WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
March 11, 2019
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

Commissioner Saylor: I feel like this is going to be a good meeting. It's not raining outside.

AREA PLAN COMMISSION

Commissioner Saylor: Alright, first item on the agenda is APC and we have down they have no business. So we'll move on to our second item.

APPROVAL OF MINUTES
FEBRUARY 25, 2019

Commissioner Saylor: Approval of our February 25, 2019 Regular Session Minutes.

Commissioner Johnson: Make a motion to approve February 25, 2019 Minutes.

Commissioner Phillippe: I'll second that.

Commissioner Saylor: Second that and all in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

ITEMS FOR DISCUSSION
WARRICK COUNTY TOURISM COMMISSION
QUARTERLY REPORT – COMMISSION PRESIDENT BEAU DIAL

Commissioner Saylor: Next item on the agenda is our Warrick County Tourism Commission and the Quarterly Report presented by Mr. Dial.

Beau Dial: Good afternoon. First report from the Tourism…

Roger Emmons: State your name for the record please.

Beau Dial: I'm sorry. This is Beau Dial.

Roger Emmons: Thank you, Beau.

Beau Dial: I guess I'm President of the Commission. The Tourism Commission's been in existence for about a year now. I think March will be our twelve (12) months together without the swearing in ceremony. It was pretty evident when we first started that there was a lot of ideas, but we had a blank slate and we really didn't know what to do. We formed three (3) subcommittees. A budget subcommittee, a promotions subcommittee, and a grants subcommittee. Each person is on at least, each committee member is on one (1) of those subcommittees. We really didn't have any money that first year because of the delay in the hotel coming up. Really we started to receive money in October and November of that year. In that year, we collected about twenty-eight thousand dollars ($28,000.00). This year our focus is, now that we actually have some money in place, we've taken over the website for the Redevelopment Commission. So, we're getting a new website up and running. Everyone agreed that the, that the website that was in place, while it was good for Economic Development, it really wasn't tailored towards tourism promotion. So, we've contracted with Axiom Marketing to, to redevelop a website and get some branding in place. We had some, some rough drafts thrown around and at our next meeting we should potentially, if everything goes well, vote on some things in regards to those items. We're also beginning our grants program with regards to policies and procedures of that. That's actually going to occur in our next meeting. In regards to entities both non-profits and for-profits who have something that might be useful and promotes visitors to Warrick County, tourists to Warrick County, people coming in and using the hotel, we're getting that up and running with the start date. The grants would be if everything goes according to plan, begin in 2020 when we have a full year of tax revenue. In a nutshell, that's really what we've been doing for the last year. You're not going to see a lot of, if any, grants being issued this year just because our budget is twenty-eight thousand dollars ($28,000.00) which is going to be utilized almost exclusively towards the website, towards the marketing and some other necessary publications that Warrick County has been in in the past. That's now (inaudible) to continue. If you have any questions, I'd be happy to answer them.

Commissioner Saylor: Beau, I have one (1). What's, what's your thoughts and your, your Board's on signage for Warrick County. Like going into Evansville, there's a sign there on the westbound lane. What's, what's your thoughts about signage? And the reason why I ask the question, we have the National Web.com coming on Labor Day, and boy, it'd be nice if people knew they were coming into Warrick County. They, they think they're still in Evansville.

Beau Dial: I actually briefly mentioned that to Todd. If, if signage is important, that would potentially fall under our grants program. And there would need to be some type of entity that asks for money for that. Todd and I were thinking maybe Redevelopment Commission or Warrick County Trails or some entity that could get everything together. Get the proposals; get the budget and all that stuff and ask for the money from us. So that was kind of a, just a thought that passed through our minds here this afternoon actually in regards to, in regards to the signage.

Commissioner Saylor: So that's something that your group wouldn't be responsible for (inaudible)?

Beau Dial: There's questions as far as what our group can and can't do and in regards to infrastructure. The statutes don't allow us to use this tax money for infrastructure and for capital improvement projects in that regards. But we can use grants from my interpretations of statutes. You can give grants to other entities to use them in a much broader sense.

Roger Emmons: So a grant is not something this Board can sponsor or submit?

Beau Dial: I'm assuming the County could do it. It does not restrict any entity from doing it. I was just thinking partnering with, with another entity and, and, and them providing half of, them providing half or something of that nature in regards to cost.

Commissioner Saylor: (Inaudible) who does, who did the Evansville sign out there on the highway on the interstate?

Todd Glass: It'd be easy enough to find out. I can talk with Beau and find out if that was Vanderburgh County Tourism or not?

Roger Emmons: But if it's in INDOT right-of-way, we have to come through there and get their permits, whoever would submit. We'd have to have a plan, of course.

Commissioner Saylor: I know it's maintained better, that is mowed better than the highway right-of-ways are.

Roger Emmons: Yeah.

Commissioner Saylor: So whoever does it does a good job. But it would just be nice and especially if we had something like that could be done before the tournament. Cause I think, you know, I think people judge books by their cover and it'd be nice to have that in order for the first...

Todd Glass: We did some lip reading and Shari says, Keep Evansville Beautiful (inaudible) entity.

Commissioner Johnson: Well, is it something we might reach out to the Johnson Foundation for?

Beau Dial: I don't know who the Johnson Foundation is, but...

Commissioner Johnson: Terry could probably (inaudible). I don't know how to reach out to them. But he could get you the information.

Beau Dial: Sure.

Commissioner Saylor: And I don't know, the Johnson Foundation, are they just kind of more tied towards Boonville? Terry? No? All of Warrick County? Okay.

Commissioner Phillippe: Yeah.

Roger Emmons: Is Troy Huffman involved in that?

Commissioner Johnson: Yes. (Inaudible).

Roger Emmons: Troy Huffman.

Commissioner Saylor: Well, I tell you what, it's exciting to see what you guys are going to be able to do with this and promote Warrick County.

Beau Dial: You're not looking at the tour this year as per signage, because there's not money there in order to get it up. So you would be looking at next year (inaudible).

Commissioner Saylor: It's too slow for government.

Beau Dial: That's true. That's true.

Commissioner Saylor: Okay.

Todd Glass: I don't know. If the plan was developed, you, they can always go back for an appropriation.

Commissioner Saylor: For that sign, for that project?

Todd Glass: Possibly. Possibly.

Shari Sherman: Just, Shari Sherman, Warrick County Chamber of Commerce. Actually the Chamber has been, was in conversation with Economic Development and we actually have a prototype sign available, but we don't have the funding for it. But it was a rather large Welcome to Warrick County sign. So, we'll get with you on that.

Commissioner Johnson: Thank you.

Commissioner Saylor: Good. Thank you, Shari. Thank you, Beau.

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
SCALES LAKE PARK – 2019 LAKE TREATMENT SERVICES

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

Roger Emmons: Thank you, Mr. President. First item is Scales Lake Park 2019 Lake Treatment Services. Terry wanted to table this at your February 25th meeting until Dan could be back. And Dan was in my office today when he called and talked to Scales Lake Superintendent Ben Labhart about this. Specifically, about the (inaudible) to see if we could do this with our own forces. I think Ben explained it took training and they would have to buy additional equipment in order to do that. He mentioned that the previous company that they had used was quite a bit more costly than the current company which is seventy-five hundred dollars ($7,500.00) per year. And that's the same as last year, and they've got all, they'd have to get all the permits as well. And this seventy-five hundred ($7,500.00) is in the Park's budget.

Commissioner Saylor: And the permitting is a big thing.

Roger Emmons: Right.

Commissioner Saylor: So, we talked to him. So, do I have a motion to approve this Lake Treatment Services?

Commissioner Phillippe: Yes, I make that motion.

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Roger Emmons: Thank you.

(Lake Treatment Services Contract is located on Pages 15 through 16 of these Official Minutes)

BELL ROAD PROJECT – ADMINISTRATIVE SETTLEMENT
PARCEL 26 – WHITE/GERHARDT

Roger Emmons: Next item is Bell Road Project, Discuss the Administrative Settlement for Parcel 26, which is owned by White and Gerhardt. I forwarded Kevin Hetrick's email back on February 27th. They had a copy of the updated Administrative Settlement for your review. Kevin also commented in the email regarding this right-of-way acquisition. This is the one (1) with the lights in the trees and the offer, they basically revised it by taking out the, illuminating the likely aspect of the previous proposal, they feel like it's the cheapest now to get this done rather than continue to drag it out if we had to. It would definitely be more expensive than having Niteliters, which is the company that did it, that provided the estimate if they do it now. So, let me find it here. It's for an additional three thousand seven hundred and fifty dollars ($3,750.00) over our fair market value determination of ten thousand four hundred dollars ($10,400.00). That's for nine thousand five hundred twenty-eight (9,528) feet of permanent right-of-way, land improvements, and cost to cure items. So the total would be fourteen thousand one hundred twenty-eight dollars and seventy-five cents ($14,128.75), an increase of thirty-six percent (36%) over the appraised amount. Now, you could counter offer. You could have the buyer to go back to the owner and say we're not going to pay you the thirty-seven…the additional thirty-seven-fifty ($3,750.00), but we'll pay you half that. Whatever you choose.

Commissioner Saylor: Roger, how are we on a time line on this? Is this following the, I don't want them to use an excuse.

Roger Emmons: We've still got a little over twenty (20) parcels. I think we have yet to acquire. And then the certification process through INDOT takes some time as well. So, I defer to Bobby as far as INDOT letting it for bid. But it is a timely issue.

Commissioner Saylor: What do you guys want to do? Do you want to counter?

Commissioner Phillippe: That's what I was going to say, counter.

Commissioner Saylor: I think, I think if there's a timeline, the timeline issue, I would be, you know, kind of hesitant. But I, you guys want to counter? Or you…? Bobby, you want to counter this or…?

Bobby Howard: It's kind of a specialty thing as far as these types of lighting…

Roger Emmons: Right.

Bobby Howard: And as far as companies involved that do it. I don't know that there's a whole lot out there. So, I don't know how we would, we could come back and counter something. But to me that's what their estimate is and in an effort to keep this going, I would recommend we just approve it then and stay on our timeline.

Commissioner Saylor: Okay. Alright.

Commissioner Johnson: Is this not in the right-of-way?

Bobby Howard: Not in the current right-of-way. But it's being...

Commissioner Johnson: But it's going to be in...okay.

Bobby Howard: Yes.

Commissioner Saylor: Alright, do I have a motion for the admin settlement?

Commissioner Phillippe: I make a motion to approve the administrative settlement for Parcel 26.

Commissioner Saylor: Do I have a second?

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you, Gentlemen.

(Parcel 26 Administrative Settlement is located on Page 16 of these Official Minutes)

REQUEST FOR FMLA LEAVE
CIRCUIT COURT

Roger Emmons: Next we have a request for FMLA Leave. All required paperwork and proper signatures have been submitted and I recommend your approval. It's for a Circuit Court employee.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to approve the FMLA Leave.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

APPLICATION FOR PEDDLER/SOLICITOR LICENSE
TRUGREEN

Roger Emmons: Next, we have an Application for Peddler/Solicitor License from TruGreen. They are a lawn care company and they have obtained their license since July of 2014. They've been the main company operating in Warrick County that uses this Peddler/Solicitor's License. I sent you a copy of the review of application of the Peddler/Solicitor's License Application. It is all in order and I would recommend you approval. The main thing is; I did receive their, all required paperwork plus the thousand dollar ($1,000.00) check.

Commissioner Saylor: You did receive that?

Roger Emmons: Yes, I have.

Commissioner Saylor: Okay, do I have a motion?

Commissioner Phillippe: I make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

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

Roger Emmons: Thank you.

(TruGreen Solicitor License is located on Page 17 of these Official Minutes)

APPROVE FIXED ASSET NOTIFICATION FORM IPAD FOR IT DIRECTOR

Roger Emmons: Next is approval of a Fixed Asset Notification Form. It's an IPad for our IT Director. And Guy needed this to do his rounds and work with all County Offices.

Commissioner Johnson: Motion to approve.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Roger Emmons: Thank you.

(IPad Fixed Asset Notification Form is located on Page 17 of these Official Minutes)

REQUEST FORM CASTLE HIGH SCHOOL TO CLOSE CASEY ROAD BETWEEN OAK GROVE ROAD AND VANN ROAD DURING COMMENCEMENT EXERCISES ON SATURDAY, MAY 18, 2019

Roger Emmons: Next we have the annual request from Castle High School to close Casey Road between Oak Grove Road and Vann Road during Commencement Exercises on Saturday, May, 18, 2019, from 10:00 AM to 1:00 PM. And we received these from Principle Doug Gresham, at least since 2014.

Commissioner Saylor: Yeah, this is an annual thing.

Roger Emmons: Yes.

Commissioner Saylor: Sheriff, that's, you have no problem with that, closing that road off during graduation?

Sheriff Wilder: No, they usually get the School Resource Officers to cover.

Commissioner Saylor: To do that with the off-duty officers? Okay.

Roger Emmons: And that was in their letter that if you grant it, they would contact them.

Commissioner Saylor: Alright, do I have a motion?

Commissioner Phillippe: I'll make that motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

BELL ROAD PROJECT STATUS OF RIGHT-OF-WAY ESTABLISHED EASEMENT

Roger Emmons: I've got a couple under Other Items. And I don't mean to put Todd on the spot, but this Bell Road Project Status, I know Todd and I discussed it. You were perhaps going to talk to Morrie?

Todd Glass: Actually, I've spoken to Mr. Howard and Mr. Sherwood and the question is whether or not we have to acquire it, right-of-way for that drainage. And Bobby's reached out to INDOT. We're going to find that out first. And if so, and then we'll reach back out to a developer to see if we could work something out. Both Steve and Bobby have some ideas in place to see how to get that done.

Roger Emmons: Thank you, Todd.

Todd Glass: Hopefully between now and next month, we'll have something solved on that.

Roger Emmons: Okay. Okay.

BITCO RISK CONTROL CONSULTANTS
BOX CUTTERS

Roger Emmons: Last item I have is a recommendation from a BITCO Senior Risk Control Consultants regarding box cutters. And I spoke with, Dan and Bob were in my office today about this. The, Reed Martin, Jr., he's the Risk Control Consultant for BITCO, which is our Warrick Comp Company, Health Insurance Company. Basically it stems from a visit from Mr. Martin on November 8th of last year resulting in two (2) recommendations. One (1) of them was for the Highway, the Highway Vehicle, and Bobby is taking care of that one (1). This one (1) has to do with recommending that the Commissioners implement such a policy and procedure as necessary to replace non-safety type box cutters currently in service with safety box cutters which have blades that automatically retract when finger pressure is released. This is due to an incident with one (1) employee, inexperienced with using box cutters who cut herself last year. So, I know Dan mentioned he did some research and these safety box cutters are pretty expensive.

Commissioner Saylor: I don't know. There's probably more out there. But I, so, I mean we don't have to vote on that. Or do we need to vote on that?

Roger Emmons: They want a response from us within sixty (60) days.

Commissioner Saylor: So, so basically it's just you sending out a memo encouraging all departments...?

Roger Emmons: Yes.

Commissioner Saylor: Okay, so we, I need a motion on that?

Roger Emmons: I'd recommend it.

Commissioner Johnson: I make a motion.

Commissioner Phillippe: I'll second the motion.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

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

Commissioner Saylor: Thank you. Thank you, Roger.

Roger Emmons: Thank you.

COUNTY ATTORNEY
CLARIFICATION FROM FEBRUARY 25, 2019 MEETING ON BIDS FOR NETWORK SWITCH INSTALLATION WITH MIDWEST TELECOM

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

Todd Glass: Nothing, Mr. President, other than I just want to go on record regarding an item that was discussed at the last meeting. At the last meeting, the Commissioners reviewed bids for the telephone system upgrade and we had two (2) motions we approved; the network switch, network switch installation for the phone system with Midwest Telecom, and then we had a second motion regarding the emergency for the fiber to be run.

Roger Emmons: Right. Right.

Todd Glass: And I believe the emergency that was identified and passed by this Board was to replace any fiber that needed to be replaced while they were doing the installation. Is that right, Roger?

Roger Emmons: Yes. That's correct.

Todd Glass: The only thing I wanted to put on the record, pursuant to the statutes, is that there were three (3) other quotes that had been received and reviewed for that work, and that was Keller Schroeder, Zones, and Midwest Telecom. Statute requires that.

Roger Emmons: That's correct. Okay.

Todd Glass: That's it.

Commissioner Saylor: Okay, thank you.

COUNTY AUDITOR
CERTIFIED CLAIMS

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

Auditor Stevens: Thank you. I have Certified Claims for a total of two million sixty-three thousand one hundred sixty-

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to pay the Claims.

Commissioner Phillippe: I'll second the motion.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Certified Claims are located on Pages 18 through 23 of these Official Minutes)

NON-CERTIFIED CLAIMS
PC QUEST - SHERIFF

Auditor Stevens: Alright. I have a few Non-Certifieds. Do you want to take them one (1) at a time?

Commissioner Saylor: Sure.

