WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
December 26, 2018
4:00 P.M.

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

Chief Deputy Auditor BJ Farrell and Secretary Kristine Georges attended and recorded the minutes.

President Dan Saylor called the meeting to order at 4:02 PM.

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION

Commissioner Saylor: Man, it's a small, small crowd.

Roger Emmons: I love it.

Commissioner Saylor: So, should go quick.

Roger Emmons: Make sure you all have your microphones on please.

Commissioner Saylor: Second item on our agenda is our APC which has no business.

APPROVAL OF MINUTES
DECEMBER 10, 2018

Commissioner Saylor: Next item on the agenda is approval of our December 10, 2018 Regular Session Minutes. Do I have a motion?

Commissioner Weisheit: Motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

ITEMS FOR DISCUSSION
DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
BELL ROAD PROJECT – RECOMMENDATION OF ADMINISTRATIVE SETTLEMENT
PARCEL 24 – HARDIN

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

Roger Emmons: Thank you, Mr. President. I have several items regarding the Bell Road Project. Now these first three (3), the recommendations have been made by our right-of-way consultant, Clark Dietz. And Parcel 24, Hardin, our fair market value was six thousand seven hundred fifty dollars ($6,750.00). The owners are requesting an additional two hundred dollars ($200.00) for post-construction pool cleaning. And I'd recommend you approve that one (1).

Commissioner Weisheit: I make a motion to approve that Parcel 24.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

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

Roger Emmons: Thank you.

(Parcel 24, Hardin Administrative Settlement is Located on Page 11 of these Official Minutes)

PARCEL 60 – SCOTT

Roger Emmons: Next one (1) is Parcel 60, Scott. Our fair market value was seven thousand eight hundred dollars ($7,800.00). The owners want an additional one thousand nine hundred and ten dollars ($1,910.00) for removal and replacement of a large tree. Clark Dietz offered, countered with one thousand four hundred fifty ($1,450.00) for a total of nine thousand two hundred fifty-five dollars ($9,255.00) and that's what they are recommending you settle for in this administrative settlement.

Commissioner Weisheit: I'll make a motion to accept the requested amount there on Parcel 60, fourteen-fifty ($1,450.00) additional for a total of ninety-two-fifty-five ($9,255.00).

Commissioner Johnson: And I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

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

(Parcel 60, Scott Administrative Settlement is Located on Page 12 of these Official Minutes)

PARCEL 30 – DURST

Roger Emmons: Next is Parcel 30, Durst. Our original offer was fourteen thousand six hundred dollars ($14,600.00) and they've requested an additional thirty-four hundred dollars ($3,400.00) for the loss of ten (10) trees for a total of eighteen thousand dollars ($18,000.00). And again Clark Dietz is recommending this be approved.

Commissioner Saylor: Need a motion.

Commissioner Weisheit: I'll make a motion to accept the eighteen thousand ($18,000.00) to Parcel 30 as our offer.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

(Parcel 30, Durst Administrative Settlement is Located on Page 12 of these Official Minutes)

PARCEL 25 – YANCEY

Roger Emmons: Next one (1), thank you, Parcel 25, Yancey, request to send to condemnation. Bobby sent you the condemnation packet. I didn't print it out. It's a hundred and thirty-three (133) pages. But I believe Bobby told me in an email that the owner's attorney had requested this. So we offered twelve thousand four hundred ($12,400.00). They counter-offered in the amount of twenty-six thousand dollars ($26,000.00) and increased it thirteen thousand six hundred dollars ($13,600.00). And you know, in, in this particular one (1) here, they had, where is it...it was like they had an un-Godly amount for what those trees were worth. No, that's on the next one (1). So anyway, you just need a motion to send this one to condemnation.

Commissioner Weisheit: I'd make that motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

PARCEL 45 – KLAAS

Roger Emmons: Next is Parcel 45, Klaas, discuss a counter offer. This is the one (1) with three (3) large trees. We offered eleven thousand six hundred fifty ($11,650.00) and the owners provided a certificate of appraisal from a certified Arborist stating that the replacement value of the four (4) trees was almost a hundred and ten thousand dollars ($110,000.00). Which is, that is the ridiculous one (1). And so the owner recognized that the Arborist's appraised value wasn't realistic and so they requested an additional compensation of ten thousand three hundred fifty dollars ($10,350.00). So the review appraiser and Kevin Hetrick, Project Manager, they reviewed the owner's request and

($4,350.00) for a new total of sixteen thousand dollars ($16,000.00), an increase of thirty-seven percent (37%). And in the paperwork I sent you, the, Clark Dietz, their recommendation is based on how long it takes if you go to condemnation to acquire legal title. We pay greater costs in condemnation on average, including acquisition prices of three hundred twelve percent (312%) over the County's original appraised values. You've got court fees of almost six thousand ($6,000.00) and if litigation is unresolved, then we have litigation costs of almost twenty thousand dollars ($20,000.00). So they recommend this versus going to condemnation.

Commissioner Weisheit: I make a motion to appraise Parcel 25 for a total of sixteen thousand dollars ($16,000.00).

Commissioner Johnson: Second.

Commissioner Saylor: Wait a minute. Parcel 45? Or 25?

Roger Emmons: (Parcel) 45.

Commissioner Saylor: 45, 45. Okay. So first on (Parcel) 45; second on (Parcel) 45. All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you, gentlemen. I have the administrative settlements for your signatures after the meeting.

(Parcel 45, Klaas Administrative Settlement is Located on Page 12 of these Official Minutes)

NEW APPOINTMENT TO THE PIGEON TOWNSHIP REGIONAL SEWER DISTRICT ADVISORY BOARD

Roger Emmons: Next is the New Appointment to the Pigeon Township Regional Sewer District Advisory Board. Kyle Peterson to replace Steve Beard. Mike Moesner sent us an email clarifying the situation. And the fact is that Mr. Moesner was elected Pigeon Township Trustee so by virtue of his position, he'll be on that Board. And Steve Beard, as a matter of fact, Steve is the one (1) he beat for Township Trustee. So, Steve has submitted his resignation and so you need to replace Mr. Beard with Kyle Peterson.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: I make a motion to appoint Kyle Peterson to the Pigeon Township Advisory Board.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

DISCUSS APPROVAL OF COOPERATIVE AGREEMENT WITH INDIANA DEPARTMENT OF CHILD SERVICES 2019-2020

Roger Emmons: Next is Discuss Approval of Cooperative Agreement with the Indiana Department of Child Services, Child Support Bureau. This is in order to get our Title IV-D funding for the period of January 1, 2019 to December 31, 2020. I sent this to Todd and I don't know if they had a chance to look at it.

Todd Glass: Yes, it, it, it's in order. It's, this contract is what we've seen in the past. Everything appears in order. It has to be signed in order for the County to receive that Federal funding for the Child Support Program.

Roger Emmons: And given that Patty Perry, the County Clerk, has the, the original, she's requested that you approve a motion for her, authorizing her to sign that so the funding will be in place.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: I make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

(Indiana Department of Child Services Agreement is Located on Pages 19 through 25 of these Official Minutes)

DISCUSS MIDWEST TELECOM COMMUNICATIONS FOR NEW PHONE SYSTEM

Roger Emmons: Next is to discuss entering into a contract with Midwest Telecom Communications in conjunction with the new phone system. And I sent you copies of the purchase agreement, or emailed it today, earlier this morning about 10:00 AM. I did forward it to Todd and John and I'd recommend that you take this under advisement so we can set up a meeting with Mr. Shipley to discuss. He said we've got several hot items to address ASAP during the current construction process. So the price he quoted is firm until March 1st of next year.

Commissioner Weisheit: Make a motion to table.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

Todd Glass: And Roger, keep me in the loop on that because there are several things in that quote that we ought to try to fix before we get it back to the Commissioners.

Roger Emmons: Yes, I understand.

DISEASE MANAGEMENT PROGRAM

Roger Emmons: The last item I have has to do with a Disease Management Program for our Health Insurance Program. And it would be effective January 1, 2019. I sent you an email on about December the 19th. Instead of Basic Disease Management Program, we have had a Transitional Disease Management Program. And this year we paid a little over thirty-eight hundred dollars ($3,800.00) plus a hundred and twenty-five dollars ($125.00) per hour and in 2019 he's recommended we go with the option where we will pay six thousand seven hundred twenty-eight dollars ($6,728.00) plus a hundred and thirty dollars ($130.00) per hour for any, for every hour the consultants would spend with a person enrolled in the program. Now the cost that Christina Tinch sent, she's the accounts executive, was four dollars and sixty cents ($4.60) per employee per month, or two dollars and ten cents ($2.10) per employee per month plus the one hundred thirty ($130.00). And I think, I know, Dan, you talked to Dave and I'll let you address that.

Commissioner Saylor: I think Dave has called Bob and I, and I just walked in and explained it to Marlin. You know, we have several in the County on our plan that have pretty significant issues, health issues; and so my understanding that they would help speak with those patients or those employees and help manage their diseases and their health issues. And I think, I think it'd be money well spent. We can always, I think, elect out of it I think. I think we can end it at any given time.

Roger Emmons: I didn't ask him about it.

Commissioner Saylor: But like he said, if it's used, the only concern I had is that, you know, if the cost, you know, got up there twenty ($20,000.00), thirty thousand dollars ($30,000.00). Here it's not really budgeted so to speak. You know, but he made the point, well, if it is, that that means they're talking to the employees about their, about their issues.

Roger Emmons: And hopefully saving that much or more in costs.

Commissioner Saylor: In costs. Yeah. So, so I think it's a good, you know, my personal opinion, I think it's good. Like I said, we're, we've also spoke about meeting once every two (2) months to see where we're at. Health insurance is a significant expense to the, to the County. We have not increased it, but we went shopping this year. And so we've got to stay on top of this or we've got to make some changes. So we're trying to do everything we can by offering these types of services to keep our cost down to the taxpayers and to keep us from adding additional costs to our employees. So...

Commissioner Weisheit: I'll make a motion to approve the second option for 2019 at a cost of six thousand seven hundred twenty-eight dollars ($6,728.00) plus one hundred thirty dollars ($130.00) (inaudible).

Commissioner Johnson: Second.

Commissioner Weisheit: And to be monitored.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: (Inaudible).

Commissioner Johnson: Aye.

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

SUPERIOR COURT I
CONTRACTS WITH CSI AND A DATABASE MANAGEMENT AGREEMENT

Roger Emmons: I spoke too soon as far as other items. I found these, well, these were in our mailbox in the Auditor's Office we just picked up a while ago. They are from Jenny Ash in Superior Court I. And these are, they've had these for several years. One (1) is a database management agreement notice. It was dated October 1st and they've marked it that they want to renew the coverage. It's only for a hundred and ninety dollars ($190.00), the renewal cost. And it's for all of next year. So I mean I can let, this is a one (1) page thing with the invoice attached. I've got it down for Dan's signature, Warrick County Commissioners for Warrick Superior Court. The other maintenance agreement is with CSI and it is for; it's got a list of CSI scanners and imaging support, warranties, and total due by January 1st is one thousand eight hundred three dollars ($1,803.00). And they've had this, these two (2) agreements for several years now.

Commissioner Saylor: So this is a renewal, too?

Roger Emmons: It is a renewal.

Commissioner Saylor: Todd, do you need to look at these renewals? Are you comfortable with those?

Todd Glass: You ought to feel comfortable with it. I'd spend a hundred and ninety dollars ($190.00) copying it.

Roger Emmons: Very simple. The one (1) page remarked on summary of coverage.

Todd Glass: Same.

Roger Emmons: Same here.

Todd Glass: Same cost and same services, appeared in order before the Board last time so probably be (inaudible).

Roger Emmons: Right. I mean the last time I got these early enough I sent it to Todd. I've reviewed them. They are the same (inaudible).

Todd Glass: And if approved, send me a signed copy, if you don't mind doing that.

Commissioner Saylor: Okay, so can we do these together or...

Todd Glass: You can do them altogether.

Commissioner Saylor: Okay, so do I have a motion?

Commissioner Weisheit: I make a motion to approve both contracts.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much. That's all I have.

Commissioner Saylor: Alright.

(CSI Agreement is Located on Page 13 of these Official Minutes)

ANIMAL CONTROL
DISCUSS QUOTES FOR SECURITY CAMERAS AT ANIMAL CONTROL FACILITY

Commissioner Saylor: Alright, next item on the agenda is Animal Control.

Roger Emmons: And that one (1), I didn't get to Susie in time to remove that. That is because I got a consensus for Five Star Security to install those security cameras out at the animal control facility.

Commissioner Saylor: So that...?

Roger Emmons: I sent that email to you, Danielle, and Aaron to let them know that the decision...

Commissioner Saylor: Had already been approved.

Roger Emmons: If you want to make a motion for the minutes approving Five Star to do this project that would probably be a good thing. (Inaudible) for the record.

Todd Glass: Based upon an emergency?

Roger Emmons: I guess we could say that, yes, yes. Cause they've had a couple of incidences now since they've asked for this to be done. (Inaudible) really helped the County when we've had good security cameras.

Commissioner Saylor: And I think there's a current situation.

Roger Emmons: Yes.

Commissioner Weisheit: (Inaudible) dogs.

Todd Glass: I suggest, Mr. President, a motion to that effect for the record.

Commissioner Saylor: Okay.

Commissioner Weisheit: I make a motion to approve Five Star Security to get the cameras installed out at Animal Control under emergency situation.

Commissioner Johnson: I'll second.

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

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

(Five Star Security Contract is Located on Page 25 of these Official Minutes)

COUNTY ATTORNEY
UPDATES ON UPCOMING ORDINANCES

Commissioner Saylor: Next item on our agenda is our County Attorney, Mr. Glass.

Todd Glass: I don't have anything on the agenda, Mr. President. I do have at least one (1) draft Ordinance on your desk for you to consider, perhaps in January on Firework Regulation. Working on two (2) others.

UPDATE ON NUISANCE ORDINANCE HEARINGS

Todd Glass: I would however pass this on to the three (3) of you; a quick summary of where the eight (8) Nuisance Ordinance violations that have been filed in court stand. And you'll notice that four (4) of those have gone to initial hearing. Four (4) have just recently filed and are coming to initial hearing next month. But I would ask that you note that the evidentiary hearing's set for January and February on Tiner, Rainey, Asher, and Donnelly. And I'll be speaking with each of you in preparation for those hearings. But I would point out, we've taken extra care in these initial filings to grant the respondents additional time when they've requested additional time to finish abatement on their own. So we did not have to do that. So I appreciate this Board being willing to allow me to do that. Especially for these initial hearings, giving the property owners even more time than what's already written into the Ordinance itself. But we do have the four (4) currently set for hearing in both January and February. So all in all it's been working pretty well. And I would compliment each of you on the work you've been doing, particularly Commissioner Saylor. But you'll notice 8200 Chestnut Drive has already been ordered abated. So that will be our first property where we actually have to tend to the abatement and if you wish, Mr. President, perhaps after the first of the year, I'd suggest maybe a brief administrative sit down to discuss getting that done. But we can take care of that after a while.

Commissioner Saylor: Sounds good. One (1), I appreciate the work you've done on it. It sounds like the system that took a year to create is, is working. I know I've gotten a lot of compliments on, on the, the word is kind of gotten out. And it's kind of sent a message to people that Warrick County is serious about, you know, not having a bunch of junk and things that devalue other people's property laying around. And I appreciate everybody's work on this. I know in District 1, it's overwhelming sometimes, cause we've had so many. But the other two (2) Districts have had their fair share as well. So I appreciate, you know, Commissioner Weisheit and Commissioner Johnson's work on it also. So we will get, we'll get together.

Todd Glass: It's gone well. The next, next step will be important and we'll do that. And we'll also, the residents not only know that you are enforcing the Ordinance, but you're doing so in a very deliberate, thoughtful way. And I do appreciate that. That's all I have.

Commissioner Weisheit: Thanks, Todd.

Commissioner Johnson: Mr. Glass. These, these ones on the bottom, the bottom four (4), says complaints filed. What's the status of those?

Todd Glass: Those complaints were just filed. So we'll be getting the initial hearing scheduled on those shortly.

Commissioner Johnson: Well, there's an issue here with the last one (1) on your, on your page.

Todd Glass: Um hum?

Commissioner Johnson: That shouldn't have been filed.

Todd Glass: Okay.

Commissioner Johnson: I gave them an extension.

Todd Glass: Okay. Okay. Which, if that's the case, we can certainly follow through on that extension, where it's at

DISCUSSION ON FIREWORKS ORDINANCE

Commissioner Johnson: And then also on the Fireworks Ordinance, I'd like to, we have a team that we set up to generate the Fireworks Ordinance through various community leaders. I'd like to sit down with them one (1) more time to go over your final draft and make sure that we've covered all the bases before we go ahead and approve that.

Todd Glass: Oh, certainly. Certainly. That's great. Because any additional feedback you can provide will get that fixed the way you want it.

Commissioner Johnson: Okay, thank you.

CONTINUED DISCUSSION ON NUISANCE ORDINANCE

Commissioner Weisheit: Roger, I'll get you a copy of this so we can get it into one (1) of the files of these property owners, here. I know they've done a good job of keeping folders on each one (1) of these properties. That'd be a good resource to put in there.

Roger Emmons: Good. Sounds good.

Commissioner Johnson: Okay.

Commissioner Saylor: Todd, anything else?

Todd Glass: No, Sir.

COUNTY AUDITOR
CERTIFIED CLAIMS

Commissioner Saylor: Alright, next item on the agenda is our County Auditor. Claims. BJ?

