of Indiana in each case located in the County of Warrick, only, and each Party irrevocably submits to the jurisdiction of such courts in any such suit, action, or proceeding.

MODIFICATION

No modifications, amendments, or supplements to this Agreement shall be effective for any purpose unless duly recorded in writing and signed by authorized representatives of all Parties to this Agreement or their successors or assigns.

IN TESTIMONY WHEREOF, the Parties hereto have executed this AGREEMENT on the _____ day of _____, 2018.

CONTRACTOR
DATA PIT STOP, INC.

By: _____
Name: _____
Title: _____

Attest:
_____
(Name)
Date: _____

COUNTY
WARRICK COUNTY, INDIANA

Dan Saylor, Board of Commissioners of Warrick County, Indiana, President

Attest:
(Name) Roger E. Emmons, Administrator
Date: November 26, 2018

2

Data Pit Stop Inc
3800 W Russell Ct
Muncie, IN 47304
(765) 618-7444

Invoice No. QUOTE

Quote

Customer
Name Warrick County Auditor
Address 1 County Sq
City Boonville State IN ZIP 47601
Phone 812-897-6110

Date 08/10/2018
Order No.

Qty	Description	Unit Price	TOTAL
1	Website Application Service per Year Depts: Auditor, Treasurer, Commissioners, Council Sub Apps: Inventory / Asset Management Auditor/Treasurer Tax data Minutes: Commissioner, Council Treasurer Lender Files updated nightly for Lenders for tax payments Property Tax Calculator for Current and Past Years which is a tool to help Auditor's Office in Corrections Many Statistic Reports Circuit Breaker Caps Losses by Fund Top 15 Tax Payors by Real and Personal Property (Not the top 10 tax bills) Entities Totals, Gross, Net Taxes, Cap Losses Yearly Tax Collections by Entities or Districts Net AV by Caps for Each School **No Contract, does not automatically renew** **Inventory / Asset Management can be exported to Excel at any time** Examples: grantcounty27.us huntingtoncounty35.us shelbycounty73.us tiptoncounty80.us wabashcounty85.us	$4,000.00	$4,000.00
	SubTotal		$4,000.00
	Shipping & Handling		$0.00
	Taxes Indiana		$0.00
	TOTAL		$4,000.00

MAINSTREAM fiber networks

October 18, 2018

Warrick County Economic Development Department
Attention: Larry Taylor, Executive Director
4763 Rosebud Lane, Suite C
Newburgh, IN 47630

J. Herbert Davis
Stoll Keenon Ogden PLLC
One Main Street, Suite 201
Evansville, IN 47708

Re: Broadband Economic Development Agreement dated as of October 18, 2018, by and among Warrick County, Indiana ("County"), an Indiana political subdivision, by and through its Board of Commissioners and its Department of Economic Development ("Economic Development Department"), and Mainstream Fiber Networks, LLC, a limited liability company organized under the laws of the State of Indiana ("Mainstream") (hereinafter referred to as the "Agreement")

Dear Gentlemen:

Reference is made to the Agreement. Capitalized terms used but not defined herein are defined in the Agreement.

In order to induce performance of the Agreement, Mainstream represents, covenants and undertakes the following:

1. The Economic Development Department is in the process of selecting a broadband wireless provider to provide internet service to rural areas of Warrick County that will not be reached by Mainstream under the Agreement.

2. Mainstream agrees to make available a lit fiber connection(s) to the wireless provider selected by the Economic Development Department if the wireless provider requests a connection or connections with Mainstream in order to provide rural broadband wireless service to customers that will not be reached by Mainstream's fiber project under the Agreement.

3. Mainstream agrees to make available such lit fiber connection to such wireless provider at the level of service requested by such wireless provider (whether that be at 500 Mbps, 1 Gig or higher) at a rate not exceed 150 percent of Mainstream's applicable Enterprise (Mainstream's large business segment) rate

October 18, 2018
Page 2

for Warrick County for such level of service (as such applicable Enterprise rate may change fo time to time). This lit fiber connection would provide such wireless provider with a carrier level circuit that would reasonably facilitate such wireless provider's delivery of internet service to customers located in the rural areas of Warrick County.

4. Mainstream agrees to cooperate with such wireless service provider to determine the optimal location of provider's tower(s) and equipment; and, if needed by the wireless provider, Mainstream further agrees to make it's reasonable commercial effort to run fiber to such wireless provider's tower(s), or other locations where such wireless provider locates its equipment, and, further, Mainstream agrees to charge such wireless provider at a rate not to exceed Mainstream's cost plus 25 percent for such connection service buildout.

5. All of the forgoing shall be subject to documentation with such wireless service provider as Mainstream may reasonably require. These undertakings by Mainstream during the term of the Agreement are enforceable by the County against Mainstream by actions in law or equity according to the venue and choice of law provisions of the Agreement without regard to other limits of obligations or remedies otherwise set forth in the Agreement.

Thank you very much.

Sincerely,

Mainstream Fiber Networks, LLC

By: _____
Printed Name: Mark B. Gabriel
Title: Chief financial Officer

Accepted by the County:

Warrick County, Indiana, Board of Commissioners

_____

_____

_____

October 18, 2018
Page 3

Warrick County, Indiana, Department of Economic Development

By: _____
Printed Name: Larry Mylum
Title: Ex. Dir.

510483.450973/7804462.1

Warrick County Claims for Payment

Payee Name 1	Effective Date	Fund	Acct	Loc		Amount
Warrick County Clerk	11/8/2018	4901	32300	0000	$	40.00
Tonya Higgs	11/8/2018	5001	00500	0000	$	25.00
Teamsters Local # 215	11/8/2018	5367	00523	0000	$	560.00
Clerk-Treasurer--Newburgh	11/8/2018	7332	50100	0000	$	34,280.75
Clerk-Treasurer--Elberfeld	11/8/2018	7332	50100	0000	$	4,013.92
Clerk-Treasurer--Tennyson	11/8/2018	7332	50100	0000	$	1,400.44
Warrick County Treasurer	11/8/2018	7332	50100	0000	$	607,062.91
Clerk-Treasurer--Booonville	11/8/2018	7332	50100	0000	$	147,619.17
Clerk-Treasurer--Chandler	11/8/2018	7332	50100	0000	$	22,864.25
Clerk-Treasurer--Lynnville	11/8/2018	7332	50100	0000	$	3,920.50
Steve Byers	11/13/2018	1000	18300	0302	$	50.00
Steven Byers	11/13/2018	1000	18300	0302	$	50.00
Vert White	11/13/2018	1000	18300	0302	$	50.00
Robert L Irvin	11/13/2018	1000	18300	0302	$	50.00
Gorman, Charles T.	11/13/2018	1000	18300	0302	$	50.00
Stahl, Jeffrey	11/13/2018	1000	18300	0302	$	50.00
Princeton Daily Clarion	11/13/2018	1000	21100	0008	$	4.28
Princeton Daily Clarion	11/13/2018	1000	21100	0008	$	4.67
Wabash Valley Service Co	11/13/2018	1000	22100	0005	$	(77.08)
Wabash Valley Service Co	11/13/2018	1000	22100	0005	$	3,297.36
Unifirst Corporation	11/13/2018	1000	24500	0005	$	8.36
Tele/Data Communications Of IN	11/13/2018	1000	30200	0068	$	138.75
Tele/Data Communications Of IN	11/13/2018	1000	30200	0068	$	495.00
Warrick Publishing Co	11/13/2018	1000	31300	0068	$	14.01
Warrick Publishing Co	11/13/2018	1000	31300	0068	$	3.89
Warrick Publishing Co	11/13/2018	1000	31300	0068	$	53.47
Warrick Publishing Co	11/13/2018	1000	31300	0068	$	15.13
Warrick Publishing Co	11/13/2018	1000	31300	0068	$	118.22
Warrick Publishing Co	11/13/2018	1000	31300	0068	$	49.48
Tri-State Fire Protection Inc	11/13/2018	1000	31400	0068	$	24.50
U.S. Bank	11/13/2018	1000	31400	0068	$	96.18
Wth Technology, Inc.	11/13/2018	1000	31400	0068	$	900.00
Storage Guardian	11/13/2018	1000	31411	0106	$	3.43
Storage Guardian	11/13/2018	1000	31411	0106	$	48.13
Storage Guardian	11/13/2018	1000	31411	0106	$	366.15
Storage Guardian	11/13/2018	1000	31411	0106	$	228.34
Storage Guardian	11/13/2018	1000	31411	0106	$	12.42
Storage Guardian	11/13/2018	1000	31411	0106	$	110.31
Storage Guardian	11/13/2018	1000	31411	0106	$	384.94
Storage Guardian	11/13/2018	1000	31411	0106	$	60.50
Storage Guardian	11/13/2018	1000	31411	0106	$	8.98
Storage Guardian	11/13/2018	1000	31411	0106	$	193.39
U.S. Postal Service	11/13/2018	1000	32200	0005	$	144.00