Auditor Stevens: Okay. PC Quest, PC Quest has a charge for labor. Eighty-five dollars ($85.00). The PC Quest Contract does not include labor. Total Claim is two hundred fifty-seven dollars and fifty cents ($257.50).

Roger Emmons: What department was that, Debbie?

Auditor Stevens: That is Sheriff.

Roger Emmons: Sheriff?

Auditor Stevens: Um hum.

Commissioner Johnson: They don't, the contract doesn't specify labor? Well, what do they do besides labor?

Auditor Stevens: Well, some of it's just for things, well, the rest of the bill is for Lifeblock. You know, maybe they had to put some software on it? Looks like Windows. It's similar to the Health Department. That contract does not include a charge for labor, or a hourly rate for labor.

Commissioner Saylor: Did they have it broke down, Debbie, in the time or just an eighty-five dollar ($85.00)...I don't know what that...

Auditor Stevens: It, it's, it states who the technician was. They have different rates for different technicians and depending on what they do, that's how they charge for their hourly rate. One and a half (1 ½) hours for eighty-five dollars ($85.00). Oh, I'm sorry, it was a total of one hundred twenty-seven-fifty ($127.50) was for the labor.

Commissioner Saylor: Do we, so you want to do these...? So, I need a motion.

Commissioner Johnson: I make a motion to pay the PC Quest Claim for the Sheriff.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

DOLLAR GENERAL – SURVEYOR

Auditor Stevens: Alright. Next one (1) is a Dollar General Store purchase by Surveyor. Total Non-Certified is five dollars ($5.00) for bottled water. Total Claim, thirty-nine-forty-five ($39.45) and it's reimbursable to an employee.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: Make a motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Okay.

HEALTH DEPARTMENT

Auditor Stevens: Next is Credit Card, First National Bank, Health Department. There is twenty-six dollars and four cents ($26.04) in interest that was paid by the Department and employee. And then, the other is on a Walmart purchase, if I can find the tape. It was for Keurig coffee cups. K-Cups. And this was, I'm sorry, I think this was an online purchase. So, I'm not finding the receipt real quickly.

Roger Emmons: What's the amount stated on the Claim?

Auditor Stevens: The total is ninety-seven-eighty-six ($97.86), but the K-Cups, they did an online purchased, so I'm going to have to find the K-Cups. Sorry. I thought I had it highlighted or tagged.

Roger Emmons: I thought I remembered seeing it. But I don't have it with me.

Auditor Stevens: Um hum.

Roger Emmons: What are K-Cups?

Commissioner Saylor: Keurig.

Auditor Stevens: Little Keurig coffee cups.

Commissioner Saylor: Coffee cups.

Commissioner Johnson: For individual mugs.

Roger Emmons: Oh, okay.

Auditor Stevens: I really apologize. Normally, I'm more organized than this. It's the little, tiny little cups. Well, I may have to find it on my email.

Roger Emmons: But the total was like thirty-nine ($39.00) something? Or...?

Auditor Stevens: The total Claim is ninety ($90.00)...

Commissioner Saylor: No, the total Uncertified, Debbie.

Auditor Stevens: Ninety-seven-eighty-six ($97.86). And...

Commissioner Saylor: That's the total? So, basically we've got, so why's the interest being paid? Do you know? Did you...?

Auditor Stevens: Um, that has to do with the previous credit card bill submitted and they received a late charge and interest. Or interest on the amount that wasn't paid. The employee paid it.

Roger Emmons: Oh, I see.

Auditor Stevens: Per your Ordinance, either the Department Head or the employee that caused the late fee or interest is responsible. In this case, the employee paid it.

Todd Glass: My recollection, it's either the Department Head or the Auditor's Office.

Auditor Stevens: Or what?

Todd Glass: The Auditor's Office. One (1) of the two (2).

Auditor Stevens: Well, yes. Depending on who caused the late fee.

Todd Glass: Not the employee.

Commissioner Saylor: The employee...

Auditor Stevens: Oh, doesn't your Ordinance say that? I think it says in the Ordinance that...

Todd Glass: I don't have it in front of me. My recollection is...

Auditor Stevens: The Department/Employee or Department Head/Employee, I thought that was...

Commissioner Johnson: No.

Todd Glass: No, we pushed it up to the Department Supervisor.

Commissioner Johnson: We're not having an employee pay anything like that.

Commissioner Saylor: You can't do it. It's against the law.

Commissioner Johnson: It's the Department Head. Which in turn is probably an employee as well.

Commissioner Saylor: Um hum.

Auditor Stevens: They're all employees.

Todd Glass: Or Official who allowed that to happen.

Commissioner Saylor: Yeah, it could be an Elected Official.

Commissioner Johnson: It could be an Elected Official.

Auditor Stevens: You're still an employee.

Commissioner Johnson: It's different.

Todd Glass: I would say, you could always refer that to me or Roger to find out who paid it.

Auditor Stevens: Do you want to take a look at that then?

Roger Emmons: I know who paid it; I just looked at the check. It's a Health Department employee. I won't name her.

Todd Glass: But not a Supervisor?

Auditor Stevens: No.

Roger Emmons: No. Not the Department Head.

Todd Glass: Well, you would approve the Uncertified Claim, Mr. President, and then we would have to direct the Supervisor to reimburse the employee.

Roger Emmons: Nothing on the memo, just the interest.

Auditor Stevens: And I have the K-Cups. It was, it was here all along. Nineteen-ninety-eight ($19.98).

Commissioner Saylor: Nineteen-ninety-eight ($19.98). Okay, so we need a motion to, for that Claim and to have the Supervisor reimburse the employee. Is that right, Counselor?

Todd Glass: Yes.

Auditor Stevens: We still have time. Yeah, we still have time per the due date on the credit card that we could just give them back their check and get another one (1).

Commissioner Saylor: Okay.

Auditor Stevens: So, if that's your preference, that's what I'll do.

Commissioner Saylor: That's our preference.

Auditor Stevens: Okay.

Commissioner Saylor: Thank you, Debbie.

Auditor Stevens: You're welcome.

Commissioner Saylor: Is that it?

Auditor Stevens: Well, the total on that particular credit card is one thousand thirty-three dollars and twenty-one cents ($1,033.21).

Todd Glass: Still need the motion to approve the Non-Certified.

Commissioner Saylor: That's the total, but not the portion of that thousand dollar ($1,000.00) Claim. There is, is the K-Cups, right?

Auditor Stevens: The K-Cups, yes. Nineteen-ninety-eight ($19.98).

Commissioner Saylor: Do I have a motion? Do I have a motion to approve the Non-Certified?

Commissioner Phillippe: Motion to pay the Non-Certified Claim.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

ECONOMIC DEVELOPMENT

Auditor Stevens: Okay, last Claim is Fifth Third Bank, Economic Development credit card. And there are a few things on this one (1) that were listed as Non-Certified. First we have, Jimmy Johns, credit card purchase of one hundred two

dollars and twelve cents ($102.12). There are three (3) Warrick County employees on the list for the meal and all of the rest are vendors.

Roger Emmons: That was for the Broadband Kick-off Meeting with Mainstream.

Auditor Stevens: And we don't have policy to pay for non-employee meals.

Todd Glass: Which one (1) was this? Jimmy…?

Auditor Stevens: Jimmy Johns.

Todd Glass: Jimmy Johns?

Commissioner Saylor: But that was by Economic Development when those, that group came in and met?

Todd Glass: Right, the contract with the Director provides the employers to pay for, provide a credit card for all expenses used in the conduct of Economic Development activities.

Commissioner Saylor: So, that contract's written by us? So, it's our burden. So, do I have a motion to approve the Claim?

Commissioner Johnson: So moved.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Um, can we back up on that one (1) just a minute?

Commissioner Saylor: Yeah.

Auditor Stevens: You're saying that we have a contract with a vendor that we agree to pay their meals?

Commissioner Saylor: No.

Todd Glass: No, we have a contract with the Director to pay all his expenses related to Economic Development business.

Commissioner Saylor: Larry Taylor.

Auditor Stevens: But these are vendors.

Todd Glass: We have 'Use of a credit card for expenses incurred during his conduct of Economic Development activities.'

Auditor Stevens: Okay.

Todd Glass: That would include something like that, I would think, encouraging and enticing Economic Development vendors to come to Warrick County, like a meeting. It's kind of unusual, but…

Roger Emmons: It's just a multimillion dollar project.

Todd Glass: I'm sure that's not the first one (1) that's ever been submitted.

Auditor Stevens: It's for you to approve. That's fine.

Commissioner Saylor: Is that it?

Auditor Stevens: Nope. Schnucks, cokes, cups, coffee, total of forty-one-seventy-two ($41.72) on that one (1). And then there's one (1) more purchase on this credit card, one hundred ninety-one dollars ($191.00) for the purchase of a tire in South Carolina, Hilton Head, South Carolina. And I, I did have an email conversation with the Director and I have the string of emails with me. I think you've got them too though. I forwarded those on to you. And it was non-County business.

Commissioner Saylor: Counselor, do you want to tackle that, (inaudible).

Todd Glass: Well, I think, I think we have a unique contract with the Economic Development Director that specifically provides the automobile and maintenance required as part of his employment terms. And then the Schnucks is again the same thing for the conduct of Economic Development activities. So, on both counts, the contract actually provides for it.

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

Commissioner Phillippe: I make the motion.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: That's it.

Commissioner Saylor: Okay.

Auditor Stevens: Thank you.

Commissioner Saylor: Thank you.

Auditor Stevens: May I say that as a, may I say, Debbie Stevens, Warrick County Resident. And make a comment about that last claim?

Todd Glass: As Auditor perhaps.

Auditor Stevens: As Auditor? Well, either way, I'm a taxpayer in Warrick County. Five cents ($0.05) of every dollar ($1.00) I earn goes to Economic Development.

Commissioner Saylor: And we are too. So, Debbie, we wrote, there was a contract written between an individual and this County, and the, and the contract is vague. We already talked to our legal Counsel, and we can't legally tell him to pay that. So the burden is on us, cause we are the ones that wrote the contract. So, with our new Economic Director, that will be addressed.

Auditor Stevens: I understand. And they're your contracts to approve. I think as a taxpayer and someone who tries to stand between this kind of thing and the taxpayers, and, and give it to you my, when I read the contract it said personal use, reasonable use. And it felt like that was unreasonable. Not just as the Auditor, but because it's more than just my money that I'm, you know, I'm supposed to protect. But it was my money too. My personal, my personal money.

Commissioner Saylor: I think that tire was probably on that vehicle for probably ninety-five (95%), ninety percent (90%) of the time, used by business. So granted he did take the car again. You know, we've talked about it. It's something we'll probably have to address with the new contract with the new one (1) when he comes onboard.

Auditor Stevens: And I realize that was all before every one (1) of your times. So, just, as a taxpayer, let's do contracts that are in the best interest of the taxpayer. You know, that's all I'm asking as a taxpayer.

Todd Glass: I think, I think there's a good reason to consider those types of provisions in an employment contract with particularly with an Economic Development Director. But there could be some different provisions to that sort of perk other than what's on this existing contract that would make it more palatable.

Auditor Stevens: Yeah, and just so you know, I'm not upset with you all. I'm not. I'm just upset about the whole situation. Like I said, the three (3) of you, had no part of it.

Todd Glass: The only ones that were here at the time were you and I.

Commissioner Johnson: So, it's you all's fault.

Auditor Stevens: We'll keep our eyes open.

Commissioner Saylor: Alright.

Auditor Stevens: Thank you.

Commissioner Saylor: Thank you.

(Non-Certified Claims are located on Page 23 of these Official Minutes)

COUNTY CLERK
DISCUSS UPGRADE OF MICROVOTE VOTING MACHINES

Commissioner Saylor: Next item on the agenda is our County Clerk. I do not see her.

Roger Emmons: Oh, she's asked to table it again. She was ill today and her Chief Deputy could not attend.

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

Commissioner Phillippe: I make a motion to table.

Commissioner Johnson: I make a motion to table until she gets it corrected. I don't want to put it on the next agenda because it may, this has been, what, the third time it's been on here.

Roger Emmons: Yeah.

Commissioner Saylor: So do we table or do we just remove it?

Commissioner Johnson: Remove it.

Commissioner Saylor: Okay, so I've got a motion to, you want to change? You made the motion, so, you want to change your motion?

Commissioner Phillippe: I will change my motion. I make the motion to remove the item from the agenda.

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

COUNTY ENGINEER/HIGHWAY

Commissioner Saylor: County Engineer, Mr. Howard.

Bobby Howard: I have nothing tonight under my business.

Commissioner Saylor: Okay.

COUNTY PURCHASING
OLD COUTHOUSE – NEW SHADE QUOTES TAKEN UNDER ADVISEMENT

Commissioner Saylor: Alright, County Purchasing. Mr. Grassman.

Joe Grassman: Excuse me, Joe Grassman, Purchasing Manager.

Commissioner Saylor: Hi, Joe.

Joe Grassman: How you all doing?

Commissioner Saylor: Good.

Joe Grassman: At your last meeting on February 25th, you took under advisement bids for shades for this building, window shades, roller shades. My, my recommendation, because I wanted to review the bids or the quotes and make sure they were all compliant and that the quoters were responsible and responsive. If you remember, we had two (2) quotes. One (1) was for seventeen thousand seven hundred and fifty dollars ($17,750.00). One (1) was for thirty-four thousand five hundred dollars ($34,500.00). I, I know there was no question about the, that seventeen thousand dollar ($17,000.00) bid. I did contact the, the vendor. He assures me that that is all the materials and labor needed to perform the job. So, that being said, and him being the lowest bidder, I went on to give some thought to his responsiveness. Which means basically, how did he comply with the, you know, the requirements of the invitation to quote. One (1) of the other questions that came up there were, were the materials that he bid. He did not bid the exact materials. But in my, in the invitation to quote, I said any brand or shade that has, that has the specifications or features and the quality equal or exceeding the Alta brand will be acceptable. He assures me that this, his manufacturer, L3, uses technology and has actually a better product superior to Alta's with a lifetime warranty. So, I, in my mind, he, he satisfied the responsiveness issue. As far as being a responsible bidder, I got three (3) quotes from three (3) area business. All highly, they were very complementary to this individual. I had numerous unsolicited people come up to me and say that he, thought he was a very good one (1), vendor that would do a good job. I don't know him personally. So, I don't know. But, I'll have to take these people's opinion. At some point it's a leap of faith here. So, to put it all together, pursuant to Indiana Code 36-1-12-5, which you are obliged to award to the lowest responsible, responsive bidder. It is my recommendation that you award it to, to this individual, Blinds of Every Size, INC. He was the lowest bidder that I found to be responsible and responsive, and therefore, I would suggest you award the shade project to that, that individual and that company.

Commissioner Saylor: Joe, I have a question. You said a lifetime warranty. Is that on, on materials? Or is that materials and labor?

Joe Grassman: I would assume that's just materials. I don't think anybody would do labor for a lifetime but I could find out. I don't...

Commissioner Saylor: Okay. Okay, and did you ever, did he ever bring in a sample of the product?

Joe Grassman: No.

Commissioner Saylor: No?

Joe Grassman: When he told me about the, his opinion as to the quality, I took his word for it. I don't know that he would have a sample to be quite honest with you. He may.

Commissioner Saylor: Alright. So, do you all feel comfortable with that?

Commissioner Phillippe: Based on everything I've heard with people that I know that have worked with him, I'm

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

Commissioner Phillippe: I'll make the motion.

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

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

Joe Grassman: Thank you.

(Blinds of Every Size Agreement is located on Pages 23 through 24 of these Official Minutes)

HIGHWAY PURCHASE OF A NEW DISTRIBUTOR TRUCK AND WHEEL EXCAVATOR

Joe Grassman: I also have some other business. This involves some purchases by the Highway Department. First of all would be a CAT Wheel Excavator that Bobby would like to purchase. The CAT Wheel Excavator is in stock, I assume, Bobby?

Bobby Howard: Yes.

Joe Grassman: At Wayne Supply. The cost of the Excavator is two hundred thirty-three thousand seven hundred and one dollar and twenty cents ($233,701.20). I'll read that again, two hundred and thirty-three thousand dollars seven hundred and one hundred and twenty cents ($233,701.20). And that's in place of a Gradall, which was...

Bobby Howard: Three hundred thirty-nine thousand dollars ($339,000.00).

Joe Grassman: The, we have arranged to finance it through Boonville Savings across the street. They are one (1) of the few banks in the area, actually the only one (1) of two (2), that will do a lease purchase. Bobby prefers a lease purchase. Their rate, he gave us two (2) rates, three point seven-five (3.75%) for four (4) years or four point five (4.5%), three quarters of a percent (3/4%) more for seven (7) to eight (8) years. We, we arranged in way of comparison, we arranged financing for three (3) International dump trucks which was in the neighborhood of four hundred thousand dollars ($400,000.00), Bobby?

Bobby Howard: Yes.

Joe Grassman: Last year with Old National who also did a lease purchase, and their, for a four (4) year term loan, it was three point seven-five percent (3.75%). So, Boonville Savings is right in the ballpark as far as the rates being very competitive with the rates for those purchases.