Chief Deputy Auditor Farrell: Good evening, everyone. Obviously, I'm not Debbie Stevens. I'm BJ Farrell, the Chief Deputy in the office. We have two (2) things this evening. We have our approved and Certified Claims that total ten million seven hundred twenty-two thousand forty-six dollars and forty-eight cents ($10,722,046.48). And I would like to add that does include our fall settlement which we distributed to our tax units on December 11th and that's the earliest it has ever been distributed in December.

Commissioner Weisheit: Good job. I know they appreciate that.

Commissioner Saylor: I bet you they appreciate that. Thank you.

Chief Deputy Auditor Farrell: (Inaudible) so if you would approve that, that'd be great. I have this for your signatures.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: I make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: Aye.

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

(Certified Claims are Located on Pages 14 through 18 of these Official Minutes)

NON-CERTIFIED CLAIMS
PC QUEST – OFFICE DEPOT

Chief Deputy Auditor Farrell: The second item I have is the Un-Certified Claims, which we have Office Depot. The Highway Department has bottled water, Kleenex, and coffee. And then we have PC Quest, which we still do not have a contract for an hourly rate. But I do want to point out that the number here, three hundred eighty dollars ($380.00) is for Invoice 90834. We also have an Invoice 89914 for ninety-five dollars ($95.00). I have the paperwork. It just wasn't placed on your docket for signature. I have manually added that.

Commissioner Saylor: What's…?

Roger Emmons: The PC Quest, we, we don't have an agreement. They sent, they chose to send an invoice stating their hourly rate at ninety-five dollars ($95.00) an hour. And that's all I've been able to get from them.

Commissioner Saylor: What's the date on these?

Commissioner Johnson: It's an old one (1). I followed up on it. It is one (1) from, Drew sent it to me. It's from…

Chief Deputy Auditor Farrell: The one (1) for three hundred eighty ($380.00), excuse me, was November 6th. And the one (1) for ninety-five dollars ($95.00) is August 30th. And I did want to give you each a report. To date, we have paid this company five thousand seven hundred and forty-six dollars and ninety-five cents ($5,746.95) with no contract.

Roger Emmons: And the Health, was that the Health Department?

Chief Deputy Auditor Farrell: It is the Health Department, yes.

Commissioner Saylor: All of those?

Chief Deputy Auditor Farrell: Yes.

Commissioner Saylor: And I think that's, with our new IT person on board, that, you're saying the service is rendered for the three hundred eighty dollars ($380.00) was on November 6th? Is that right, BJ? Did I understand that?

Commissioner Johnson: That's the invoice.

Commissioner Saylor: Is that the invoice date? What's the service?

Chief Deputy Auditor Farrell: That is the invoice date. The service date was 11-05-(2018) for two (2) times. And then 11-6-(2018). I have copies of the invoices (inaudible).

Commissioner Saylor: Why is he still using PC Quest?

Commissioner Johnson: He's not supposed to be. I checked on this with Drew and I knew the dates. Aaron had agreed with me that he would not use them anymore. So this could be something that Guy was out, and I'm not sure. But Aaron knows that he's not to use them anymore. But he did ask permission the other day to use them, and I asked him to check with Guy first to make sure that Guy is not busy to where, cause Guy is kind of busy right now, too. So if Guy can't get to him in an emergency that he could go ahead and use them. But use Guy when possible.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: I make a motion to approve the Non-Certified Claim, cause I know you guys are going to follow up on that continuing…

Commissioner Saylor: Yeah.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

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

Chief Deputy Auditor Farrell: That's all I have this evening with one (1) personal; thank you, Commissioner Weisheit, for everything you've done for Warrick County. It's been a great pleasure to work with you.

Commissioner Weisheit: Thank you, BJ. Keep up the good work. Been a pleasure to work with you.

Chief Deputy Auditor Farrell: (Inaudible).

Commissioner Saylor: Thank you, BJ.

(Non-Certified Claim are Located on Page 18 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY
BRIDGE 34 – PAY ESTIMATE 3

Commissioner Saylor: Next item on the agenda is our County Engineer/Highway Department. Mr. Sherwood is sitting in.

Steve Sherwood: Yes, good evening. Steve Sherwood, Assistant Engineer, sitting in for Bobby Howard, County Engineer. Bobby authorized me to bring to you Bridge 34, Pay Application or Pay Estimate 3. I report to you that the bridge is completed and open for traffic. Pay Application 3 is for the amount of ninety-four thousand five hundred and ten dollars and zero cents ($94,510.00). Less the retainage of eighteen thousand nine hundred and two dollars and no cents ($18,902.00) for the current amount to be approved, asking for seventy-five thousand six hundred and eight dollars and no cents ($75,608.00) for Pay Application 3 for Bridge 34.

Commissioner Weisheit: Make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

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

Steve Sherwood: That's all the business I have. Thank you.

Commissioner Saylor: Thank you, Steve.

Commissioner Weisheit: Good job, Steve.

COUNTY PURCHASING

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

Joe Grassman: I have nothing.

Commissioner Saylor: Okay. Thank you, Joe.

COUNTY SHERIFF

Commissioner Saylor: Next item on the agenda's our County Sheriff. Tony's sitting in. So, nothing? Thank you, Tony.

COMMISSIONER ITEMS FOR DISCUSSION
PLAQUE PRESENTATION TO COMMISSIONER MARLIN WEISHEIT FOR HIS YEARS OF SERVICE

Commissioner Saylor: Next item on the agenda is Items for Discussion. I'll go first. I want to...what's that?

Roger Emmons: You're the President; you can do that.

Commissioner Saylor: This, this will be Commissioner Weisheit's last meeting. And while we had a little luncheon reception for him, was that Wednesday...?

Chief Deputy Auditor Farrell: Last Thursday.

Roger Emmons: Thursday.

Commissioner Saylor: Thursday.

Roger Emmons: It was great.

Commissioner Saylor: It was great.

Commissioner Weisheit: It was great.

Commissioner Saylor: We served over, what, a hundred (100), well over a hundred (100) people food. And I think we surprised him.

Commissioner Weisheit: You did.

Commissioner Saylor: So at this time, I'd like to present this plaque, I read it at the, I read it at the luncheon. It's a lengthy plaque of Marlin's accomplishments and so, Marlin, if you would stand, I would like to...

Commissioner Weisheit: Now, do I get to keep it this time?

Commissioner Saylor: Yes. Yes. You get to keep it. So Marlin, on behalf of the Commissioners, Bob and I, and Roger and the staff and citizens of this County, I thank you for your service, your commitment, your loyalty to this County and the citizens. So thank you very much.

Commissioner Weisheit: Thank you.

Commissioner Saylor: Get over here, Bob.

Kristine Georges: Move that chair out of the way.

Commissioner Saylor: Get in front of it.

Chief Deputy Auditor Farrell: Put Marlin in the middle. Put him in the middle.

Commissioner Saylor: That'd be a rose between two (2) thorns. There we go.

Chief Deputy Auditor Farrell: Exactly.

Commissioner Weisheit: They look a lot younger standing right here beside me, don't they?

Commissioner Saylor: I'm sucking in my gut; hurry up.

Roger Emmons: Oh, Dan.

Chief Deputy Auditor Farrell: I just can't wait to proof these minutes.

Commissioner Saylor: Token gift from us. And here's your carrier.

Commissioner Weisheit: Wow, that's pretty good.

Steve Sherwood: Thank you, Marlin, for your years of service.

Commissioner Weisheit: Thank you all. It's been a pleasure working with everybody. It really has.

Roger Emmons: I was telling him earlier; we were born in the same year nine (9) months apart. He's pounded on me so that that nine (9) months over the years has turned into nine (9) years younger than me. So I guess I'm still going to hear that.

Commissioner Weisheit: I'm not nearly as old as Roger, so I've got to keep working. He keeps working, so I use that for my excuse. You know, I'm a lot younger than Roger.

Roger Emmons: Yeah, Marlin, loved working with you. And that will continue.

Commissioner Weisheit: Thank you, Sir.

Commissioner Saylor: So, is that all? That's all? Okay.

Commissioner Weisheit: I could go on forever. I'd probably get a little emotional. So I'm just going to tell every one of you how proud I am to have worked with you. It's been an honor to serve. It really has. And I'm looking forward to continuing on. So thank you all so much. Thank you.

Roger Emmons: Thank you.

Commissioner Saylor: Saved you for last.

Commissioner Johnson: Marlin, it's been a pleasure. I've truly appreciate you taking us two (2) dingbats under your wing the last couple of years. And sharing your knowledge, your information, and keeping us in line and making sure we did the right things and sometimes, you know, talking us into doing the right things. I appreciate it very much. It's been a pleasure.

Commissioner Weisheit: Thank you. Well, I do thank you for the last two (2) years. It's been my best two (2) years because of working with you two (2). We've gotten a lot done. We think alike. Of course having Roger around, he's worked here sixty-three years (63), I think. And then having engineers like Steve Sherwood and attorneys like Mr. Glass here. And just everybody. Joe, I don't want to leave Joe out, since he's good enough to be here today. What he does, he does an excellent job at and he makes our job easier. You know, all of you. We work together; we get things done. So it truly has been an honor.

Todd Glass: Yes, very good.

Roger Emmons: Thank you, Marlin.

Commissioner Saylor: Thank you, Marlin. And again we appreciate what you have done. I want to say one (1) thing. I will close with this one (1) thing. I, when Bob and I came on, of course there's always the Republican/Democrat thing. And I hate politics; don't care for politicians much either. But one (1) of the things Bob and I did is we made Marlin President of this Board. And well at the time, I didn't know how significant that was and what that meant to people that lived outside this County. It has gotten back to me over the last two (2) years how significant that decision was and what that message, that it sent to other, other Counties and other County Commissioners and how we were talked about. They said, hey, that there's a class act. And so while I'm going to take this one (1) second to pat ourselves on the back, Bob and I, sometimes we can make good decisions. And that was a good decision. But, he was the experienced veteran here. He's led us well. He's taught us well. And again, from the bottom of my heart I appreciate your service to the community. Thank you, Marlin.

Commissioner Weisheit: Thank you very much.

Commissioner Saylor: With that being said, do I have a motion?

Chief Deputy Auditor Farrell: Excuse me. Can I add one (1) thing really quick before you adjourn? Any claim that you approve tonight, if Roger, you need to make copies, if you could get them to us before noon tomorrow, we will do one (1) final payout for Manual Claims, Contractual Claims tomorrow. We have paid up as far as we can pay.

Roger Emmons: Wow.

Chief Deputy Auditor Farrell: And we can get those Claims processed and through the system hopefully, and paid out on Friday.

Roger Emmons: Great.

Commissioner Saylor: Thank you, BJ.

Roger Emmons: So I've got to have them to you by noon?

Chief Deputy Auditor Farrell: Please.

Commissioner Saylor: Do I have a motion?

Commissioner Weisheit: I make a motion to adjourn my last meeting.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Weisheit: Aye.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: Meeting adjourned.

ADJOURNMENT: Meeting adjourned at 4:35 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

N/A

MARLIN WEISHEIT, MEMBER

ATTEST: Deborah K. Stevens

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

CMK Real Estate

MEMORANDUM

TO: Warrick County Board of Commissioners

THRU: Kevin Hetrick,
Project Manager
Clark Dietz, Inc.

THRU: Wm. Todd Clift
Acquisition Manager,
INDOT Real Estate Division

RW AGENT: Michael Kuehl, CMK Real Estate

DATE: 12/12/2018

SUBJECT: *Recommendation for Administrative Settlement*

Project: R-37940
Road: Bell Road
County: Warrick
Parcel: 24
Owner(s): Sandra Faye Hardin

The County's fair market value determination of $6,750.00 for 496 square feet of permanent right-of-way, land improvements and cost-to-cure items was offered to the owner(s). She rejected this offer stating that she should have an additional $200.00. The owner is requesting an additonal $200.00 for pool maintenance and cleaning as she is concerned that dust during constuction could damage her pools filtration system. She is accepting of all other amounts being offered.

Warrick County is required to make every reasonable effort to acquire real property expeditiously by agreements with owners, and to avoid litigation and relieve congestion in the courts. Reasonable efforts to negotiate an agreement *at the appraised amount* have failed. The property owner has submitted documentation supporting an additional $200.00 for a total payment of $6,950.00 which is an increase of 3% over the appraised amount.

In the interest of expediting the acquisition and controlling costs, the Warrick County Board of Commissioner has determined that an administrative settlement is reasonable, prudent, and in the public interest.

In condemnation it takes the County an average of 790 days to acquire legal title to property. The County also pays greater costs in condemnation, on average, including: acquisition prices of 312% over the County's original appraised values; fees of $5,775 for Court Appraisers; and if litigation is unresolved, minimum litigation costs of $19,675. Should the County not be successful at trial, $25,000 in attorneys' fees and 8% interest may also need to be paid to the property owner.

THIS RECOMMENDATION APPROVED

Dan Saylor, President
Warrick County Board of Commissioners

Robert H. Johnson, Jr., Vice President
Warrick County Board of Commissioners

Marlin Weisheit, Member
Warrick County Board of Commissioners

55 East Greyhound Pass | Carmel, IN 46032 | 317.775.4601 | mjkuehl@cmkres.com

CMK Real Estate

MEMORANDUM

TO: Warrick County Board of Commissioners

THRU: Kevin Hetrick, Project Manager, Clark Dietz, Inc.

THRU: Wm. Todd Clift, Acquisition Manager, INDOT Real Estate Division

RW AGENT: Michael Kuehl, CMK Real Estate

DATE: 11/21/2018

SUBJECT: *Recommendation for Administrative Settlement*

Project: R-37940
Road: Bell Road
County: Warrick
Parcel: 60
Owner(s): Jeremiah & Marcella Scott

The County's fair market value determination of $7,800.00 for 1,985 square feet of permanent right-of-way, land improvements and cost-to-cure items was offered to the owner(s). They rejected this offer stating that they should have an additional $1,910.00. The owners are requesting additional compensation for the removal and replacement of a large tree that sits just outside of the County's right-of-way acquisition. The property owners believe that the tree is likely to die as the trees root system will be affected by the project. The Scott's provided a quote for $1,000.00 for tree removal and another quote for 907.50 for its replacement. They are accepting of all other amounts being offered. The owners request has been reviewed by Brian Woods, review appraiser, Kevin Hetrick, project manager as well as representatives of Warrick County. All agreed that a counter offer of $9,255. an increase of $1,450.00, was justifiable for the cost of removing the tree and the cost of replacing the tree that was above the $500 the owners received in compensation in the original offer per the appraisal.

Warrick County is required to make every reasonable effort to acquire real property expeditiously by agreements with owners, and to avoid litigation and relieve congestion in the courts. Reasonable efforts to negotiate an agreement *at the appraised amount* have failed. The property owner has submitted documentation supporting an additional $1,450.00 for a total payment of $9,250.00 which is an increase of 19% over the appraised amount.

In the interest of expediting the acquisition and controlling costs, the Warrick County Board of Commissioner has determined that an administrative settlement is reasonable, prudent, and in the public interest.

In condemnation it takes the County an average of 790 days to acquire legal title to property. The County also pays greater costs in condemnation, on average, including: acquisition prices of 312% over the County's original appraised values; fees of $5,775 for Court Appraisers; and if litigation is unresolved, minimum litigation costs of $19,675. Should the County not be successful at trial, $25,000 in attorneys' fees and 8% interest may also need to be paid to the property owner.

THIS RECOMMENDATION APPROVED

Dan Saylor, President
Warrick County Board of Commissioners

Robert H. Johnson, Jr., Vice President
Warrick County Board of Commissioners

Merlin Weisheit, Member
Warrick County Board of Commissioners

Administrative Settlement Memo
REVISED 11/2018

55 East Greyhound Pass | Carmel, IN 46032 | 317.773.4601 | mjkuehl@cmkres.com

CMK Real Estate

MEMORANDUM

TO: Warrick County Board of Commissioners

THRU: Kevin Hetrick, Project Manager, Clark Dietz, Inc.

THRU: Wm. Todd Clift, Acquisition Manager, INDOT Real Estate Division

RW AGENT: Michael Kuehl, CMK Real Estate

DATE: 12/19/2018

SUBJECT: *Recommendation for Administrative Settlement*

Project: R-37940
Road: Bell Road
County: Warrick
Parcel: 30
Owner(s): Thomas Durst

The County's fair market value determination of $14,600.00 for 2,321 square feet of permanent right-of-way, land improvements and cost-to-cure items was offered to the owner(s). He rejected this offer stating that he should have an additional $3,400.00. The owner is requesting an additonal $3,400.00 for the loss of his ten trees along Bell Road. The owner stated that the loss of these trees would result in a significant loss of privacy and that the loss of shade would cause his utility bills to rise in the summer. Brian Woods, review appraiser, evaluated the owners request on December 12th. He concluded that the trees "provided some functin of separation from the roadway" and that the "replacement value of the trees would likely be around $500.00" per tree. Mr. Woods noted that an increase in the offer up to $5,000.00 could be "justified". Please see attached documentation.

Warrick County is required to make every reasonable effort to acquire real property expeditiously by agreements with owners, and to avoid litigation and relieve congestion in the courts. Reasonable efforts to negotiate an agreement *at the appraised amount* have failed. The property owner has submitted documentation supporting an additional $3,400.00 for a total payment of $18,000.00 which is an increase of 23% over the appraised amount.