Neopost Postage On Call	11/13/2018	1000	32200	0079	$	400.00
Purdue University	11/13/2018	1000	32300	0011	$	534.16
AT&T	11/13/2018	1000	32400	0303	$	82.51
The Lang Company	11/13/2018	1000	36400	0079	$	59.21
Power Systems Properties LLC	11/13/2018	1000	37200	0008	$	1,525.00
Old National Bank	11/13/2018	1000	58001	0000	$	275.35
Michael Land	11/13/2018	1000	58001	0000	$	100.00
Michael J Perry	11/13/2018	1000	58001	0000	$	200.00
Levi J. Burkett	11/13/2018	1000	58001	0000	$	200.00
The Town Of Newburgh	11/13/2018	1112	45010	0000	$	56.37
BMB, Inc	11/13/2018	1112	51260	0000	$	272,483.50
Satellite Tracking Of People L	11/13/2018	1122	32300	0000	$	1,335.60
Chandler Police Department	11/13/2018	1148	31220	0000	$	2,000.00
Protective Training Services	11/13/2018	1156	31111	0000	$	400.00
Warrick Co. Solid Waste Mgmt D	11/13/2018	1197	44500	0000	$	15.60
Phillips, Elizabeth	11/13/2018	1206	31510	0000	$	2,400.00
Microvate General Corporation	11/13/2018	1215	23100	0000	$	134.65
Tonya Higgs	11/13/2018	1215	21100	0000	$	7.50
Kim Kelley	11/13/2018	1215	21100	0000	$	4.00
Daniel Roach	11/13/2018	1219	18300	0000	$	50.00
Daniel Roach	11/13/2018	1219	18300	0000	$	50.00
Daniel Roach	11/13/2018	1219	18300	0000	$	50.00
Daniel Roach	11/13/2018	1219	18300	0000	$	50.00
Daniel Roach	11/13/2018	1219	18300	0000	$	50.00
Daniel Roach	11/13/2018	1219	18300	0000	$	50.00
Black, Allen	11/13/2018	1219	18300	0000	$	50.00
Black, Allen	11/13/2018	1219	18300	0000	$	50.00
Black, Allen	11/13/2018	1219	18300	0000	$	50.00
Black, Allen	11/13/2018	1219	18300	0000	$	50.00
Black, Allen	11/13/2018	1219	18300	0000	$	50.00
Black, Allen	11/13/2018	1219	18300	0000	$	50.00
Tyler Neff	11/13/2018	1219	18300	0000	$	50.00
Tyler Neff	11/13/2018	1219	18300	0000	$	50.00
Tyler Neff	11/13/2018	1219	18300	0000	$	50.00
Tyler Neff	11/13/2018	1219	18300	0000	$	50.00
Tyler Neff	11/13/2018	1219	18300	0000	$	50.00
Rita Bradshaw	11/13/2018	1219	18300	0000	$	50.00
Rita Bradshaw	11/13/2018	1219	18300	0000	$	50.00
Rita Bradshaw	11/13/2018	1219	18300	0000	$	50.00
Rita Bradshaw	11/13/2018	1219	18300	0000	$	50.00
Rita Bradshaw	11/13/2018	1219	18300	0000	$	50.00
Rita Bradshaw	11/13/2018	1219	18300	0000	$	50.00
Gene Weisheit	11/13/2018	1219	18300	0000	$	50.00
Gene Weisheit	11/13/2018	1219	18300	0000	$	50.00
Gene Weisheit	11/13/2018	1219	18300	0000	$	50.00
Gene Weisheit	11/13/2018	1219	18300	0000	$	50.00
Gene Weisheit	11/13/2018	1219	18300	0000	$	50.00

Wabash Valley Service Co	11/13/2018	1219	22100	0000	$	527.20
Unifirst Corporation	11/13/2018	1219	24500	0000	$	40.83
PSC	11/13/2018	1222	31400	0000	$	165.39
Tyler Technologies, Inc.	11/13/2018	1224	31400	0000	$	15,110.00
Wetip, Inc.	11/13/2018	2504	31400	0000	$	1,000.00
Corrisoft, LLC	11/13/2018	4901	32300	0000	$	226.60
Lochmueller Group	11/13/2018	4903	61115	0000	$	280.00
Leads Online	11/13/2018	4907	31111	0000	$	2,848.00
Reising, Connor	11/13/2018	4908	31400	0000	$	384.62
Reising, Connor	11/13/2018	4908	31400	0000	$	384.62
U.S. Bank	11/13/2018	4908	36400	0000	$	35.06
Warrick County Treasurer	11/13/2018	7304	31111	0000	$	2,381.61
JOHNSON COUNTY COMMUNITY CORR	11/13/2018	9211	35100	0000	$	600.00
Carwile, Presley	11/13/2018	9211	35100	0000	$	200.00
Alpha Laser Services	11/14/2018	1000	31400	0302	$	1.06
Sarah Ellard	11/14/2018	1000	31890	0232	$	9,134.00
David Woolen	11/14/2018	1000	32300	0302	$	100.00
U.S. Bank	11/14/2018	1000	36400	0061	$	50.16
The Lang Company	11/14/2018	1000	36400	0079	$	59.21
Quill Corporation	11/14/2018	1159	21100	0000	$	354.70
Applied Land Solutions	11/14/2018	1197	31400	0000	$	5,306.25
Persinger - Phillips, Audrey	11/14/2018	1219	23500	0000	$	100.00
Benistar/Hartford-6795	11/14/2018	5001	00500	0000	$	20,809.77
Meritain Health	11/14/2018	5001	00500	0000	$	50,986.63
Fine & Hatfield, PC	11/15/2018	1000	18100	0068	$	4,000.00
U.S. Bank	11/15/2018	1000	21100	0001	$	145.06
Alpha Laser Services	11/15/2018	1000	21100	0006	$	9.13
Fine & Hatfield, PC	11/15/2018	1000	31200	0068	$	400.00
Fine & Hatfield, PC	11/15/2018	1000	31200	0068	$	46.00
Fine & Hatfield, PC	11/15/2018	1000	31200	0068	$	160.00
Fine & Hatfield, PC	11/15/2018	1000	31200	0068	$	424.50
Keller Shroeder	11/15/2018	1000	31400	0068	$	1,580.00
RJ Farrell	11/15/2018	1000	35800	0106	$	152.24
U.S. Bank	11/15/2018	1000	36400	0005	$	63.04
U.S. Bank	11/15/2018	1000	36400	0005	$	133.03
Alpha Laser Services	11/15/2018	1000	36400	0061	$	25.83
Jennifer Greer	11/15/2018	1000	58001	0000	$	150.00
B & B Mowing LLC	11/15/2018	1112	31400	0000	$	1,570.00
B & B Mowing LLC	11/15/2018	1112	31400	0000	$	200.00
Stoll Keenon Ogden P LLC	11/15/2018	1112	31400	0000	$	1,181.25
Ever-clean Services, Inc.	11/15/2018	1112	31400	0000	$	476.00
Stoll Keenon Ogden P LLC	11/15/2018	1112	31500	0000	$	1,841.10
Economic Dev Coalition Of SW I	11/15/2018	1112	33400	0000	$	100.00
Evansville Courier	11/15/2018	1112	39200	0000	$	116.03
Indiana American Water	11/15/2018	1112	45010	0000	$	38.26
Stoll Keenon Ogden P LLC	11/15/2018	1112	51260	0000	$	447.62