Bobby Howard: This is also a Sourcewell quoted machine, so it's already, it used to be the National Joint Powers Alliance.

Commissioner Saylor: So, it's already been bid.

Bobby Howard: It's already bid.

Commissioner Saylor: It's a quote, or bid price.

Bobby Howard: Yes.

Commissioner Saylor: Good deal. Okay.

Joe Grassman: You want to roll the distributor truck in with this now, Bobby, or do you want to...?

Bobby Howard: That's fine. I also have a new distributor truck that we're looking at. And we got a quote from Southeastern Equipment on that.

Joe Grassman: Actually, we have three (3) quotes on that. Yes.

Bobby Howard: Yes, but the truck chassis is separate from the body. With the Distributor Truck it's kind of a unique piece of equipment and very few vendors in the area have it. So, I think Joe's researched it and looked into it being a special purchase on the Etnyre body that goes on an International chassis. So we're purchasing them separate. The chassis was bid out and we're going with the low bidder.

Joe Grassman: Yes, yes, the truck chassis itself, the International, we had three (3) bids for that.

Bobby Howard: And then the body was through Southeastern being a specialized piece of equipment for the bed on the truck for the distributor truck and I have that one (1) separately.

Joe Grassman: For the Etnyre bid, Bob, is that what you're looking for?

Bobby Howard: I think so, yes.

Joe Grassman: It's one-twelve ($112,000.00)...

Bobby Howard: One-twelve ($112,000.00), two-twelve ninety-four ($212,094.00).

Joe Grassman: Yeah. The lowest bid, by the way, on the chassis is from UHL Truck Sales in Palmyra, Indiana. And it's ninety-five thousand four hundred and fifty-four dollars and ninety-three cents ($95,454.93). That was lower that Sternberg or Rush Motors in Indianapolis.

Bobby Howard: And I'd like to approve both of these purchases subject to financing.

Joe Grassman: By the, the bank said that they're going to work with us, if we can finance the CAT Excavator immediately and then, we figure the International truck might be here around November. They would roll that; they would roll that truck right into this current existing loans. Add it right to it.

Bobby Howard: And my ten (10) year plan out at the Highway Department would include funding for this. Actually my funding was for a Gradall...

Commissioner Saylor: Right.

Bobby Howard: So, this is a hundred thousand dollars ($100,000.00) less than what a Gradall would run. So we would actually be saving money by going this route.
Commissioner Saylor: And just to reiterate on that. I know last year we asked Bobby to come up with an equipment identification and put that in a ten (10) year plan. And he's done that and I think he's done a great job of managing that and identifying the equipment that needs to be purchased. And I know, I know every year they have a, they lose, this distributor truck is the, the whole day is dependent on the distributor truck. And we have the whole crew up in District 3 that are doing chip and seal and if that truck breaks down, we lose a whole, every, we lose the whole, the whole day basically. So, it's an important piece of equipment. So, anything else, Bobby, on that?

Bobby Howard: No.

Commissioner Saylor: Okay. Do I have a motion for these two (2) pieces of equipment?

Commissioner Johnson: Make a motion to approve.

Commissioner Phillippe: Second.

Commissioner Saylor: And this is a first and second motion subject to financing, right?

Bobby Howard: Yes.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

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

Commissioner Saylor: Thank you, Joe.

(CAT Excavator and Distributor Truck Paperwork is located on Pages 24 through 28 of these Official Minutes)

COUNTY SHERIFF

Commissioner Saylor: Next item on the agenda is the County Sheriff.

Sheriff Wilder: I have nothing.

Commissioner Saylor: Thank you, Sheriff.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Saylor: Next on there is Commissioner Phillippe.

Commissioner Phillippe: Nothing.

Commissioner Saylor: Commissioner Johnson.

Commissioner Johnson: No, Sir.

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

Commissioner Phillippe: Motion to adjourn.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye. (Motion carried 3-0).

ADJOURNMENT: Meeting adjourned at 4:46 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor

DAN SAYLOR, PRESIDENT

Robert H. Johnson

ROBERT JOHNSON, JR., VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST: Deborah K. Stevens by B Farrell

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

Lake Treatment Services LLC

DBA Jerry Aigner Construction, Inc.
944 N Baker Road, Boonville, IN 47601
Office: 812-897-5815 Cell: 812-430-1840
Fax: 812-897-2191

Client Name: Warrick County Parks Dept.-Scales Lake
Address: Attn: Ben Labhart, PO Box 58
Address: 800 W Tennyson Rd, Boonville, IN 47601
Phone No.: 812-897-6200

We propose the following as it applies to lake maintenance for 2019:

To Include:

1. Inspection of pond/lake for the presence of undesirable aquatic vegetation, prior to Memorial Day weekend.
2. Undesirable aquatic vegetation will be treated at the time of inspection. Treatment includes chemical application for identified weeds.
3. All herbicides, dyes and materials used in the treatments will be registered or exempt with the proper authority having jurisdiction. As well, the applicator will be registered with the Office of the Indiana State Chemist.
4. Herbicides will be selected based on water use as described by client. Certain restrictions on water use may be necessary with treatments as follows:
   - Algae treatment requires no restriction of water use, however individuals with allergies or sensitive skin should avoid contact for 12 hours.
   - Submerged vegetation treatment restrictions may vary, but in general, will be 30 days for irrigation, 14 days for domestic/drinking use and 24 hours for swimming/contact.
5. Undesirable aquatic vegetation as it pertains to this agreement shall include visible algae and submerged aquatic plants.
6. Emergent vegetation (pond lilies, cattails, etc) can be treated at additional costs if requested, but is not included in this agreement.
7. Water meal and duckweed can be treated at additional costs if requested, but is not included in this agreement.
8. Due to weather and or temperature there may be re-growth of vegetation between treatments. Additional treatments can be added for additional fees if requested by client.

9. **Lake Treatment Services LLC, D/B/A Jerry Aigner Construction, Inc. shall enroll in and verify work eligibility status of all is newly hired employees through E-verify program as defined in I.C. 22-5-1.7.3.**

Maintenance Cost $7,500.00 Treatment of Underwater Growth- One Time Treatment

Due upon completion, whereby agreement shall automatically terminate

Cash $_____ Check #_____ Check $_____

This contract is for one (1) season of pond/lake vegetation management. All labor and materials are prorated over the growing season. Addition to or deletion of time does not constitute a change in fees. All treatments/services will be stopped on overdue accounts.

	Warrick County Parks Department by Warrick County Commissioners
Employee Signature	Customer Signature Dan Saylor, President
	3-11-19
Date	Date

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: 2/25/2019

SUBJECT: *AMENDED - Recommendation for Administrative Settlement*

Project: R-37940
Road: Bell Road
County: Warrick
Parcel: 26
Owner(s): Jason White & Julie Gerhardt

The County's fair market value determination of $10,400.00 for 9,528 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 $3,750.00. The owners believe additional compensation is owed for the removal and replacement of a "moonlight" up and down lighting system that runs through two large tree's that will be impacted by the project (see attached project plans). The lighting system was missed during the appraisal process and if it had been caught, would have been included in the original appraisal. The owners provided a quote from NiteLiters, Inc. to remove, redesign and replace various outdoor lighting fixtures that are currently located in the subject trees. NiteLiters, Inc. was contacted to determine if there was a less costly alternative, such as leaving the current lighting system in place and simply installing a new system in different trees. NiteLiters, Inc. confirmed that it would be a less expensive to leave the existing lights in place but warned that if the system was not properly removed it could cause significant damage to the tree clearing crews equipment. In discussing this alternative with the Project Manager, Kevin Hetrick, it was determined that the lights must be removed from the trees so they can be cleared from the right of way. While it may be less expensive for the right of way acquisition to leave the lighting in place, the extra cost of removal would be carried by 'he construction contractor, so any cost savings now would be balanced by an equal or greater increase in construction cost later. Therefore, no cost saving would be realized by having NiteLiters modify their quote to leave the lighting system in place. Having NiteLiters remove the lights would also ensure that the lighting system is removed by experienced professionals, significantly reducing the risk of equipment being damaged when the trees are trimmed and taken down. This request and expense has been reviewed by Brian Woods, review appraiser, as well as the Indiana Department of Transportation. All agreed that a counter offer of $14,128.75, an increase of $3,728.75, was reasonable and justifiable. Therefore, based on the information above as well as in the interest of expediting a settlement and avoiding the additional costs and time of condemnation, we recommend that the County Commissioners approve this Administrative Settlement request. 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 $3,728.75 for a total payment of $14,128.75 which is an increase of 36% 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 $1256 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.

BELL ROAD - PARCEL 26 - RECOMMENDATION IS APPROVED:

Dan Saylor, President
Warrick County Board of Commissioners

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

Terry J Phillippe, Member
Warrick County Board of Commissioners
3-11-19

APPROVED
Date 3-11-19
by Roger E. Emmons
ADMINISTRATOR

WARRICK COUNTY
APPLICATION FOR PEDDLER/SOLICITOR LICENSE

Applicant

Name: Jared Pigman

Phone Number: 812-705-5863 (cell)

Local Phone Number (if different): 812-867-5860 (office)

Home Address: 7908 Peach Blossom Ln, Evansville, IN 47715

Local Address (if applicable/different)

Company/Organization

Name: TruGreen

Phone number: 812-867-5860

Address of Company/Organization: 8601 Bayard Rd, Evansville, IN 47725

Address of office in which applicant works

List of individuals that will be peddling or soliciting:

Name	Age	Height	Weight	Hair/Eye Color
See attached				

Please describe the nature of the goods, wares, merchandise, or services to be sold or for which orders are to be solicited:
Lawncare, Landscape care, Mosquito Control

Applicant seeks a license for the following duration:

Fees: (payable to Warrick County Treasurer)

- ☐ One (1) weekend (Friday – Sunday) . . . . . $ 30.00
- ☐ One (1) week (Monday – Sunday) . . . . . $ 50.00
- ☐ One (1) month . . . . . $ 100.00
- ☑ One (1) year . . . . . $ 1,000.00

See reverse side

TruGreen Application, Page 2

APPROVED
Date 3-11-19
by Roger E. Emmons
ADMINISTRATOR

Vehicles to be used:

Year, Model, Make, Color	License Plate Number
See attached	

Please initial next to each once completed:

JRP 1. I have provided a list of all felony and/or misdemeanor convictions of the applicant and every agent that will be peddling or soliciting, including the date of conviction and the city/state of all such convictions. If none, write "none" here. None

JRP 2. I have provided proof of written permission from the property owner of the location where I will be set up. If not applicable, write "not applicable" here. N/A

JRP 3. I have provided a valid merchant certificate issued by the Indiana Department of Revenue.

JRP 4. I have provided a copy of the Warrick County Health Department permit to use, handle, sell, and/or distribute food within Warrick County. If not applicable, write "not applicable" here. N/A

JRP 5. I have provided a certificate of insurance proving comprehensive general liability coverage for the activities to be performed in the sum of no less than five hundred thousand dollars ($500,000).

JRP 6. I have provided a certificate of insurance for all vehicles that will be used by any party while peddling or soliciting.

JRP 7. I have provided a copy of a current and valid driver's license for all individuals that will be driving a vehicle in conjunction with peddling or soliciting.

JRP 8. I have provided identification containing the signature and photograph of the applicant and all agents that will be peddling or soliciting. Such photograph must be taken within sixty (60) days of the date of the application and must show the head and shoulders of the individual.

Please provide the name, address, and telephone number of the contact person who shall be available for a period of time of not less than sixty (60) days following the last sale, offer to sell, distribution of goods, wares, merchandise, food, services, or subscriptions, who will be responsible for consumer complaints.

(Name) Jared Pigman
(Phone) 812-867-5860
Address 8601 Bayard Rd, Evansville, IN 47725

I verify that all information provided on this application and accompanying this application for a ~~peddler/solicitor/licensing~~ is truthful and complete to the best of my knowledge.

Signature of Applicant
Date 3/8/19

FIXED ASSET NOTIFICATION FORM

RECEIVED
MAR 05 2019
WARRICK CO. AUDITOR

DEPARTMENT: Commissioners
THIS NOTIFICATION IS FOR: ADDITION UPDATE TRANSFER DISPOSAL
ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER
(ATTACH COPY)

DATE OF TRANSACTION: 02/25/19
ACCOUNT NO: 1000.36525.000.0068 P.O. NO: 23002
ESTIMATED LIFE EXPECTANCY: MILEAGE OR HOURS:
CIP NUMBER: LOCATION:
SERIAL OR VIN NUMBER: SDLXXW03XKD6L
TOTAL/PARTIAL VALUE OF ASSET: $934.29
(PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)
DESCRIPTION: Apple I-Pad Pro 11-inch, WIFI, 256GB

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)
BRAND OR MAKE: Apple MODEL NO: I-Pad Pro
YEAR: 2018 LICENSE NO:
ATTACH COPY OF REGISTRATION
GROSS VEHICLE WEIGHT: TYPE OF FUEL:
TRUCKS ONLY
IF DISPOSED - METHOD: SOLD $ TRADED JUNKED SCRAPPED
STOLEN/WRECKED END-OF-LEASE TRANSFERRED TO:
(ATTACH POLICE REPORT)
DATE BOARD APPROVED: DATE COUNCIL APPROVED:
(ATTACH COPY OF MINUTES) *(REAL PROPERTY VALUE > $9,999)*
DATE BOARD APPROVED: SIGNATURE: Dan Saylor, President, WC Commissioners
(REAL PROPERTY ONLY)
PERSON RESPONSIBLE: Guy Whelan
SIGNATURE *PRINTED NAME*
RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: Roger Emmons, Administrator
IF TRANSFERRED
RECEIVING PERSON'S SIGNATURE:
PRINTED NAME:

AUDITOR'S USE ONLY
RECEIVED: ENTERED FIXED ASSET:
INSURED: AUDITOR'S INITIAL:

Warrick County Claims for Payment

Effective Date	Payee Name 1	Fund	Acct	Loc		Amount
2/20/2019	Jackie Ramsey	1159	21350	0000	$	13.40
2/20/2019	Jackie Ramsey	1159	21350	0000	$	6.35
2/20/2019	Jackie Ramsey	1159	21350	0000	$	6.80
2/20/2019	Jackie Ramsey	1159	21100	0000	$	2.99
2/20/2019	Allstate Insurance Co	5200	00505	0000	$	385.70
2/20/2019	MARTIN COUNTY	9211	35100	0000	$	20.00
2/20/2019	First Bankcard	1159	22500	0000	$	(74.46)
2/20/2019	First Bankcard	1159	21100	0000	$	3.98
2/20/2019	First Bankcard	1159	22500	0000	$	(4.87)
2/20/2019	First Bankcard	1159	21375	0000	$	20.00
2/20/2019	First Bankcard	1159	22500	0000	$	86.67
2/20/2019	First Bankcard	1159	32400	0000	$	55.25
2/20/2019	First Bankcard	1159	21375	0000	$	37.89
2/20/2019	First Bankcard	1159	32400	0000	$	49.74
2/20/2019	First Bankcard	1159	32401	0000	$	48.74
2/20/2019	First Bankcard	1159	32401	0000	$	40.74
2/20/2019	First Bankcard	1159	21375	0000	$	87.43
2/20/2019	First Bankcard	1159	32200	0000	$	300.00
2/20/2019	Aflac Premium Holding	5200	00528	0000	$	4,166.51
2/20/2019	Benistar/Hartford-6795	5001	00530	0000	$	22,732.77
2/20/2019	Beam, Judy	1000	58001	0000	$	50.00
2/20/2019	McCullough, Meghan	1000	58001	0000	$	50.00
2/20/2019	Loehmueller Group	4903	61116	0000	$	679.27
2/20/2019	First Bankcard	1176	32300	9604	$	75.00
2/20/2019	Ragle, Inc.	4903	60000	0000	$	33,900.00
2/20/2019	Alt & Witz Engineering, Inc.	4908	60000	0000	$	5,050.00
2/20/2019	Wabash Valley Service Co	1169	22100	0000	$	1,899.82
2/20/2019	Wabash Valley Service Co	1169	22100	0000	$	1,067.74
2/20/2019	Wabash Valley Service Co	1169	22100	0000	$	897.57
2/20/2019	Michael J Perry	1000	32400	0000	$	160.88
2/20/2019	U.S. Bank	4908	46400	0000	$	371.80
2/20/2019	Saltzman, Cyndi	2504	31400	0000	$	47.07
2/20/2019	Wallace, Ray	1000	36550	0005	$	9.14
2/20/2019	Saltzman, Jordan	1000	36550	0005	$	12.51
2/20/2019	Unifirst Corporation	1000	24500	0005	$	8.36
2/20/2019	Wabash Valley Service Co	1000	22100	0005	$	2,490.49
2/20/2019	SCHUTTER, JOE	1000	18300	0005	$	50.00
2/20/2019	REDMON, ABBIE	1000	18300	0005	$	50.00
2/20/2019	Wilson, Mike	1000	18300	0005	$	50.00
2/20/2019	Griffin Nance	1000	18300	0005	$	50.00
2/20/2019	Warrick County Treasurer	2502	35000	0000	$	372.00
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Keller Shroeder	1000	31400	0068	$	1,455.50
2/20/2019	Keller Shroeder	1000	31400	0068	$	1,163.75
2/20/2019	Warrick Publishing Co	1000	31300	0068	$	65.60
2/20/2019	Spectrum	1222	31400	0000	$	105.00
2/20/2019	Wowi Business	1000	32400	0068	$	3,586.81
2/20/2019	Verizon Wireless	1000	32410	0068	$	194.40
2/20/2019	Chandler Police Department	2502	35000	0000	$	152.00
2/20/2019	Chandler Police Department	2502	35000	0000	$	112.00
2/20/2019	Sprint	1000	32410	0068	$	859.01
2/20/2019	Sprint	4903	36400	0000	$	21.51
2/20/2019	Sprint	1215	32410	0000	$	43.64
2/20/2019	Sprint	4901	32300	0000	$	87.28
2/20/2019	Sprint	1112	32400	0000	$	82.72
2/20/2019	Sprint	1176	32400	9604	$	43.64
2/20/2019	Sprint	1176	32400	0530	$	615.43
2/20/2019	Sprint	2504	31400	0000	$	610.55
2/20/2019	Sprint	1197	32400	0000	$	173.76
2/20/2019	Sprint	1000	31400	0007	$	26.04
2/20/2019	Sprint	1000	32400	0006	$	326.68
2/20/2019	TITZER, BONNIE	8506	40005	0000	$	6,960.00
2/20/2019	TITZER, BONNIE	4903	61123	0000	$	1,740.00
2/20/2019	SUTTON, JEFFREY & PATRICIA	8506	40005	0000	$	8,680.00
2/20/2019	SUTTON, JEFFREY & PATRICIA	4903	61123	0000	$	2,170.00
2/20/2019	Beam, Longest And Neff	8508	40003	0000	$	14,687.13
2/20/2019	Beam, Longest And Neff	1138	60012	0000	$	3,671.78
2/20/2019	American Legal Publishing Corp	1000	31400	0068	$	1,092.00
2/20/2019	Pat Brooks	1217	35100	0000	$	159.28
2/20/2019	Mash Networks	1169	31400	0000	$	662.50
2/20/2019	Reising, Connor	4908	31400	0000	$	394.62
2/20/2019	Warrick Solid Waste Mgt Dist	1169	22330	0000	$	518.31
2/20/2019	Warrick Solid Waste Mgt Dist	1169	22330	0000	$	985.00
2/20/2019	Mulzer Crushed Stone, Inc.	2502	23100	0000	$	840.18
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	677.18
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	621.09
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	662.32
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	238.45
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,353.50
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	441.35
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,355.58
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	308.23
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	762.30
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	230.21
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	621.09
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	274.20
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	901.36
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	838.88
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	208.10
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	(247.50)
2/20/2019	Health Resources Incorporated	5200	00506	0000	$	9,118.96
2/21/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	881.50
2/22/2019	Warrick County Treasurer	1197	22100	0000	$	959.81
2/22/2019	First Bankcard	1197	32300	0000	$	218.00
2/22/2019	First Bankcard	1197	32200	0000	$	1,000.00
2/22/2019	First Bankcard	1197	32300	0000	$	34.38
2/22/2019	First Bankcard	1197	22100	0000	$	29.06
2/22/2019	First Bankcard	1197	32300	0000	$	106.00
2/22/2019	First Bankcard	1197	32300	0000	$	15.91
2/22/2019	Warrick County Treasurer	1159	22500	0000	$	481.64
2/22/2019	Warrick County Treasurer	1159	32300	0000	$	284.07
2/22/2019	Warrick County Treasurer	1141	22100	0000	$	204.93
2/22/2019	Warrick County Treasurer	4908	22100	0000	$	204.54
2/22/2019	The Murphy Elevator Co Inc.	1000	36300	0162	$	291.28
2/22/2019	Card Service Center	1000	21100	0000	$	221.54
2/22/2019	First Bankcard	1000	21100	0068	$	123.19
2/22/2019	First Bankcard	1000	31400	0068	$	690.00
2/22/2019	First Bankcard	1000	32200	0068	$	16.03
2/22/2019	First Bankcard	1000	32313	0068	$	25.00
2/22/2019	First Bankcard	1000	32315	0068	$	25.00
2/22/2019	First Bankcard	1000	36525	0068	$	110.79
2/22/2019	First Bankcard	1000	36100	0162	$	79.96
2/22/2019	First Bankcard	1000	36200	0162	$	61.46
2/22/2019	First Bankcard	9114	31111	0000	$	1,000.00
2/22/2019	First Bankcard	1224	23130	0000	$	23.50
2/22/2019	Morley & Associates Inc.	1112	31260	0000	$	1,297.50
2/22/2019	Morley & Associates Inc.	1112	31500	0000	$	620.00
2/22/2019	Morley & Associates Inc.	1112	31500	0000	$	867.50
2/22/2019	Warrick Publishing Co	1000	31300	0068	$	10.00
2/22/2019	SCOTT, JEREMIAH AND MARCELLA	8506	40005	0000	$	7,400.00
2/22/2019	SCOTT, JEREMIAH AND MARCELLA	4903	61123	0000	$	1,850.00
2/22/2019	Evansville Waterworks Dept	1112	34000	0000	$	49.46
2/22/2019	Vectren Energy Delivery	1112	33000	0000	$	417.91
2/22/2019	Fine & Hatfield, PC	1000	18100	0068	$	4,000.00
2/22/2019	Fine & Hatfield, PC	4903	61115	0000	$	32.00
2/22/2019	Fine & Hatfield, PC	4903	61123	0000	$	930.10
2/22/2019	Fine & Hatfield, PC	1000	31200	0068	$	921.50
2/22/2019	Fine & Hatfield, PC	1000	31200	0068	$	950.00
2/22/2019	Fine & Hatfield, PC	1000	31200	0068	$	320.00
2/22/2019	Fine & Hatfield, PC	1000	31200	0068	$	195.00
2/22/2019	Duke Energy	1112	33000	0000	$	9.01
2/22/2019	Duke Energy	1112	33000	0000	$	175.71
2/22/2019	Duke Energy	1112	34000	0000	$	31.08
2/22/2019	Neopost Postage On Call	1000	32200	0009	$	500.00
2/22/2019	SCHENK, ASHTON	1000	22100	0005	$	19.97
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	3,269.21
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	997.42
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	443.42
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,236.77
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,354.26
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,215.15
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	371.46
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	392.35
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	350.98
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	797.28
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	611.36
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	2,005.41
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	230.82
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	497.04
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	520.50
2/25/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	654.29
2/25/2019	Wabash Valley Service Co	1169	22100	0000	$	94.00
2/25/2019	Wabash Valley Service Co	1169	22100	0000	$	2,751.04
2/25/2019	Wabash Valley Service Co	1169	22100	0000	$	1,720.25
2/25/2019	Wabash Valley Service Co	1169	22100	0000	$	1,256.59

2/25/2019	Unifirst Corporation	5251	00525	0000	$	39.33
2/25/2019	Warrick County Treasurer	1224	32300	0000	$	28.58
2/25/2019	Indiana Chapter Of The IAAO	1000	39100	0008	$	20.00
2/25/2019	Unifirst Corporation	5251	00525	0000	$	45.27
2/25/2019	Unifirst Corporation	5251	00525	0000	$	45.27
2/25/2019	Warrick Co Dept Of Parks & Rec	1219	31400	0000	$	584.37
2/25/2019	Barrington Custom Homes, LLC.	1201	57000	0000	$	118.33
2/25/2019	HUNTER, SHANE LEE	1201	57000	0000	$	27.00
2/25/2019	GUPTA, GOPAL AND VERMA, DIKSHA	1201	57000	0000	$	9.49
2/25/2019	MATTINGLY, MICHAEL AND LESLIE	1201	57000	0000	$	66.96
2/25/2019	DA COSTA, FERNANDO AND DANIELA	1201	57000	0000	$	760.76
2/25/2019	Indiana Recorders Association	1189	31114	0000	$	275.00
2/25/2019	Indiana Recorders Association	1217	35100	0000	$	275.00
2/25/2019	Metzger Construction Co Inc.	1176	22320	0531	$	773.27
2/25/2019	Alpha Laser Services	1176	31400	9604	$	65.00
2/25/2019	Alpha Laser Services	1176	31400	9604	$	43.93
2/25/2019	KLAAS, GEORGE B. AND CHARLOTTE	8506	40005	0000	$	12,800.00
2/25/2019	KLAAS, GEORGE B. AND CHARLOTTE	4903	61123	0000	$	3,200.00
2/25/2019	Ciholas Properties	8506	40005	0000	$	2,120.00
2/25/2019	Ciholas Properties	4903	61123	0000	$	530.00
2/25/2019	DURST, THOMAS	8506	40005	0000	$	14,400.00
2/25/2019	DURST, THOMAS	4903	61123	0000	$	3,600.00
2/25/2019	Information & Records Associat	1181	32002	0000	$	614.94
2/25/2019	L. L. Low Associates	1000	31400	0106	$	27,915.00
2/25/2019	Lieberman Technologies	4009	32360	0000	$	700.00
2/25/2019	WHITLOW, SCOTT	4922	35000	0000	$	100.00
2/25/2019	HOLDER, JEREMY	4922	35000	0000	$	100.00
2/25/2019	HEAD, CHRISTOPHER AND CAROL	8506	40005	0000	$	12,136.00
2/25/2019	HEAD, CHRISTOPHER AND CAROL	4903	61123	0000	$	3,034.00
2/25/2019	Michael Wilder	4922	35000	0000	$	100.00
2/25/2019	Bryan D Flowers	4922	35000	0000	$	100.00
2/25/2019	Flowers, Gregory W	4922	35000	0000	$	100.00
2/25/2019	Tevault, Kirk A	4922	35000	0000	$	100.00
2/25/2019	Indiana American Water	1112	45010	0000	$	47.18
2/25/2019	Indiana American Water	1112	45010	0000	$	46.34
2/25/2019	Wave Business	1112	45010	0000	$	143.07
2/25/2019	Unifirst Corporation	1219	24500	0000	$	39.73
2/25/2019	Unifirst Corporation	1219	24500	0000	$	39.73
2/25/2019	First Bankcard	1169	36300	0000	$	439.09
2/25/2019	Vectren Energy Delivery	1176	33000	0531	$	37.76
2/25/2019	Vectren Energy Delivery	1176	33000	0531	$	26.83
2/25/2019	Vectren Energy Delivery	1176	33000	0531	$	25.48
2/25/2019	The Town Of Newburgh	1000	33000	0008	$	56.37
2/25/2019	Vectren Energy Delivery	1000	33000	0008	$	270.00
2/25/2019	Rodney K Bruner	1169	39201	0000	$	60.00
2/25/2019	AT&T	1000	32400	0068	$	397.57
2/25/2019	AT&T	1000	32400	0068	$	272.36
2/25/2019	AT&T	1000	32400	0068	$	84.10
2/25/2019	AT&T	1000	32400	0068	$	90.67
2/25/2019	First Bankcard	1219	23210	0000	$	16.51
2/25/2019	First Bankcard	1219	23200	0000	$	146.91
2/25/2019	First Bankcard	1219	32200	0000	$	150.00
2/25/2019	First Bankcard	1219	23200	0000	$	53.60
2/25/2019	First Bankcard	1219	36250	0000	$	97.74

2/25/2019	Unifirst Corporation	1169	23201	0000	$	6.50
2/25/2019	Unifirst Corporation	1169	23201	0000	$	6.50
2/25/2019	Reising, Connor	4908	31400	0000	$	384.62
2/25/2019	Roadsafe Traffic Systems Inc.	4903	63016	0000	$	3,155.10
2/26/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	57.20
2/26/2019	Southern In Imaging Consulting	1000	32000	0380	$	7.43
2/26/2019	St Vincent Evansville Medical	1000	32000	0380	$	48.79
2/26/2019	Deaconess Women's Hospital	1000	32000	0380	$	885.60
2/26/2019	Mobilex	1000	32000	0380	$	180.00
2/26/2019	Mobilex	1000	32000	0380	$	120.00
2/26/2019	Springfield Electric Supply	1000	36200	0380	$	57.00
2/26/2019	Advanced Systems Technology	1000	36200	0380	$	260.00
2/26/2019	Advanced Systems Technology	1000	36200	0380	$	370.00
2/26/2019	Hill Manufacturing Co, Inc	1000	36200	0380	$	150.60
2/26/2019	Bumper To Bumper / Btb Chandle	1000	36200	0380	$	18.64
2/26/2019	Sherwin-Williams	1000	36200	0380	$	144.05
2/26/2019	Sherwin-Williams	1000	36200	0380	$	665.45
2/26/2019	Aigner Hardware	1000	36200	0380	$	42.37
2/26/2019	CRS One Source(Diafds)	1000	36200	0380	$	272.55
2/26/2019	Bob Barker Company Inc.	1000	36200	0380	$	352.56
2/26/2019	TRISTATE PERINATOLOGY	1000	32000	0380	$	109.85
2/26/2019	McKesson Medical-Surgical Inc.	1159	22500	0000	$	108.27
2/26/2019	McKesson Medical-Surgical Inc.	1159	22500	0000	$	33.35
2/26/2019	McKesson Medical-Surgical Inc.	1159	22500	0000	$	(19.84)
2/26/2019	Aigner Hardware	1197	44000	0000	$	54.99
2/26/2019	Aigner Hardware	1197	44000	0000	$	17.99
2/26/2019	Aigner Hardware	1197	22100	0000	$	60.00
2/26/2019	Aigner Hardware	1197	44000	0000	$	(12.00)
2/26/2019	Quill Corporation	1000	21100	0106	$	564.98
2/26/2019	B-Hive Printing	1000	33100	0009	$	57.67
2/26/2019	Purdue Ces Fund-Warrick County	4917	31111	0000	$	300.00
2/26/2019	ANTHY'S CUSTOM TILE	1219	36400	0000	$	720.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	399.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	273.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	294.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	294.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	357.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	210.00
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	19.54
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	23.38
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	25.29
2/26/2019	Siegels	1000	24500	0005	$	228.94
2/26/2019	Siegels	1000	24500	0005	$	184.99
2/26/2019	Siegels	1000	24500	0005	$	512.91

2/26/2019	Siegels	1000	24500	0005	$	(241.96)
2/26/2019	B-Hive Printing	1000	33100	0005	$	241.95
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	711.05
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	11.96
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	156.37
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	154.06
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	193.09
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	20.00
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	49.06
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	98.36
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	962.95
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	111.22
2/26/2019	Auto Glass Specialties Inc	1000	36550	0005	$	419.00
2/26/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	22.26
2/26/2019	B-Hive Printing	1112	21100	0000	$	12.95
2/26/2019	Quill Corporation	1000	21100	0001	$	31.54
2/26/2019	Quill Corporation	8899	21100	0000	$	3.44
2/26/2019	Pella Windows And Doors	1219	36250	0000	$	137.08
2/26/2019	Synenergy Partners LLC	1219	33001	0000	$	58.75
2/26/2019	Alexander Newburgh Chapel	1000	36000	0068	$	100.00
2/26/2019	Office Depot, Incorporated	1000	21100	0068	$	86.37
2/26/2019	Don's Muffler Shop	1169	22100	0000	$	27.93
2/26/2019	Medtox Laboratories, Inc.	1159	21375	0000	$	41.76
2/26/2019	McKesson Medical-Surgical Inc.	1168	21310	0000	$	276.82
2/26/2019	McKesson Medical-Surgical Inc.	1168	21310	0000	$	15.67
2/26/2019	TRUCK CENTERS INC.	1197	44000	0000	$	595.95
2/26/2019	Office Depot, Incorporated	1224	21310	0000	$	9.99
2/26/2019	Office Depot, Incorporated	1224	21310	0000	$	110.75
2/26/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	117.68
2/26/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	1,326.93
2/26/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	1,136.10
2/26/2019	Advanced Systems Technology	1000	36200	0380	$	260.00
2/26/2019	Aigner Hardware	1000	36200	0380	$	50.85
2/26/2019	Aigner Hardware	1000	36200	0380	$	24.98
2/26/2019	Aigner Hardware	1000	23405	0068	$	45.69
2/26/2019	Aigner Hardware	1000	36100	0162	$	47.27
2/26/2019	Aigner Hardware	1000	36100	0162	$	175.99
2/26/2019	Aigner Hardware	1000	36100	0162	$	49.98
2/26/2019	Aigner Hardware	1000	36200	0162	$	16.43
2/26/2019	Aigner Hardware	1000	36200	0162	$	19.99
2/26/2019	Aigner Hardware	1000	36200	0162	$	4.38
2/26/2019	Aigner Hardware	1000	36200	0162	$	23.46
2/26/2019	Aigner Hardware	1000	36200	0162	$	24.98
2/26/2019	Aigner Hardware	1000	36200	0162	$	33.74
2/26/2019	Aigner Hardware	1000	36200	0162	$	1.39
2/26/2019	Aigner Hardware	1000	36200	0162	$	27.99
2/26/2019	Aigner Hardware	1000	36200	0162	$	5.08
2/26/2019	Aigner Hardware	1000	36200	0162	$	17.38
2/26/2019	Aigner Hardware	1000	36200	0380	$	5.68
2/26/2019	Aigner Hardware	1000	36200	0380	$	11.94
2/26/2019	Airgas USA, LLC	1169	37100	0000	$	580.54
2/26/2019	Compass Minerals	1169	22330	0000	$	1,506.47
2/26/2019	Compass Minerals	1169	22330	0000	$	29,287.55
2/26/2019	Compass Minerals	1169	22330	0000	$	2,672.74