In the interest of expediting the acquisition and controlling costs, the Warrick County Board of Commissioner has determined that an administrative settlement is reasonable, prudent, and in the public interest.

In condemnation it takes the County an average of 790 days to acquire legal title to property. The County also pays greater costs in condemnation, on average, including: acquisition prices of 312% over the County's original appraised values; fees of $5,775 for Court Appraisers; and if litigation is unresolved, minimum litigation costs of $19,675. Should the County not be successful at trial, $25,000 in attorneys' fees and 8% interest may also need to be paid to the property owner.

THIS RECOMMENDATION APPROVED

Dan Saylor, President
Warrick County Board of Commissioners

Robert H. Johnson, Jr., Vice President
Warrick County Board of Commissioners

Merlin Weisheit, Member
Warrick County Board of Commissioners

Administrative Settlement Memo
REVISED 11/2018

55 East Greyhound Pass | Carmel, IN 46032 | 317.773.4601 | mjkuehl@cmkres.com

CMK Real Estate

MEMORANDUM

TO: Warrick County Board of Commissioners

THRU: Kevin Hetrick, Project Manager, Clark Dietz, Inc.

THRU: Wm. Todd Clift, Acquisition Manager, INDOT Real Estate Division

RW AGENT: Michael Kuehl, CMK Real Estate

DATE: 12/19/2018

SUBJECT: *Recommendation for Administrative Settlement*

Project: R-37940
Road: Bell Road
County: Warrick
Parcel: 45
Owner(s): George B. & Charlotte A. Klaus

The County's fair market value determination of $11,650.00 for 1,274 square feet of permanent right-of-way, land improvements and cost-to-cure items was offered to the owner(s). They rejected this offer stating that they should have an additional $10,350.00. The owners are requesting additional compensation for the three large trees that will be removed due to the project. They don't feel that they have been fairly compensated for the replacement cost of the trees as well as the loss of shade these trees provide during the summer months. The owners are concerned about losing the trees shade, which covers their house from early afternoon until sundown. The believe this shade has a significant effect on reducing their electric bill. The owners are retired and on a fixed income, so they are concerned about an increase to their monthly electric bill. The owners provided a Certificate of Appraisal from a certified arborist stating that the replacement value of the four trees is $109,678.00. The owner, recognizing that the arborist's appraised value was unrealistic requested additional compensation of $10,350.00. Brian Woods, review appraiser, and Kevin Hetrick, project manager, reviewed the owners request and determined that the value provided by the arborist as well as the value requested by the property owner is significantly beyond the contributory market value of the trees. Mr. Woods thought it was justifiable to increase the offer $4,350 as it is reasonable to apply additional compensation to the two cottonwoods as they are not common in the area. Additionally, one of the trees is split at the trunk near the ground and could be two different species creating a fourth tree. Four trees were also noted in the arborist's appraisal. Supporting documentation is attached to this memo.

Warrick County is required to make every reasonable effort to acquire real property expeditiously by agreements with owners, and to avoid litigation and relieve congestion in the courts. Reasonable efforts to negotiate an agreement *at the appraised amount* have failed. The property owner has submitted documentation supporting an additional $4,450.00 for a total payment of $16,000.00 which is an increase of 37% over the appraised amount.

In the interest of expediting the acquisition and controlling costs, the Warrick County Board of Commissioner has determined that an administrative settlement is reasonable, prudent, and in the public interest.

In condemnation it takes the County an average of 790 days to acquire legal title to property. The County also pays greater costs in condemnation, on average, including: acquisition prices of 312% over the County's original appraised values; fees of $5,775 for Court Appraisers; and if litigation is unresolved, minimum litigation costs of $19,675. Should the County not be successful at trial, $25,000 in attorneys' fees and 8% interest may also need to be paid to the property owner.

THIS RECOMMENDATION APPROVED

Dan Saylor, President
Warrick County Board of Commissioners

Robert H. Johnson, Jr., Vice President
Warrick County Board of Commissioners

Merlin Weisheit, Member
Warrick County Board of Commissioners

Administrative Settlement Memo
REVISED 11/2018

55 East Greyhound Pass | Carmel, IN 46032 | 317.773.4601 | mjkuehl@cmkres.com

MAINTENANCE AGREEMENT

COMMENCEMENT DATE: 1/1/2019 INVOICE #: 19-8073

WARRICK SUPERIOR COURT
CUSTOMER NAME

HARDWARE LIST: See attached
INSTALLATION COUNTY: Same

The service supplier (Supplier) agrees to provide and the Customer named below agrees to accept maintenance on the equipment listed below at the terms and conditions stated herein.

See Attached For Detailed List of Equipment

WARRICK SUPERIOR COURT -- Inv. Amt: $1803

CALL WINDOW: Monday thru Friday 8:00 a.m. to 5:00 p.m.

The Customer acknowledges that the Customer has read this Agreement, including the reverse side, and agrees to be bound by it. This Agreement is the complete and exclusive statement between the Supplier and the Customer relating to the subject matter of this Agreement.

CUSTOMER: Warrick County Commissioners
for WARRICK SUPERIOR COURT

Dan Saylor 12-26-18
SIGNATURE AUTHORIZED REPRESENTATIVE DATE

Dan Saylor
NAME (PRINT OR TYPE)

President
TITLE

PLEASE RETAIN THIS COPY FOR YOUR RECORDS _____

ACCEPTED BY:

CSI-Computer Systems, Inc.
12975 Parkside Drive
Fishers, IN 46038

10/02/18
AUTHORIZED SIGNATURE DATE

CSI COPY: PLEASE SIGN AND RETURN ✓

TERMS AND CONDITIONS

1. Term
This Agreement is effective from the later of the Commencement Date or paid date and will continue for a term of one year. Thereafter, a new contract must be signed by both parties and paid for prior to the new contract's commencement.

2. CSI's Service Responsibilities
A. For the charges stated on the face of this Agreement (Charges) CSI will furnish the following service (Maintenance) under the terms and conditions of this Agreement to maintain the Equipment in good operating condition.
I. Provide preventive maintenance based on the specific needs of the Equipment at times and intervals to be specified by CSI. Preventive maintenance may be performed concurrently with remedial maintenance activity.
II. Provide unscheduled on-call remedial maintenance following Customer notification that the Equipment is inoperative.
III. Replace parts deemed necessary by CSI. All parts will be furnished on an exchange basis and the replaced parts become the property of CSI. Replacement parts will be new parts or refurbished parts of equal quality.
IV. At CSI's option, install engineering changes that may improve the performance and reliability of the Equipment.
V. Provide maintenance materials, tools, documentation, diagnostics, and test equipment necessary for the maintenance service. All such items remain the property of CSI.

3. Service Availability Period
A. The "Call Window" as specified on the face of this Agreement is the time and days during which the Customer may notify CSI that the Equipment is inoperative and during which CSI will perform the Maintenance. However, holidays are excluded.
B. All Equipment will have the same Call Window.
C. At the Customer's request, service outside of the Call Window may be provided by CSI and Customer agrees to pay for such services at CSI's then applicable rates and terms.

4. Customer's Responsibilities
A. The Customer will use the Equipment according to the Equipment Manufacturer's (Manufacturer) operating manuals with operating supplies that meet Manufacturer specifications and must promptly and regularly carry out all operators' maintenance routines in accordance with Manufacturer's manuals.
B. The Customer will not allow any person other than CSI to adjust, repair, or maintain the Equipment except for the operator's maintenance routines provided in the Manufacturer's manuals.
C. The Customer will promptly notify CSI of Equipment failure and allow CSI full, free, and safe access to the Equipment.
D. The Customer, at its expense, will provide reasonable facilities such as, but not limited to, secure storage space for spare parts and service documentation, adequate working space including heat, light, and electrical power outlets. If the Equipment has remote diagnostic capability, the Customer, at its expense, must provide CSI specified modems or data sets.
E. The Customer will constantly maintain the environmental conditions specified by the Manufacturer.
F. The Customer will keep confidential any materials, literature, information, or knowledge which relates to trade secrets of CSI or any property marked as proprietary or confidential by CSI.
G. The Customer will not move, alter or make addition or attachment to the Equipment, except with CSI's prior written consent.

5. Service Limitations
A. The Maintenance Service does not include the following:
I. Repairing or renewing supplies and accessories as determined by CSI such as, but not limited to, ribbons, magnetic tapes, disks, print-wheels, and cleaning supplies necessary for operator's maintenance routines.
II. Installing or moving Equipment, devices, or attachments, or performing services connected with the relocation of Equipment. CSI will not be obligated to furnish continued service under this Agreement if the Equipment is moved from its location of initial installation and/or reinstalled without prior written consent of CSI.
III. Electrical work external to the Equipment.
IV. Painting or refinishing the Equipment or furnishing materials for this purpose.
V. Any maintenance required by other than normal wear and tear. The following are examples of causes other than normal wear and tear:
a) The replacement of perishable parts on a laser printer's engine.
b) Failure of Customer to properly fulfill its responsibilities under section 4.
c) Catastrophe or causes external to the Equipment such as, but not limited to, fluctuations in electrical power or operating environment, accident, fire, and water damage.
d) Fault or negligence of Customer, and improper use or misuse of Equipment.
e) Failure, instability, or unsuitability of equipment not maintained by CSI or supplies and accessories not provided by CSI.
VI. The restoring of data from backup media and the installation of the operating system and application software is not covered by this Agreement unless purchased in addition to this Agreement.
B. Upon request by the Customer, service excluded in this section may be provided by CSI and Customer agrees to pay for such services at CSI's then applicable rates and terms.

6. Charges and Payments
A. The Charges can by consent of CSI be invoiced monthly, quarterly, or annually in advance, based upon the payment plan specified. The Customer agrees to pay the invoiced charges by the due date of the stated coverage. Any contract to be invoiced monthly or quarterly will be charged an additional ten (10) percent on the annual amount for bookkeeping charges.
B. The Customer agrees to pay amounts equal to any taxes resulting from this Agreement and any activities hereunder, exclusive of taxes based on CSI's net income.
C. CSI may adjust any charges from time to time to correspond with CSI's then current rate. Adjustments will be effective on the first day of renewal of contract as specified in Section 1. Charges for any equipment added to this Agreement will be at the then current rate.
D. There will be NO REFUNDS or credits if customer cancels the Contract before the expiration of the one year contract.

7. Limitation of Liability
A. CSI's liability to the Customer for damages from any cause whatsoever and regardless of the form of action, whether in contract or in tort, including negligence, shall not exceed the charges paid or payable for one year of maintenance that is the subject matter of or is directly related to the cause of action. Such charges will be those in effect when the cause of action arises. This limitation will not apply to claims for personal injury or damage to real or tangible personal property caused by CSI's negligence.
B. No action (whether in contract or tort, including negligence) arising out of the performance of CSI under this Agreement may be brought by either party more than eighteen (18) months after the cause of the action has arisen except that an action for non-payment may be brought within eighteen (18) months of the date of the last payment.
C. In no event will CSI be liable for any lost data, lost profits or any other special, indirect, or consequential damages even if CSI has been advised of or should have known of the possibility of such damages, or for any claim against the Customer by any other party.
D. The Customer agrees to indemnify and defend CSI for any claims by third parties which are occasioned by or arising from CSI's performances pursuant to instructions of the Customer.
E. In providing Maintenance, CSI does not assure uninterrupted operation of the Equipment and CSI is not responsible for failure to render services due to causes beyond its control.
F. CSI disclaims all warranties including, without limitation, warranties of merchantability and fitness for a particular purpose.

8. General
A. This Agreement may be modified only by a written amendment duly signed by the authorized representatives of both parties, however, CSI may modify the terms of this Agreement by giving written notice to the Customer sixty (60) days prior to any renewal of this Agreement, and CSI may adjust charges pursuant to Section 6C. Variance from the terms and conditions of this Agreement in any Customer order or other written notification will be of no effect.
B. Without the prior written consent of CSI, the Customer may not assign this Agreement. Any attempt by Customer to assign any of the rights or obligations of this Agreement without such consent is void.
C. If either party defaults in its obligations under this Agreement and the default continues for thirty (30) days after written notice thereof by the other party, this Agreement may be terminated by the other party without prejudice to any other remedy.
D. If either party on any occasion fails to perform any term of this Agreement, and the other party does not enforce that term, the failure to enforce on that on that occasion will not prevent enforcement on any other occasion.

DATABASE MAINTENANCE AGREEMENT NOTICE

October 1, 2018

Your current Database Maintenance Agreement is about to expire or is not currently under a maintenance agreement as designated below. In order to continue support of your existing Database software, to discontinue support or to begin a new maintenance agreement, please give CSI advance notice of your intentions.

To assure renewal of your existing agreement, please respond to this notice no later than November 15, 2018. CSI needs your signed approval before we can begin the renewal.

Return this document by fax to (317) 913-4175, Attention of CSI Maintenance. If you would like additional information or an estimate on a new agreement, please contact Kevin Cook at your convenience by calling toll free (866) 913-4160.

Thank you for being a CSI partner,

Kevin Cook
President

Summary of Coverage: The Database Software is used by CSI for its software programs. Database Maintenance covers updates and new releases. Updates and new releases become necessary if **CSI has a new software release**, the County needs to increase the number of user licenses, the server operating system is upgraded/changed or bug fixes are needed to properly operate the Database Software.