Warrick County Treasurer	11/15/2018	1148	31220	0000	$	3,000.00
Wabash Valley Service Co	11/15/2018	1169	22100	0000	$	1,364.65
Compass Minerals	11/15/2018	1169	22330	0000	$	4,437.24
Compass Minerals	11/15/2018	1169	22330	0000	$	3,072.05
Compass Minerals	11/15/2018	1169	22330	0000	$	3,151.34
Compass Minerals	11/15/2018	1169	22330	0000	$	6,578.02
Metzger Construction Co Inc.	11/15/2018	1176	22320	0531	$	2,532.79
Metzger Construction Co Inc.	11/15/2018	1176	22320	0531	$	5,261.50
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	1,409.65
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	677.56
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	1,593.45
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	1,703.19
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	430.46
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	274.51
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	200.25
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	449.94
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	281.45
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	656.19
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	398.05
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	569.14
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	468.55
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	283.79
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	388.50
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	1,001.77
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	2,095.49
Mulzer Crushed Stone, Inc.	11/15/2018	1176	23100	0531	$	678.72
JWSJ, LLP	11/15/2018	1204	58010	0000	$	2,387.78
GARC, DAMAN	11/15/2018	1204	58010	0000	$	646.84
Sabre Investments, LLC	11/15/2018	1204	58010	0000	$	3,173.73
JWSJ, LLP	11/15/2018	1205	58011	0000	$	14,266.60
GARC, DAMAN	11/15/2018	1205	58011	0000	$	915.13
Sabre Investments, LLC	11/15/2018	1205	58011	0000	$	4,742.06
U.S. Bank	11/15/2018	1215	21100	0000	$	162.10
Wabash Valley Service Co	11/15/2018	1219	22100	0000	$	421.16
Unifirst Corporation	11/15/2018	1219	24500	0000	$	40.83
Warrick Solid Waste Mgt Dist	11/15/2018	1219	32150	0000	$	222.60
Warrick Solid Waste Mgt Dist	11/15/2018	1219	32150	0000	$	262.80
Spectrum	11/15/2018	1219	32400	0000	$	94.99
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	172.72
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	17.41
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	98.73
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	26.66
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	107.46
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	236.39
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	234.82
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	30.57
Vectren Energy Delivery	11/15/2018	1219	33000	0000	$	15.82

Sam's Club/gecrb	11/15/2018	1219	44000	0000	$	527.52
Angela D Wilder	11/15/2018	1224	18300	0000	$	75.00
Richard I Kunsller	11/15/2018	1224	18300	0000	$	75.00
Barbara Pryor	11/15/2018	1224	18300	0000	$	75.00
Metzger Construction Co Inc.	11/15/2018	4903	63016	0000	$	76,598.55
Metzger Construction Co Inc.	11/15/2018	4903	63016	0000	$	45,616.23
Stoll Keenon Ogden P LLC	11/15/2018	4906	31400	0000	$	1,187.25
Unifirst Corporation	11/15/2018	5251	00525	0000	$	50.25
Unifirst Corporation	11/15/2018	5251	00525	0000	$	50.25
Unifirst Corporation	11/15/2018	5251	00525	0000	$	50.25
Unifirst Corporation	11/15/2018	5251	00525	0000	$	50.25
U.S. Bank	11/15/2018	8899	21100	0000	$	17.04
Staples Credit Plan	11/16/2018	1000	21100	0201	$	186.84
Brett M Roy	11/16/2018	1000	31890	0202	$	75.00
Brett M Roy	11/16/2018	1000	31890	0202	$	75.00
Brett M Roy	11/16/2018	1000	31890	0202	$	337.50
Law Office Of Jonathan M Young	11/16/2018	1000	31890	0201	$	240.00
Brett M Roy	11/16/2018	1000	31890	0201	$	75.00
Brett M Roy	11/16/2018	1000	31890	0201	$	525.00
Brett M Roy	11/16/2018	1000	31890	0201	$	75.00
Brett M Roy	11/16/2018	1000	31890	0201	$	262.50
Brett M Roy	11/16/2018	1000	31890	0232	$	75.00
Brett M Roy	11/16/2018	1000	31890	0232	$	112.50
Brett M Roy	11/16/2018	1000	31890	0232	$	112.50
Brett M Roy	11/16/2018	1000	31890	0232	$	112.50
Brett M Roy	11/16/2018	1000	31890	0232	$	112.50
Brett M Roy	11/16/2018	1000	31890	0232	$	393.75
Brett M Roy	11/16/2018	1000	31890	0232	$	150.00
Brett M Roy	11/16/2018	1000	31890	0232	$	187.50
U.S. Bank	11/16/2018	1000	36900	0201	$	70.08
Alpha Laser Services	11/16/2018	1000	36900	0201	$	43.63
Matthew Bender & Co Inc.	11/16/2018	1000	39400	0232	$	137.43
David Heal	11/16/2018	1211	31400	0000	$	130.24
U.S. Bank	11/16/2018	2001	44200	0000	$	60.46
Advanced Document Solutions	11/16/2018	2002	44000	0000	$	72.47
Corrisoft, LLC	11/16/2018	2501	31201	0000	$	226.60
Gem Chemical Company, Inc.	11/16/2018	4921	31201	0000	$	138.53
Mountain Valley Of Evansville	11/16/2018	4921	31201	0000	$	30.00
U.S. Bank	11/16/2018	4921	31201	0000	$	100.99
Wabash Valley Service Co	11/16/2018	4921	31201	0000	$	92.12
Alpha Laser Services	11/20/2018	1000	21100	0001	$	115.78
Card Service Center	11/20/2018	1000	21100	0009	$	985.11
Unifirst Corporation	11/20/2018	1000	24500	0005	$	8.36
Unifirst Corporation	11/20/2018	1000	24500	0005	$	8.36
Larry Sulawske	11/20/2018	1000	24500	0005	$	229.99
Warrick Publishing Co	11/20/2018	1000	31300	0068	$	100.03
U.S. Bank	11/20/2018	1000	31400	0068	$	103.71

J-4 Professional Cleaning Syst	11/20/2018	1000	31400	0068	$	2,800.00
Patricia Perry	11/20/2018	1000	32300	0001	$	102.08
Spectrum	11/20/2018	1000	32400	0068	$	519.53
Wowl Business	11/20/2018	1000	32400	0068	$	3,539.40
Verizon Wireless	11/20/2018	1000	32410	0068	$	1,200.40
Keller, Schroeder & Assoc. In.	11/20/2018	1000	36400	0303	$	662.00
Bryan D Flowers	11/20/2018	1000	39900	0005	$	1,320.00
All Lines Leasing	11/20/2018	1138	60017	0000	$	6,837.48
Unifirst Corporation	11/20/2018	1169	23201	0000	$	(13.50)
Unifirst Corporation	11/20/2018	1169	23201	0000	$	6.50
Unifirst Corporation	11/20/2018	1169	23201	0000	$	6.50
Unifirst Corporation	11/20/2018	1169	23201	0000	$	6.50
Unifirst Corporation	11/20/2018	1169	23201	0000	$	6.50
Unifirst Corporation	11/20/2018	1169	23201	0000	$	6.50
First Bankcard	11/20/2018	1169	36300	0000	$	75.95
Mounts Electric, Inc.	11/20/2018	1169	36300	0000	$	772.65
Campbell, Terry	11/20/2018	1169	39201	0000	$	60.00
Alpha Laser Services	11/20/2018	1176	31400	9604	$	43.93
Alpha Laser Services	11/20/2018	1176	31400	9604	$	55.00
First Bankcard	11/20/2018	1176	32300	9604	$	109.70
Vectren Energy Delivery	11/20/2018	1176	33000	0533	$	37.07
Vectren Energy Delivery	11/20/2018	1176	33000	0533	$	27.52
Spectrum	11/20/2018	1176	33000	0533	$	222.34
Spectrum	11/20/2018	1222	31400	0000	$	105.00
Indiana Office Of Technology	11/20/2018	1222	31400	0000	$	103.39
Reising, Connor	11/20/2018	4900	31400	0000	$	384.62
Unifirst Corporation	11/20/2018	5251	00525	0000	$	50.25
Unifirst Corporation	11/20/2018	5251	00525	0000	$	50.25
Newburgh Chandler Public Libra	11/20/2018	6000	58016	0000	$	600,950.76
Warrick County School Corp.	11/20/2018	6000	58016	0000	$	4,244,020.62
Alpha Laser Services	11/20/2018	8899	21100	0000	$	13.01
COMFORT INN	11/20/2018	9211	35100	0000	$	399.96
Evansville Waterworks Dept	11/21/2018	1112	33000	0000	$	43.43
Vectren Energy Delivery	11/21/2018	1112	37201	0000	$	107.98
Vectren Energy Delivery	11/21/2018	1112	37201	0000	$	358.61
Vectren Energy Delivery	11/21/2018	1112	37201	0000	$	8.82
Boonville Natural Gas Corp.	11/21/2018	1159	36300	0000	$	90.00
U.S. Bank	11/21/2018	1197	44000	0000	$	197.04
Wowl Business	11/21/2018	2504	31400	0000	$	114.99
Thomson Reuters West Payment C	11/23/2018	1000	39400	0202	$	975.73
Thomson Reuters West Payment C	11/23/2018	1000	39400	0232	$	977.06
Warrick County Treasurer	11/23/2018	2002	21202	0000	$	325.00
Redwood Toxicology Laboratory	11/23/2018	4921	31201	0000	$	665.00
Wabash Valley Service Co	11/23/2018	4921	31201	0000	$	92.12
Courtney Persohn	11/23/2018	9200	10020	0000	$	200.00
Johnson County Com. Correction	11/23/2018	9200	10020	0000	$	600.00