2/26/2019	Compass Minerals	1169	22330	0000	$	5,429.07
2/26/2019	Compass Minerals	1169	22330	0000	$	16,789.59
2/26/2019	Custom Sign & Engineering, Inc	1000	36200	0380	$	196.30
2/26/2019	D Patrick Inc	1169	36300	0000	$	157.50
2/26/2019	Dataspec inc	1000	44200	0012	$	449.00
2/26/2019	Quill Corporation	1000	21100	0012	$	64.46
2/26/2019	Deaconess Emergency Physician	1000	32000	0380	$	142.72
2/26/2019	Deaconess Care Group	1000	32000	0380	$	208.30
2/26/2019	Deaconess Care Group	1000	32000	0380	$	6.86
2/26/2019	Deaconess Women's Hospital	1000	32000	0380	$	49.54
2/26/2019	Deaconess Hospital	1000	32000	0380	$	130.31
2/26/2019	Elpers Truck Equipment LLC	1169	36300	0000	$	461.20
2/26/2019	Emp Technical Group	1000	36550	0005	$	278.25
2/26/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	181.95
2/26/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	385.70
2/26/2019	Gem Chemical Company, Inc	1000	22400	0380	$	19.80
2/26/2019	Herr's Body Shop	1000	36550	0005	$	4,531.40
2/26/2019	Herr's Body Shop	1000	36550	0005	$	7,610.75
2/26/2019	Hutson, Inc.	1169	36300	0000	$	26.37
2/26/2019	Hutson, Inc.	1169	36300	0000	$	433.93
2/26/2019	Kenway Distributors Inc.	1000	22400	0380	$	443.61
2/26/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	38.35
2/26/2019	Lubbehusen, Tom	1169	36300	0000	$	300.00
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Midwest Telecom Communications	1000	30200	0068	$	6,908.31
2/26/2019	Nix Sanitary Service	1169	37100	0000	$	140.00
2/26/2019	On-duty Depot Inc.	1000	44300	0005	$	4,895.00
2/26/2019	Siegels	1000	24500	0005	$	156.00
2/26/2019	Siegels	1000	24500	0005	$	168.96
2/26/2019	St. Mary's Convenient Care	1000	25000	0005	$	384.00
2/26/2019	St Vincent Warrick Ems	1000	32000	0380	$	303.07
2/27/2019	CORE LOGIC	1000	58001	0000	$	21.35
2/27/2019	Doswell Consulting	8899	21100	0000	$	500.00
2/27/2019	Ever-clean Services, Inc.	1112	31400	0000	$	476.00
2/27/2019	First Bankcard	1000	21100	0005	$	585.20
2/27/2019	First Bankcard	1000	22400	0380	$	84.56
2/27/2019	First Bankcard	1000	22710	0380	$	284.31
2/27/2019	First Bankcard	1000	36200	0380	$	374.22
2/27/2019	First Bankcard	4907	31111	0000	$	475.85
2/27/2019	First Bankcard	4922	31111	0000	$	109.99
2/27/2019	First Bankcard	4922	31111	0000	$	2,410.66
2/27/2019	First Bankcard	1156	31111	0000	$	78.09
2/27/2019	Morley & Associates Inc.	4501	58006	0000	$	750.00
2/27/2019	Morley & Associates Inc.	4502	58008	0000	$	13,189.10
2/27/2019	Pat Brooks	1217	35100	0000	$	97.83
2/27/2019	Sprint	1000	32410	0005	$	1,013.94
2/27/2019	Stoll Keenon Ogden P LLC	4502	58008	0000	$	6,273.65
2/27/2019	Stoll Keenon Ogden P LLC	4501	58006	0000	$	3,368.75
2/27/2019	TRAPP, ANDREW & TRICIA	1201	57000	0000	$	9.49
2/27/2019	Unifirst Corporation	1000	24500	0005	$	8.36
2/27/2019	Vectren Energy Delivery	1112	33000	0000	$	131.01
2/27/2019	Wabash Valley Service Co	1000	22100	0005	$	2,450.81
2/27/2019	Warrick Co. Solid Waste Mgmt D	1197	44500	0000	$	220.20
2/27/2019	Warrick County Treasurer	1112	22100	0000	$	36.10

2/27/2019	Wex Bank (Wright Express)	1000	22100	0005	$	248.95
2/27/2019	L. L. Low Associates	1000	31400	0106	$	819.50
2/27/2019	Sebree, Kristina	1215	18500	0000	$	125.00
2/27/2019	Sebree, Kristina	1215	39500	0000	$	12.00
2/28/2019	Fiber Utilities Group	4502	58008	0000	$	6,000.00
2/28/2019	Fidlar Technologies Inc	1189	58007	0000	$	1,318.45
2/28/2019	Fidlar Technologies Inc	1189	31400	0000	$	1,250.00
2/28/2019	Spectrum	1159	32401	0000	$	193.55
2/28/2019	Vectren Energy Delivery	1159	33000	0000	$	3,598.02
2/28/2019	United Consulting Engineers	8509	40003	0000	$	899.50
2/28/2019	United Consulting Engineers	1138	39201	0000	$	49.15
2/28/2019	U.S. Bank	1000	21100	0006	$	376.74
2/28/2019	Vectren Energy Delivery	1159	33000	0000	$	1,944.09
2/28/2019	Meritain Health	5001	00532	0000	$	41,724.47
2/28/2019	Meritain Health	5001	00500	0000	$	4,445.15
2/28/2019	Meritain Health	5001	00502	0000	$	2,555.63
2/28/2019	Meritain Health	5001	00516	0000	$	1,832.19
2/28/2019	Meritain Health	5001	00526	0000	$	6,148.00
2/28/2019	Meritain Health	5001	00536	0000	$	56.37
2/28/2019	TOWN OF NEWBURGH - WATER	1000	33000	0008	$	94,724.50
2/28/2019	First Advantage Insurance	1000	34200	0068	$	3,835.50
2/28/2019	First Advantage Insurance	1219	34200	0000	$	2,055.00
2/28/2019	First Advantage Insurance	1219	34200	0000	$	37,579.50
2/28/2019	First Advantage Insurance	1176	34200	0533	$	2,730.50
2/28/2019	First Advantage Insurance	1197	34200	0000	$	96,372.00
2/28/2019	First Advantage Insurance	1000	34300	0068	$	9,417.00
2/28/2019	First Advantage Insurance	1219	34300	0000	$	51,122.00
2/28/2019	First Advantage Insurance	1176	34300	0533	$	9,284.00
2/28/2019	First Advantage Insurance	1197	34300	0000	$	2,024.00
2/28/2019	First Advantage Insurance	1159	34300	0000	$	86.00
2/28/2019	First Advantage Insurance	1000	34200	0068	$	294.79
2/28/2019	Frontier	1222	31400	0000	$	500.00
2/28/2019	Harshaw Trane Service Inc.	1138	60020	0000	$	447.00
2/28/2019	Indiana State Police Trng.Fund	2502	35000	0000	$	50.00
2/28/2019	Schu, Samantha	1000	32300	0009	$	2,130.00
2/28/2019	Sw Indiana Reg Yth Village	1000	31501	0068	$	195.25
2/28/2019	Staples	1000	21100	0302	$	44.98
2/28/2019	Staples	1000	21100	0302	$	69.99
2/28/2019	Staples	1000	21100	0302	$	87.92
2/28/2019	Staples	1000	21100	0302	$	189.44
2/28/2019	Staples	1000	21100	0302	$	98.00
2/28/2019	Theresa Steapleton	1000	33100	0009	$	85.72
2/28/2019	U.S. Bank	2504	31400	0000	$	7,320.00
2/28/2019	Winternheimer, William F	8506	40005	0000	$	1,830.00
2/28/2019	Winternheimer, William F	4903	61123	0000	$	512.63
2/28/2019	Delta Promotion LLC	1112	37201	0000	$	46.19
2/28/2019	Alpha Laser Services	1000	21100	0001	$	3.93
2/28/2019	Alpha Laser Services	8899	21100	0000	$	50.12
2/28/2019	Alpha Laser Services	1215	21100	0000	$	56.83
2/28/2019	Alpha Laser Services	1000	21100	0001	$	4.83
2/28/2019	Alpha Laser Services	8899	21100	0000	$	61.66
2/28/2019	Alpha Laser Services	1215	21100	0000	$	8,597.50
2/28/2019	Morley & Associates Inc.	1112	50830	0000	$	106.83
2/28/2019	Wowl Business	1000	32400	0068	$	4,707.51
2/28/2019	Vectren Energy Delivery	1000	33000	0162	$	

2/28/2019	Vectren Energy Delivery	1000	33000	0162	$	6,928.43
2/28/2019	Vectren Energy Delivery	1000	33000	0162	$	13.96
2/28/2019	JOHNSON, STEVEN AND JENNIFER	8506	40005	0000	$	1,920.00
2/28/2019	JOHNSON, STEVEN AND JENNIFER	4903	61123	0000	$	480.00
2/28/2019	PHILLIPS, LARRY AND BRENDA	8506	40005	0000	$	6,720.00
2/28/2019	PHILLIPS, LARRY AND BRENDA	4903	61123	0000	$	1,680.00
2/28/2019	SPALDING, ERIC AND JULIE	8506	40005	0000	$	4,640.00
2/28/2019	SPALDING, ERIC AND JULIE	4903	61123	0000	$	1,160.00
2/28/2019	Elizabeth Cox	8506	40005	0000	$	4,080.00
2/28/2019	Elizabeth Cox	4903	61123	0000	$	1,020.00
2/28/2019	Vectren Energy Delivery	1112	33000	0000	$	55.90
2/28/2019	PULLUM, MAKAYLA	1222	35130	0000	$	150.00
2/28/2019	Gruzard, Joshua	1222	35100	0000	$	150.00
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	26.77
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	30.54
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	26.52
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	76.71
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	32.97
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	32.31
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	445.66
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	81.26
2/28/2019	Vectren Energy Delivery	1176	33000	0531	$	18.35
2/28/2019	Unifirst Corporation	5251	00525	0000	$	45.27
2/28/2019	Unifirst Corporation	1169	23201	0000	$	6.50
2/28/2019	Verizon Wireless	9211	32400	0000	$	60.43
2/28/2019	Verizon Wireless	4901	32300	0000	$	53.61
2/28/2019	Wabash Valley Service Co	1169	22100	0000	$	75.20
2/28/2019	Wabash Valley Service Co	1169	22100	0000	$	900.92
2/28/2019	Wabash Valley Service Co	1169	22100	0000	$	1,799.34
2/28/2019	Wabash Valley Service Co	1169	22100	0000	$	1,114.86
2/28/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	238.26
2/28/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,631.21
2/28/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	363.65
2/28/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	277.40
2/28/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	256.08
2/28/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	260.06
2/28/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	307.22
2/28/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	351.35
3/1/2019	Law Office Of Jonathan M Young	1090	31070	0000	$	1,584.68
3/1/2019	Alpha Laser Services	1000	21311	0232	$	75.00
3/1/2019	Matthew Bender & Co Inc.	1000	39400	0232	$	69.00
3/1/2019	Redwood Toxicology Laboratory	4921	31201	0000	$	362.31
3/1/2019	Warrick County Treasurer	4921	31201	0000	$	329.61
3/1/2019	Kim Pemberton	4921	31201	0000	$	45.31
3/4/2019	Clerk-Treasurer--Boonville	6022	50100	0000	$	400.00
3/4/2019	Clerk-Treasurer--Boonville	6021	50100	0000	$	8,015.22
3/4/2019	Clerk-Treasurer--Chandler	6022	50100	0000	$	834.52
3/4/2019	Clerk-Treasurer--Chandler	6021	50100	0000	$	4,129.49
3/4/2019	Clerk-Treasurer--Elberfeld	6022	50100	0000	$	429.95
3/4/2019	Clerk-Treasurer--Elberfeld	6021	50100	0000	$	936.00
3/4/2019	Clerk-Treasurer--Lynnville	6022	50100	0000	$	97.46
3/4/2019	Clerk-Treasurer--Lynnville	6021	50100	0000	$	1,179.93
3/4/2019	Clerk-Treasurer--Newburgh	6022	50100	0000	$	122.85
					$	4,446.07