Current Expiration: 12/31/2018

Renewal Cost: $190 New Coverage Period: 01/01/19-12/31/19

✓ I want to **RENEW** coverage for Database Maintenance

_____ I do **NOT** want coverage for Database Maintenance

Warrick County Commissioners
for Warrick Superior Court
Signature

12-26-18
Date

Dan Saylor, President
Printed Name

Warrick County Probation

Warrick County Claims for Payment

Trans Date	Payee Name 1	Fund	Acct	Loc	Amount
12/6/2018	Johnson, Robert	1000	32315	0068	315.44
12/6/2018	Warrick Publishing Co	1112	33400	0000	31.53
12/6/2018	BMB, Inc	1112	51260	0000	49312.36
12/6/2018	Hoosier Business Machines Inc.	1159	21100	0000	53.27
12/6/2018	First Bankcard	1159	21100	0000	40.05
12/6/2018	First Bankcard	1159	21100	0000	10.73
12/6/2018	First Bankcard	1159	21100	0000	38.96
12/6/2018	Godshall, Sarah	1159	21375	0000	8.94
12/6/2018	First Bankcard	1159	21375	0000	20.00
12/6/2018	First Bankcard	1159	21375	0000	37.89
12/6/2018	First Bankcard	1159	21375	0000	55.00
12/6/2018	First Bankcard	1159	21375	0000	28.27
12/6/2018	Hoosier Business Machines Inc.	1159	22500	0000	32.06
12/6/2018	First Bankcard	1159	22500	0000	97.48
12/6/2018	First Bankcard	1159	22500	0000	8.71
12/6/2018	First Bankcard	1159	22500	0000	15.47
12/6/2018	First Bankcard	1159	22500	0000	20.00
12/6/2018	First Bankcard	1159	22500	0000	7.89
12/6/2018	First Bankcard	1159	32200	0000	190.05
12/6/2018	Godshall, Sarah	1159	32300	0000	14.52
12/6/2018	First Bankcard	1159	32400	0000	103.99
12/6/2018	First Bankcard	1168	21310	0000	59.95
12/6/2018	Hoosier Business Machines Inc.	1168	36400	0000	98.56
12/6/2018	U.S. Bank	2504	31400	0000	85.36
12/6/2018	Lochmueller Group	4903	60000	0000	6996.25
12/6/2018	Vectren Utility Holdings Inc.	4903	61116	0000	72009.99
12/6/2018	Clerk-Treasurer--Boonville	7332	50100	0000	147619.17
12/6/2018	Clerk-Treasurer--Chandler	7332	50100	0000	22864.25
12/6/2018	Clerk-Treasurer--Elberfeld	7332	50100	0000	4913.92
12/6/2018	Clerk-Treasurer--Lynnville	7332	50100	0000	3920.50
12/6/2018	Clerk-Treasurer--Newburgh	7332	50100	0000	34280.75
12/6/2018	Clerk-Treasurer--Tennyson	7332	50100	0000	1400.33
12/6/2018	Warrick County Treasurer	7332	50100	0000	607062.95
12/6/2018	Vectren Utility Holdings Inc.	8502	40002	0000	288039.61
12/10/2018	Wabash Valley Service Co	1000	22100	0005	(134.16)
12/10/2018	Wabash Valley Service Co	1000	22100	0005	2532.06
12/10/2018	Wabash Valley Service Co	1000	22100	0005	2163.60
12/10/2018	Unifirst Corporation	1000	24500	0005	8.36
12/10/2018	Tele/Data Communications Of IN	1000	30200	0068	32.50
12/10/2018	Tele/Data Communications Of IN	1000	30200	0068	125.95
12/10/2018	Sprint	1000	31400	0007	26.06
12/10/2018	J-4 Professional Cleaning Syst	1000	31400	0068	2800.00
12/10/2018	Neopost Postage On Call	1000	32200	0002	742.40
12/10/2018	Sprint	1000	32400	0006	126.68
12/10/2018	Sprint	1000	32410	0068	1110.76
12/10/2018	Old National Bank	1000	58001	0000	2557.30
12/10/2018	Sprint	1112	32400	0000	82.64
12/10/2018	Vectren Energy Delivery	1112	45010	0000	17.43
12/10/2018	Vectren Energy Delivery	1112	45010	0000	125.73
12/10/2018	Vectren Energy Delivery	1112	45010	0000	179.42
12/10/2018	Vectren Energy Delivery	1112	45010	0000	220.85
12/10/2018	The Town Of Newburgh	1112	45010	0000	56.37
12/10/2018	Satellite Tracking Of People L	1122	32300	0000	1206.45
12/10/2018	Warrick County Treasurer	1141	22100	0000	127.08
12/10/2018	Robin Greenlee (CDFC)	1148	31400	0000	438.33
12/10/2018	Kathy Manning	1159	21375	0000	8.12
12/10/2018	Kathy Manning	1159	32300	0000	190.96
12/10/2018	Unifirst Corporation	1169	23201	0000	6.50
12/10/2018	Unifirst Corporation	1169	23201	0000	6.50
12/10/2018	Boonville Utilities	1169	23201	0000	401.28
12/10/2018	Boonville Utilities	1169	23201	0000	18.96
12/10/2018	Carl Dant	1169	39201	0000	60.00
12/10/2018	David Enlow	1169	39201	0000	60.00
12/10/2018	Lester Abbott	1169	39201	0000	60.00
12/10/2018	Sprint	1176	21100	0530	139.87
12/10/2018	Sprint	1176	32400	0530	474.25
12/10/2018	Sprint	1176	32400	9604	43.59
12/10/2018	Warrick County Treasurer	1197	22100	0000	605.47
12/10/2018	Morrie Doll	1197	31200	0000	500.00
12/10/2018	Sprint	1197	32400	0000	172.07
12/10/2018	U.S. Bank	1197	44000	0000	195.41
12/10/2018	Peabody Development Co	1201	57000	0000	2174.51
12/10/2018	Gunn, Charles F	1201	57000	0000	22.12
12/10/2018	Phillips, Elizabeth	1206	31510	0000	2400.00
12/10/2018	Dan Ashley	1215	32300	0000	128.79
12/10/2018	Sprint	1215	32410	0000	43.59
12/10/2018	Sarah E Redman	1217	35152	0000	21.25
12/10/2018	Tractor Supply Co	1219	23500	0000	48.47
12/10/2018	Tractor Supply Co	1219	23500	0000	60.46
12/10/2018	Tractor Supply Co	1219	23500	0000	53.66
12/10/2018	Tractor Supply Co	1219	23500	0000	36.98
12/10/2018	Tractor Supply Co	1219	23500	0000	43.47
12/10/2018	Tractor Supply Co	1219	23500	0000	(0.06)
12/10/2018	Unifirst Corporation	1219	24500	0000	40.83
12/10/2018	Boonville Utilities	1219	31421	0000	2450.71
12/10/2018	AT&T Mobility	1219	32400	0000	131.19
12/10/2018	Vectren Energy Delivery	1219	33000	0000	9.61
12/10/2018	Vectren Energy Delivery	1219	33000	0000	27.06
12/10/2018	Vectren Energy Delivery	1219	33000	0000	6.77
12/10/2018	Vectren Energy Delivery	1219	33000	0000	6.77
12/10/2018	Vectren Energy Delivery	1219	33000	0000	9.61
12/10/2018	PSC	1222	31400	0000	161.39
12/10/2018	Madolyn O'Neal	1224	32300	0000	14.76
12/10/2018	Mandi Schooler	1224	32300	0000	5.95
12/10/2018	Berbi Shelton	1224	32300	0000	14.76
12/10/2018	Holly Key	1224	32300	0000	14.76
12/10/2018	Sarah E Redman	1224	32300	0000	30.36
12/10/2018	Sprint	2504	31400	0000	309.19
12/10/2018	Tractor Supply Co	4105	31111	0000	62.98
12/10/2018	Tractor Supply Co	4105	31111	0000	50.99
12/10/2018	Tractor Supply Co	4105	31111	0000	49.99
12/10/2018	Tractor Supply Co	4105	31111	0000	87.98
12/10/2018	Tractor Supply Co	4105	31111	0000	50.99
12/10/2018	Wabash Valley Service Co	4901	21100	0000	134.16
12/10/2018	Sprint	4901	32300	0000	87.18
12/10/2018	Storage Guardian	4901	32300	0000	82.02
12/10/2018	Clark Dietz, Inc.	4903	61123	0000	3706.04
12/10/2018	Clark Dietz, Inc.	4903	61123	0000	5152.80
12/10/2018	Warrick County Treasurer	4908	22100	0000	175.40
12/10/2018	Reising, Connor	4908	31400	0000	384.62
12/10/2018	U.S. Bank	4908	36400	0000	34.17
12/10/2018	Sprint	4908	36400	0000	21.38
12/10/2018	Mutual Of Omaha	5001	00500	0000	2567.35
12/10/2018	Mutual Of Omaha	5200	00503	0000	4064.18
12/10/2018	Boston Mutual Life Insurance C	5200	00505	0000	1704.36
12/10/2018	Unifirst Corporation	5251	00525	0000	50.25
12/10/2018	Unifirst Corporation	5251	00525	0000	50.25
12/10/2018	Treasurer Of State-ACH	6000	50104	0000	1644723.23
12/10/2018	Treasurer Of State-ACH	7102	50030	0000	22163.62
12/10/2018	Treasurer Of State-ACH	7104	50103	0000	3030.00
12/10/2018	Treasurer Of State-ACH	7105	50020	0000	4775.00
12/10/2018	Treasurer Of State-ACH	7106	50020	0000	4381.75
12/10/2018	Treasurer Of State-ACH	7107	50020	0000	1200.00
12/10/2018	Treasurer Of State-ACH	7108	50020	0000	3497.50
12/10/2018	Treasurer Of State-ACH	7111	33200	0000	87.00
12/10/2018	Treasurer Of State-ACH	7113	50020	0000	25.00
12/10/2018	Clark Dietz, Inc.	8506	40005	0000	14824.16
12/10/2018	Clark Dietz, Inc.	8506	40005	0000	20611.20
12/10/2018	Rice, Cathy Canada	8699	21100	0000	13.42
12/12/2018	Wowl Business	1000	32400	0068	3602.23
12/12/2018	Boonville Natural Gas Corp.	1000	33000	0162	206.03
12/12/2018	Boonville Utilities	1000	33000	0162	69.51
12/12/2018	Thomson Reuters West Payment C	1000	33100	0009	551.00
12/12/2018	U.S. Bank	1000	36400	0061	90.16
12/12/2018	Vectren Energy Delivery	1112	33000	0000	202.76
12/12/2018	Vectren Energy Delivery	1112	45010	0000	11.77
12/12/2018	Duke Energy	1112	50810	0000	9.01
12/12/2018	Duke Energy	1112	50810	0000	81.33
12/12/2018	Duke Energy	1112	50810	0000	28.08
12/12/2018	Wabash Valley Service Co	1169	22100	0000	75.20
12/12/2018	Wabash Valley Service Co	1169	22100	0000	1665.43
12/12/2018	Wabash Valley Service Co	1169	22100	0000	1482.98
12/12/2018	Wabash Valley Service Co	1169	22100	0000	1426.65
12/12/2018	Spectrum	1219	32400	0000	94.99
12/12/2018	Vectren Energy Delivery	1219	33000	0000	193.39
12/12/2018	Vectren Energy Delivery	1219	33000	0000	49.73
12/12/2018	Vectren Energy Delivery	1219	33000	0000	219.50
12/12/2018	Vectren Energy Delivery	1219	33000	0000	84.57
12/12/2018	Vectren Energy Delivery	1219	33000	0000	31.04
12/12/2018	Vectren Energy Delivery	1219	33000	0000	31.99
12/12/2018	Vectren Energy Delivery	1219	33000	0000	61.48
12/12/2018	Vectren Energy Delivery	1219	33000	0000	17.71
12/12/2018	Vectren Energy Delivery	1219	33000	0000	79.60
12/12/2018	Vectren Energy Delivery	1219	33000	0000	129.62
12/12/2018	Vectren Energy Delivery	1219	33000	0000	116.55
12/12/2018	Vectren Energy Delivery	1219	33000	0000	115.97
12/12/2018	Vectren Energy Delivery	1219	33000	0000	106.67
12/12/2018	Vectren Energy Delivery	1219	33000	0000	13.58
12/12/2018	Vectren Energy Delivery	1219	33000	0000	162.98
12/12/2018	Vectren Energy Delivery	1219	33000	0000	18.50
12/12/2018	Vectren Energy Delivery	1219	33000	0000	156.20
12/12/2018	Vectren Energy Delivery	1219	33000	0000	1069.11
12/12/2018	Vectren Energy Delivery	1219	33000	0000	162.91
12/12/2018	U.S. Bank	1219	36400	0000	133.55
12/14/2018	U.S. Bank	1000	21100	0001	157.79
12/14/2018	First Bankcard	1000	21100	0068	33.66
12/14/2018	U.S. Bank	1000	31400	0068	96.18

12/14/2018	Neopost Postage On Call	1000	32200	0001	500.00
12/14/2018	First Bankcard	1000	32200	0079	150.00
12/14/2018	Neopost Postage On Call	1000	32200	0660	1200.00
12/14/2018	First Bankcard	1000	32314	0068	255.00
12/14/2018	Spectrum	1000	32400	0068	519.53
12/14/2018	AT&T	1000	32400	0303	82.51
12/14/2018	Verizon Wireless	1000	32410	0068	1200.40
12/14/2018	First Advantage Insurance	1000	34200	0068	264.00
12/14/2018	First Bankcard	1000	36525	0068	462.72
12/14/2018	Spectrum	1169	23201	0000	222.24
12/14/2018	First Bankcard	1169	23201	0000	12.57
12/14/2018	First Bankcard	1169	23201	0000	17.64
12/14/2018	Boonville Natural Gas Corp.	1169	23201	0000	707.15
12/14/2018	Boonville Natural Gas Corp.	1169	23201	0000	18.75
12/14/2018	Vectren Energy Delivery	1176	33000	0533	6.97
12/14/2018	Vectren Energy Delivery	1176	33000	0533	13.14
12/14/2018	Vectren Energy Delivery	1176	33000	0533	25.72
12/14/2018	Vectren Energy Delivery	1176	33000	0533	36.66
12/14/2018	U.S. Bank	1215	21100	0000	175.53
12/14/2018	Spectrum	1222	31400	0000	105.00
12/14/2018	Mountain Valley Of Evansville	2501	31201	0000	23.50
12/14/2018	National Test Systems	2501	31201	0000	2125.00
12/14/2018	CDW Government, Inc.	2501	31201	0000	104.56
12/14/2018	Warrick County Treasurer	2501	31201	0000	76.89
12/14/2018	Kathy Disinger	2501	31201	0000	3.22
12/14/2018	Nomad Technology Group	2504	31400	0000	349.00
12/14/2018	Neopost Postage On Call	2504	32200	0000	500.00
12/14/2018	Peoples Trust & Savings Bank	4011	54500	0000	5079903.45
12/14/2018	Peoples Trust & Savings Bank	4011	31111	0000	117332.57
12/14/2018	Staples Credit Plan	4921	31201	0000	(7.49)
12/14/2018	U.S. Bank	8899	21100	0000	17.73
12/14/2018	Staples Credit Plan	9200	10020	0000	107.27
12/14/2018	Staples Credit Plan	9200	10020	0000	59.15
12/14/2018	Staples Credit Plan	9200	10020	0000	77.39
12/17/2018	Wabash Valley Service Co	1000	22100	0005	2528.29
12/17/2018	Young, Matthew	1000	24500	0005	60.51
12/17/2018	Wth Technology, Inc.	1000	31400	0068	3450.00
12/17/2018	Unifirst Corporation	1000	31400	0068	20.24
12/17/2018	Unifirst Corporation	1000	31400	0068	20.24
12/17/2018	Unifirst Corporation	1000	31400	0068	20.24
12/17/2018	Unifirst Corporation	1000	31400	0068	20.24
12/17/2018	Unifirst Corporation	1000	31400	0068	20.24
12/17/2018	Alpha Laser Services	1000	31400	0302	5.72
12/17/2018	Purdue University	1000	32300	0011	717.64
12/17/2018	Purdue University	1000	32300	0011	415.48
12/17/2018	Keller, Schroeder & Assoc. In.	1000	36400	0303	380.00
12/17/2018	Association Of Clerks Of Circu	1000	39100	0001	465.00
12/17/2018	Association / Indiana Counties	1000	39100	0068	5170.94
12/17/2018	Indiana Assoc Of Co Commission	1000	39100	0068	1100.00
12/17/2018	Jennifer Greer	1000	58001	0000	171.60
12/17/2018	B & B Mowing LLC	1112	31400	0000	1060.00
12/17/2018	B & B Mowing LLC	1112	31400	0000	100.00
12/17/2018	The Town Of Newburgh	1112	37200	0000	500.00
12/17/2018	Delta Properties LLC	1112	37201	0000	2409.00
12/17/2018	Warrick County Treasurer	1112	45010	0000	35.91
12/17/2018	Harshaw Trane Service Inc.	1138	60020	0000	2470.25
12/17/2018	Warrick County Treasurer	1159	22500	0000	337.67

12/17/2018	Warrick County Treasurer	1159	32300	0000	263.96
12/17/2018	Wabash Valley Service Co	1169	22100	0000	75.20
12/17/2018	Wabash Valley Service Co	1169	22100	0000	3257.58
12/17/2018	Wabash Valley Service Co	1169	22100	0000	1018.31
12/17/2018	Wabash Valley Service Co	1169	22100	0000	680.26
12/17/2018	Metzger Construction Co Inc.	1169	22320	0000	2418.95
12/17/2018	Unifirst Corporation	1169	23201	0000	6.50
12/17/2018	Mounts Electric, Inc.	1169	36300	0000	772.65
12/17/2018	Metzger Construction Co Inc.	1176	22320	0531	32124.24
12/17/2018	Metzger Construction Co Inc.	1176	22320	0531	1896.75
12/17/2018	Metzger Construction Co Inc.	1176	22320	0531	46579.74
12/17/2018	Metzger Construction Co Inc.	1176	22320	0531	440.05
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	1256.29
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	667.01
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	664.28
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	670.77
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	699.48
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	575.04
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	443.85
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	2537.67
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	159.23
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	1374.90
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	210.24
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	1538.54
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	639.17
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	501.34
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	491.68
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	180.09
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	1240.91
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	1012.84
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	401.24
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	467.72
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	218.78
12/17/2018	Mulzer Crushed Stone, Inc.	1176	23100	0531	1182.19
12/17/2018	First Bankcard	1176	32300	9604	238.00
12/17/2018	Mash Networks	1189	31400	0000	662.50
12/17/2018	Fidlar Technologies Inc	1189	31400	0000	620.52
12/17/2018	Warrick Co. Solid Waste Mgmt D	1197	44500	0000	1391.20
12/17/2018	BENNETT, PATRICIA AND ALAN	1201	57000	0000	108.40
12/17/2018	IVRA	1215	21100	0000	60.00
12/17/2018	Warrick County Treasurer	1219	22100	0000	426.75
12/17/2018	Unifirst Corporation	1219	24500	0000	40.83
12/17/2018	Unifirst Corporation	1219	24500	0000	40.83
12/17/2018	Warrick Co Dept Of Parks & Rec	1219	31400	0000	247.01
12/17/2018	Indiana Office Of Technology	1222	31400	0000	103.39
12/17/2018	Metzger Construction Co Inc.	4903	63016	0000	32808.69
12/17/2018	Metzger Construction Co Inc.	4903	63016	0000	16966.64
12/17/2018	Metzger Construction Co Inc.	4903	63016	0000	23833.88
12/17/2018	Reising, Connor	4908	31400	0000	384.62
12/17/2018	Warrick County Treasurer	4918	00123	0079	2750.00
12/17/2018	Unifirst Corporation	5251	00525	0000	50.25
12/18/2018	Fine & Hatfield, PC	1000	18100	0068	4000.00
12/18/2018	Pat Brooks	1000	21100	0004	12.99
12/18/2018	Staples	1000	21100	0302	1152.95
12/18/2018	MAISH, DAVID	1000	30200	0068	4600.00
12/18/2018.	Fine & Hatfield, PC	1000	31200	0068	167.10
12/18/2018	Fine & Hatfield, PC	1000	31200	0068	1875.00