Manwaring Batteries Plus	11/27/2018	1000	21100	0001	$	23.95
Office Depot, Incorporated	11/27/2018	1000	21100	0003	$	17.94
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	25.46
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	25.46
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	40.72
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	29.27
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Law Chevrolet Buick Pontiac	11/27/2018	1000	22100	0005	$	16.97
Best One Tire & Service-Newbur	11/27/2018	1000	22100	0005	$	325.00
Kenway Distributors Inc.	11/27/2018	1000	22400	0380	$	512.77
Gem Chemical Company, Inc.	11/27/2018	1000	22400	0380	$	352.73
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	142.16
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	272.69
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	76.33
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	272.37
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	289.20
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	86.25
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	21.25
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	287.63
Wabash Foodservice	11/27/2018	1000	22710	0380	$	735.68
Wabash Foodservice	11/27/2018	1000	22710	0380	$	949.49
Wabash Foodservice	11/27/2018	1000	22710	0380	$	1,044.71
Wabash Foodservice	11/27/2018	1000	22710	0380	$	689.04
Wabash Foodservice	11/27/2018	1000	22710	0380	$	853.82
Lewis Bros Bakeries, Inc.	11/27/2018	1000	22710	0380	$	57.70
Farm Boy Food Service	11/27/2018	1000	22710	0380	$	387.34
Farm Boy Food Service	11/27/2018	1000	22710	0380	$	447.15
Farm Boy Food Service	11/27/2018	1000	22710	0380	$	526.60
Farm Boy Food Service	11/27/2018	1000	22710	0380	$	349.15
Farm Boy Food Service	11/27/2018	1000	22710	0380	$	753.15
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	248.55
CRS One Source(Diafds)	11/27/2018	1000	22710	0380	$	45.58
Lewis Bros Bakeries, Inc.	11/27/2018	1000	22710	0380	$	61.75
Lewis Bros Bakeries, Inc.	11/27/2018	1000	22710	0380	$	40.95
Siegels	11/27/2018	1000	24500	0005	$	295.00
St. Vincent Evansville Occupat	11/27/2018	1000	25000	0005	$	192.00

Brad's Towing	11/27/2018	1000	30200	0068	$	65.00
Piranha Shredding/Recycling In	11/27/2018	1000	30200	0068	$	45.00
Larry's Auto Repair	11/27/2018	1000	30200	0068	$	140.21
Mobilex	11/27/2018	1000	32000	0380	$	60.00
Southwest Indiana Pathologists	11/27/2018	1000	32000	0380	$	6.26
Southwest Indiana Pathologists	11/27/2018	1000	32000	0380	$	27.74
Deaconess Women's Hospital	11/27/2018	1000	32000	0380	$	49.49
Deaconess Emergency Physician	11/27/2018	1000	32000	0380	$	93.88
Deaconess Women's Hospital	11/27/2018	1000	32000	0380	$	299.73
Garcia Lab	11/27/2018	1000	32000	0380	$	33.00
Garcia Lab	11/27/2018	1000	32000	0380	$	33.00
Alexander Newburgh Chapel	11/27/2018	1000	36000	0068	$	100.00
Alexander Newburgh Chapel	11/27/2018	1000	36000	0068	$	100.00
Alexander Funeral Home--West	11/27/2018	1000	36000	0068	$	100.00
Schum Monuments Incorporated	11/27/2018	1000	36000	0068	$	100.00
Aigner Hardware	11/27/2018	1000	36200	0380	$	15.16
Bumper To Bumper / Bib Chandle	11/27/2018	1000	36200	0380	$	15.55
Trane Supply	11/27/2018	1000	36200	0380	$	571.47
Ferguson Enterprises Inc #1400	11/27/2018	1000	36200	0380	$	345.80
Aigner Hardware	11/27/2018	1000	36200	0380	$	13.78
Aigner Hardware	11/27/2018	1000	36200	0380	$	31.98
Aigner Hardware	11/27/2018	1000	36200	0380	$	9.77
Bumper To Bumper / Bib Chandle	11/27/2018	1000	36200	0380	$	9.16
Business Equipment	11/27/2018	1000	36400	0005	$	28.57
Herr's Body Shop	11/27/2018	1000	36550	0005	$	2,793.70
Herr's Body Shop	11/27/2018	1000	36550	0005	$	974.52
Herr's Body Shop	11/27/2018	1000	36550	0005	$	5,911.10
Herr's Body Shop	11/27/2018	1000	36550	0005	$	153.00
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	1,144.29
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	1,197.40
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	256.65
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	15.90
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	265.77
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	852.41
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	15.90
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	81.19
Law Chevrolet Buick Pontiac	11/27/2018	1000	36550	0005	$	20.00
Brite	11/27/2018	1000	44300	0005	$	453.54
Brite	11/27/2018	1000	44300	0005	$	1,705.36
Digital Alley	11/27/2018	1101	31111	0000	$	306.00
Colonial Classics	11/27/2018	1112	31400	0000	$	419.93
Treasurer Of State-ACH	11/27/2018	1156	31111	0000	$	650.00
St. Vincent Warrick--EMS	11/27/2018	1159	21375	0000	$	15.00
McKesson Medical-Surgical Inc.	11/27/2018	1168	21310	0000	$	159.18
Best One Tire & Service	11/27/2018	1169	22200	0000	$	520.00
J & J Supply Inc.	11/27/2018	1169	22330	0000	$	3,588.00
J & J Supply Inc.	11/27/2018	1169	22330	0000	$	7,176.00
J & J Supply Inc.	11/27/2018	1169	22330	0000	$	258.00
J & J Supply Inc.	11/27/2018	1169	22330	0000	$	135.00
Brian's Concrete Supplies	11/27/2018	1169	22330	0000	$	115.00
Auto Wheel And Rim Service Inc	11/27/2018	1169	22330	0000	$	118.01
Auto Wheel And Rim Service Inc	11/27/2018	1169	22330	0000	$	921.92
Auto Wheel And Rim Service Inc	11/27/2018	1169	22330	0000	$	179.35
Auto Wheel And Rim Service Inc	11/27/2018	1169	22330	0000	$	325.86
Onyett Fabricators, Inc.	11/27/2018	1169	22330	0000	$	105.00
Meuth Construction	11/27/2018	1169	22330	0000	$	340.00
Meuth Construction	11/27/2018	1169	22330	0000	$	470.00
Meuth Construction	11/27/2018	1169	22330	0000	$	642.50
Meuth Construction	11/27/2018	1169	22330	0000	$	244.00
Meuth Construction	11/27/2018	1169	22330	0000	$	722.00
Meuth Construction	11/27/2018	1169	22330	0000	$	1,063.00
Gem Chemical Company, Inc.	11/27/2018	1169	23201	0000	$	187.40
Gem Chemical Company, Inc.	11/27/2018	1169	23201	0000	$	154.38
Boonville Lawn And Garden Inc.	11/27/2018	1169	36300	0000	$	26.25
Boonville Lawn And Garden Inc.	11/27/2018	1169	36300	0000	$	9.60
Carter Lumber Co	11/27/2018	1169	36300	0000	$	110.35
Chandler Starter & Alternator	11/27/2018	1169	36300	0000	$	365.00
Nix Sanitary Service	11/27/2018	1169	37100	0000	$	140.00
Airgas USA, LLC	11/27/2018	1169	37100	0000	$	530.54
Peterson, Kenneth	11/27/2018	1169	38201	0000	$	125.00
Hutson, Inc.	11/27/2018	1169	44200	0000	$	24.19
Hutson, Inc.	11/27/2018	1169	44200	0000	$	33.24
Hutson, Inc.	11/27/2018	1169	44200	0000	$	1,873.39
Hutson, Inc.	11/27/2018	1169	44200	0000	$	89.64
Hutson, Inc.	11/27/2018	1169	44200	0000	$	200.96
Hutson, Inc.	11/27/2018	1169	44200	0000	$	89.21
Sternberg International Inc	11/27/2018	1169	44200	0000	$	29,654.00
Sternberg International Inc	11/27/2018	1169	44200	0000	$	29,654.00
Sternberg International Inc	11/27/2018	1169	44200	0000	$	29,654.00
Impco	11/27/2018	1169	44200	0000	$	3,899.94
Southeastern Equipment Co. Inc	11/27/2018	1169	44200	0000	$	101.73
Ruxer Truck Center	11/27/2018	1169	44200	0000	$	1,050.24
Rideout Service Center, Inc.	11/27/2018	1169	44200	0000	$	360.00
Grainger	11/27/2018	1176	22150	0531	$	40.65
Ebn Construction & Industrial	11/27/2018	1176	22150	0531	$	96.48
Ebn Construction & Industrial	11/27/2018	1176	22150	0531	$	123.30
Ebn Construction & Industrial	11/27/2018	1176	22150	0531	$	154.23
Grainger	11/27/2018	1197	44000	0000	$	255.71
Grainger	11/27/2018	1197	44000	0000	$	64.72
Grainger	11/27/2018	1197	44000	0000	$	46.82
Southeastern Equipment Co. Inc	11/27/2018	1197	44000	0000	$	135.86
Southeastern Equipment Co. Inc	11/27/2018	1197	44000	0000	$	235.64
Gary Gardner	11/27/2018	1215	11190	0000	$	1,000.00
Rick Martin	11/27/2018	1215	11190	0000	$	1,000.00
Helm, Nancy	11/27/2018	1215	11191	0000	$	405.00
Jane Wyatt	11/27/2018	1215	11191	0000	$	405.00
Clare N Prescott	11/27/2018	1215	11191	0000	$	25.00
Wright, Ann	11/27/2018	1215	11191	0000	$	25.00
ROBERTS, CAMERON	11/27/2018	1215	11191	0000	$	25.00
Patricia Wilbanks	11/27/2018	1215	11192	0000	$	30.90
Gail Moran	11/27/2018	1215	11192	0000	$	30.90
Griffin, Michael	11/27/2018	1215	11192	0000	$	30.90
Childers, Pamela	11/27/2018	1215	11192	0000	$	30.90
Lawton Wilbanks	11/27/2018	1215	11192	0000	$	30.90
Patricia Griffin	11/27/2018	1215	11192	0000	$	30.90
David Montgomery	11/27/2018	1215	18400	0000	$	150.00
HELT, WILLIAM	11/27/2018	1215	18400	0000	$	150.00
Shirley Maurer-Byrd	11/27/2018	1215	18400	0000	$	150.00
Cleveland, Mary	11/27/2018	1215	18400	0000	$	150.00
Schnautz, Ken	11/27/2018	1215	18400	0000	$	150.00
Theresa Slankard	11/27/2018	1215	18400	0000	$	150.00
Martin Walters	11/27/2018	1215	18400	0000	$	150.00
Wallace, William	11/27/2018	1215	18400	0000	$	150.00
John Kizlin	11/27/2018	1215	18400	0000	$	150.00
Shoup, Staci	11/27/2018	1215	18400	0000	$	150.00
Douglas Wurmnest	11/27/2018	1215	18400	0000	$	150.00
Diana Rathke	11/27/2018	1215	18400	0000	$	150.00
Parke, Timothy	11/27/2018	1215	18400	0000	$	150.00
Stanfill, Jan	11/27/2018	1215	18400	0000	$	150.00
Camilla Julian -martin	11/27/2018	1215	18400	0000	$	150.00
Don Williams	11/27/2018	1215	18400	0000	$	150.00
GREGG, FRANK	11/27/2018	1215	18400	0000	$	150.00
Ella Toole	11/27/2018	1215	18400	0000	$	150.00
Jennifer P Jones	11/27/2018	1215	18400	0000	$	150.00
Hardesty, Joseph	11/27/2018	1215	18400	0000	$	150.00
Kaufman, Fritz	11/27/2018	1215	18400	0000	$	150.00
Connie Yoak	11/27/2018	1215	18400	0000	$	150.00
Hutson, Jed	11/27/2018	1215	18400	0000	$	150.00
Greg Tuck	11/27/2018	1215	18400	0000	$	150.00
Howard Peacock	11/27/2018	1215	18400	0000	$	150.00
Richard Roth	11/27/2018	1215	18400	0000	$	150.00
Rick Zellner	11/27/2018	1215	18400	0000	$	150.00
Jones, Margaret	11/27/2018	1215	18400	0000	$	150.00
Linda L Spencer	11/27/2018	1215	18400	0000	$	150.00
Mery, Daniel	11/27/2018	1215	18500	0000	$	125.00
Jane Wyatt	11/27/2018	1215	18500	0000	$	125.00
Beverly Burdette	11/27/2018	1215	18500	0000	$	125.00
ROGERS, LINDA	11/27/2018	1215	18500	0000	$	125.00
Emma Sue Leonard	11/27/2018	1215	18500	0000	$	125.00
Nicholas Becker	11/27/2018	1215	18500	0000	$	100.00