3/4/2019	Clerk-Treasurer--Newburgh	6021	50100	0000	$	462.91
3/4/2019	Clerk-Treasurer--Tennyson	6022	50100	0000	$	396.88
3/4/2019	Clerk-Treasurer--Tennyson	6021	50100	0000	$	41.32
3/4/2019	Warrick County Treasurer	6022	50100	0000	$	83,230.53
3/4/2019	Warrick County Treasurer	6021	50100	0000	$	8,665.73
3/4/2019	American Structurepoint Inc	8502	40001	0000	$	605.86
3/4/2019	American Structurepoint Inc	4903	61115	0000	$	171.46
3/4/2019	American Structurepoint Inc	8502	40002	0000	$	22,124.97
3/4/2019	American Structurepoint Inc	4903	61116	0000	$	5,531.24
3/4/2019	Harshaw Trane Service Inc	1138	60000	0000	$	2,593.75
3/4/2019	First Advantage Insurance	1000	34100	0068	$	75.00
3/4/2019	Alpha Laser Services	1000	36400	0061	$	5.09
3/4/2019	First Advantage Insurance	1000	34200	0068	$	29,507.50
3/4/2019	First Advantage Insurance	1197	34200	0000	$	322.50
3/4/2019	First Advantage Insurance	1176	34200	0533	$	1,454.00
3/4/2019	First Advantage Insurance	1219	34200	0000	$	136.75
3/4/2019	First Bankcard	1000	21100	0302	$	19.85
3/4/2019	First Bankcard	1000	21100	0302	$	127.72
3/4/2019	First Bankcard	1000	32300	0302	$	33.72
3/4/2019	First Bankcard	1000	32300	0302	$	94.00
3/4/2019	First Bankcard	1000	32300	0302	$	94.00
3/4/2019	First Bankcard	1000	24500	0302	$	65.40
3/4/2019	Verizon Wireless	1000	31400	0302	$	120.04
3/4/2019	Verizon Wireless	1152	23400	0000	$	30.01
3/4/2019	Vectren Energy Delivery	1197	33000	0000	$	344.90
3/5/2019	Warrick County Treasurer	7332	50100	0000	$	667,052.75
3/5/2019	Clerk-Treasurer--Boonville	7332	50100	0000	$	158,526.41
3/5/2019	Clerk-Treasurer--Elberfeld	7332	50100	0000	$	5,366.59
3/5/2019	Clerk-Treasurer--Chandler	7332	50100	0000	$	24,861.42
3/5/2019	Clerk-Treasurer--Lynnville	7332	50100	0000	$	4,281.25
3/5/2019	Clerk-Treasurer--Newburgh	7332	50100	0000	$	37,694.58
3/5/2019	Clerk-Treasurer--Tennyson	7332	50100	0000	$	1,492.50
3/5/2019	Warrick County Treasurer	7304	31111	0000	$	6,840.16
3/6/2019	DARTER, GARY AND LORI	1201	57000	0000	$	338.06
3/6/2019	BLANTON, JARED & JEAN	1201	57000	0000	$	147.66
3/6/2019	Vectren Energy Delivery	1000	33000	0380	$	4,378.35
3/6/2019	Quality Correctional Care, LLC	1000	31400	0380	$	14,273.33
3/6/2019	Arab	1000	22600	0162	$	90.00
3/6/2019	Arab	1000	22600	0162	$	75.00
3/6/2019	Warrick Publishing Co	1000	31300	0079	$	9.20
3/6/2019	Jeffrey L Valiant	1000	18300	0079	$	50.00
3/6/2019	Gentry, Guy	1000	18300	0079	$	50.00
3/6/2019	Doris Horn	1000	18300	0079	$	50.00
3/6/2019	Terry W. Dayvolt	1000	18300	0079	$	50.00
3/6/2019	Keller, Paul	1000	18300	0079	$	50.00
3/6/2019	Mike Winge	1000	18300	0079	$	50.00
3/6/2019	Doris Horn	1000	18300	0079	$	50.00
3/6/2019	Terry W. Dayvolt	1000	18300	0079	$	50.00
3/6/2019	Keller, Paul	1000	18300	0079	$	50.00
3/6/2019	Mike Winge	1000	18300	0079	$	50.00
3/6/2019	Michael Moesner	1000	18300	0079	$	50.00
3/6/2019	Jeffrey L Valiant	1000	18300	0079	$	50.00
3/6/2019	Morris Doll	1000	11620	0079	$	778.92
3/6/2019	Mandi Schooler	1224	32300	0000	$	7.03
3/6/2019	Hemmer, Kathryn	1224	32300	0000	$	7.93
3/6/2019	Carrie Sulawske	1224	32300	0000	$	8.66
3/6/2019	Power Systems Properties LLC	1000	37200	0008	$	1,525.00
3/6/2019	Pat Brooks	1217	35100	0000	$	106.04
3/6/2019	Kaufman, Mitzi	1000	32200	0004	$	14.15
3/6/2019	Pat Brooks	1217	35100	0000	$	12.96
3/6/2019	Arab	1000	31900	0380	$	45.00
3/6/2019	Unifirst Corporation	1000	24500	0005	$	8.36
3/6/2019	Wabash Valley Service Co	1000	22100	0005	$	2,352.56
3/6/2019	Fine & Hatfield, PC	4502	58008	0000	$	11,220.00
3/6/2019	Jason Baxter	1000	36400	0006	$	62.99
3/6/2019	Morris Doll	1141	18102	0000	$	100.00
3/6/2019	Sprint	1000	32410	0068	$	1,239.48
3/6/2019	Sprint	4908	36400	0000	$	21.51
3/6/2019	Sprint	1215	32410	0000	$	43.64
3/6/2019	Sprint	4901	32300	0000	$	89.26
3/6/2019	Sprint	1112	32400	0000	$	82.72
3/6/2019	Sprint	1176	32400	9604	$	43.64
3/6/2019	Sprint	1176	32400	0536	$	614.44
3/6/2019	Sprint	2504	31400	0000	$	309.57
3/6/2019	Sprint	1197	32400	0000	$	172.27
3/6/2019	Sprint	1000	31400	0007	$	26.04
3/6/2019	Sprint	1000	32400	0006	$	26.69
3/6/2019	Delta Properties LLC	1112	37201	0000	$	2,409.00
3/6/2019	Reising, Connor	4900	31400	0000	$	384.62
3/6/2019	Wilson, Mike	1000	18300	0005	$	50.00
3/6/2019	Wilson, Mike	1000	18300	0005	$	50.00
3/6/2019	Wilson, Mike	1000	18300	0005	$	50.00
3/8/2019	Valerie J Alms	2503	11120	0000	$	24.12
3/8/2019	BARNETT, CAITLIN B.	2503	11120	0000	$	23.36
3/8/2019	BEARD, KALEB T.	2503	11120	0000	$	20.32
3/8/2019	BRINK, TANNER K.	2503	11120	0000	$	23.74
3/8/2019	BUCUR, DAVID R.	2503	11120	0000	$	145.08
3/8/2019	DANIELS, KAREN L.	2503	11120	0000	$	15.76
3/8/2019	Michael A Dawson	2503	11120	0000	$	122.28
3/8/2019	DEAN, SUSAN E.	2503	11120	0000	$	149.64
3/8/2019	DOTY, JOHN R.	2503	11120	0000	$	145.08
3/8/2019	Valerie France	2503	11120	0000	$	16.14
3/8/2019	Michael J Gensman	2503	11120	0000	$	17.28
3/8/2019	GUAGENTI, CHRISTINE C.	2503	11120	0000	$	22.98
3/8/2019	GURREN, ANDREW M.	2503	11120	0000	$	21.84
3/8/2019	HAGAN, TIMOTHY A.	2503	11120	0000	$	146.22
3/8/2019	HANEY, JEFFREY N.	2503	11120	0000	$	16.14
3/8/2019	HAWES, WILLIAM A.	2503	11120	0000	$	22.98
3/8/2019	HILL, MARK T.	2503	11120	0000	$	21.84
3/8/2019	HORROM, JANET E.	2503	11120	0000	$	22.60
3/8/2019	KROEGER, KIMBERLY A.	2503	11120	0000	$	23.74
3/8/2019	LEWIS, SHARA A.	2503	11120	0000	$	146.22
3/8/2019	LUECKE, DUANE L.	2503	11120	0000	$	23.36
3/8/2019	MARCHINO, KAITLYN B.	2503	11120	0000	$	21.84
3/8/2019	MATTHEWS, JENNIFER L.	2503	11120	0000	$	140.52
3/8/2019	MAYS, LOGAN J.	2503	11120	0000	$	24.88
3/8/2019	MCMURTRY, DANIEL J.	2503	11120	0000	$	139.38
3/8/2019	MCNEELY, HALEY H.	2503	11120	0000	$	145.08
3/8/2019	MITCHELL, JARED D.	2503	11120	0000	$	140.52
3/8/2019	OLSEN, KATHLEEN D.	2503	11120	0000	$	23.74
3/8/2019	Donald Scott Pleiss	2503	11120	0000	$	150.78
3/8/2019	POLAND, LISA R.	2503	11120	0000	$	15.76
3/8/2019	PURDY, JEFFERY J.	2503	11120	0000	$	21.84
3/8/2019	SHAHIN, BAYAN	2503	11120	0000	$	21.84
3/8/2019	SHIPLEY, KATHLEEN L.	2503	11120	0000	$	137.10
3/8/2019	VINSON, SPENCER K.	2503	11120	0000	$	20.32
3/8/2019	WACHTER, DEBORAH S.	2503	11120	0000	$	21.84
3/8/2019	WEITKAMP, PAULA J.	2503	11120	0000	$	27.92
3/8/2019	WELLER, HANNAH	2503	11120	0000	$	146.22
3/8/2019	WOOLSEY, CARMEL L.	2503	11120	0000	$	125.70
3/8/2019	Warrick County Treasurer	2002	39960	0000	$	50.00
3/8/2019	Alpha Laser Services	1000	36900	0201	$	20.70
3/8/2019	Alpha Laser Services	1000	21100	0201	$	119.00
3/8/2019	Yesterdaze, Inc.	1000	39500	0201	$	187.39
3/8/2019	Yesterdaze, Inc.	1000	39500	0201	$	180.09
3/8/2019	Winsett, Zach	1000	39500	0201	$	94.88
3/8/2019	Office Depot, Incorporated	2051	44200	0000	$	104.97
3/8/2019	Law Office Of Jonathan M Young	1000	31890	0232	$	165.00
3/8/2019	CDW Government, Inc.	1000	21310	0232	$	80.32
3/8/2019	Sherry Smith	1000	31891	0232	$	989.58
3/8/2019	Brett M Roy	1000	31891	0232	$	2,968.75
3/8/2019	PHILLIPS LAW	1000	31891	0232	$	2,968.75
3/8/2019	Warren Mathies	1000	31891	0232	$	989.58
3/8/2019	Anthony Long	1000	31891	0202	$	2,968.75
3/8/2019	Warren Mathies	1000	31891	0202	$	989.58
3/8/2019	Mark K. Phillips, PC	1000	31891	0202	$	2,968.75
3/8/2019	Sherry Smith	1000	31891	0202	$	989.58
3/8/2019	Warren Mathies	1000	31891	0201	$	989.58
3/8/2019	Sherry Smith	1000	31891	0201	$	989.58
3/8/2019	Hasenour, Laura	2002	21100	0000	$	10.68
3/8/2019	Alpha Laser Services	1000	36900	0201	$	28.75
3/8/2019	Advanced Document Solutions	2002	44000	0000	$	46.03
3/8/2019	Warrick County Treasurer	2002	39961	0000	$	125.00
3/8/2019	Law Office Of Jonathan M Young	1000	31890	0201	$	187.50
3/8/2019	Staples Credit Plan	2002	44000	0000	$	138.79
3/8/2019	American Stamp & Marking Produ	1000	20000	0201	$	140.58
3/8/2019	Courtney Persohn	4921	31201	0000	$	400.00
3/8/2019	Alpha Laser Services	1211	31400	0000	$	70.00
3/8/2019	The Lang Company	1000	21310	0232	$	22.03
3/8/2019	Advanced Document Solutions	1000	24300	0202	$	39.00
3/8/2019	Warrick County Treasurer	2002	39960	0000	$	100.00
3/12/2019	Schelg Construction & Garage	1000	36200	0162	$	141.00
3/12/2019	CDW Government, Inc.	1000	36525	0068	$	80.32
3/12/2019	Alexander Funeral Home--West	1000	36000	0068	$	100.00
3/12/2019	Alexander Newburgh Chapel	1000	36000	0068	$	100.00
3/12/2019	Boone Funeral Home	1000	36000	0068	$	100.00
3/12/2019	Aigner Hardware	1000	21100	0006	$	36.71
3/12/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	87.14
3/12/2019	Office Depot, Incorporated	1197	21100	0000	$	120.78
3/12/2019	On-duty Depot Inc.	1000	39900	0005	$	1,148.00
3/12/2019	On-duty Depot Inc.	1000	39900	0005	$	195.00
3/12/2019	Hutch & Son Industrial Electro	1000	36200	0380	$	53.70

3/12/2019	Ferguson Enterprises Inc #1480	1000	36200	0380	$	123.78
3/12/2019	Advanced Systems Technology	1219	36200	0380	$	202.50
3/12/2019	Sherwin-Williams	1000	36200	0380	$	934.95
3/12/2019	Aigner Hardware	1000	36200	0380	$	7.87
3/12/2019	Aigner Hardware	1000	36200	0380	$	10.98
3/12/2019	Aigner Hardware	1000	36200	0380	$	11.38
3/12/2019	Aigner Hardware	1000	36200	0380	$	40.18
3/12/2019	Aigner Hardware	1000	36200	0380	$	10.28
3/12/2019	Mobilex	1000	32000	0380	$	360.00
3/12/2019	TMS Medical Associates	1000	32000	0380	$	114.00
3/12/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	36.40
3/12/2019	Tri-State Fire Protection, Inc	1219	36400	0000	$	91.00
3/12/2019	Aigner Hardware	1219	36250	0000	$	43.65
3/12/2019	Aigner Hardware	1219	36250	0000	$	15.68
3/12/2019	Aigner Hardware	1219	36250	0000	$	238.59
3/12/2019	Aigner Hardware	1219	36250	0000	$	34.94
3/12/2019	CDW Government, Inc	1224	23130	0000	$	280.59
3/12/2019	Office Depot, Incorporated	1224	21310	0000	$	63.21
3/12/2019	Best One Tire & Service	1169	22200	0000	$	865.50
3/12/2019	Best One Tire & Service	1169	22200	0000	$	351.68
3/12/2019	Best One Tire & Service	1169	22200	0000	$	179.90
3/12/2019	Stertberg International Inc	1169	36300	0000	$	281.74
3/12/2019	Sternberg International Inc	1169	36300	0000	$	1,211.32
3/12/2019	Sternberg International Inc	1169	36300	0000	$	151.24
3/12/2019	Sternberg International Inc	1169	36300	0000	$	212.31
3/12/2019	Sternberg International Inc	1169	36300	0000	$	(475.00)
3/12/2019	Office Depot, Incorporated	1000	21100	0001	$	186.41
3/12/2019	Office Depot, Incorporated	8899	21100	0000	$	15.84
3/12/2019	Hutson, Inc.	1169	36300	0000	$	276.94
3/12/2019	Hutson, Inc.	1169	36300	0000	$	64.66
3/12/2019	Airgas USA, LLC	1169	23201	0000	$	551.05
3/12/2019	Best One Tire & Service	1169	22200	0000	$	802.06
3/12/2019	Best One Tire & Service	1169	22200	0000	$	655.75
3/12/2019	Best One Tire & Service	1169	22200	0000	$	865.09
3/12/2019	Best One Tire & Service	1169	22200	0000	$	1,137.09
3/12/2019	O'Reilly Auto Parts	1169	36300	0000	$	15.99
3/12/2019	Lawson Products, Inc.	1169	36300	0000	$	732.63
3/12/2019	Hutson, Inc.	1169	36300	0000	$	21.80
3/12/2019	Invironmental Technologies, Ll	1169	36300	0000	$	25.00
3/12/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	45.64
3/12/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	94.97
3/12/2019	Auto Wheel And Rim Service Inc	1169	36300	0000	$	83.73
3/12/2019	Auto Wheel And Rim Service Inc	1169	36300	0000	$	184.35
3/12/2019	Aigner Hardware	1169	36300	0000	$	19.48
3/12/2019	Aigner Hardware	1169	36300	0000	$	6.98
3/12/2019	Aigner Hardware	1169	36300	0000	$	40.55
3/12/2019	Aigner Hardware	1169	36300	0000	$	6.99
3/12/2019	Aigner Hardware	1169	36300	0000	$	78.98
3/12/2019	Aigner Hardware	1169	36300	0000	$	20.37
3/12/2019	Aigner Hardware	1169	36300	0000	$	25.98
3/12/2019	Aigner Hardware	1169	36300	0000	$	13.99
3/12/2019	Airgas USA, LLC	1169	36300	0000	$	114.06
3/12/2019	SO. INDIANA TRUCK EQUIPMENT	1169	36300	0000	$	337.16
3/12/2019	Ruker Truck Center	1169	36300	0000	$	76.63

3/12/2019	Rideout Service Center, Inc.	1169	36300	0000	$	385.00
3/12/2019	O'Reilly Auto Parts	1169	36300	0000	$	(10.72)
3/12/2019	O'Reilly Auto Parts	1169	36300	0000	$	33.60
3/12/2019	Lawson Products, Inc.	1169	36300	0000	$	119.54
3/12/2019	Impco	1169	36300	0000	$	(1,450.00)
3/12/2019	Impco	1169	36300	0000	$	200.11
3/12/2019	Impco	1169	36300	0000	$	1,840.01
3/12/2019	Interstate Batteries Of Wabash	1169	36300	0000	$	250.00
3/12/2019	Equipment Marketing Company	1169	36300	0000	$	1,029.86
3/12/2019	Chapelle Starter & Alternator	1169	36300	0000	$	268.00
3/12/2019	Auto Wheel And Rim Service Inc	1169	36300	0000	$	50.77
3/12/2019	Auto Wheel And Rim Service Inc	1169	36300	0000	$	624.77
3/12/2019	Aigner Hardware	1169	36300	0000	$	11.53
3/12/2019	Aigner Hardware	1169	36300	0000	$	31.98
3/12/2019	Aigner Hardware	1169	36300	0000	$	99.00
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	25.06
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	9.95
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	135.78
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	64.45
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	9.85
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	74.99
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	23.12
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	191.06
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	331.44
3/12/2019	Warrick Automotive Supply	1169	36300	0000	$	153.97
3/12/2019	Piranha Shredding/Recycling In	2504	31400	0000	$	45.00
3/12/2019	Piranha Shredding/Recycling In	1000	31400	0000	$	45.00
3/12/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
3/12/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
3/12/2019	B-Hive Printing	1000	21100	0001	$	45.16
3/12/2019	B-Hive Printing	8899	21100	0000	$	4.04
3/12/2019	B-Hive Printing	1000	21100	0001	$	3.64
3/12/2019	Hendrickson Enterprises Inc.	1159	36300	0000	$	65.93
3/12/2019	Aigner Hardware	1197	44000	0000	$	36.00
3/12/2019	B-Hive Printing	1159	22500	0000	$	32.04
3/12/2019	CDW Government, Inc.	1000	30010	0302	$	300.52
3/12/2019	CDW Government, Inc.	1219	21100	0000	$	60.32
3/12/2019	ERS Wireless Communications	1000	32450	0302	$	248.50
3/12/2019	Bailey's	1159	21350	0000	$	58.00
3/12/2019	Gem Chemical Company, Inc.	1159	22500	0000	$	163.16
3/12/2019	Gem Chemical Company, Inc.	1159	22500	0000	$	77.52
3/12/2019	Gem Chemical Company, Inc.	1000	32400	0162	$	115.00
3/12/2019	Gem Chemical Company, Inc.	4905	21100	0000	$	151.84
3/12/2019	Jack Frost	1112	31400	0000	$	145.30
3/12/2019	Legal Directories	1000	21100	0001	$	8.06
3/12/2019	Legal Directories	8899	21100	0000	$	0.69
3/12/2019	Piranha Shredding/Recycling In	2504	31400	0000	$	67.50
3/12/2019	Quill Corporation	1159	22500	0000	$	169.99
3/12/2019	Quill Corporation	1168	21310	0000	$	272.88
3/12/2019	Quill Corporation	1159	22500	0000	$	168.81
3/12/2019	Quill Corporation	1159	22500	0000	$	546.16
3/12/2019	St Vincent Warrick Ems	1000	32000	0380	$	168.79
3/12/2019	St Vincent Warrick Ems	1000	32000	0380	$	196.42
3/12/2019	St Vincent Warrick Ems	1000	32000	0380	$	447.85