12/18/2018	Fine & Hatfield, PC	1000	31200	0068	664.50
12/18/2018	Warrick Publishing Co	1000	31300	0079	28.80
12/18/2018	Keller Shroeder	1000	31400	0068	2260.00
12/18/2018	Deborah K Stevens	1000	32300	0002	74.68
12/18/2018	Robert D Reynolds	1000	32300	0012	58.96
12/18/2018	First Bankcard	1000	32313	0068	360.50
12/18/2018	First Bankcard	1000	32314	0068	433.00
12/18/2018	First Bankcard	1000	32315	0068	357.00
12/18/2018	Wowi Business	1000	32400	0008	96.47
12/18/2018	The Town Of Newburgh	1000	33000	0008	56.37
12/18/2018	Robert D Reynolds	1000	35000	0012	14.76
12/18/2018	Staples	1000	36400	0302	5.00
12/18/2018	Assoc IN Prosecuting Attorneys	1000	58001	0000	3700.00
12/18/2018	Stoll Keenon Ogden P LLC	1112	31400	0000	3904.65
12/18/2018	Stoll Keenon Ogden P LLC	1112	31400	0000	628.85
12/18/2018	Wowi Business	1112	32400	0000	209.07
12/18/2018	Evansville Waterworks Dept	1112	33000	0000	43.43
12/18/2018	Town Of Elberfeld	1112	51250	0000	126387.50
12/18/2018	Stoll Keenon Ogden P LLC	1112	51260	0000	175.00
12/18/2018	Morley & Associates Inc.	1112	51260	0000	517.50
12/18/2018	Beam, Longest And Neff	1138	60012	0000	737.52
12/18/2018	Harshaw Trane Service Inc.	1138	60021	0000	9615.00
12/18/2018	HOLLOWAY, RICHARD	1201	57000	0000	150.00
12/18/2018	Patricia Perry	1215	32300	0000	215.20
12/18/2018	Deborah K Stevens	1217	35153	0000	81.96
12/18/2018	Warrick County Treasurer	1224	30200	0000	37.60
12/18/2018	Wowi Business	1224	32460	0000	79.56
12/18/2018	Morley & Associates Inc.	4501	58006	0000	726.25
12/18/2018	Morley & Associates Inc.	4501	58006	0000	625.00
12/18/2018	Stoll Keenon Ogden P LLC	4501	58006	0000	5322.12
12/18/2018	Morley & Associates Inc.	4502	58008	0000	625.00
12/18/2018	Stoll Keenon Ogden P LLC	4502	58008	0000	3948.40
12/18/2018	Energy Systems Group	4506	31409	0000	971290.54
12/18/2018	Ragle, Inc.	4903	60000	0000	15560.00
12/18/2018	Ragle, Inc.	4903	60000	0000	64432.00
12/18/2018	American Structurepoint Inc	4903	61116	0000	4425.99
12/18/2018	Rqaw Corporation	4903	61123	0000	1200.00
12/18/2018	TRAVERS, THOMAS	4903	61123	0000	2340.00
12/18/2018	LAMPTON, ROBERT AND WINIFRED	4903	61123	0000	1960.00
12/18/2018	CARL W. MANN II, & MARLENE	4903	61123	0000	260.00
12/18/2018	KEY, JAMIE AND JACOB	4903	61123	0000	810.00
12/18/2018	Ortez Ayala, LLC	4903	61123	0000	480.00
12/18/2018	Indiana Assoc Of Bldg Official	4908	21100	0000	50.00
12/18/2018	Benisl/Hartford-6795	5001	00500	0000	22661.06
12/18/2018	Warrick County Health Dept.	5001	00524	0000	50.00
12/18/2018	Warrick County Treasurer	6000	58016	0000	14074.00
12/18/2018	Warrick County Treasurer	6000	58016	0000	14132.24
12/18/2018	Clerk-Treasurer--Boonville	6041	50100	0000	11161.31
12/18/2018	Trustee -- Ohio Township	6041	50100	0000	905.00
12/18/2018	Clerk-Treasurer--Chandler	6041	50100	0000	11240.65
12/18/2018	Warrick County Treasurer	6042	50100	0000	1170.00
12/18/2018	Town of Newburgh	6042	50100	0000	41655.47
12/18/2018	Clerk-Treasurer--Newburgh	6043	31111	0000	868.51
12/18/2018	Warrick County Treasurer	6043	31111	0000	19.02
12/18/2018	Warrick County Treasurer	6043	31111	0000	201.50
12/18/2018	Warrick County Treasurer	6043	31111	0000	4412.78
12/18/2018	Warrick County Treasurer	6043	31111	0000	14671.12

12/18/2018	Warrick County Treasurer	6043	31111	0000	486994.05
12/18/2018	Warrick County Treasurer	6043	31111	0000	128.75
12/18/2018	American Structurepoint Inc	8502	40002	0000	17703.94
12/18/2018	TIKANTERS, THOMAS	8506	40005	0000	9360.00
12/18/2018	LAMPTON, ROBERT AND WINIFRED	8506	40005	0000	7840.00
12/18/2018	CARL W. MANN II, & MARLENE	8506	40005	0000	1040.00
12/18/2018	KEY, JAMIE AND JACOB	8506	40005	0000	3240.00
12/18/2018	Ortez Ayala, LLC	8506	40005	0000	1920.00
12/18/2018	Rqaw Corporation	8507	40005	0000	4800.00
12/18/2018	Beam, Longest And Neff	8508	40003	0000	2950.08
12/19/2018	First Bankcard	1000	21100	0302	156.93
12/19/2018	Wex Bank (Wright Express)	1000	22100	0005	182.51
12/19/2018	First Bankcard	1000	24500	0302	66.36
12/19/2018	U.S. Bank	1000	31400	0068	106.00
12/19/2018	Dan Saylor	1000	32313	0068	146.50
12/19/2018	PHILLIPPE, TERRY	1000	32314	0068	315.44
12/19/2018	AT&T	1000	33000	0162	272.35
12/19/2018	AT&T	1000	33000	0162	87.78
12/19/2018	AT&T	1000	33000	0162	80.97
12/19/2018	AT&T	1000	33000	0162	385.24
12/19/2018	Scottsdale Insurance Co	1000	34200	0068	162.00
12/19/2018	First Bankcard	1000	36400	0302	190.94
12/19/2018	First Bankcard	1000	36400	0302	295.96
12/19/2018	First Bankcard	1000	36400	0302	199.99
12/19/2018	LEBETTER, CINDY	1000	58001	0000	508.64
12/19/2018	Indiana State Police Trng.Fund	2502	35000	0000	451.00
12/19/2018	City Of Boonville	2502	35000	0000	239.00
12/19/2018	EVANS, DAVID & PAMELA	4903	61123	0000	1100.00
12/19/2018	KINCAID, PHYLLIS MYERS	4903	61123	0000	1140.00
12/19/2018	LOEWEN, KATHERINE	4903	61123	0000	700.00
12/19/2018	GEORGE S. HOFMANN & JANET S.	4903	61123	0000	516.50
12/19/2018	TISDALE, JIMMY AND TONJA	4903	61123	0000	2250.00
12/19/2018	CONNELLY, YVETTE	4903	61123	0000	1150.00
12/19/2018	2400 GREEN RIVER	4903	61123	0000	200.00
12/19/2018	EVANS, DAVID & PAMELA	8506	40005	0000	4400.00
12/19/2018	KINCAID, PHYLLIS MYERS	8506	40005	0000	4560.00
12/19/2018	LOEWEN, KATHERINE	8506	40005	0000	2800.00
12/19/2018	GEORGE S. HOFMANN & JANET S.	8506	40005	0000	2066.00
12/19/2018	TISDALE, JIMMY AND TONJA	8506	40005	0000	9000.00
12/19/2018	CONNELLY, YVETTE	8506	40005	0000	4600.00
12/19/2018	2400 GREEN RIVER	8506	40005	0000	800.00
12/21/2018	U.S. Bank	1000	21100	0201	70.08
12/21/2018	Staples Credit Plan	1000	21100	0201	2.07
12/21/2018	Alpha Laser Services	1000	21100	0201	296.00
12/21/2018	Alpha Laser Services	1000	21100	0201	17.67
12/21/2018	American Stamp & Marking Produ	1000	21100	0202	500.00
12/21/2018	Office Depot, Incorporated	1000	21100	0232	79.42
12/21/2018	American Stamp & Marking Produ	1000	21150	0202	458.09
12/21/2018	Law Office Of Jonathan M Young	1000	31890	0201	472.50
12/21/2018	Indiana Judges Association	1000	39101	0201	200.00
12/21/2018	Matthew Bender & Co Inc.	1000	39400	0201	1012.31
12/21/2018	Thomson Reuters West Payment C	1000	39400	0232	977.06
12/21/2018	Warrick County Treasurer	2001	21202	0000	62.75
12/21/2018	Warrick County Treasurer	2002	21202	0000	60.00
12/21/2018	Warrick County Treasurer	2002	39960	0000	145.00
12/21/2018	Warrick County Treasurer	2002	39961	0000	200.00
12/21/2018	Advanced Document Solutions	2002	44000	0000	58.16

12/21/2018	Carol Ruff	2051	32300	0000	19.94
12/21/2018	Carol Ruff	2051	32300	0000	178.64
12/21/2018	U.S. Bank	2051	44200	0000	64.17
12/21/2018	National Test Systems	2501	31201	0000	250.00
12/21/2018	Yesterdaze, Inc	2503	11120	0000	104.42
12/21/2018	ARNOLD, GARY	2503	11120	0000	51.02
12/21/2018	Baker, Tracy Denise	2503	11120	0000	22.22
12/21/2018	BARTHEL, GREG	2503	11120	0000	20.70
12/21/2018	BURLISON, CORTNEY	2503	11120	0000	15.38
12/21/2018	CAREY, AMY	2503	11120	0000	31.72
12/21/2018	DAVIS, DELORIS	2503	11120	0000	49.12
12/21/2018	GIESELMAN, SHEILA	2503	11120	0000	27.16
12/21/2018	GONTERMAN, RYAN	2503	11120	0000	22.98
12/21/2018	GREENWELL, KAITLIN	2503	11120	0000	41.14
12/21/2018	HUCKINS, KAYLA	2503	11120	0000	25.26
12/21/2018	HUMPTON, JOSHUA	2503	11120	0000	47.98
12/21/2018	JOHNSON, JEFFREY	2503	11120	0000	49.12
12/21/2018	KRAEMER, CARRIE	2503	11120	0000	25.64
12/21/2018	MAHAN, ASHLEY	2503	11120	0000	40.76
12/21/2018	MCDONALD, SHEREE	2503	11120	0000	23.36
12/21/2018	MEIER, CARROL	2503	11120	0000	16.14
12/21/2018	MOORE, RACHEL	2503	11120	0000	24.88
12/21/2018	MROZINSKI, CYNTHIA	2503	11120	0000	23.74
12/21/2018	SCALES, NICHOLAS	2503	11120	0000	19.94
12/21/2018	SCHWENGEL, BRIAN	2503	11120	0000	30.58
12/21/2018	SHORT, SONJA	2503	11120	0000	28.68
12/21/2018	SMITH, MICHAEL	2503	11120	0000	23.36
12/21/2018	SMOCK, SYLVIA	2503	11120	0000	24.50
12/21/2018	TAYLOR, JOSEPH	2503	11120	0000	44.18
12/21/2018	UNDERHILL, KELLY	2503	11120	0000	16.14
12/21/2018	VAN WINKLE, JARED	2503	11120	0000	21.08
12/21/2018	WEBSTER, JON	2503	11120	0000	19.56
12/21/2018	WILLIAMS, RANDALL	2503	11120	0000	18.04
12/21/2018	Vanderburgh County Clerk	5364	00523	0000	306.03
12/21/2018	Clerk - Warrick County Superio	5364	00523	0000	188.82
12/27/2018	STANDING DESK NATION	1000	21100	0001	1565.95
12/27/2018	Office Connection	1000	21100	0002	65.98
12/27/2018	Helms Plumbing/electric,LLC	1000	21100	0002	1770.00
12/27/2018	Law Chevrolet Buick Pontiac	1000	21100	0005	16.97
12/27/2018	Altstadt's	1000	21100	0009	363.50
12/27/2018	Purdue University	1000	21100	0011	110.52
12/27/2018	Quill Corporation	1000	21100	0011	126.46
12/27/2018	Office Depot, Incorporated	1000	21100	0011	482.54
12/27/2018	Office Depot, Incorporated	1000	21100	0011	17.70
12/27/2018	Purdue Ces Fund-Warrick County	1000	21100	0011	272.73
12/27/2018	Purdue Ces Fund-Warrick County	1000	21100	0011	92.63
12/27/2018	Purdue Ces Fund-Warrick County	1000	21100	0011	372.40
12/27/2018	Purdue Ces Fund-Warrick County	1000	21100	0011	81.80
12/27/2018	Purdue Ces Fund-Warrick County	1000	21100	0011	66.66
12/27/2018	Purdue Ces Fund-Warrick County	1000	21100	0011	196.00
12/27/2018	Purdue Ces Fund-Warrick County	1000	21100	0011	41.94
12/27/2018	Office Depot, Incorporated	1000	21100	0011	100.77
12/27/2018	Quill Corporation	1000	21100	0011	738.38
12/27/2018	Office Depot, Incorporated	1000	21100	0012	196.46
12/27/2018	B-Hive Printing	1000	21100	0068	56.00
12/27/2018	Gem Chemical Company, Inc.	1000	21100	0068	49.00
					1708.84

12/27/2018	INTEGRATED DATA	1000	21100	0106	418.01
12/27/2018	Quill Corporation	1000	21100	0001	874.67
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	16.97
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	25.29
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	25.29
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	16.97
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	25.29
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	16.97
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	16.97
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	60.48
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	75.37
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	81.08
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	58.36
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	16.97
12/27/2018	Law Chevrolet Buick Pontiac	1000	22100	0005	28.03
12/27/2018	Gem Chemical Company, Inc.	1000	22400	0380	323.23
12/27/2018	Gem Chemical Company, Inc.	1000	22400	0380	9.40
12/27/2018	Kenway Distributors Inc.	1000	22400	0380	264.00
12/27/2018	Gem Chemical Company, Inc.	1000	22400	0380	36.60
12/27/2018	Gem Chemical Company, Inc.	1000	22400	0380	80.00
12/27/2018	Lewis Bros Bakeries, Inc.	1000	22710	0380	89.70
12/27/2018	Lewis Bros Bakeries, Inc.	1000	22710	0380	(29.25)
12/27/2018	Lewis Bros Bakeries, Inc.	1000	22710	0380	52.00
12/27/2018	Lewis Bros Bakeries, Inc.	1000	22710	0380	59.80
12/27/2018	Aigner Hardware	1000	23405	0068	33.28
12/27/2018	Siegels	1000	24500	0005	8.95
12/27/2018	Siegels	1000	24500	0005	53.00
12/27/2018	Siegels	1000	24500	0005	643.54
12/27/2018	Siegels	1000	24500	0005	225.97
12/27/2018	Siegels	1000	24500	0005	311.00
12/27/2018	Siegels	1000	24500	0005	368.95
12/27/2018	Siegels	1000	24500	0005	1085.00
12/27/2018	Siegels	1000	24500	0005	106.00
12/27/2018	Siegels	1000	24500	0005	425.00
12/27/2018	Siegels	1000	24500	0005	942.00
12/27/2018	Siegels	1000	24500	0005	520.99
12/27/2018	Siegels	1000	24500	0005	310.00
12/27/2018	Siegels	1000	24500	0005	987.00
12/27/2018	Siegels	1000	24500	0005	266.00
12/27/2018	Siegels	1000	24500	0005	693.00
12/27/2018	Siegels	1000	24500	0005	579.00
12/27/2018	Siegels	1000	24500	0005	574.00
12/27/2018	Siegels	1000	24500	0005	384.00
12/27/2018	Siegels	1000	24500	0005	662.00
12/27/2018	Siegels	1000	24500	0005	498.98
12/27/2018	Siegels	1000	24500	0005	393.00
12/27/2018	Siegels	1000	24500	0005	524.00
12/27/2018	Siegels	1000	24500	0005	147.95
12/27/2018	Siegels	1000	24500	0005	627.00
12/27/2018	Siegels	1000	24500	0005	1082.00
12/27/2018	Siegels	1000	24500	0005	874.50
12/27/2018	Siegels	1000	24500	0005	454.00
12/27/2018	Siegels	1000	24500	0005	663.00
12/27/2018	Siegels	1000	24500	0005	369.00
12/27/2018	Siegels	1000	24500	0005	145.00
12/27/2018	Siegels	1000	24500	0005	240.00
12/27/2018	Siegels	1000	24500	0005	448.00