Kalebjian, Kevin	11/27/2018	1215	18500	0000	$	125.00
Judy Titzer	11/27/2018	1215	18500	0000	$	100.00
Mislell, Holly	11/27/2018	1215	18500	0000	$	125.00
Craig, Debbie	11/27/2018	1215	18500	0000	$	125.00
Baker, Ralph	11/27/2018	1215	18500	0000	$	125.00
Ruykendall, Barbara	11/27/2018	1215	18500	0000	$	125.00
Betty Herr	11/27/2018	1215	18500	0000	$	125.00
Jagelewski, Abigail	11/27/2018	1215	18500	0000	$	125.00
KELLER, RONALD	11/27/2018	1215	18500	0000	$	125.00
Barrett, John	11/27/2018	1215	18500	0000	$	125.00
Guagenti, Andrew	11/27/2018	1215	18500	0000	$	125.00
Melissa Mcguire	11/27/2018	1215	18500	0000	$	125.00
Randall Ripple	11/27/2018	1215	18500	0000	$	125.00
David Forbey	11/27/2018	1215	18500	0000	$	125.00
Patricia Steurer	11/27/2018	1215	18500	0000	$	125.00
Cheryl Dau	11/27/2018	1215	18500	0000	$	125.00
Opal Gardner	11/27/2018	1215	18500	0000	$	125.00
Ann D Johnston	11/27/2018	1215	18500	0000	$	125.00
Tammy Hunt	11/27/2018	1215	18500	0000	$	125.00
Carl Behage	11/27/2018	1215	18500	0000	$	125.00
Hicks, Norman	11/27/2018	1215	18500	0000	$	125.00
Joyce Lane	11/27/2018	1215	18500	0000	$	125.00
BAKER, PENNY	11/27/2018	1215	18500	0000	$	125.00
Melvin Kuntzman	11/27/2018	1215	18500	0000	$	125.00
Hart, Roger	11/27/2018	1215	18500	0000	$	125.00
Stallins, Kris	11/27/2018	1215	18500	0000	$	100.00
Roth, Diane	11/27/2018	1215	18500	0000	$	125.00
Richard Miller	11/27/2018	1215	18500	0000	$	125.00
Patricia R King	11/27/2018	1215	18500	0000	$	125.00
Dianne Boeckman	11/27/2018	1215	18500	0000	$	125.00
NICKEN, ROBYN	11/27/2018	1215	18500	0000	$	125.00
Rebecca Cassity	11/27/2018	1215	18500	0000	$	125.00
Laura Chubick	11/27/2018	1215	18500	0000	$	125.00
Arflack, Thomas L.	11/27/2018	1215	18500	0000	$	125.00
Tedra Little	11/27/2018	1215	18500	0000	$	125.00
Lori G Poulsen	11/27/2018	1215	18500	0000	$	125.00
Cecil, Ross	11/27/2018	1215	18500	0000	$	100.00
Lucinda R Freihaut	11/27/2018	1215	18500	0000	$	125.00
Michael L Dean	11/27/2018	1215	18500	0000	$	125.00
Shirley Moore	11/27/2018	1215	18500	0000	$	125.00
Dee Ann Folz	11/27/2018	1215	18500	0000	$	125.00
Carroll Morgan	11/27/2018	1215	18500	0000	$	125.00
Peacock, Marcia	11/27/2018	1215	18500	0000	$	125.00
McCutchan, Donna	11/27/2018	1215	18500	0000	$	125.00
Edna Like	11/27/2018	1215	18500	0000	$	125.00
Debra L Hudson	11/27/2018	1215	18500	0000	$	125.00
Mosley, Kathy	11/27/2018	1215	18500	0000	$	125.00