3/12/2019	St Vincent Warrick Ems	1000	32000	0380	$	345.18
3/12/2019	St Vincent Warrick Ems	1000	32000	0380	$	447.85
3/12/2019	Ziemer East Chapel	1000	36000	0068	$	100.00
3/12/2019	B-Hive Printing	8899	21100	0000	$	0.31
3/12/2019	Quill Corporation	1000	21100	0002	$	22.08
3/12/2019	Quill Corporation	1000	21100	0106	$	162.18
3/12/2019	Office Depot, Incorporated	1112	21100	0000	$	210.95
3/12/2019	CDW Government, Inc.	1000	36525	0068	$	80.32
3/12/2019	Law Chevrolet Buick Pontiac	1000	34310	0302	$	62.59
3/12/2019	Law Chevrolet Buick Pontiac	1141	22100	0000	$	41.74
3/12/2019	Vel Communications	1000	36400	0303	$	225.00
3/12/2019	Indiana Office Of Tourism Deve	1127	30200	0000	$	5,640.00
3/12/2019	Total Court Services	1122	32300	0000	$	357.00
3/12/2019	Plumbers Supply Co Inc.	1000	36200	0162	$	333.64
3/12/2019	Sanofi Pasteur Inc.	1168	21401	0000	$	298.47
3/12/2019	Office Depot, Incorporated	1159	22500	0000	$	239.97
3/12/2019	Siegels	1000	24500	0005	$	255.00
3/12/2019	Siegels	1000	24500	0005	$	84.00
3/12/2019	Siegels	1000	24500	0005	$	89.00
3/12/2019	Siegels	1000	24500	0005	$	30.00
3/12/2019	Siegels	1000	24500	0005	$	349.84
3/12/2019	Siegels	1000	24500	0005	$	764.00
3/12/2019	Siegels	1000	24500	0005	$	686.00
3/12/2019	Siegels	1000	24500	0005	$	598.00
3/12/2019	Siegels	1000	24500	0005	$	45.00
3/12/2019	CRS One Source(Diafds)	1000	22400	0380	$	112.00
3/12/2019	CRS One Source(Diafds)	1000	22400	0380	$	78.50
3/12/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	208.33
3/12/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	188.45
3/12/2019	Kenway Distributors Inc.	1000	22400	0380	$	220.00
3/12/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	47.45
3/12/2019	Farm Boy Food Service	1000	22710	0380	$	306.45
3/12/2019	Farm Boy Food Service	1000	22710	0380	$	434.49
3/12/2019	Farm Boy Food Service	1000	22710	0380	$	442.27
3/12/2019	Farm Boy Food Service	1000	22710	0380	$	540.80
3/12/2019	Wabash Foodservice	1000	22710	0380	$	871.63
3/12/2019	Wabash Foodservice	1000	22710	0380	$	657.57
3/12/2019	Wabash Foodservice	1000	22710	0380	$	671.87
3/12/2019	Wabash Foodservice	1000	22710	0380	$	607.65
3/12/2019	Wabash Foodservice	1000	22710	0380	$	24.72
3/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	194.33
3/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	209.76
3/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	17.50
3/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	195.92
3/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	225.50
3/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	157.08
3/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	210.06
3/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	167.00
3/12/2019	Garcia Lab	1000	32000	0380	$	10.00
3/12/2019	Tri State Orthopaedic Surgeons	1000	32000	0380	$	337.76
3/12/2019	Bumper To Bumper / Bttb Chandle	1000	36200	0380	$	16.03
3/12/2019	Emp Technical Group	1101	31111	0000	$	180.00
3/12/2019	J & J Supply Inc.	1197	44500	0000	$	1,437.60
3/12/2019	Yesterdaze, Inc.	1152	18300	0000	$	109.30

3/12/2019	CDW Government, Inc.	1224	23130	0000	$	90.69
3/12/2019	CDW Government, Inc.	1224	23130	0000	$	70.80
3/12/2019	Office Depot, Incorporated	1224	21310	0000	$	15.05
3/12/2019	Office Depot, Incorporated	1224	21310	0000	$	67.98
3/12/2019	Office Depot, Incorporated	1224	21310	0000	$	3.69
3/12/2019	Office Depot, Incorporated	1224	21310	0000	$	7.15
3/12/2019	Office Depot, Incorporated	1224	21310	0000	$	49.99
3/12/2019	CDW Government, Inc.	1000	36525	0068	$	934.29
3/12/2019	Stericycle, Inc	1159	21375	0000	$	33.65
			Grand Total:			$ 2,062,166.32

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, March 11th, 2019. 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: $2,062,166.32 Dated this 11th day of March, 2019. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillipe, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment
3/11/2019

Fifth Third Bank (Economic Development	$ 437.53	Tire replacement/Jimmy Johns/cokes/candles
PC Quest (Sheriff)	$ 257.50	No Contract
First National Bank of Omaha (Health)	$ 1,033.21	K-Cups, Interest Charge not covered by Department
Jason Baxter (Cumulative Drain)	$ 39.45	Water
Total:	$ 1,767.69	

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillipe, Member

Debbie Stevens, Auditor

BLINDS FOR EVERY SIZE

5100 Sequoia Drive
Newburgh, IN 47630

Order #133387

Date: 03-15-2019

blindsforeverysize@gmail.com
8125508148
Sales Rep:

Customer Info:

Name:	Joe Grassman
Street:	107 West Locust Street, #301
City:	Boonville
State, Zip:	Indiana, 47601
Development:	

Company:	Warrick County Commissioners
Sidemark:	Grassman
Phone:	
Email:	purchasing@warrickcounty.gov
PO#:	

Item 1	Room: Ground Floor	Mount: IB	Width: 50 "	Height: 70 "		
	Product	Qty	Base Each	Base Total	Total with Options	
	Norman : Soluna Roller - Solar Screen - Group 2	19	$ 167.13	$ 3175.44	$ 4345.08	

Item 2	Room: Second Floor	Mount: IB	Width: 50 "	Height: 91 "		
	Product	Qty	Base Each	Base Total	Total with Options	
	Norman : Soluna Roller - Solar Screen - Group 2	32	$ 201.57	$ 6450.19	$ 8420.11	

Item 3	Room: Third Floor	Mount: IB	Width: 50 "	Height: 95 "		
	Product	Qty	Base Each	Base Total	Total with Options	
	Norman : Soluna Roller - Solar Screen - Group 2	39	$ 201.57	$ 7861.17	$ 10262.01	

Order Notes
OLD COURTHOUSE Type: 14% opacity E screen fabric Color: White/Pearl Aluminum Fascia Continuous loop control with beaded chain Sealed hem bar Limited life-time warranty

Install Notes

SubTotal	$ 17750.00
State Tax	$ 0.00
Install Fee	$ 1050
Total	$-24077.20
Override Total	$17,750.00
Deposit	$ 0.00
Payment	$ 0.00
Balance Due	$ 17750.00

Payment Info

Customer Signature:

By signing this document, you agree to pay the total amount due. Custom made products may not be returned.

Quote 215634-01

WHAYNE CAT

215634-01

February 28, 2019

WARRICK COUNTY HIGHWAY DEPT.
565 ROTH RD
BOONVILLE, IN 47601

Attention: BOBBY HOWARD

Dear Bobby Howard,

Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar M314F Wheeled Excavator with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: EQ00130010 **SERIAL NUMBER:** FB400432 **YEAR:** 2018 **SMU:** 7

Thank you for your interest in Whayne Supply and Caterpillar products for your business needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Michael Barley
Machine Sales Representative
Whayne Supply
Michael_Barley@whayne.com
(812) 760-9822

Quote 215634-01

One (1) New Caterpillar M314F Wheeled Excavator

Standard Equipment

POWERTRAIN

-Stage IV certified engine	-Automatic starting aid
-Altitude capability: 3000m/9842 ft	-Power mode selector
-Automatic engine speed Control incl. one touch low idle and engine idle shutdown functionality	

UNDERCARRIAGE

Four wheel drive	Oscillating front axle, lockable, with remote greasing point
Heavy-duty axles with advanced disc brake system and travel motor with adjustable braking force	Steps including tool boxes, left & right
Hydrostatic transmission, two speed	Creeper speed
Full hydraulic steering with emergency capability	

HYDRAULICS

Cat XT-6 ES hoses	Load sensing hydraulic system
Heavy lift mode	Adjustable hydraulic sensitivity
Separate swing pump	

ELECTRICAL

Alternator, 100 Ampere	Signal/warning horn
Reading lights (two front, two rear)	Two Caterpillar maintenance free batteries
Main shut-off switch	Refueling pump

OPERATOR ENVIRONMENT

Reinforced cab structure compliant with 2000/42/EC and tested according ISO 12117-2:2008	Literature compartment behind seat
Air conditioner heater & defroster	Literature holder in right hand cab panel
Adjustable armrests	Mobile phone holder
24 Volt lighter	FM radio incl. CD-player and speakers
Beverage cup/can holder	Parking brake
Bolt-on FOGS capability	Sealed cab with positive filtered ventilation
Bottle holder	Power supply, 12V-10A
Bottom mounted, intermittent, parallel wiper and washer	Rear window, emergency exit
Coat hook	Skylight
Floor mat, washable, with storage compartment	Sliding door windows
Full graphic and full color display	Steering column, adjustable angle & height
Interior lighting with door switch	Storage compartment suitable for a lunch box
Joysticks, pilot operated	Sunshade for windshield and skylight
Laminated front windshield	Cruise control system
Left side console, tiltable, with lock-out for all controls	Pin code type engine start prevention

OTHER STANDARD EQUIPMENT

SLCV including overload warning device	Caterpillar datalink and electronic technician capability
SLCV	Door locks and cab locks with
VA booms include FLCV	Caterpillar one-key security system
Automatic swing brake	SOS quick sampling valves for engine oil, hydraulic oil and coolant
Capability to add auxiliary hydraulic circuits	

POWERTRAIN

Engine:	-Cat C4.4, EPA/ARB Tier 4 final & EU

Quote 215634-01

MACHINE SPECIFICATIONS		
M314F WHL HEX AM-N DCA3	512-3077	$264,110.00
M314F WHEEL EXCAVATOR	501-3131	$0.00
PIN, BUCKET, ADJ	123-4966	$0.00
SEAT COMFORT W/2" SEAT BELT	373-6030	$0.00
WIPER, 70/30	374-5098	$0.00
PEDAL, HPF/HAMMER	383-3964	$0.00
BEACON, ROTATING, REMOVABLE	422-9762	$0.00
CONTROL, JOYSTICK STEERING	431-9304	$0.00
CONTROL, 1PC & VA	438-7855	$0.00
COUNTERWEIGHT, 7275 LBS	443-7991	$0.00
COOLING SYSTEM, STANDARD	453-7125	$0.00
STEPS, UC	454-2154	$0.00
PRODUCT LINK, CELLULAR PL641	459-6004	$0.00
SPEED 23 MPH	463-3881	$0.00
BLCV, VA & OFFSET	465-1383	$0.00
HYDRAULIC OIL, MINERAL	465-1387	$0.00
DECALS, NORTH AMERICA (ANSI)	473-2982	$0.00
TIRES, MITAS 10.00-20 DUAL	474-7221	$0.00
CAB, 70/30	489-2995	$0.00
STICK, 8'6", A-LUBE	490-6087	$0.00
MIRROR, VA/MH	491-1065	$0.00
LIGHTS, LED	491-8396	$0.00
CONTROLLER, ELECTRONIC XL	492-8465	$0.00
SETTING, QC CTRL, PIN GRABBER	494-0903	$0.00
JOYSTICK, 1-SLIDER	497-1005	$0.00
JOYSTICK PATTERN, CHANGEABLE	503-4005	$0.00
BOOM, VA, A-LUBE	503-4940	$0.00
ALARM, BACK-UP	505-5366	$0.00
UC BLADE R FRONT / OUT, REAR	511-8480	$0.00
ONE COMPLETE SET OF ALL FILTERS		
HELAC PT-10 WITH HALF-HITCH COUPLER		
60" European style ditch bucket	Rockland	
Rockland BT-H stick mounted hydraulic thumb. 24.5" wide at the tip. 70" long. 1,035 lbs.	Rockland	

Page 3 of 4

Quote 215634-01

Total Caterpillar list price	$264,110.00
Sourcewell machine discount (26% off list – Member#105803)	-($68,668.60)
Net price after discount	$195,441.40
2,000 hour PM filter kits (all filters needed for 2,000 hours)	$1,121.80
Helac PT-10 (installed)	$14,011.00
Rockland 60" ditch bucket	$5,493.00
Rockland Hydraulic thumb (installed)	$8,589.00
PDI/Assembly	$1,480.00
Freight	$1,375.00
Optional: Premier warranty for 36 months / 5,000 hours	$3,840.00
Optional: Travel Time & Mileage for extended warranty	$2,250.00
Grand Total Sale Price	$233,701.20

""Machine is in stock and available for immediate delivery. Attachments will have lead times and can be installed at WSC shop once received.""

WARRANTY & COVERAGE
Standard Warranty: Standard Caterpillar 12 month full machine warranty; unlimited hours.
Extended Warranty: Premier warranty for a total of 36 months from delivery or 5,000 hours of use, whichever comes first.

F.O.B/TERMS:
Delivered to Warrick County for no additional charge.
Payment due net 10 days from date of delivery.

Accepted by_____ on _____

Signature _____

Page 4 of 4

Southeastern Equipment Co. Inc.

SALES ORDER

DATE: MARCH 19, 2019

SALESPERSON: DOUG ARNOLD / 775
ACCOUNT #: 1394953
COUNTY: WARRICK

CUSTOMER CONTACT:
PO # (IF APPLICABLE):
SHIP TO (IF APPLICABLE):

PURCHASER:
WARRICK CO HIGHWAY DEPT
255 ROTH RD
BOONVILLE, IN 47601
P: 812-897-6126

SELLING BRANCH:
7444 Enterprise Park Circle, Evansville, IN 47715
Branch: (812) 476-7321

FINANCE INFORMATION:
Financed by:
Rate:
Term:

EQUIPMENT PURCHASED:

Equipment #/Serial #/Item # Product Price:	Year – Make – Model Product Notes:
$133,333.04	3500 gallon Etnyre distributor body with 20' bar. Installed on chassis provided by Warrick Co with specs per Etnyre. Shipping cost to Etnyre and back to Evansville NOT INCLUDED in this quote.

NOTES:

EQUIPMENT WARRANTY AND DELIVERY INFORMATION:
Warranty Type: Sold with standard manufacturer warranty.
Warranty Detail: Standard 12 Month Factory Warranty as outlined in attached Warranty Form.

Delivery Method:
Delivery Date:
Delivery Info:

TRADE-IN EQUIPMENT:

Year	Manufacturer	Model	Serial #	Trade-In Allowance

[TOTALS, TERMS AND CONDITIONS, AND SIGNATURES ON FOLLOWING PAGE]

(800) 798-3439 | www.southeasternequip.com Revised 6.07.17 Page 1

Southeastern EQUIPMENT CO. INC.

A. Definitions. Seller is Southeastern Equipment Co. Inc.; Purchaser is the entity denoted above in the box titled purchaser; collectively Seller and Purchaser may be referred to as Parties; Equipment is new or used equipment being purchased by Purchaser; Trade-in Equipment is equipment being sold by Purchaser to Seller in exchange for a credit only applied to this sale; and Agreement is this contract for the sale and Trade-in of equipment between the Parties.

B. Price and Payment. Seller hereby does sell, convey and transfer title to Purchaser for Equipment upon full payment of the Balance Due, as calculated and noted on this Agreement. Purchaser shall remit payment to Seller by cash, check, electronic wire, ACH or other reasonable commercially acceptable method of payment within thirty (30) days of Delivery of Equipment if Purchaser has established line of credit with Seller or immediately upon Delivery of Equipment if no line of credit is established. Any amount past due will be assessed a 1.5% per month service charge until paid in full or the maximum amount permitted by law, whichever is less. The total price owed for the Equipment, charges, and taxes is the Total Amount Due less any down payment, purchaser accepts this to be a fair and accurate price for Equipment and related costs associated with this Agreement. Seller has made every effort to include sales taxes and other applicable taxes in the Total Amount Due, however any additional taxes owed because of the sale are the responsibility of the Purchaser. SOUTHEASTERN EQUIPMENT CO., INC. (SELLER) RETAINS A SECURITY INTEREST IN THE PURCHASED GOODS UNTIL THE FULL PURCHASE PRICE IS RECEIVED BY SELLER.

C. Delivery of Equipment. Seller will make Equipment available according to the delivery instructions contained herein. If no instructions are included, the Seller will make Equipment available at the location where the Equipment is located. Purchaser is responsible for all shipping and trucking costs, including loading and unloading, permits and other expenses. Costs may be included in the Total Amount Due if trucking has been predetermined. Any change in delivery location may result in additional charges to be borne by Purchaser. Special order Equipment will be made available once delivery is received by Seller for Equipment supplier. Unless Seller is using Seller's in-house trucking services, Equipment is delivered FOB Seller' location. Seller reserves the right to subcontract or assign Seller's obligation to deliver Equipment. Seller reserves the right to substitute Equipment that is the same year, condition, make, model, within ten (10) hours on the hour meter, and of the same or better configuration without breach of this Agreement or notice.