12/27/2018	Siegels	1000	24500	0005	719.00
12/27/2018	Siegels	1000	24500	0005	1010.30
12/27/2018	Siegels	1000	24500	0005	566.00
12/27/2018	Siegels	1000	24500	0005	676.00
12/27/2018	Siegels	1000	24500	0005	863.00
12/27/2018	Siegels	1000	24500	0005	524.00
12/27/2018	Siegels	1000	24500	0005	741.00
12/27/2018	Siegels	1000	24500	0005	732.00
12/27/2018	Siegels	1000	24500	0005	574.00
12/27/2018	Siegels	1000	24500	0005	240.00
12/27/2018	Siegels	1000	24500	0005	915.00
12/27/2018	Siegels	1000	24500	0005	579.00
12/27/2018	Siegels	1000	24500	0005	698.00
12/27/2018	Siegels	1000	24500	0005	714.05
12/27/2018	St. Vincent Evansville Occupat	1000	25000	0005	192.00
12/27/2018	Gem Chemical Company, Inc.	1000	30200	0068	115.00
12/27/2018	Deaconess Hospital	1000	32000	0380	1457.31
12/27/2018	Diamond Medical Supply	1000	32000	0380	39.15
12/27/2018	Diamond Medical Supply	1000	32000	0380	57.65
12/27/2018	Diamond Medical Supply	1000	32000	0380	12.20
12/27/2018	St Vincent Evansville Medical	1000	32000	0380	63.83
12/27/2018	St. Vincent Warrick	1000	32000	0380	684.43
12/27/2018	Evansville Radiology PC	1000	32000	0380	116.08
12/27/2018	Purdue Ces Fund-Warrick County	1000	32200	0011	225.00
12/27/2018	Purdue Ces Fund-Warrick County	1000	32200	0011	490.00
12/27/2018	Purdue University	1000	35000	0011	15.65
12/27/2018	Purdue University	1000	35000	0011	54.33
12/27/2018	Purdue University	1000	35000	0011	60.00
12/27/2018	National Assoc Of Co Vet Serv.	1000	35000	0012	50.00
12/27/2018	Alexander Newburgh Chapel	1000	36000	0068	100.00
12/27/2018	Ziemer East Chapel	1000	36000	0068	100.00
12/27/2018	Sunset Funeral Home	1000	36000	0068	100.00
12/27/2018	Titzer Family Funeral Homes	1000	36000	0068	100.00
12/27/2018	Aigner Hardware	1000	36100	0162	27.95
12/27/2018	Aigner Hardware	1000	36100	0162	30.40
12/27/2018	Aigner Hardware	1000	36100	0162	7.59
12/27/2018	Aigner Hardware	1000	36200	0162	30.94
12/27/2018	Aigner Hardware	1000	36200	0162	7.99
12/27/2018	Aigner Hardware	1000	36200	0162	7.99
12/27/2018	Aigner Hardware	1000	36200	0162	47.83
12/27/2018	Aigner Hardware	1000	36200	0162	16.10
12/27/2018	Aigner Hardware	1000	36200	0162	28.64
12/27/2018	Aigner Hardware	1000	36200	0162	20.63
12/27/2018	Aigner Hardware	1000	36200	0162	28.73
12/27/2018	Aigner Hardware	1000	36200	0162	11.76
12/27/2018	Aigner Hardware	1000	36200	0162	17.54
12/27/2018	Aigner Hardware	1000	36200	0380	25.80
12/27/2018	Bumper To Bumper / Btb Chandle	1000	36200	0380	15.59
12/27/2018	Weber Equipment	1000	36200	0380	30.00
12/27/2018	Aigner Hardware	1000	36200	0380	4.45
12/27/2018	Advanced Systems Technology	1000	36200	0380	590.00
12/27/2018	Aigner Hardware	1000	36200	0380	23.43
12/27/2018	Plumbers Supply Co Inc.	1000	36200	0380	75.42
12/27/2018	Business Equipment	1000	36400	0005	38.78
12/27/2018	Purdue Ces Fund-Warrick County	1000	36400	0011	68.32
12/27/2018	Purdue Ces Fund-Warrick County	1000	36400	0011	126.07
12/27/2018	Law Chevrolet Buick Pontiac	1000	36400	0302	151.85

12/27/2018	Grainger	1000	36400	0302	666.00
12/27/2018	Grainger	1000	36400	0302	958.00
12/27/2018	Grainger	1000	36400	0302	230.00
12/27/2018	Lamb Electric And Repair	1000	36400	0302	2954.53
12/27/2018	Office Depot, Incorporated	1000	36400	0302	230.99
12/27/2018	Office Depot, Incorporated	1000	36400	0302	127.99
12/27/2018	Hutch & Son Industrial Electro	1000	36400	0302	40.50
12/27/2018	Fells Lock Co., Inc.	1000	36400	0302	630.45
12/27/2018	Law Chevrolet Buick Pontiac	1000	36550	0005	130.61
12/27/2018	Law Chevrolet Buick Pontiac	1000	36550	0005	239.07
12/27/2018	Law Chevrolet Buick Pontiac	1000	36550	0005	98.56
12/27/2018	Law Chevrolet Buick Pontiac	1000	36550	0005	36.18
12/27/2018	Law Chevrolet Buick Pontiac	1000	36550	0005	31.90
12/27/2018	Herr's Body Shop	1000	36550	0005	3117.90
12/27/2018	I.T.I.	1000	39960	0068	97.50
12/27/2018	Gem Chemical Company, Inc.	1000	44000	0162	397.75
12/27/2018	Quill Corporation	1000	44200	0012	19.99
12/27/2018	Lamb Electric And Repair	1000	44520	0302	4297.88
12/27/2018	Lamb Electric And Repair	1000	44520	0302	1970.00
12/27/2018	Lamb Electric And Repair	1000	44520	0302	3250.00
12/27/2018	Stop Stick, LTD	1101	31111	0000	3726.68
12/27/2018	Indiana Office Of Tourism Deve	1112	33400	0000	2500.00
12/27/2018	Carter Lumber	1112	45010	0000	465.65
12/27/2018	Brewer Farms, Inc.	1112	45010	0000	907.50
12/27/2018	PREMIER BOATLIFTS & DOCKS INC.	1112	45010	0000	8000.00
12/27/2018	A-1 Power LLC	1112	45010	0000	456.25
12/27/2018	P.A.C.E. FIELD SERVICES, INC.	1112	50810	0000	225.00
12/27/2018	CSI Computer Systems	1119	31111	0000	1244.21
12/27/2018	Total Court Services	1122	32300	0000	765.00
12/27/2018	Harshaw Trane Service Inc.	1138	39201	0000	8498.00
12/27/2018	Aigner Hardware	1138	60020	0000	3.56
12/27/2018	Crossbreed Holsters LLC	1156	31111	0000	2148.52
12/27/2018	Sterlcycle, Inc	1159	21375	0000	38.65
12/27/2018	Purdue University Collections	1159	22500	0000	385.00
12/27/2018	B-Hive Printing	1159	22500	0000	89.44
12/27/2018	Glaxosmithkline Pharmaceutical	1168	21401	0000	401.50
12/27/2018	Glaxosmithkline Pharmaceutical	1168	21401	0000	(61.22)
12/27/2018	Glaxosmithkline Pharmaceutical	1168	21401	0000	(26.35)
12/27/2018	Wabash Valley Service Co	1169	22100	0000	1307.67
12/27/2018	Wabash Valley Service Co	1169	22100	0000	1419.70
12/27/2018	Wabash Valley Service Co	1169	22100	0000	519.65
12/27/2018	Wabash Valley Service Co	1169	22100	0000	1073.28
12/27/2018	Wabash Valley Service Co	1169	22100	0000	949.10
12/27/2018	Wabash Valley Service Co	1169	22100	0000	680.26
12/27/2018	Wabash Valley Service Co	1169	22100	0000	75.20
12/27/2018	Wabash Valley Service Co	1169	22100	0000	1973.84
12/27/2018	Wabash Valley Service Co	1169	22100	0000	919.45
12/27/2018	Wabash Valley Service Co	1169	22100	0000	812.53
12/27/2018	Wabash Valley Service Co	1169	22100	0000	595.23
12/27/2018	Wabash Valley Service Co	1169	22100	0000	2467.30
12/27/2018	Wabash Valley Service Co	1169	22100	0000	1780.48
12/27/2018	Best One Tire & Service	1169	22200	0000	814.52
12/27/2018	Best One Tire & Service	1169	22200	0000	379.03
12/27/2018	Best One Tire & Service	1169	22200	0000	1126.74
12/27/2018	Raben Tire Company Inc.	1169	22200	0000	592.80
12/27/2018	E & B Paving, Inc	1169	22320	0000	7950.00
12/27/2018	Erosion Resource/Supply Inc.	1169	22330	0000	42.00

12/27/2018	Erosion Resource/Supply Inc.	1169	22330	0000	163.00
12/27/2018	Erosion Resource/Supply Inc.	1169	22330	0000	23.75
12/27/2018	Erosion Resource/Supply Inc.	1169	22330	0000	42.28
12/27/2018	J & J Supply Inc.	1169	22330	0000	(942.40)
12/27/2018	J & J Supply Inc.	1169	22330	0000	1192.00
12/27/2018	J & J Supply Inc.	1169	22330	0000	1669.41
12/27/2018	J & J Supply Inc.	1169	22330	0000	619.20
12/27/2018	J & J Supply Inc.	1169	22330	0000	282.04
12/27/2018	Auto Wheel And Rim Service Inc	1169	22330	0000	316.62
12/27/2018	Auto Wheel And Rim Service Inc	1169	22330	0000	125.20
12/27/2018	Meyer Construction	1169	22330	0000	617.50
12/27/2018	Airgas USA, LLC	1169	23201	0000	448.52
12/27/2018	Flint Trading Inc	1169	24100	0000	2459.85
12/27/2018	Stella Products Incorporated	1169	24100	0000	415.20
12/27/2018	Impco	1169	36300	0000	180.20
12/27/2018	Interstate Batteries Of Wabash	1169	36300	0000	150.00
12/27/2018	Interstate Batteries Of Wabash	1169	36300	0000	230.00
12/27/2018	Interstate Batteries Of Wabash	1169	36300	0000	49.90
12/27/2018	O'Reilly Auto Parts	1169	36300	0000	8.99
12/27/2018	Nichols Electric Supply	1169	36300	0000	89.98
12/27/2018	North Side Auto Springs Inc.	1169	36300	0000	518.72
12/27/2018	Warrick Automotive Supply	1169	36300	0000	44.41
12/27/2018	Warrick Automotive Supply	1169	36300	0000	45.42
12/27/2018	Warrick Automotive Supply	1169	36300	0000	159.47
12/27/2018	Warrick Automotive Supply	1169	36300	0000	336.95
12/27/2018	Warrick Automotive Supply	1169	36300	0000	20.74
12/27/2018	Warrick Automotive Supply	1169	36300	0000	250.16
12/27/2018	Warrick Automotive Supply	1169	36300	0000	197.99
12/27/2018	Warrick Automotive Supply	1169	36300	0000	168.72
12/27/2018	Warrick Automotive Supply	1169	36300	0000	73.44
12/27/2018	Warrick Automotive Supply	1169	36300	0000	171.60
12/27/2018	Warrick Automotive Supply	1169	36300	0000	77.48
12/27/2018	Warrick Automotive Supply	1169	36300	0000	77.67
12/27/2018	Warrick Automotive Supply	1169	36300	0000	75.99
12/27/2018	Warrick Automotive Supply	1169	36300	0000	10.06
12/27/2018	Warrick Automotive Supply	1169	36300	0000	146.54
12/27/2018	Warrick Automotive Supply	1169	36300	0000	143.19
12/27/2018	Warrick Automotive Supply	1169	36300	0000	223.50
12/27/2018	Warrick Automotive Supply	1169	36300	0000	189.96
12/27/2018	Sternberg International Inc	1169	36300	0000	799.83
12/27/2018	Sternberg International Inc	1169	36300	0000	59.57
12/27/2018	Sternberg International Inc	1169	36300	0000	60.34
12/27/2018	Sternberg International Inc	1169	36300	0000	978.55
12/27/2018	Sternberg International Inc	1169	36300	0000	411.10
12/27/2018	ERB Equipment Company	1169	36300	0000	1088.24
12/27/2018	ERB Equipment Company	1169	36300	0000	7.92
12/27/2018	ERB Equipment Company	1169	36300	0000	183.74
12/27/2018	ERB Equipment Company	1169	36300	0000	776.06
12/27/2018	Erosion Resource/Supply Inc.	1169	36300	0000	247.00
12/27/2018	Impco	1169	36300	0000	1723.70
12/27/2018	Meyer Truck Equipment	1169	36300	0000	225.00
12/27/2018	Meyer Truck Equipment	1169	36300	0000	120.00
12/27/2018	Meyer Truck Equipment	1169	36300	0000	120.00
12/27/2018	Ruxer Truck Center	1169	36300	0000	143.82
12/27/2018	Ruxer Truck Center	1169	36300	0000	656.53
12/27/2018	Auto Wheel And Rim Service Inc	1169	36300	0000	230.54
12/27/2018	Aigner Hardware	1169	36300	0000	44.99

12/27/2018	Aigner Hardware	1169	36300	0000	16.57
12/27/2018	Aigner Hardware	1169	36300	0000	18.99
12/27/2018	Aigner Hardware	1169	36300	0000	6.76
12/27/2018	Aigner Hardware	1169	36300	0000	16.64
12/27/2018	Tri-State Bearing Co. Inc.	1169	36300	0000	319.74
12/27/2018	AT&T - Risk Management Service	1169	36300	0000	1519.24
12/27/2018	Airgas USA, LLC	1169	36300	0000	88.66
12/27/2018	Aigner Hardware	1169	36300	0000	10.57
12/27/2018	Aigner Hardware	1169	36300	0000	3.50
12/27/2018	Aigner Hardware	1169	36300	0000	63.65
12/27/2018	Aigner Hardware	1169	36300	0000	25.35
12/27/2018	Boonville Lawn And Garden Inc.	1169	36300	0000	335.99
12/27/2018	B&B Equipment Company	1169	36300	0000	428.01
12/27/2018	Warrick Automotive Supply	1169	36300	0000	6.36
12/27/2018	Warrick Automotive Supply	1169	36300	0000	57.25
12/27/2018	Warrick Automotive Supply	1169	36300	0000	104.39
12/27/2018	Warrick Automotive Supply	1169	36300	0000	10.32
12/27/2018	Warrick Automotive Supply	1169	36300	0000	7.80
12/27/2018	Warrick Automotive Supply	1169	36300	0000	19.00
12/27/2018	Warrick Automotive Supply	1169	36300	0000	71.37
12/27/2018	Warrick Automotive Supply	1169	36300	0000	38.85
12/27/2018	Warrick Automotive Supply	1169	36300	0000	96.22
12/27/2018	Warrick Automotive Supply	1169	36300	0000	220.94
12/27/2018	Warrick Automotive Supply	1169	36300	0000	163.80
12/27/2018	Warrick Automotive Supply	1169	36300	0000	198.48
12/27/2018	Warrick Automotive Supply	1169	36300	0000	69.36
12/27/2018	Sisco's American Hose & Hydrau	1169	36400	0000	230.24
12/27/2018	Nix Sanitary Service	1169	37100	0000	140.00
12/27/2018	Meyer Truck Equipment	1169	44200	0000	2340.00
12/27/2018	Meyer Truck Equipment	1169	44200	0000	2460.00
12/27/2018	Meyer Truck Equipment	1169	44200	0000	2340.00
12/27/2018	Quill Corporation	1189	31111	0000	37.27
12/27/2018	Quill Corporation	1189	31111	0000	279.17
12/27/2018	Quill Corporation	1189	31111	0000	67.03
12/27/2018	Grainger	1197	21100	0000	354.80
12/27/2018	Aigner Hardware	1197	44000	0000	12.98
12/27/2018	Lansing Tool & Supply	1197	44000	0000	15405.00
12/27/2018	J & J Supply Inc.	1197	44500	0000	16.04
12/27/2018	Microwave General Corporation	1215	21100	0000	1031.60
12/27/2018	Burkert-Walton, Inc	1215	21100	0000	615.85
12/27/2018	Carter Lumber	1219	21100	0000	1376.23
12/27/2018	Town Square Furnishings	1219	21100	0000	279.00
12/27/2018	Blesch Bros Equipment Co Inc	1219	21100	0000	1008.83
12/27/2018	Aigner Hardware	1219	21100	0000	1.69
12/27/2018	Aigner Hardware	1219	21100	0000	607.84
12/27/2018	Town Square Furnishings	1219	21100	0000	178.00
12/27/2018	Aigner Hardware	1219	22100	0000	25.98
12/27/2018	Aigner Hardware	1219	22100	0000	42.93
12/27/2018	O'Reilly Auto Parts	1219	22100	0000	21.03
12/27/2018	Boonville Lawn And Garden Inc.	1219	22100	0000	9.10
12/27/2018	Huebner Trucking Company Inc.	1219	22103	0000	395.00
12/27/2018	Carter Lumber	1219	23200	0000	952.07
12/27/2018	Aigner Hardware	1219	23210	0000	10.00
12/27/2018	Aigner Hardware	1219	23210	0000	53.46
12/27/2018	Aigner Hardware	1219	23210	0000	2.16
12/27/2018	Aigner Hardware	1219	23210	0000	4.99
12/27/2018	Aigner Hardware	1219	23210	0000	26.13
12/27/2018	Gem Chemical Company, Inc.	1219	24000	0000	321.05
12/27/2018	Gem Chemical Company, Inc.	1219	24000	0000	145.86
12/27/2018	American Eagle Tree Service	1219	30200	0000	4400.00
12/27/2018	Elan Construction & Industrial	1219	36400	0000	272.95
12/27/2018	Town Square Furnishings	1219	44100	0000	1000.00
12/27/2018	Firecracker LLC	1219	44300	0000	1700.02
12/27/2018	Evapar	1222	44000	0000	1937.19
12/27/2018	Evapar	1222	44000	0000	972.50
12/27/2018	Holms Plumbing/electric,LLC	1224	21310	0000	1770.00
12/27/2018	Civilcon	4903	60000	0000	2468.88
12/27/2018	Civilcon	4903	60000	0000	74800.00
12/27/2018	Roadsafe Traffic Systems Inc.	4903	63016	0000	71739.98
12/27/2018	B-Hive Printing	4908	21100	0000	88.20
12/27/2018	Office Depot, Incorporated	4908	21100	0000	68.62
12/27/2018	Office Depot, Incorporated	4908	21100	0000	13.29
12/27/2018	Dell Marketing L.P.	8460	30200	0000	299.99
12/27/2018	Dell Marketing L.P.	8460	30200	0000	1944.56
12/27/2018	Quill Corporation	8899	21100	0000	98.27
12/27/2018	CSI Computer Systems	8899	21100	0000	139.79
12/27/2018	STANDING DESK NATION	8899	21100	0000	176.05
			Grand Total:		$ 10,722,046.48

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, December 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: $10,722,046.48 Dated this 26th day of December, 2018. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment
12/26/2018

PC Quest (Health)	INV# 90384 + INV# 89914 $ 380.00	No Contract / Agreement + 95.00
Office Depot (Highway)	$ 94.95	Water, Kleenex, Coffee
Grand Total:	$ 474.95	

Dan Saylor, President

Bob Johnson, Vice President

Marlin Weisheit, Member

Debbie Stevens, Auditor

INDIANA
Child Support Bureau
Family focused - Family centered
childsupportin.gov

Eric J. Holcomb, Governor
Terry J. Stigdon, MSN, RN, Director
Indiana Department of Child Services

Cynthia Longest, IV-D Director
Indiana Child Support Bureau

402 W. Washington Street MS-11
Indianapolis, Indiana 46204-2738

childsupport.in.gov
Child Support Kidline: 800-840-8757
Child Abuse and Neglect Hotline: 800-800-5556

December 6, 2018

TO: Clerks of the Circuit Court
FROM: Cynthia Longest, Deputy Director (Title IV-D Director) CL
Indiana Department of Child Services, Child Support Bureau (CSB)
SUBJECT: Cooperative Agreement for Calendar Years 2019-2020

Enclosed please find your 2019-2020 *Cooperative Agreement for Federal Financial Participation for Courts Performing Title IV-D Services* ("Agreement"). Federal and Indiana law require that, in order for federal funding to be provided to your Title IV-D child support program, each Clerk and the Child Support Bureau (as the State's IV-D agency) have an executed Agreement. A fully executed document covering the appropriate period must be on file at CSB in order for federal reimbursement or incentives to be paid to a county.