Rodney Allburn	11/27/2018	1215	18500	0000	$	125.00
MCCOY, DEAN	11/27/2018	1215	18500	0000	$	125.00
Conner, Ellen	11/27/2018	1215	18500	0000	$	125.00
Duncan, Sandi	11/27/2018	1215	18500	0000	$	125.00
Sebree, Kristina	11/27/2018	1215	18500	0000	$	125.00
Barbara Miller	11/27/2018	1215	18701	0000	$	125.00
Sherry Auten	11/27/2018	1215	18701	0000	$	125.00
Lee Ann Wallace	11/27/2018	1215	18701	0000	$	125.00
Franz, Liz	11/27/2018	1215	18701	0000	$	125.00
Wanda G Holder	11/27/2018	1215	18701	0000	$	125.00
Williams, Donna	11/27/2018	1215	18701	0000	$	125.00
Baum, Jodi	11/27/2018	1215	18701	0000	$	125.00
MUTH, JOANNE	11/27/2018	1215	18701	0000	$	100.00
Carol Koster	11/27/2018	1215	18701	0000	$	125.00
Karl Koster	11/27/2018	1215	18701	0000	$	125.00
Keeton, Teresa J.	11/27/2018	1215	18701	0000	$	100.00
John M Gildersleeve	11/27/2018	1215	18701	0000	$	125.00
Zach Coplea	11/27/2018	1215	18701	0000	$	125.00
Dockery, Glover	11/27/2018	1215	18701	0000	$	125.00
HELT, JULIE	11/27/2018	1215	18701	0000	$	125.00
Paul Robinson	11/27/2018	1215	18701	0000	$	125.00
Theresa O'Rourke	11/27/2018	1215	18701	0000	$	125.00
Stefanie Hicks	11/27/2018	1215	18701	0000	$	100.00
Baker, Virgina	11/27/2018	1215	18701	0000	$	125.00
Ron Stevens	11/27/2018	1215	18701	0000	$	125.00
Kemper, Larry	11/27/2018	1215	18701	0000	$	125.00
Kemper, Elizabeth	11/27/2018	1215	18701	0000	$	125.00
Marcia Ballard	11/27/2018	1215	18701	0000	$	125.00
Delores Kase	11/27/2018	1215	18701	0000	$	125.00
ENGSTROM, ANN	11/27/2018	1215	18701	0000	$	125.00
Carolyn R Kranawetter	11/27/2018	1215	18701	0000	$	125.00
Erwin Kranawetter	11/27/2018	1215	18701	0000	$	125.00
Sharon McDonald	11/27/2018	1215	18701	0000	$	125.00
SHOUP, ERICK	11/27/2018	1215	18701	0000	$	125.00
Mary Susan Salm	11/27/2018	1215	18701	0000	$	125.00
Joseph J Seibert	11/27/2018	1215	18701	0000	$	125.00
Joyce A Forbey	11/27/2018	1215	18701	0000	$	125.00
Mayo, Connie	11/27/2018	1215	18701	0000	$	125.00
Janice Howard	11/27/2018	1215	18701	0000	$	125.00
Dau, Carin	11/27/2018	1215	18701	0000	$	125.00
Keri McBride	11/27/2018	1215	18701	0000	$	125.00
John Johnston	11/27/2018	1215	18701	0000	$	125.00
Janet Menner	11/27/2018	1215	18701	0000	$	125.00
MOESNER, JOHN III	11/27/2018	1215	18701	0000	$	125.00
John Menner	11/27/2018	1215	18701	0000	$	125.00
Letha Hunt	11/27/2018	1215	18701	0000	$	125.00
Theresa G Nichols	11/27/2018	1215	18701	0000	$	125.00

Marilyn N Irvin	11/27/2018	1215	18701	0000	$	125.00
Margie Mundy	11/27/2018	1215	18701	0000	$	125.00
STANFILL, CLARK	11/27/2018	1215	18701	0000	$	125.00
Tina Daines	11/27/2018	1215	18701	0000	$	125.00
Douglas G Kildsig	11/27/2018	1215	18701	0000	$	125.00
Darleen Roth	11/27/2018	1215	18701	0000	$	125.00
GREGG, BETH	11/27/2018	1215	18701	0000	$	125.00
Carolyn Vollman	11/27/2018	1215	18701	0000	$	100.00
Donna Mundy	11/27/2018	1215	18701	0000	$	125.00
BUTTS, MARGARET	11/27/2018	1215	18701	0000	$	125.00
Betsy Pfingston	11/27/2018	1215	18701	0000	$	125.00
JONES, ERNEST	11/27/2018	1215	18701	0000	$	125.00
Pearlean S Thorpe	11/27/2018	1215	18701	0000	$	100.00
David Shultz	11/27/2018	1215	18701	0000	$	125.00
Linda Lautner	11/27/2018	1215	18701	0000	$	125.00
Linda Lautner	11/27/2018	1215	18701	0000	$	12.00
Sam Still	11/27/2018	1215	18701	0000	$	125.00
ALLEN, RACHEL	11/27/2018	1215	18701	0000	$	125.00
Linda Neumann	11/27/2018	1215	18701	0000	$	125.00
BIAS, OCEAN	11/27/2018	1215	18701	0000	$	125.00
Todd M Arenieaux	11/27/2018	1215	18701	0000	$	125.00
SCARATIA, TOM	11/27/2018	1215	18701	0000	$	125.00
Miller, Lee	11/27/2018	1215	18701	0000	$	125.00
Tanya M Elliott	11/27/2018	1215	18701	0000	$	100.00
June Bullock	11/27/2018	1215	18701	0000	$	125.00
Patricia Mcculfery	11/27/2018	1215	18701	0000	$	125.00
Diane Wendholt	11/27/2018	1215	18701	0000	$	125.00
Marla Cleveland	11/27/2018	1215	18701	0000	$	125.00
Donna Morgan	11/27/2018	1215	18701	0000	$	125.00
Barbara Adams	11/27/2018	1215	18701	0000	$	125.00
MCDANIEL, DONNA	11/27/2018	1215	18701	0000	$	125.00
Labhart, Dennis	11/27/2018	1215	18701	0000	$	125.00
Shirley Gates	11/27/2018	1215	18701	0000	$	125.00
Mosley, John	11/27/2018	1215	18701	0000	$	125.00
Lucie Dorris	11/27/2018	1215	18701	0000	$	125.00
Cheryl A Stuteville	11/27/2018	1215	18701	0000	$	125.00
Skelton, Janet	11/27/2018	1215	18701	0000	$	125.00
Jordan Mckinney	11/27/2018	1215	18701	0000	$	125.00
Barbara Stahura	11/27/2018	1215	18701	0000	$	125.00
RATHKE, ZIPPORAH	11/27/2018	1215	18701	0000	$	125.00
Sharon Odom	11/27/2018	1215	18701	0000	$	125.00
Halie Payne	11/27/2018	1215	18701	0000	$	125.00
Ken Willingham	11/27/2018	1215	18701	0000	$	125.00
Manwaring Batteries Plus	11/27/2018	1215	21100	0000	$	27.95
Warrick County Fop Lodge 148	11/27/2018	1215	31460	0000	$	50.00
Sirs Southern In Resource Solu	11/27/2018	1215	31460	0000	$	50.00
Chandler Community Center	11/27/2018	1215	31460	0000	$	50.00