D. Condition of Equipment. ALL EQUIPMENT IS SOLD AS IS, WHERE IS UNLESS WARRANTY IN THIS AGREEMENT. SELLER AND MANUFACTURER MAKE NO EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS, EXCEPT FOR WARRANTY EXPRESSLEY MADE ON THIS AGREEMENT. Manufacturer warranty does not in itself create a warranty by Seller. Any reference to hour meters on used equipment is for informational purposes only, Purchaser should inspect any used equipment prior to purchase. Purchaser acknowledges warning and responsibility for inspecting all equipment and ensuring equipment meets any and all applicable safety and operational guidelines and laws for use, including the standards set forth in the Federal Occupational Safety and Health Act of 1970, as amended and restated.

E. Trade-in Equipment. If Trade-in Equipment is included on this Agreement, Purchaser hereby bargains, sells and conveys unto Seller the Trade-in Equipment and represents and warrants that Purchaser has marketable title free and clear of any encumbrances, liens, and security interests except to the extent included in the trade payoff number and fully disclosed to Seller. If Trade-in Equipment is not delivered to the Seller prior to delivery of the Equipment to Purchaser, the Trade-in Equipment may be reappraised at the sole discretion of Seller and such reappraisal value shall determine the allowance made for such Trade-in Equipment. In the event the Trade-in Equipment appraisal value is less than the original allowance for said equipment, the Purchaser may terminate this order, however, termination will only be valid if received prior to delivery of Equipment.

F. Limitation of Liability. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOSS

Accepted for Seller by:

Sign: ______________________ Date: ____________

Print Name: ______________________

Customer PO:	
SALES ORDER TOTALS	
Total Equipment Price	$112,212.94
Total Trade-in Allowance	$0.00
Trade-in Difference	$112,212.94
Applied Rent	
Carrying Charge	
Fuel, DEF & Other	
Freight/Trucking	
Title and License Fees	
Total Trade Payoff	$0.00
Total Price Before Tax	$112,212.94
Sales Tax	
FET Tax	
Total Amount Due	$112,212.94
Down Payment	
Balance Due	$112,212.94

OF PROFITS, REVENUE, OR USE INCURRED BY PURCHASER OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT, OR TORT, OR OTHERWISE EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SELLER'S LIABILITY FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE DEFECTIVE EQUIPMENT. Seller shall not be deemed to be in default of any provision of this Agreement, or for failures in performance, resulting from acts or events beyond Seller's reasonable control ("Force Majeure"). Force Majeure shall include, but are not limited to, acts of God, civil or military authority, civil disturbance, war, strikes, fires, and labor disputes. In the event delivery of Equipment is delayed more than thirty (30) days because of Force Majeure, Purchaser may cancel all or part of its purchase of Equipment.

G. Miscellaneous. This Agreement constitutes the complete agreement between the Parties with respect to its subject matter and supersedes all prior or contemporaneous agreements, understandings, representations, discussions, proposals, literature, and the like written or oral. This Agreement may not be modified or amended except in a writing signed by an authorized representative of the Seller and Purchaser. Use of headings in this Agreement are for convenience only and are not to be construed in the meaning of the instrument. This Agreement may be executed in counterparts and any scan, copy or facsimile will be deemed valid as an original copy. In the event any provision of this Agreement is determined to be unlawful or against public policy and found invalid or unenforceable, the remaining provisions will remain in full force and effect. The waiver by either party of any default or breach of this Agreement shall not constitute a waiver of any other or subsequent breach. This Agreement, and all matters arising out of or relating to this Agreement, are governed by the laws of the State of Ohio. Any legal action or proceeding relating to this Agreement may only be brought within the jurisdiction of Guernsey County, Ohio.

H. Authority and Understanding. In signing this Sales Order, you represent that you have the authority to sign on behalf of the Purchaser for the purchase of Equipment and disposition of Trade-in Equipment, you have read and fully understand all terms of this Agreement, and you acknowledge receipt of a fully complete and accurate copy of this Agreement and waive notice of the acceptance or rejection of the Purchaser's offer by the Seller.

I. IF CUSTOMER PAYS ANY BALANCE OWED UNDER THIS SALES ORDER USING CREDIT/CHARGE CARD, SOUTHEASTERN RESERVES THE RIGHT TO CHARGE AN ADDITIONAL 3% OF THE TOTAL INVOICE AS A CONVENIENCE FEE WHICH CUSTOMER HEREBY AGREES TO PAY.

Purchaser (WARRICK CO HIGHWAY DEPT):

Sign: ______________________ Date: ____________

Print Name: ______________________

(800) 798-5438 | www.southeasternequip.com Revised 6.07.17 Page 2

Etnyre ESTABLISHED 1898 INCORPORATED 1917

E. D. ETNYRE & CO., Oregon, Illinois 61061-9778
1333 South Daysville Road - Phone 815/732-2116
Fax: Main Office 815-732-4277, Sales & Service 815-732-7400
Web Site: www.etnyre.com - E Mail: sales@etnyre.com

WARRANTY

E. D. ETNYRE & CO. warrants to the original Purchaser, its new product to be free from defects in material and workmanship for a period of twelve (12) months after date of delivery to original Purchaser. The obligation of the Company is limited to repairing or replacing any defective part returned to the Company and will not be responsible for consequential damages or any further loss by reason of such defect.

THE COMPANY EXCLUDES ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS CONTAINED IN THIS CONTRACT.

This warranty does not obligate the Company to bear the cost of machine transportation in connection with the replacement or repair of defective parts, nor does it guarantee repair or replacement of any parts on which unauthorized repairs or alterations have been made or for components not manufactured by the Company except to the extent of the warranty given by the original Manufacturer.

This warranty does not apply to:

(1) Normal start-up services, normal maintenance services, or adjustments usually performed by the selling dealer, factory service representative or customer personnel.

(2) Any product manufactured by E. D. Etnyre & Co. purchased for or subjected to rental use.

(3) Any product or part thereof which shows improper operation, improper maintenance, abuse, neglect, damage or modification after shipment from factory.

(4) Any product or part thereof damaged or lost in shipment. Inspection for damage should be made before acceptance or signing any delivery documents releasing responsibility of the delivering carrier.

This warranty and foregoing obligations are in lieu of all other obligations and liabilities including negligence and all warranties and merchantability or otherwise, express or implied in fact or by law.

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INTERNATIONAL

HV607 SBA

Sales Proposal For:
Warrick County Highway Department

Presented By:
UHL TRK OF KENTUCKIANA

INTERNATIONAL®

March 18, 2019

Prepared For:
Warrick County Highway Department
Joe Grossman
555 Roth Rd.
Boonville, IN 47601-9150
(812)897 - 6200
Reference ID: N/A

Presented By:
UHL TRK OF KENTUCKIANA
George Brewster
HIGHWAY 135 SOUTH
PALMYRA IN 47164 -
(812)364-6101

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2020 HV607 SBA (HV607)

AXLE CONFIG:	6X4
APPLICATION:	Tar Spreader
MISSION:	Requested GVWR: 56000. Calc. GVWR: 56000 Calc. Start / Grade Ability: 22.84% / 1.60% @ 55 MPH Calc. Geared Speed: 63.0 MPH
DIMENSION:	Wheelbase: 199.00, CA: 131.90, Axle to Frame: 100.00
ENGINE, DIESEL:	(Cummins L9 330) EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
TRANSMISSION, AUXILIARY:	(Fuller AT-1202) 2-Speed with Air Shift Controls
TRANSMISSION, AUTOMATIC:	(Allison 3600 RDS) 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	(Meritor MFS-16-143A) Wide Track, I-Beam Type, 16,000-lb Capacity
AXLE, REAR, TANDEM:	(Meritor MT-40-14X-HDCR-P) Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, w/. 433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends Gear Ratio: 5.43
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L G761 MSA DURASEAL (GOODYEAR), 484 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(8) 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
SUSPENSION, REAR, TANDEM:	(Hendrickson HMX-460-54) Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
FRAME REINFORCEMENT:	Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL
PAINT:	Cab schematic 100WL Location 1: 2303, Red (Std) Chassis schematic N/A

INTERNATIONAL®

Vehicle Specifications
2020 HV607 SBA (HV607)

March 18, 2019

Code	Description
HV00700	Base Chassis, Model HV607 SBA with 199.00 Wheelbase, 131.90 CA, and 100.00 Axle to Frame.
1S70	TOW HOOK, FRONT (2) Frame Mounted
1AND	AXLE CONFIGURATION (Navistar) 6x4
	Notes : Pricing may change if axle configuration is changed.
1C8U	FRAME RAILS: Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL
1GBP	FRAME REINFORCEMENT Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL
1LNR	BUMPER, FRONT Swept Back, Steel, Painted 0001 Canyon Black, Heavy Duty
1WGX	WHEELBASE RANGE 169" (430cm) Through and Including 219" (556cm)
2ARU	AXLE, FRONT NON-DRIVING (Meritor MFS-16-143A) Wide Track, I-Beam Type, 16,000-lb Capacity
3770	SPRINGS, FRONT AUXILIARY Rubber
3ADE	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 16,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic (with Air Cam Brakes) : SLACK ADJUSTERS, REAR Automatic (with Air Cam Brakes) : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 With relay valve for 6x4/6x6
4193	BRAKES, FRONT, AIR CAM 16.5" x 5", Includes 24 Sqin Long Stroke Brake Chambers
4732	DRAIN VALVE (Berg) with Pull Chain, for Air Tank
4AZA	AIR BRAKE ABS (Bendix AntiLock Brake System) Full Vehicle Wheel Control System (4-Channel)
4E8B	AIR DRYER (Bendix AD-S) with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE (Bendix EverSure) 30/30 Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE (Bendix) 24 Sqin
4LAA	SLACK ADJUSTERS, FRONT (Haldex) Automatic
4LGA	SLACK ADJUSTERS, REAR (Haldex) Automatic
4NDB	BRAKES, REAR, AIR CAM S-Cam: 16.5" x 7.0"; Includes 30/30 Sq.in. Long Stroke Brake Chamber and Spring Actuated Parking Brake
4SPA	AIR COMPRESSOR (Cummins) 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4VKK	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail
4WDW	BRAKE CHAMBERS, SPRING on Rear/Rear Axle Located Inside Rear Tire Envelope (Meets Asphalt Spreader/Paver Clearance Requirements)
5AAA	STEERING COLUMN Stationary

INTERNATIONAL®

Vehicle Specifications
2020 HV607 SBA (HV607)

March 18, 2019

Code	Description
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) (Sheppard M100/M80) Dual Power
7BEV	AFTERTREATMENT COVER Steel, Black
7BKS	EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7SDP	ENGINE COMPRESSION BRAKE (Jacobs) for Cummins ISL/L9 Engines: with Selector Switch and On/Off Switch
7WAZ	TAIL PIPE (1) Turnback Type, Non-Bright, for Single Exhaust
7WDM	EXHAUST HEIGHT 10'
7WDN	MUFFLER/TAIL PIPE GUARD (1) Non-Bright Aluminum
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	Includes : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8518	CIGAR LIGHTER Includes Ash Cup
8GXD	ALTERNATOR (Leece-Neville AVI160P2013) Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8MJT	BATTERY SYSTEM (Fleetrite) Maintenance-Free, (2) 12-Volt 1900CCA Total, Top Threaded Stud
8RMH	BATTERY DISCONNECT SWITCH (Cole-Hersee 75920-06) 300 Amp; Battery Box Mounted, Disconnects Charging Circuits, Locks with Padlock
8RMP	RADIO AM/FMWB/Clock/3.5MM Auxiliary Input
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted In Doors
8TMH	SWITCH, AUXILIARY Accessory Control; for Wiring in Roof, with Maximum of 20 amp Load with Switches In Instrument Panel
8VAY	HORN, ELECTRIC Disc Style
8VUJ	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab
8WPH	CLEARANCE/MARKER LIGHTS (5) (Truck Lite) Amber LED Lights, Flush Mounted on Cab or Sunshade
8WTK	STARTING MOTOR (Delco Remy 38MT Type 300) 12 Volt; less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

INTERNATIONAL® Vehicle Specifications 2020 HV607 SBA (HV607) March 18, 2019

Code	Description
8X6T	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Black, Single Trumpet, with Lanyard Pull Cord
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9VBG	FRONT END Tilting, Fiberglass, with Three Piece Construction; for WorkStar/HV
10080	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	Includes : PAINT SCHEMATIC ID LETTERS "WL"
10701	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10NBH	SPECIAL DELIVERY REQUESTED Do not Use for Lead Truck, Must be Towed or Hauled
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted
12LHV	ENGINE, DIESEL (Cummins L9 300) EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
12THT	FAN DRIVE (Horton Drivemaster) Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed
	Includes : FAN Nylon
12UWZ	RADIATOR Cross Flow, Series System; 1258 Sqin Aluminum Radiator Core with Internal Water to Oil Transmission Cooler and 1187 In Charge Air Cooler
	Includes : RADIATOR SYSTEM with Surge Tank ; HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps ; RADIATOR HOSES Premium, Rubber
12VBC	AIR CLEANER Single Element
12VGZ	FEDERAL EMISSIONS (Cummins L9) EPA, OBD and GHG Certified for Calendar Year 2019
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XAT	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control for Cummins ISB/ISL7 or ISL/L9 Engines
13007	TRANSMISSION, AUXILIARY (Fuller AT-1202) 2-Speed with Air Shift Controls
13AVL	TRANSMISSION, AUTOMATIC (Allison 3000 RDS) 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL for Column Mounted Stalk Shifter

6 Proposal: 8308-01

INTERNATIONAL® Vehicle Specifications 2020 HV607 SBA (HV607) March 18, 2019

Code	Description
13WLP	TRANSMISSION OIL Synthetic; 30 thru 42 Pints
13WUG	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WWU	SHIFT CONTROL PARAMETERS Allison 3000 or 4000 Series Transmissions, 6th Generation Controls, Performance Programming
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
14GVL	AXLE, REAR, TANDEM (Meritor MT-40-14X-ADGS-P) Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, w/ 435/14 (14mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends , Gear Ratio: 5.43
14ULY	SUSPENSION, REAR, TANDEM (Hendrickson HMX-460-84) Walking Beam, 40,000-lb Capacity, 84" Axle Spacing, Rubber Springs with Torque Rods, Rubber End Bushings
14WAL	SUSPENSION/REAR-AXLE IDENTITY for Meritor Tandem Rear Axles with Bar-Pin Beam Attachment Type Suspensions
15LLK	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 41" Back of Cab
15LMR	FUEL/WATER SEPARATOR (Racor 400 Series) with Primer Pump, Includes Water-in-Fuel Sensor
15SGD	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 100 US Gal (379L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16AAM	AIR CONDITIONER with Integral Heater & Defroster
16CDC	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display
16CHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow
16HHE	GAUGE, AIR CLEANER RESTRICTION (Filter-Minder) with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNT	SEAT, DRIVER (National 5000) Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -5 to +14 Degree Angle Back Adjust
16GMN	SEAT, PASSENGER (National) Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16GNP	MIRRORS (2) Power Adjust, Thermostatically Controlled Heated Heads, Black Heads, Brackets and Arms, 7.68" x 14.1" Flat Glass, 7.48" x 6.77" Convex Glass Both Sides
16VKR	CAB INTERIOR TRIM Classic, for Day Cab
	Includes : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; LIGHTS, Reading Driver and Passenger ; DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted ; SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WSK	CAB REAR SUSPENSION Air Bag Type

8 Proposal: 8308-01

INTERNATIONAL® Vehicle Specifications 2020 HV607 SBA (HV607) March 18, 2019

Code	Description
16XCW	CAB, INTERIOR TRIM, CLOSEOUT Under IP, Driver Side
16XJN	INSTRUMENT PANEL Flat Panel
16ZRT	ARMREST, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DPN	WHEELS, FRONT (Accuride 29939) DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc
28DTU	WHEELS, REAR (Accuride 29001) DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
7372138809	(8) TIRE, REAR 11R22.5 Load Range G AHS7 (HANKOOK), 891 rev/mile, 75 MPH, All-Position
7772848126	(2) TIRE, FRONT 315/80R22.5 Load Range L G751 MSA DURASEAL (GOODYEAR), 494 rev/mile, 65 MPH, All-Position
	Services Section:
40128	WARRANTY Standard for HV607, HV608, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTP-2020A

7 Proposal: 8308-01

INTERNATIONAL® Financial Summary 2020 HV607 SBA (HV607) March 18, 2019

(US DOLLAR)

Description		Price
Factory List Prices:		
Product Items	$153,432.00	
Service Items	$0.00	
Total Factory List Price Including Options:	$3,260.00	$153,432.00
Total Freight:		$3,260.00
Total Factory List Price Including Freight:		$156,692.00
Total Dealer Allowance:		($8,000.00)
Total Vehicle Price:		$148,692.79
Total Sale Price:		$148,692.79
Total Base Vehicle Sales Price:		$148,692.79
Net Sales Price:		$148,692.79

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Official Title and Date

Authorized Signature

Accepted by Purchaser:

Warrick County Commissioners
Dept. or Business Name

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Auditor of Warrick County 3-11-19
Official Title and Date

The TOPS PST calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate PST to the IRS.

8 Proposal: 8308-01