The Cooperative Agreement should be signed as soon as possible but no later than January 31, 2019, and mailed to the following address. We have included a self-addressed envelope for your convenience.

Attn: David Buckley
Child Support Bureau
402 W. Washington Street, MS 11
Indianapolis, IN 46204

When we receive your signed document, we will email you to confirm receipt, and then mail back a fully executed document. These will be sent to the email and physical addresses you indicate on the signature page of the Agreement.

A synopsis of the changes to the Agreement from the prior version follows. Please carefully review the documents before signing.

- Page 1, heading – Changed year range of cooperative agreement to 2019-2020.
- Section III, Subsection 1 – Added language to protect integrity of ISETS data.
- Section IV – Cleaned-up and clarified language concerning the use of the *IV-D Expenditure Portal* and dates reports are due.
- Section V, Subsection 7 – Added language for the new federally required IRS Background Check, which was imposed by the IRS on any entity who has access to FTI (Federal Tax Information). This means for any Clerk's Office staff who have access to ISETS or otherwise to FTI in case files. This requirement applies to CSB, Prosecuting Attorneys and

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Clerks. To meet this requirement, CSB convened a workgroup with Clerk and Prosecutor representatives who worked through all of the new requirements and the language to be included in the Cooperative Agreement.

A few other notes and reminders:

- The 2019 Annual Budget Addendum (State Form 54526) is available on the *IV-D Expenditure Portal* beginning on November 1, 2018. This document must be completed electronically through the IV-D Expenditure Portal by December 31, 2018.
- Submission of monthly claims for Federal Financial Participation (FFP) and quarterly reports of federal Incentive Expenditures must be made using the *IV-D Expenditure Portal*.
- More information and guidance regarding reimbursement, FFP, budget, incentives, etc. is available in the "IV-D Claims – Incentives" section of CSB's "Child Support Resources" ("CSR") intranet site. Your IV-D staff should have access to the site. If you need assistance gaining access, please contact your regional Field Consultant.
- The Federal Financial Participation (FFP) rate continues at sixty-six percent (66%).
- You are reminded that you must maintain back-up records to justify your Title IV-D expenditures. This is an item of review in audits.

If you have questions pertaining to this Agreement, please contact Adam Norman at (317) 232-4889 or adam.norman@dcs.in.gov, or feel free to contact me at (317) 233-4482 or cynthia.longest@dcs.in.gov.

If you or your staff has questions regarding the claims process or forms, please email CSBQA@dcs.in.gov.

We look forward to working with you again in Indiana's Title IV-D child support enforcement efforts!

Protecting our children, families and future

County: _____
Calendar Years 2019-2020
Federal Child Support Enforcement Program Grant CFDA # 93.563

COOPERATIVE AGREEMENT FOR FEDERAL FINANCIAL PARTICIPATION FOR CLERKS PERFORMING TITLE IV-D SERVICES

I.
Purpose

This Cooperative Agreement is entered into by and between the Clerk of the Circuit Court (hereinafter referred to as "Clerk") and the Indiana Department of Child Services, Child Support Bureau (hereinafter referred to as "CSB"). The intent of this Cooperative Agreement is to provide for mutual assistance and procedures in the area of child support enforcement and collection and to ensure compliance with child support orders through measures allowable under state and federal law child support in "Title IV-D cases" as hereafter set forth. Title IV-D cases fall into two main categories: 1) mandatory referrals, which are those in which applicants for Temporary Aid For Needy Families (TANF), formerly Aid to Families with Dependent Children (AFDC), or Title IV-E funded foster care have assigned their rights to support and/or their right to collect support to the State of Indiana or any other Title IV-D agency; and 2) cases where an application is submitted for Title IV-D services and a one-time fee for IV-D services has been paid by either the individual applicant or CSB . Examples of the latter include participants who have never received public assistance, "Child Only" Medicaid cases where the custodial parent does not receive Medicaid but wishes child support enforcement services, or Child in Need of Services (CHINS) cases where Title IV-E funding is not involved but the Indiana Department of Child Services has signed up for Title IV-D services. Title IV-D cases also encompass Title IV-D interstate cases. The parties are also entering this Cooperative Agreement to ensure optimum results from Clerk efforts in Title IV-D cases and provide for the securing of Federal Financial Participation (FFP) for these efforts.

This Cooperative Agreement is made pursuant to the requirements of Public Law 93-647, as amended (Title IV-D of the Federal Social Security Act, 42 U.S.C. § 651, et seq.) and Acts of 1976, P.L. 47, Sec.1, as amended (Ind. Code § 31-25-4), which require the State, and therefore the parties hereto, to collect support for minor children in Title IV-D cases, make proper distribution of such collected support as required by court order or assignment of rights to support, and record in Clerk records such payment or nonpayment. The parties mutually agree to carry out the provisions of these laws and any regulations promulgated or to be promulgated thereunder (45 C.F.R. § 301, et seq. and 465 Ind. Admin. Code 1-1-1, et seq.) and by reasonable procedures established or to be established by the State or federal government to assist in implementing such laws and regulations.

II.
Duties and Responsibilities of CSB

The DCS/CSB shall have the following duties and responsibilities:

(1) To administer the child support provisions of Title IV-D of the federal Social Security Act (as codified at 42 U.S.C. § 651, et seq., or promulgated at 45 C.F.R. § 301, et seq.) as authorized under Indiana law at Ind. Code § 31-25-3 and Ind. Code § 31-25-4.

(2) To provide the Clerk with accounting and statistical information and reports needed to carry out the duties to be performed under this Agreement.

(3) To provide training, instructional, and/or informational materials to the Clerk's staff assigned to the performance of the duties specified in this Cooperative Agreement.

(4) To ensure that all functions of the Cooperative Agreement are being carried out properly, efficiently, and effectively as set forth in 45 C.F.R. § 302.12.

(5) To distribute IV-D child support collections in accordance with federal and state law and regulations, and to provide documentation of such distribution.

(6) To maintain Indiana's current federally mandated statewide system, the Indiana Support Enforcement Tracking System (ISETS) or its successor statewide child support automated system in compliance with federal law, regulation and guidance.

(7) Due to the future conversion of ISETS to its successor statewide automated child support enforcement system, to consider and utilize, as much as practical, automated data cleanup solutions before requesting state child support system manual data cleanup assistance from the Clerk and to discuss such data cleanup with the INvest Stakeholder Committee.

III.
Duties and Responsibilities of the Clerk

(1) To ensure that court order information is immediately established and updated in ISETS (or its successor statewide automated support enforcement system) whenever a court establishes a new order, establishes an arrearage, modifies a support order, or terminates a child support order, and to collect, process, and distribute all current, delinquent, or arrearage support payments made to the Clerk on behalf of Title IV-D cases in conformity with applicable state law, including but not limited to, Ind. Code § 31-25-4-24 and Ind. Code § 31-25-4-25, Indiana Title IV-D policies and procedures and State Board of Accounts' rules and instructions. Additionally, to ensure there is no manipulation of data in ISETS to alter or artificially increase federal performance measures (e.g. paying $1.00 toward a child support arrearage subaccount on specific ISETS cases).

(2) Post and distribute all cash child support payments daily. Inform non-custodial parents and/or employers wishing to pay by non-cash methods that these payments should be sent to the Indiana State Central Collection Unit (INSCCU) at the following P.O. Boxes:
i. Employers: INSCCU, P.O. Box 6219, Indianapolis, IN 46206-6219
ii. Non-custodial parents: INSCCU, P.O. Box 7130, Indianapolis, IN 46207-7130

Certain non-cash payments may be accepted on a limited basis. These include those from non-custodial parents who have been ordered by the court to make an immediate payment or face incarceration, or the first time an employer or non-custodial parent tries to make a non-cash payment. The parties generally agree that child support payments should not be turned away, but on an ongoing basis these payments should be made to the appropriate venue as required by Ind. Code § 31-25-4-24.

(3) To ensure accurate distribution of support payments by correct and prompt entry of court order information into ISETS or its successor statewide automated support enforcement system.

(4) To cooperate with and provide all Title IV-D enforcement agents (interstate/intrastate), and the local and/or regional Department of Child Services office (hereinafter referred to as County Office) with certified copies of the Clerk's records concerning cause number, court orders, outstanding arrearage amounts and other relevant information upon request.

(5) To maintain an inventory record of equipment used in the Title IV-D program pursuant to instructions issued by CSB. The parties agree that the Clerk is authorized to access confidential Title IV-D information using the equipment listed on the equipment inventory.

(6) To accept and process all Title IV-D interstate or intrastate support actions daily and coordinate any actions and procedures with the local Title IV-D enforcement agent.

(7) To comply with federal regulations (45 C.F.R. § 302.19) by being bonded in an amount sufficient to adequately cover potential liabilities that may arise in carrying out the duties under this Agreement.

(8) To comply with all applicable federal statutes and regulations, state statutes and rules, and Indiana Title IV-D policies and procedures. In case of dispute, CSB is the authority for the interpretation of all aforementioned references.

(9) To perform monthly bank reconciliation of his/her child support bank account with ISETS or its successor statewide automated support enforcement system. This reconciliation will need to be performed in a timely manner and in no event should the reconciliation be more than three (3) months behind.

(10) To respond in a timely manner to CSB staff when complaints are received regarding a Title IV-D case, and to assist in resolving those complaints.

(11) To participate in Title IV-D training provided by CSB.

(12) Due to the future conversion of ISETS to its successor statewide automated child support enforcement system, to assist CSB as requested with state child support system manual data cleanup after CSB has considered and utilized, as much as practical, automated data cleanup solutions.

IV.
Reimbursement, Budget, Incentive Distributions, and Financial Audits and Monitoring

A. General

(1) No claims for payment will be accepted, nor will any incentive payments be made, for any monthly period unless a fully executed Cooperative Agreement is on file with the state office of CSB, or unless a mutually agreed upon extension of an Agreement from a prior term is in effect. The time period for the mutually agreed upon extension will be no more than 90 calendar days.

(2) Assuming that the Clerk has submitted the appropriate budget documents, reimbursement claim requests, incentive reports, and Cooperative Agreement as set forth above, CSB shall not withhold reimbursement or incentive funds from a Clerk without first providing the Clerk with written notice at least sixty (60) days prior to the date upon which CSB intends to withhold the reimbursement or incentive funds. The written notice shall describe the specific reason(s) for which CSB intends to withhold funds and an opportunity for the Clerk to correct any deficiencies.

(3) CSB will provide access to the *IV-D Expenditure Portal* for requesting reimbursement from the DCS/CSB.

(4) Clerk will maintain and report to CSB an accounting of all program income earned in connection with this Agreement for Title IV-D cases. Such reporting shall be done in accordance with 45 C.F.R. § 74.2 and 45 C.F.R. § 304.50 and shall be submitted electronically, via the *IV-D Expenditure Portal*, and pursuant to instructions issued by CSB, including but not limited to the IV-D Expense Reporting and Reimbursement Complete Guide including attachments and appendices.

B. Reimbursement

(1) The parties agree that reimbursement for the activities performed under this Agreement is subject to and conditioned upon the availability of federal child support funds for such services pursuant to 45 C.F.R. § 304, at the applicable federal rate, which is variable and subject to change by an Act of Congress. The current applicable federal reimbursement or matching rate as of the date of execution of this Agreement is sixty-six percent (66%). If the federal child support funds are reduced during the term of this Agreement, CSB is under no obligation to pay for services rendered, except to the extent that federal child support funds are available. If the funds cease to be available entirely, CSB is under no obligation to pay for services.

(2) The parties acknowledge and agree timely and efficient administration and federal reporting are dependent upon the timely submission, processing and payment of claims for reimbursement.

(3) Expenditures for direct costs incurred by the Clerk in the provision of IV-D services are

reimbursable when such costs are claimed in accordance with procedures established and in a format prescribed by CSB that complies with federal and state law. In no event shall reimbursement be made without the Clerk's certification that expenditures claimed for reimbursement are reasonable, appropriate, and directly related to IV-D cases. Certification is complete when the elected official or their designee electronically signs the forms via the *IV-D Expenditure Portal*.

(4) Reimbursement of allowable direct costs incurred by the Clerk shall not exceed the amount properly claimed and will be paid by CSB only upon the receipt of a properly completed and accurate Monthly Expense Claim Form submitted via the *IV-D Expenditure Portal*.

(5) The parties acknowledge the Clerk's ability to prepare and electronically certify claims for direct costs in accordance with deadlines imposed by CSB is not solely within his or her control and depends, in part, upon local fiscal processes. The Clerk will make every reasonable effort to secure the documentation needed to submit claims for reimbursement to CSB by the fifteenth (15th) day of each month. If required claim forms are submitted, but lack information required by CSB, County FFP payments will be held pending receipt of the appropriate claim forms and CSB will work with the Clerk to obtain the required information.

(6) The Clerk agrees to submit claims on a regular basis, but no less frequently than on a quarterly basis, or CSB may deny payments.

(7) Claims for reimbursement may be adjusted by the Clerk to include claims for costs not previously claimed from prior periods up to eight (8) prior quarters pursuant to federal law.

(8) The parties acknowledge CSB's ability to timely process and pay claims for reimbursement may be affected by circumstances beyond its control. CSB shall make every reasonable effort to process and approve properly completed monthly claims submitted by the 15th of each month so that the county receives payment by 20th of the next month.

(9) CSB will reimburse the county for the Clerk's share of county reallocated administrative IV-D costs (indirect costs) as provided in a state approved county indirect costs allocation plan. All reimbursements shall be made by CSB to the auditor of the county originally paying such amount.

C. Budget

(1) The annual budget for the Clerk's Title IV-D Program Services, once approved by the county fiscal body, shall be submitted by the Clerk to CSB on the Cooperative Agreement Annual Budget Addendum Form via the *IV-D Expenditure Portal*, by December 31st each year.

D. Incentives

(1) "Incentive funds" as referenced herein, refers to federal performance-based incentive funding earned by states and required to be shared with political subdivisions participating in the cost of the program pursuant to 42 U.S.C. § 654 and 45 C.F.R. § 302 and 45 C.F.R. § 305. Incentive funds are distributed pursuant to Ind. Code § 31-25-4-23 and all applicable federal law.

(2) Changes to the methodology for determining and distributing federal incentive funds will be made in accordance with 45 C.F.R. § 303.52 in addition any other relevant federal and state law.

(3) Pursuant to federal and Indiana law, incentive funds are required to be reinvested into the Title IV-D program and must be used to supplement and not take the place of other program funds. The Clerk shall ensure that all incentive funds under its control are expended in accordance with federal and state law.

(4) CSB shall determine and distribute the county portion of incentive funding set forth in Ind. Code § 31-25-4-23 based upon individual county performance and collections. The methodology used to calculate county incentives approximates the federal methodology used to determine each State's incentives. One exception is that in the federal formula, former assistance case collections are doubled when calculating a State's collections base. In the State formula, the former assistance collections are not doubled. The formula is posted on CSB "Child Support Resources" (CSR) shared site and is incorporated by reference.

(5) CSB prospectively distributes federal incentive funding to counties. Incentive amounts will be advanced in four equal quarterly payments. The quarterly amount will be based upon 80% of the average of the prior three years incentive payments. Upon receipt of the federal notice of the actual amount of federal incentives earned by the State, CSB reconciles all incentive payments for that year and makes the necessary adjustments with a final reconciled payment to counties in the quarter following the receipt of the federal notice. A schedule reflecting the prospective incentive distributions to counties is published by CSB on the CSR.

(6) If, at the time of the reconciliation, a county is determined to be in a negative status, meaning the prospective amounts paid exceed the amounts actually earned, CSB will provide written notice to the Prosecuting Attorney, County Clerk, and County Auditor prior to recoupment of funds. The written notice will include the supporting calculations and data reflecting the determination and proposed schedule for recoupment of funds. Recoupment of funds shall be made via offset to future incentive distributions and shall not exceed the timeframes set forth in 45 C.F.R. § 304.40 applicable to state repayment of federal funds in installments. CSB and the Clerk will determine a mutually acceptable schedule to offset future prospective incentive distributions.

(7) FFP reimbursement is not available for incentive fund expenditures.

V.