Aluminum Workers Local 104	11/27/2018	1215	31460	0000	$	50.00
Zoar United Church Of Christ	11/27/2018	1215	31460	0000	$	50.00
Old Friendship Church	11/27/2018	1215	31460	0000	$	50.00
Newburgh Sr Citizen Center	11/27/2018	1215	31460	0000	$	50.00
Newburgh Chandler Public Libra	11/27/2018	1215	31460	0000	$	50.00
Newburgh Legion	11/27/2018	1215	31460	0000	$	50.00
St Lukes Lutheran Church	11/27/2018	1215	31460	0000	$	50.00
Newburgh Health Care	11/27/2018	1215	31460	0000	$	50.00
Governor Boon Square	11/27/2018	1215	31460	0000	$	50.00
Yankeetown Fire Dept	11/27/2018	1215	31460	0000	$	50.00
First Christian Church Of Newb	11/27/2018	1215	31460	0000	$	50.00
Living Word Church	11/27/2018	1215	31460	0000	$	50.00
Lynnville Community Center	11/27/2018	1215	31460	0000	$	50.00
Pigeon Township Community Cent	11/27/2018	1215	31460	0000	$	50.00
Newburgh Presbyterian Church	11/27/2018	1215	31460	0000	$	50.00
Bakers Chapel Church	11/27/2018	1215	31460	0000	$	50.00
Tennyson Community Center	11/27/2018	1215	31460	0000	$	50.00
Elberfeld Fire Department	11/27/2018	1215	31460	0000	$	50.00
Folsomville Fire Station	11/27/2018	1215	31460	0000	$	50.00
Helm, Nancy	11/27/2018	1215	32300	0000	$	160.52
Heim, Nancy	11/27/2018	1215	39500	0000	$	82.12
John Wyatt	11/27/2018	1215	39500	0000	$	86.73
David Montgomery	11/27/2018	1215	39500	0000	$	12.00
Meny, Daniel	11/27/2018	1215	39500	0000	$	12.00
Jim Wyatt	11/27/2018	1215	39500	0000	$	12.00
Barbara Miller	11/27/2018	1215	39500	0000	$	12.00
Sherry Auten	11/27/2018	1215	39500	0000	$	12.00
Lee Ann Wallace	11/27/2018	1215	39500	0000	$	12.00
Kranz, Liz	11/27/2018	1215	39500	0000	$	12.00
HELT, WILLIAM	11/27/2018	1215	39500	0000	$	12.00
Beverly Burdette	11/27/2018	1215	39500	0000	$	12.00
ROGERS, LINDA	11/27/2018	1215	39500	0000	$	12.00
Wanda G Holder	11/27/2018	1215	39500	0000	$	12.00
Shirley Maurer-Byrd	11/27/2018	1215	39500	0000	$	12.00
Emma Sue Leonard	11/27/2018	1215	39500	0000	$	12.00
Nicholas Becker	11/27/2018	1215	39500	0000	$	12.00
Williams, Donna	11/27/2018	1215	39500	0000	$	12.00
Beam, Jodi	11/27/2018	1215	39500	0000	$	12.00
Cleveland, Mary	11/27/2018	1215	39500	0000	$	12.00
Kalebjian, Kevin	11/27/2018	1215	39500	0000	$	12.00
Judy Tilner	11/27/2018	1215	39500	0000	$	12.00
MUTH, JOANNE	11/27/2018	1215	39500	0000	$	12.00
Carol Kester	11/27/2018	1215	39500	0000	$	12.00
Karl Kester	11/27/2018	1215	39500	0000	$	12.00
Keeton, Teresa J.	11/27/2018	1215	39500	0000	$	12.00
Schnautz, Ken	11/27/2018	1215	39500	0000	$	12.00

Miskell, Holly	11/27/2018	1215	39500	0000	$	12.00
Craig, Debbie	11/27/2018	1215	39500	0000	$	12.00
John M Gildersleave	11/27/2018	1215	39500	0000	$	12.00
Zach Coplea	11/27/2018	1215	39500	0000	$	12.00
Dockery, Glover	11/27/2018	1215	39500	0000	$	12.00
HELT, JULIE	11/27/2018	1215	39500	0000	$	12.00
Theresa Slankard	11/27/2018	1215	39500	0000	$	12.00
Baker, Ralph	11/27/2018	1215	39500	0000	$	12.00
Kuykendall, Barbara	11/27/2018	1215	39500	0000	$	12.00
Paul Robinson	11/27/2018	1215	39500	0000	$	12.00
Theresa O'Rourke	11/27/2018	1215	39500	0000	$	12.00
Stefanie Hicks	11/27/2018	1215	39500	0000	$	12.00
Baker, Virgina	11/27/2018	1215	39500	0000	$	12.00
Martin Walters	11/27/2018	1215	39500	0000	$	12.00
Betty Horr	11/27/2018	1215	39500	0000	$	12.00
Jagelewski, Abigail	11/27/2018	1215	39500	0000	$	12.00
Ron Stevens	11/27/2018	1215	39500	0000	$	12.00
Wallace, William	11/27/2018	1215	39500	0000	$	12.00
KELLER, RONALD	11/27/2018	1215	39500	0000	$	12.00
Barrett, John	11/27/2018	1215	39500	0000	$	12.00
Kemper, Larry	11/27/2018	1215	39500	0000	$	12.00
Kemper, Elizabeth	11/27/2018	1215	39500	0000	$	12.00
Marcia Ballard	11/27/2018	1215	39500	0000	$	12.00
Delorva Kase	11/27/2018	1215	39500	0000	$	12.00
John Kizlin	11/27/2018	1215	39500	0000	$	12.00
Guagenti, Andrew	11/27/2018	1215	39500	0000	$	12.00
Melissa Meguire	11/27/2018	1215	39500	0000	$	12.00
ENGSTROM, ANN	11/27/2018	1215	39500	0000	$	12.00
Carolyn R Kranawetter	11/27/2018	1215	39500	0000	$	12.00
Erwin Kranawetter	11/27/2018	1215	39500	0000	$	12.00
Sharon McDonald	11/27/2018	1215	39500	0000	$	12.00
Shoup, Suci	11/27/2018	1215	39500	0000	$	12.00
Randall Ripple	11/27/2018	1215	39500	0000	$	12.00
David Forbey	11/27/2018	1215	39500	0000	$	12.00
SHOUP, ERICK	11/27/2018	1215	39500	0000	$	12.00
Mary Susan Salm	11/27/2018	1215	39500	0000	$	12.00
Joseph J Seibert	11/27/2018	1215	39500	0000	$	12.00
Joyce A Forbey	11/27/2018	1215	39500	0000	$	12.00
Douglas Wurmnest	11/27/2018	1215	39500	0000	$	12.00
Patricia Steurer	11/27/2018	1215	39500	0000	$	12.00
Cheryl Dau	11/27/2018	1215	39500	0000	$	12.00
Mayo, Connie	11/27/2018	1215	39500	0000	$	12.00
Janice Howard	11/27/2018	1215	39500	0000	$	12.00
Dau, Carin	11/27/2018	1215	39500	0000	$	12.00
Keri McBride	11/27/2018	1215	39500	0000	$	12.00
Diane Rathke	11/27/2018	1215	39500	0000	$	12.00
Opal Gardner	11/27/2018	1215	39500	0000	$	12.00

Ann D Johnston	11/27/2018	1215	39500	0000	$	12.00
John Johnston	11/27/2018	1215	39500	0000	$	12.00
Janet Menner	11/27/2018	1215	39500	0000	$	12.00
MOESNER, JOHN III	11/27/2018	1215	39500	0000	$	12.00
John Menner	11/27/2018	1215	39500	0000	$	12.00
Parke, Timothy	11/27/2018	1215	39500	0000	$	12.00
Tammy Hunt	11/27/2018	1215	39500	0000	$	12.00
Carl Behagg	11/27/2018	1215	39500	0000	$	12.00
Letha Hunt	11/27/2018	1215	39500	0000	$	12.00
Theresa G Nichols	11/27/2018	1215	39500	0000	$	12.00
Stanfill, Jan	11/27/2018	1215	39500	0000	$	12.00
Hicks, Norman	11/27/2018	1215	39500	0000	$	12.00
Joyce Lane	11/27/2018	1215	39500	0000	$	12.00
Marilyn N Irvin	11/27/2018	1215	39500	0000	$	12.00
Margie Mundy	11/27/2018	1215	39500	0000	$	12.00
STANFILL, CLARK	11/27/2018	1215	39500	0000	$	12.00
Tina Daines	11/27/2018	1215	39500	0000	$	12.00
Camilla Julian -martin	11/27/2018	1215	39500	0000	$	12.00
BAKER, PENNY	11/27/2018	1215	39500	0000	$	12.00
Melvin Kuntzman	11/27/2018	1215	39500	0000	$	12.00
Don Williams	11/27/2018	1215	39500	0000	$	12.00
Hart, Roger	11/27/2018	1215	39500	0000	$	12.00
Stallins, Kris	11/27/2018	1215	39500	0000	$	12.00
Douglas G Kildsig	11/27/2018	1215	39500	0000	$	12.00
Roth, Diane	11/27/2018	1215	39500	0000	$	12.00
Richard Miller	11/27/2018	1215	39500	0000	$	12.00
Darleen Roth	11/27/2018	1215	39500	0000	$	12.00
GREGG, FRANK	11/27/2018	1215	39500	0000	$	12.00
Patricia K King	11/27/2018	1215	39500	0000	$	12.00
GREGG, BETH	11/27/2018	1215	39500	0000	$	12.00
Carolyn Vollman	11/27/2018	1215	39500	0000	$	12.00
Ella Toole	11/27/2018	1215	39500	0000	$	12.00
Dianne Boeckman	11/27/2018	1215	39500	0000	$	12.00
NICKEN, ROBYN	11/27/2018	1215	39500	0000	$	12.00
Donna Mundy	11/27/2018	1215	39500	0000	$	12.00
BUTTS, MARGARET	11/27/2018	1215	39500	0000	$	12.00
Jennifer P Jones	11/27/2018	1215	39500	0000	$	12.00
Rebecca Cassitty	11/27/2018	1215	39500	0000	$	12.00
Laura Chubick	11/27/2018	1215	39500	0000	$	12.00
Betsy Pfingston	11/27/2018	1215	39500	0000	$	12.00
JONES, ERNEST	11/27/2018	1215	39500	0000	$	12.00
Hardesty, Joseph	11/27/2018	1215	39500	0000	$	12.00
Arflack, Thomas L.	11/27/2018	1215	39500	0000	$	12.00
Todra Little	11/27/2018	1215	39500	0000	$	12.00
Pearlean S Thorpe	11/27/2018	1215	39500	0000	$	12.00
David Shultz	11/27/2018	1215	39500	0000	$	12.00
Sam Still	11/27/2018	1215	39500	0000	$	12.00

Kaufman, Fritz	11/27/2018	1215	39500	0000	$	12.00
Lori G Poulsen	11/27/2018	1215	39500	0000	$	12.00
Cecil, Ross	11/27/2018	1215	39500	0000	$	12.00
ALLEN, RACHEL	11/27/2018	1215	39500	0000	$	12.00
Linda Neumann	11/27/2018	1215	39500	0000	$	12.00
BIAS, OCEAN	11/27/2018	1215	39500	0000	$	12.00
Todd M Arsenaux	11/27/2018	1215	39500	0000	$	12.00
SCARATIA, TOM	11/27/2018	1215	39500	0000	$	12.00
Miller, Lee	11/27/2018	1215	39500	0000	$	12.00
Connie Yoak	11/27/2018	1215	39500	0000	$	12.00
Lucinda R Freihaut	11/27/2018	1215	39500	0000	$	12.00
Tanya M Elliott	11/27/2018	1215	39500	0000	$	12.00
June Bullock	11/27/2018	1215	39500	0000	$	12.00
Hutson, Jed	11/27/2018	1215	39500	0000	$	12.00
Michael L Dean	11/27/2018	1215	39500	0000	$	12.00
Shirley Moore	11/27/2018	1215	39500	0000	$	12.00
Patricia Mccaffery	11/27/2018	1215	39500	0000	$	12.00
Diane Wendholt	11/27/2018	1215	39500	0000	$	12.00
Greg Tuck	11/27/2018	1215	39500	0000	$	12.00
Dee Ann Folz	11/27/2018	1215	39500	0000	$	12.00
Carroll Morgan	11/27/2018	1215	39500	0000	$	12.00
Marla Cleveland	11/27/2018	1215	39500	0000	$	12.00
Donnie Morgan	11/27/2018	1215	39500	0000	$	12.00
Howard Peacock	11/27/2018	1215	39500	0000	$	12.00
Peacock, Marcia	11/27/2018	1215	39500	0000	$	12.00
McCutchan, Donna	11/27/2018	1215	39500	0000	$	12.00
Barbara Adams	11/27/2018	1215	39500	0000	$	12.00
MCDANIEL, DONNA	11/27/2018	1215	39500	0000	$	12.00
Labhart, Dennis	11/27/2018	1215	39500	0000	$	12.00
Richard Roth	11/27/2018	1215	39500	0000	$	12.00
Edna Lile	11/27/2018	1215	39500	0000	$	12.00
Debra L Hudson	11/27/2018	1215	39500	0000	$	12.00
Shirley Gates	11/27/2018	1215	39500	0000	$	12.00
Rick Zelher	11/27/2018	1215	39500	0000	$	12.00
Mosley, Kathy	11/27/2018	1215	39500	0000	$	12.00
Rodney Allburn	11/27/2018	1215	39500	0000	$	12.00
Mosley, John	11/27/2018	1215	39500	0000	$	12.00
Lucie Dorris	11/27/2018	1215	39500	0000	$	12.00
Jones, Margaret	11/27/2018	1215	39500	0000	$	12.00
MCCOY, DEAN	11/27/2018	1215	39500	0000	$	12.00
Conner, Ellen	11/27/2018	1215	39500	0000	$	12.00
Cheryl A Stuteville	11/27/2018	1215	39500	0000	$	12.00
Skelton, Janet	11/27/2018	1215	39500	0000	$	12.00
Linda L Spencer	11/27/2018	1215	39500	0000	$	12.00
Duncan, Sandi	11/27/2018	1215	39500	0000	$	12.00
Sebree, Kristina	11/27/2018	1215	39500	0000	$	12.00
Jordan Mckinney	11/27/2018	1215	39500	0000	$	12.00

Barbara Stahura	11/27/2018	1215	39500	0000	$	12.00
RATHKE, ZIPPORAH	11/27/2018	1215	39500	0000	$	12.00
Sharon Odom	11/27/2018	1215	39500	0000	$	12.00
Halie Payne	11/27/2018	1215	39500	0000	$	12.00
Ken Willingham	11/27/2018	1215	39500	0000	$	12.00
USPCA Region 5 Field Trials	11/27/2018	4105	31111	0000	$	150.00
			Grand Total:		$	6,485,323.18

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, November 26th, 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: $11,330,294.56 Dated this 26th day of November, 2018. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

WARRICK COUNTYN CLAIMS FOR PAYMENT
11/26/2018

MIKE PERRY (CLERK) $ 51.32 Ordinance does not provide for employee me

GRAND TOTAL: $ 51.32

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

INDIANA DEPARTMENT OF TRANSPORTATION

Vincennes District
3650 S. Highway 41
Vincennes, Indiana 47591

PHONE: (812)895-7336
FAX: (812)895-7474

Eric Holcomb, Governor
Joe McGuinness, Commissioner

November 14, 2018

Warrick County Commissioners
107 W. Locust St
Booneville, IN 47061

RE: Letter of Concurrence
Unofficial Detour Agreement
Small Structure Replacement on SR 62, Des 1296545

Dear County Commissioners

On 12/12/2016, Warrick County entered into an agreement for an Unofficial Detour with the Indiana Department of Transportation on the above referenced project.

In accordance with IC 8-23-21 the Indiana Department of Transportation agreed to reimburse Warrick County for costs related to damage repair on the listed Unofficial Detour. Reimbursement work must be approved by the Indiana Department of Transportation prior to the completion of any work. All reimbursement expenses must be documented. Once the District agrees to the documented expenses, the Indiana Department of Transportation and Warrick County must execute an agreement that indicates the documented expenses.

The work associated with this agreement has been completed and we are asking that you please review the County's portion of Maurer Road to Old Degonia Road back to SR 62, closed for 17 days 9/10/18-9/27/18, that was included in the Memorandum of Understanding. If these roadways were left in satisfactory condition please concur by signing below.

If the roadways are unacceptable with Warrick County, please submit your concerns and an invoice in writing back to me.

Thank You

Nickolas Meeks
Indiana Department of Transportation
3650 S. U.S. 41
Vincennes, IN 47591

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An Equal Opportunity Employer

Indiana

INDIANA DEPARTMENT OF TRANSPORTATION

Vincennes District
3650 S. Highway 41
Vincennes, Indiana 47591

PHONE: (812)895-7336
FAX: (812)895-7474

Eric Holcomb, Governor
Joe McGuinness, Commissioner

Signature/Date: Dan Saylor 11-26-2018
Name(Print): DAN Saylor

Signature/Date: [signature] 11/26/18
Name(Print): Robert H Johnson Jr

Signature/Date: Marlin Weisheit 11-26-18
Name(Print): Marlin Weisheit

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For Auditor & Assessor

HELMS PLUMBING & ELECTRIC
303 W. Lake St. Boonville, IN 47601
812-897-2968
FOB 3000187

SALES ORDER

DATE 10-16-18
SOLD TO: Warrick County Judicial Center

Helmsplumbing@yahoo.com

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	(1)	Remove old sink + faucet		
	(2)	Install new 25"x22" sink complete		
	(3)	Install new Chrome Delta Singer Handle Kitchen Faucet with Spray		
	(4)	Install new under sink water heater complete using existing wiring in wall		
		Materials 952- + Labor 990-		

New Estimate is for 2 identical JOB'S in 2 different offices

matrl 1740- + labor 1800- = 3540-

RECEIVED BY

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. ACCOUNT PAST DUE SUBJECT 2% PER MONTH. (ANNUAL PERCENTAGE RATE 24%) CUSTOMER IS RESPONSIBLE FOR ANY ATTORNEY FEES ASSOCIATED WITH THE COLLECTION OF ANY PAST DUE ACCOUNTS.