Confidentiality, Security, and Confidentiality and Security Audits and Monitoring

A. Confidentiality

(1) The Clerk and CSB agree that confidential information, as defined in 45 C.F.R. 303.21, concerning participants in the Title IV-D program, including custodial parties, non-custodial parents, and children, shall not be released outside the administration of the Title IV-D program and shall be used only for those business purposes authorized under relevant state and federal law and regulations.

(2) The Clerk and CSB agree that all confidential information shall be safeguarded in accordance with all relevant state law and regulations, federal law and regulations, and CSB policies and procedures. Relevant state and federal statutes and regulations include, but are not limited to Ind. Code § 31-25-4-21, 42 U.S.C. § 654(26), 45 C.F.R. 303.70(e)(3), 26 U.S.C. § 6103, 42 U.S.C. § 1320 and Publication 1075 of the Internal Revenue Service, including but not limited to Exhibit 7 of Publication 1075 (Attachment A to this Cooperative Agreement).

(3) The Clerk shall be responsible for reporting improper inspections or disclosures of all confidential information, including but not limited to FTI (incident reporting), in accordance with CSB's incident response policies and procedures. With respect to FTI, specifically, the Clerk shall report improper inspections or disclosures in accordance with the procedures in Action Transmittal AT-CSB-417 (July 2, 2010) and IRS Publication 1075 Section 10.1 (or any subsequent federal or state requirements). The Clerk shall make an immediate report to the designated federal contact (see Webmail dated July 13, 2012, for most recent contact information) and to CSB Deputy Director or a CSB Assistant Deputy Director.

B. Security

(1) The Clerk and CSB will comply with the applicable security requirements established by the Social Security Act, the Privacy Act of 1974, 42 U.S.C. § 654(26), 42 U.S.C. § 654a(d)(1)-(5), the U.S. Department of Health and Human Services (HHS), the federal Office of Child Support Enforcement (OCSE) ,26 U.S.C. § 6103, 42 U.S.C. § 1320 and Publication 1075 of the Internal Revenue Service, including but not limited to Exhibit 7 of Publication 1075 (Attachment A to this Cooperative Agreement). The parties acknowledge that OCSE required every state Title IV-D agency to sign a security agreement incorporating the above requirements by reference.

(2) The Clerk will ensure that appropriate administrative, technical, and physical safeguards are in place to insure the security and confidentiality of records and to protect against any anticipated threats or hazards to their security or integrity which could result in substantial harm, embarrassment, inconvenience, or unfairness to any individual to on whom information is maintained.

(3) The Clerk shall ensure that all computers used to access confidential Title IV-D information in his or her office have up to date antivirus software with the latest definitions, up to date

malware software, the latest operating system patches, the latest application security patches, Windows firewall turned on, and spam protection enabled on their e-mail system. If the Clerk has questions regarding compliance with this section, the CSB Security Manager may be contacted to provide consultation regarding how to comply with this section.

(4) The Clerk shall prohibit confidential Title IV-D information from being copied to, and stored on digital media unless encrypted at the disk or device level, using a device approved by CSB. The Clerk shall ensure that appropriate office policies are put in place to protect all Title IV-D information that is copied to and stored on digital media.

(5) CSB shall offer security and privacy awareness training to the Clerk. The Clerk shall ensure that one or more staff members attend the training.

(6) All employees, contractors, and paid interns working in any capacity in which they will be required, at any time, to have access to child support case or participant information, or to have access into the ISETS system (or its successor statewide automated support enforcement system) shall complete an IOT Computer Access and User Agreement (including Addendum for County Users), a Federal Tax Information Security Agreement, and/or any successor or supplemental agreements adopted by CSB/IOT. It will be the responsibility of the designated County Security Administrator (CSA) for each office (prosecutor or clerk) to ensure that all users in the county have completed these agreements and that they be completed whenever a new employee is hired or whenever a person's duties are changed to include access into the ISETS system (or its successor statewide automated support enforcement system), child support case or participant information. These agreements must be maintained on file in the counties by the CSA, and copies sent to the ISETS Help Desk (See CSB-AT-416). The Clerk shall maintain records of personnel authorized to access any and all Title IV-D confidential information and shall provide such records to CSB within one (1) working day of a request for the records. The parties acknowledge that CSB is required to provide OCSE the same information within two (2) working days of a request for the records.

(7) All employees, contractors, paid interns, and other individuals working in any capacity in which they will be required, at any time, to have access to Federal Tax Information (FTI) shall submit to a background investigation in accordance with IRS Publication 1075 (Section 5.1.1) and Indiana Code § 10-13-3-38.5, consisting of:

a. A fingerprint based criminal background check of both national and state records data;
b. Background checks of local law enforcement agencies; and
c. Validation of eligibility to legally work in the United States.

The required IRS background investigation must be completed:

a. For all of the above referenced individuals who already have access to FTI, within six months of the effective date of this Agreement;
b. For any new above referenced individuals before being granted access to FTI; and
c. At least once every ten (10) years thereafter.

Access to ISETS (or its successor statewide automated support enforcement system) or any documents/files containing FTI constitutes access to FTI for the purpose of this background investigation requirement. The Clerk granting access to FTI shall be responsible for the costs of meeting the IRS background investigation requirement. The results of the background investigation will be considered by the Clerk in determining an individual's suitability to access FTI in accordance with the Security Background Check Policy IN-02.1A, in the Indiana Department of Child Services' Title IV-D Security Policy Manual

(8) According to Audit Finding C. 4 from the IRS Safeguard Review Report for Indiana Department of Child Services, Child Support Bureau, January 2010 Final Report, if the Clerk chooses to utilize interns, the following safeguards will be followed:

a. FOR PAID INTERNS: Paid interns are employees and follow all the procedures and safeguards set out in this section.
b. FOR UNPAID INTERNS: These interns will not be allowed access to federal tax information (FTI), including access to ISETS (or its successor statewide automated support enforcement system), but will nevertheless follow all safeguards. These safeguards include but are not limited to signing all agreements outlined in paragraph six (6) of this section.

C. Confidentiality and Security Audits and Monitoring

(1) The parties acknowledge and agree that the performance of all duties pursuant to this Agreement and federal and state law, including but not limited to confidentiality and security agreements described in this section are subject to audits and monitoring provisions.

(2) The Clerk shall cooperate with monitoring, including audits, authorized by and conducted in accordance with federal law, which includes but is not limited to 42 U.S.C. § 652, 42 U.S.C. § 653, and 45 C.F.R. § 305.60, state law, Department of Child Services, CSB, or other appropriate state or federal agencies. The Clerk is responsible for ensuring that the audit findings and any management letters are immediately forwarded to CSB in accordance with the federal Single Audit Act.

(3) The parties to this agreement will, when appropriate, provide mutual assistance and support to the party being audited, reviewed, or monitored.

(4) If a federal or state audit reveals noncompliance, CSB will assist the Clerk in developing and implementing a local corrective action plan. Provided, however, that CSB shall not be responsible for carrying out the duties and responsibilities of the Clerk as stated in section III above.

(5) CSB and the Clerk may be liable for penalties under federal and or state law and regulations, including but not limited to 45 C.F.R. § 305.61. Penalties assessed against the state may be passed on to a responsible county if the penalty is a result of noncompliance with this Agreement. CSB will provide written notice to the Clerk and any other affected county official.

(6) If a review or audit results in an audit exception or penalty, CSB shall have the right to withhold payment of current allowable claims or to request cash repayment. Upon request by the Clerk, the recoupment or repayment of funds may be extended over more than one quarter, as permitted by federal or state law. If an audit exception or penalty occurs, the Clerk shall submit a proposed corrective action plan to CSB. If the proposed corrective action plan is unsatisfactory, CSB may prescribe alternative action.

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VI.
Term of the Agreement

The Clerk and the Child Support Bureau, a division of the Department of Child Services, agree that this Cooperative Agreement shall extend from January 1, 2019 to December 31, 2020, and may be renewed for two (2) additional one (1) year terms. The parties further agree that this Agreement is subject to amendment as necessary to conform to any and all changes in federal or state laws and regulations which govern the administration of the Title IV-D Program, including changes in the governmental funding of the Program.

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement.

CLERK OF COURT
_____COUNTY

_____
(SIGNATURE)

_____, Clerk
Print or Type Name

Date: _____

Address: _____

_____

City _____

Zip Code: _____

Telephone: _____

_____
Email address for confirmation of receipt of signed Agreement

FOR THE INDIANA DEPT. OF CHILD SERVICES, CHILD SUPPORT BUREAU

_____
Cynthia E. Longest
Deputy Director

Date: _____

Attachment A

Safeguarding Contract Language
Exhibit 7

Exhibit 7 Safeguarding Contract Language

CONTRACT LANGUAGE FOR GENERAL SERVICES
I. PERFORMANCE
In performance of this contract, the Contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

(1) All work will be performed under the supervision of the contractor or the contractor's responsible employees.
(2) The contractor and the contractor's employees with access to or who use FTI must meet the background check requirements defined in IRS Publication 1075.
(3) Any Federal tax returns or return information (hereafter referred to as returns or return information) made available shall be used only for the purpose of carrying out the provisions of this contract. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection by or disclosure to anyone other than an officer or employee of the contractor is prohibited.
(4) All returns and return information will be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output and products will be given the same level of protection as required for the source material.
(5) No work involving returns and return information furnished under this contract will be subcontracted without prior written approval of the IRS.
(6) The contractor will maintain a list of employees authorized access. Such list will be provided to the agency and, upon request, to the IRS reviewing office.
(7) The agency will have the right to void the contract if the contractor fails to provide the safeguards described above.
(8) (Include any additional safeguards that may be appropriate.)

II. CRIMINAL/CIVIL SANCTIONS
(1) Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that returns or return information disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any such returns or return information for a purpose or to an extent unauthorized herein constitutes a felony punishable upon conviction by a fine of as much as $5,000 or imprisonment for as long as five years, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized future disclosure of returns or return information may also result in an award of civil damages against the officer or employee in an amount not less than $1,000 with respect to each instance of unauthorized disclosure. These penalties are prescribed by IRCs 7213 and 7431 and set forth at 26 CFR 301.6103(n)-1.
(2) Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that any return or return information made available in any format shall be used only for the purpose of carrying out the

provisions of this contract. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection by or disclosure to anyone without an official need-to-know constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as $1,000.00 or imprisonment for as long as 1 year, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized inspection or disclosure of returns or return information may also result in an award of civil damages against the officer or employee [United States for Federal employees] in an amount equal to the sum of the greater of $1,000.00 for each act of unauthorized inspection or disclosure with respect to which such defendant is found liable or the sum of the actual damages sustained by the plaintiff as a result of such unauthorized inspection or disclosure plus in the case of a willful inspection or disclosure which is the result of gross negligence, punitive damages, plus the costs of the action. The penalties are prescribed by IRCs 7213A and 7431 and set forth at 26 CFR 301.6103(n)-1.
(3) Additionally, it is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to contractors by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position, has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than $5,000.
(4) Granting a contractor access to FTI must be preceded by certifying that each individual understands the agency's security policy and procedures for safeguarding IRS information. Contractors must maintain their authorization to access FTI through annual recertification. The initial certification and recertification must be documented and placed in the agency's files for review. As part of the certification and at least annually afterwards, contractors must be advised of the provisions of IRCs 7431, 7213, and 7213A (see Exhibit *4, Sanctions for Unauthorized Disclosure*, and Exhibit *5, Civil Damages for Unauthorized Disclosure*). The training provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. (See Section 10) For both the initial certification and the annual certification, the contractor must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

III. INSPECTION
The IRS and the Agency, with 24 hour notice, shall have the right to send its inspectors into the offices and plants of the contractor to inspect facilities and operations performing any work with FTI under this contract for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. On the basis of such inspection, corrective actions may be required in cases where the contractor is found to be noncompliant with contract safeguards.

CONTRACT LANGUAGE FOR TECHNOLOGY SERVICES
I. PERFORMANCE
In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:
(1) All work will be done under the supervision of the contractor or the contractor's employees.
(2) The contractor and the contractor's employees with access to or who use FTI must meet the background check requirements defined in IRS Publication 1075.
(3) Any return or return information made available in any format shall be used only for the purpose of carrying out the provisions of this contract. Information contained in such material will be treated as confidential and will not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Disclosure to anyone other than an officer or employee of the contractor will be prohibited.
(4) All returns and return information will be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output will be given the same level of protection as required for the source material.
(5) The contractor certifies that the data processed during the performance of this contract will be completely purged from all data storage components of his or her computer facility, and no output will be retained by the contractor at the time the work is completed. If immediate purging of all data storage components is not possible, the contractor certifies that any IRS data remaining in any storage component will be safeguarded to prevent unauthorized disclosures.
(6) Any spoilage or any intermediate hard copy printout that may result during the processing of IRS data will be given to the agency or his or her designee. When this is not possible, the contractor will be responsible for the destruction of the spoilage or any intermediate hard copy printouts, and will provide the agency or his or her designee with a statement containing the date of destruction, description of material destroyed, and the method used.
(7) All computer systems receiving, processing, storing or transmitting FTI must meet the requirements defined in IRS Publication 1075. To meet functional and assurance requirements, the security features of the environment must provide for the managerial, operational, and technical controls. All security features must be available and activated to protect against unauthorized use of and access to Federal Tax Information.
(8) No work involving Federal Tax Information furnished under this contract will be subcontracted without prior written approval of the IRS.
(9) The contractor will maintain a list of employees authorized access. Such list will be provided to the agency and, upon request, to the IRS reviewing office. (10) The agency will have the right to void the contract if the contractor fails to provide the safeguards described above.
(10) (include any additional safeguards that may be appropriate.)

II. CRIMINAL/CIVIL SANCTIONS
(1) Each officer or employee of any person to whom returns or return information is or may be disclosed will be notified in writing by such person that returns or return information disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any such returns or return information for a purpose or to an extent unauthorized herein constitutes a felony punishable upon conviction by a fine of as much as $5,000 or imprisonment for as long as 5 years, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee

that any such unauthorized further disclosure of returns or return information may also result in an award of civil damages against the officer or employee in an amount not less than $1,000 with respect to each instance of unauthorized disclosure. These penalties are prescribed by IRCs 7213 and 7431 and set forth at 26 CFR 301.6103(n)-1.
(2) Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that any return or return information made available in any format shall be used only for the purpose of carrying out the provisions of this contract. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of the contract. Inspection by or disclosure to anyone without an official need-to-know constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as $1,000 or imprisonment for as long as 1 year, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized inspection or disclosure of returns or return information may also result in an award of civil damages against the officer or employee [United States for Federal employees] in an amount equal to the sum of the greater of $1,000 for each act of unauthorized inspection or disclosure with respect to which such defendant is found liable or the sum of the actual damages sustained by the plaintiff as a result of such unauthorized inspection or disclosure plus in the case of a willful inspection or disclosure which is the result of gross negligence, punitive damages, plus the costs of the action. These penalties are prescribed by IRC 7213A and 7431 and set forth at 26 CFR 301.6103(n)-1.
(3) Additionally, it is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to contractors by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position, has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than $5,000.
(4) Granting a contractor access to FTI must be preceded by certifying that each individual understands the agency's security policy and procedures for safeguarding IRS information. Contractors must maintain their authorization to access FTI through annual recertification. The initial certification and recertification must be documented and placed in the agency's files for review. As part of the certification and at least annually afterwards, contractors must be advised of the provisions of IRCs 7431, 7213, and 7213A (see *Exhibit 4, Sanctions for Unauthorized Disclosure*, and *Exhibit 5, Civil Damages for Unauthorized Disclosure*). The training provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. (See Section 10) For both the initial certification and the annual certification, the contractor must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

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The IRS and the Agency, with 24 hour notice, shall have the right to send its inspectors into the offices and plants of the contractor to inspect facilities and operations performing any

work with FTI under this contract for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. On the basis of such inspection, corrective actions may be required in cases where the contractor is found to be noncompliant with contract safeguards.

Clerk of Court Cooperative Agreement
Attachment A

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FIVE STAR SECURITY Systems

FIVE STAR SERVICES, LLC
625 STATE STREET
NEWBURGH, IN 47630
www.5starsecuritysystems.com

• OFFICE 812-490-4000
• FAX 812-490-4111

• BURGLAR PROTECTION
• ACCESS CONTROL
• FIRE ALARM
• MONITORING SERVICE
• VIDEO SURVEILLANCE
• TEMPERATURE CONTROL
• HOME AUTOMATION
• PERSONAL EMERGENCY RESPONSE SERVICE
• INSTALLATION & SERVICE

Warrick County Animal Control
555 Roth Road
Boonville, IN 47601

March 8, 2017

Five Star Security System will provide the following materials and labor to install video surveillance equipment at your maintenance building. We will install four (4) cameras on the outside of the building at customers' direction. Cameras will connect to a Network Video Recorder (NVR) which has built in POE power supply for cameras. Cameras are color day/night infrared which can provide visibility in darkness. NVR can be connected to a broad band internet connection to provide remote access via smart phone or desk top. Cameras are motion activated recording to increase the storage capacity of the NVR. We will also provide labor to install two non-working cameras at entry area per customers' request. All materials and labor are covered by a one-year warranty.

HONEYWELL 8 - CAMERA HD NVR W/ 2 TB HARD DRIVE
4 – OUTDOOR DOME CAMERAS WITH I.R. – 3.0 MEGA PIXEL
1 – INDOOR DOME CAMERA WITH I.R. – 3.0 MEGA PIXEL
UPS SURGE PROTECTION
NECESSARY WIRE & CONNECTORS

MATERIALS	$1,252.00
LABOR	$385.00
TOTAL	$1,637.00